

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

Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/02/2020

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							30000.00
Opening Balance :							7151.35
07/01/2020	TRANSFER			20484		7151.35	0.00
					0.00	7151.35	
**** Reg No: BN87CWGP ****							
07/01/2020	TL# 1 #3800	94485	0/M	372618	607.37		607.37
20/01/2020	TL# 1 #5261	95037	0/M	373266	646.80		1254.17
					1254.17	0.00	
**** Reg No: BW32JNGP ****							
07/01/2020	TL# 1 #4151	0	0/M	372622	535.86		1790.03
13/01/2020	TL# 1 #9465	0	0/M	372891	640.25		2430.28
20/01/2020	TL# 1 #5267	0	0/M	373267	614.82		3045.10
27/01/2020	TL# 1 #1178	0	0/M	373633	500.06		3545.16
30/01/2020	TL# 1 #3461	0	0/M	373808	200.05		3745.21
					2491.04	0.00	
**** Reg No: DH96SJGP ****							
21/01/2020	TL# 1 #5977	298565	0/M	373320	1031.33		4776.54
30/01/2020	TL# 1 #3245	299339	0/M	373789	951.11		5727.65
					1982.44	0.00	
**** Reg No: FG26GHGP ****							
06/01/2020	TL# 1 #2850	84326	0/M	372561	1054.35		6782.00
16/01/2020	TL# 1 #2147	85946	0/M	373077	950.21		7732.21
23/01/2020	TL# 1 #7449	86662	0/M	373449	1000.23		8732.44
					3004.79	0.00	
**** Reg No: FL27MWGP ****							
20/01/2020	TL# 1 #4990	86044	0/M	373233	1189.08		9921.52
31/01/2020	TL# 1 #4279	86732	0/M	373866	1233.36		11154.88
					2422.44	0.00	
**** Reg No: FP91LSGP ****							
18/01/2020	TL# 1 #3452	129697	0/M	373164	1248.77		12403.65
					1248.77	0.00	
**** Reg No: FW84TS GP ****							
07/01/2020	TL# 1 #3454	117785	0/M	372592	932.34		13335.99
13/01/2020	TL# 1 #8700	118364	0/M	372855	924.87		14260.86
16/01/2020	TL# 1 #1930	118873	0/M	373056	708.48		14969.34
22/01/2020	TL# 1 #6717	119355	0/M	373390	907.33		15876.67
28/01/2020	TL# 1 #1775	119774	0/M	373683	711.84		16588.51
31/01/2020	TL# 1 #4110	120269	0/M	373853	817.78		17406.29
					5002.64	0.00	
**** Reg No: HR60XGGP ****							
14/01/2020	TL# 1 #9836	0	0/M	372925	832.54		18238.83

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					832.54	0.00	
**** Reg No: WJN120GP ****							
09/01/2020	TL# 1 #5240	256574	0/M	372690	687.29		18926.12
17/01/2020	TL# 1 #2821	257009	0/M	373136	542.75		19468.87
28/01/2020	TL# 1 #1693	257496	0/M	373669	638.11		20106.98
					1868.15	0.00	
**** Reg No: ZVP407GP ****							
11/01/2020	TL# 1 #7376	89952	0/M	372808	508.15		20615.13
29/01/2020	TL# 1 #2569	90550	0/M	373736	605.75		21220.88
					1113.90	0.00	