

015
GREEN LEAF ALTERNATIVE SOLUTION
58 KYALAMI BOULEVARD
KYALAMI BUSINESS PARK
MIDRAND

Vat No : 4510269279

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/01/2023

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							0.00
Opening Balance :							3301.33
05/12/2022	TRANSFER			22878		40000.00	-36698.67
					0.00	40000.00	
**** Reg No: DD24FDGP ****							
15/12/2022	TL# 1 #6502	0	0/M	442007	1016.05		-35682.62
					1016.05	0.00	
**** Reg No: DN02SXGP ****							
08/12/2022	TL# 1 #475	146006	0/M	441468	1294.40		-34388.22
19/12/2022	TL# 1 #9838	146520	0/M	442212	854.64		-33533.58
					2149.04	0.00	
**** Reg No: DV02DSGP ****							
03/12/2022	TL# 1 #5441	137026	0/M	441064	1123.94		-32409.64
12/12/2022	TL# 1 #4187	137771	0/M	441761	1226.13		-31183.51
22/12/2022	TL# 1 #2384	138428	0/M	442408	1046.55		-30136.96
					3396.62	0.00	
**** Reg No: DY61NWGP ****							
06/12/2022	TL# 1 #8996	220605	0/M	441323	867.59		-29269.37
11/12/2022	TL# 1 #3833	231078	0/M	441688	840.68		-28428.69
					1708.27	0.00	
**** Reg No: HD18PRGP ****							
03/12/2022	TL# 1 #5438	80159	0/M	441063	819.31		-27609.38
06/12/2022	TL# 1 #8812	0	0/M	441305	411.43		-27197.95
12/12/2022	TL# 1 #3979	80691	0/M	441727	713.53		-26484.42
22/12/2022	TL# 1 #2350	80980	0/M	442401	691.95		-25792.47
					2636.22	0.00	
**** Reg No: HK86HZGP ****							
05/12/2022	TL# 1 #8213	132145	0/M	441250	887.01		-24905.46
09/12/2022	TL# 1 #1476	132537	0/M	441557	882.56		-24022.90
15/12/2022	TL# 1 #6621	132921	0/M	442030	861.68		-23161.22
20/12/2022	TL# 1 #667	133351	0/M	442276	894.76		-22266.46
23/12/2022	TL# 1 #3446	133764	0/M	442495	1004.08		-21262.38
					4530.09	0.00	
**** Reg No: HP86BHGP ****							
07/12/2022	TL# 1 #9762	166428	0/M	441402	1963.33		-19299.05
15/12/2022	TL# 1 #6868	167290	0/M	442053	482.22		-18816.83
					2445.55	0.00	
**** Reg No: JG62ZLGP ****							
21/12/2022	TL# 1 #1507	45470	0/M	442341	890.07		-17926.76

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
					890.07	0.00	
**** Reg No: KT28NJGP ****							
03/12/2022	TL# 1 #5681	56270	0/M	441090	1006.28		-16920.48
09/12/2022	TL# 1 #1827	56636	0/M	441582	993.76		-15926.72
22/12/2022	TL# 1 #2816	57303	0/M	442445	1117.86		-14808.86
					3117.90	0.00	
**** Reg No: KX31JNGP ****							
13/12/2022	TL# 1 #5362	378	0/M	441879	1682.25		-13126.61
					1682.25	0.00	
**** Reg No: TNJ242GP ****							
09/12/2022	TL# 1 #1324	253750	0/M	441528	1109.94		-12016.67
					1109.94	0.00	
**** Reg No: VGY572GP ****							
07/12/2022	TL# 1 #9873	189943	0/M	441411	1592.16		-10424.51
12/12/2022	TL# 1 #4263	10667	0/M	441772	1578.18		-8846.33
15/12/2022	TL# 1 #6763	191289	0/M	442036	1303.83		-7542.50
22/12/2022	TL# 1 #2687	191872	0/M	442436	1374.79		-6167.71
					5848.96	0.00	
</							