

045
180 DEGREE DIGITAL
P.O.BOX 800
WILGEHEUVEL
1736

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/03/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							30000.00
Opening Balance :							21220.88
04/02/2020	TRANSFER			20557		21220.88	0.00
					0.00	21220.88	
**** Reg No: BN87CWGP ****							
03/02/2020	TL# 1 #7058	95546	0/M	373990	637.56		637.56
12/02/2020	TL# 1 #4645	95988	0/M	374490	617.40		1254.96
					1254.96	0.00	
**** Reg No: BW32JNGP ****							
05/02/2020	TL# 1 #8716	0	0/M	374116	500.12		1755.08
11/02/2020	TL# 1 #3708	0	0/M	374424	500.04		2255.12
20/02/2020	TL# 1 #1194	0	00/M	374951	500.04		2755.16
27/02/2020	TL# 1 #7071	0	0/M	375344	500.04		3255.20
					2000.24	0.00	
**** Reg No: DH96SJGP ****							
10/02/2020	TL# 1 #2717	300057	0/M	374336	960.99		4216.19
14/02/2020	TL# 1 #6213	300729	0/M	374630	749.68		4965.87
23/02/2020	TL# 1 #3432	301415	0/M	375073	869.15		5835.02
28/02/2020	TL# 1 #7838	302045	0/M	375391	813.69		6648.71
					3393.51	0.00	
**** Reg No: FG26GHGP ****							
03/02/2020	TL# 1 #6706	87472	0/M	373948	1094.45		7743.16
12/02/2020	TL# 1 #4059	37488	0/M	374446	521.13		8264.29
19/02/2020	TL# 1 #116	38078	0/M	374860	590.62		8854.91
25/02/2020	TL# 1 #5449	38660	0/M	375204	603.52		9458.43
27/02/2020	TL# 1 #6529	88227	0/M	375289	600.04		10058.47
					3409.76	0.00	
**** Reg No: FL27MWGP ****							
10/02/2020	TL# 1 #2733	87350	0/M	374341	1129.04		11187.51
					1129.04	0.00	
**** Reg No: FP91LSGP ****							
08/02/2020	TL# 1 #1161	130117	0/M	374271	907.67		12095.18
					907.67	0.00	
**** Reg No: FW84TSGP ****							
06/02/2020	TL# 1 #9440	120835	0/M	374164	872.68		12967.86
12/02/2020	TL# 1 #4292	121364	0/M	374473	858.37		13826.23
18/02/2020	TL# 1 #9317	121827	0/M	374788	797.55		14623.78
21/02/2020	TL# 1 #1832	122361	0/M	375005	882.65		15506.43
25/02/2020	TL# 1 #4964	0	0/M	375160	1168.94		16675.37

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27/02/2020	TL# 1 #6877	122866	0/M	375332	793.54		17468.91
					5373.73	0.00	
**** Reg No: HR60XGGP ****							
03/02/2020	TL# 1 #6630	0	0/M	373934	714.46		18183.37
14/02/2020	TL# 1 #5754	0	0/M	374573	835.73		19019.10
25/02/2020	TL# 1 #4972	0	0/M	375162	764.85		19783.95
					2315.04	0.00	
**** Reg No: WJN120GP ****							
07/02/2020	TL# 1 #299	257939	0/M	374227	564.61		20348.56
17/02/2020	TL# 1 #8628	258397	0/M	374733	573.49		20922.05
29/02/2020	TL# 1 #8591	258799	0/M	375424	542.07		21464.12
					1680.17	0.00	
**** Reg No: ZVP407GP ****							
20/02/2020	TL# 1 #949	91417	0/M	374925	496.68		21960.80
					496.68	0.00	