

070
EMV AFRICA
PO BOX 4269
MIDRAND
1685

Vat No : 9470032849

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/07/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							50000.00
Opening Balance :							39666.98
03/06/2021	TRANSFER			21648		39666.98	0.00
09/06/2021	TRANSFER			21670		39666.98	-39666.98
09/06/2021	COLLECTION			3017	39666.98		0.00
					39666.98	79333.96	
**** Reg No: FV00YXGP ****							
03/06/2021	TL# 1 #5714	172682	0/M	405737	2316.74		2316.74
03/06/2021	TL# 1 #5731	90022	0/M	405742	2594.04		4910.78
08/06/2021	TL# 1 #9489	90450	0/M	406120	2311.03		7221.81
08/06/2021	TL# 1 #9509	173262	0515/M	406122	1872.68		9094.49
10/06/2021	TL# 1 #1060	90815	0/M	406303	2214.81		11309.30
11/06/2021	TL# 1 #1829	2435	0/M	406390	922.72		12232.02
11/06/2021	TL# 1 #1859	174007	0/M	406397	2052.11		14284.13
17/06/2021	TL# 1 #6110	174487	0/M	406839	1562.68		15846.81
21/06/2021	TL# 1 #8772	91701	0/M	407101	2084.98		17931.79
22/06/2021	TL# 1 #9478	174936	0/M	407180	1502.57		19434.36
25/06/2021	TL# 1 #1640	175638	0/M	407447	2251.66		21686.02
					21686.02	0.00	
**** Reg No: HY53YWGP ****							
01/06/2021	TL# 1 #4202	107266	0/M	405536	456.98		22143.00
03/06/2021	TL# 1 #5696	107278	0/M	405735	797.52		22940.52
04/06/2021	TL# 1 #6501	108079	0/M	405822	513.69		23454.21
09/06/2021	TL# 1 #245	108586	0/M	406205	972.40		24426.61
14/06/2021	TL# 1 #4117	109161	0/M	406634	952.11		25378.72
18/06/2021	TL# 1 #6827	109566	0/M	406924	681.44		26060.16
25/06/2021	TL# 1 #1677	110006	0/M	407458	798.44		26858.60
29/06/2021	TL# 1 #4450	110422	0/M	407710	690.22		27548.82
29/06/2021	TL# 1 #4461	92636	0/M	407711	2322.70		29871.52
30/06/2021	TL# 1 #5266	110730	0/M	407785	495.80		30367.32
					8681.30	0.00	
**** Reg No: JY50XDGP ****							
01/06/2021	TL# 1 #4219	6576	0/M	405542	603.23		30970.55
02/06/2021	TL# 1 #5211	6917	0/M	405683	664.30		31634.85
07/06/2021	TL# 1 #8705	7279	0/M	406034	751.65		32386.50
08/06/2021	TL# 1 #9458	7534	0/M	406113	559.64		32946.14
09/06/2021	TL# 1 #261	7865	0/M	406208	675.39		33621.53
10/06/2021	TL# 1 #994	8106	0/M	406291	1835.34		35456.87
14/06/2021	TL# 1 #3975	8454	0/M	406603	626.71		36083.58

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15/06/2021	TL# 1 #4650	8720	0/M	406701	494.48		36578.06
15/06/2021	TL# 1 #4655	91286	0/M	406703	2010.30		38588.36
17/06/2021	TL# 1 #6147	8892	0/M	406846	361.25		38949.61
18/06/2021	TL# 1 #6840	9126	0/M	406927	442.64		39392.25
21/06/2021	TL# 1 #8769	9536	0/M	407100	838.26		40230.51
22/06/2021	TL# 1 #9541	9856	0/M	407191	583.57		40814.08
23/06/2021	TL# 1 #201	10111	0/M	407271	539.11		41353.19
24/06/2021	TL# 1 #894	92175	0/M	407367	2367.16		43720.35
24/06/2021	TL# 1 #898	10328	0/M	407369	378.97		44099.32
28/06/2021	TL# 1 #3761	10624	0/M	407617	524.78		44624.10
29/06/2021	TL# 1 #4442	10813	0/M	407707	430.31		45054.41
30/06/2021	TL# 1 #5272	11095	0/M	407786	535.38		45589.79
					15222.47	0.00	