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 CASTLE GRAPHICS NORTH (PTY) LT  
 14 SILVERSTONE CRESCENT  
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ENGEN-BARBEQUE DOWNS  
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 VAT REG:4550277406  
 01/04/2024

| Date                       | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance  |
|----------------------------|-------------|----------|----------|---------|---------|---------|----------|
| Pre-Paid :                 |             |          |          |         |         |         | 25000.00 |
| Opening Balance :          |             |          |          |         |         |         | 1263.31  |
| 05/03/2024                 | TRANSFER    |          |          | 24117   |         | 1263.31 | 0.00     |
|                            |             |          |          |         | 0.00    | 1263.31 |          |
| **** Reg No: HH96NDGP **** |             |          |          |         |         |         |          |
| 01/03/2024                 | TL# 1 #4290 | 210792   | 0/M      | 469665  | 622.13  |         | 622.13   |
| 05/03/2024                 | TL# 1 #7395 | 211982   | 0/M      | 469832  | 647.69  |         | 1269.82  |
| 08/03/2024                 | TL# 1 #9605 | 212440   | 0/M      | 470046  | 601.47  |         | 1871.29  |
| 13/03/2024                 | TL# 1 #3517 | 213005   | 0/M      | 470281  | 755.26  |         | 2626.55  |
| 18/03/2024                 | TL# 1 #7550 | 213599   | 0/M      | 470540  | 776.40  |         | 3402.95  |
| 25/03/2024                 | TL# 1 #2873 | 14125    | 0/M      | 470850  | 688.87  |         | 4091.82  |
| 28/03/2024                 | TL# 1 #5087 | 214554   | 0/M      | 471043  | 560.39  |         | 4652.21  |
|                            |             |          |          |         | 4652.21 | 0.00    |          |
| **** Reg No: JN67JJGP **** |             |          |          |         |         |         |          |
| 02/03/2024                 | TL# 1 #4950 | 69727    | 0/M      | 469707  | 661.52  |         | 5313.73  |
| 05/03/2024                 | TL# 1 #7370 | 70452    | 0/M      | 469827  | 638.17  |         | 5951.90  |
| 08/03/2024                 | TL# 1 #9365 | 70968    | 0/M      | 470006  | 637.28  |         | 6589.18  |
| 11/03/2024                 | TL# 1 #1968 | 71469    | 0/M      | 470167  | 533.37  |         | 7122.55  |
| 14/03/2024                 | TL# 1 #4306 | 71980    | 0/M      | 470341  | 605.99  |         | 7728.54  |
| 18/03/2024                 | TL# 1 #7553 | 72589    | 0/M      | 470542  | 558.43  |         | 8286.97  |
| 21/03/2024                 | TL# 1 #9907 | 73099    | 0/M      | 470707  | 655.50  |         | 8942.47  |
| 25/03/2024                 | TL# 1 #2872 | 73603    | 0/M      | 470849  | 616.62  |         | 9559.09  |
| 28/03/2024                 | TL# 1 #5075 | 74151    | 0/M      | 471041  | 676.89  |         | 10235.98 |
|                            |             |          |          |         | 5583.77 | 0.00    |          |
| **** Reg No: KL25FVGP **** |             |          |          |         |         |         |          |
| 04/03/2024                 | TL# 1 #6592 | 92176    | 0/M      | 469759  | 631.89  |         | 10867.87 |
| 07/03/2024                 | TL# 1 #8611 | 92698    | 0/M      | 469943  | 610.02  |         | 11477.89 |
| 11/03/2024                 | TL# 1 #1782 | 13313    | 0/M      | 470142  | 654.64  |         | 12132.53 |
| 13/03/2024                 | TL# 1 #3298 | 93861    | 0/M      | 470267  | 631.78  |         | 12764.31 |
| 15/03/2024                 | TL# 1 #5002 | 94376    | 0/M      | 470413  | 592.30  |         | 13356.61 |
| 19/03/2024                 | TL# 1 #8007 | 94857    | 0/M      | 470566  | 603.30  |         | 13959.91 |
| 25/03/2024                 | TL# 1 #2712 | 95409    | 0/M      | 470839  | 659.90  |         | 14619.81 |
| 27/03/2024                 | TL# 1 #4293 | 95918    | 0/M      | 470982  | 626.89  |         | 15246.70 |
|                            |             |          |          |         | 5010.72 | 0.00    |          |
| **** Reg No: KM29MBGP **** |             |          |          |         |         |         |          |
| 07/03/2024                 | TL# 1 #8744 | 43529    | 0/M      | 469960  | 1391.03 |         | 16637.73 |
|                            |             |          |          |         | 1391.03 | 0.00    |          |
| **** Reg No: MWT738GP **** |             |          |          |         |         |         |          |
| 05/03/2024                 | TL# 1 #7337 | 0        | 0/M      | 469822  | 808.63  |         | 17446.36 |

| Date       | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance  |
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| 19/03/2024 | TL# 1 #8238 | 0        | 0/M      | 470595  | 847.92  |         | 18294.28 |
|            |             |          |          |         | 1656.55 | 0.00    |          |
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