

050  
ONYX DISTRIBUTORS CC  
P O BOX 223  
RIVONIA  
2128  
  
Vat No :

ENGEN-BARBEQUE DOWNS  
TEL: 072 034 5416  
FAX: 086 567-8297  
admin@engenbbqdowns.co.za  
www.engenbbqdowns.co.za  
VAT REG:4550277406  
01/05/2024

| Date                   | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance  |
|------------------------|-------------|----------|----------|---------|---------|---------|----------|
| Pre-Paid :             |             |          |          |         |         |         | 10000.00 |
| Opening Balance :      |             |          |          |         |         |         | 1293.88  |
| 06/04/2024             | TRANSFER    |          |          | 24193   |         | 1293.88 | 0.00     |
|                        |             |          |          |         | 0.00    | 1293.88 |          |
| **** Reg No: ONYX **** |             |          |          |         |         |         |          |
| 24/04/2024             | TL# 1 #3455 |          | 0/M      | 472242  | 1472.40 |         | 1472.40  |
|                        |             |          |          |         | 1472.40 | 0.00    |          |
| Closing Balance :      |             |          |          |         |         |         | 1472.40  |
| 120+ Days              |             | 90 Days  | 60 Days  |         | 30 Days |         | Current  |
| 0.00                   |             | 0.00     | 0.00     |         | 0.00    |         | 1472.40  |

|                      |  |                   |  |  |  |  |         |
|----------------------|--|-------------------|--|--|--|--|---------|
| 050                  |  | Statement Message |  |  |  |  |         |
| ONYX DISTRIBUTORS CC |  |                   |  |  |  |  |         |
| P O BOX 223          |  |                   |  |  |  |  |         |
| RIVONIA              |  |                   |  |  |  |  |         |
| 2128                 |  |                   |  |  |  |  |         |
| Closing Balance :    |  |                   |  |  |  |  | 1472.40 |