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EUROSPARES CC  
PO BOX 10655  
FOURWAYS EAST  
  
2055  
Vat No : 4370120034

ENGEN-BARBEQUE DOWNS  
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VAT REG:4550277406  
01/12/2022

| Date                       | Document No  | Odometer | Order No | BOS Ref | Debits   | Credits  | Balance  |
|----------------------------|--------------|----------|----------|---------|----------|----------|----------|
| Pre-Paid :                 |              |          |          |         |          |          | 30000.00 |
| Opening Balance :          |              |          |          |         |          |          | 29819.51 |
| 02/11/2022                 | CARD PAYMENT |          |          | 22796   |          | 34819.51 | -5000.00 |
|                            |              |          |          |         | 0.00     | 34819.51 |          |
| **** Reg No: CF79CMGP **** |              |          |          |         |          |          |          |
| 04/11/2022                 | TL# 1 #3559  | 90294    | 017/M    | 439129  | 523.37   |          | -4476.63 |
| 10/11/2022                 | TL# 1 #8124  | 90593    | 0/M      | 439558  | 586.38   |          | -3890.25 |
| 18/11/2022                 | TL# 1 #4009  | 90950    | 19/M     | 440110  | 655.45   |          | -3234.80 |
| 23/11/2022                 | TL# 1 #7943  | 91179    | 2719/M   | 440435  | 419.20   |          | -2815.60 |
| 28/11/2022                 | TL# 1 #2254  | 91845    | 2735/M   | 440763  | 599.99   |          | -2215.61 |
|                            |              |          |          |         | 2784.39  | 0.00     |          |
| **** Reg No: DX55RBGP **** |              |          |          |         |          |          |          |
| 01/11/2022                 | TL# 1 #1245  | 172591   | 0/M      | 438891  | 799.92   |          | -1415.69 |
| 07/11/2022                 | TL# 1 #5744  | 173059   | 0/M      | 439269  | 780.58   |          | -635.11  |
| 11/11/2022                 | TL# 1 #8738  | 17       | 0/M      | 439627  | 759.85   |          | 124.74   |
| 19/11/2022                 | TL# 1 #4960  | 173938   | 0/M      | 440152  | 782.15   |          | 906.89   |
| 24/11/2022                 | TL# 1 #8732  | 174365   | 0/M      | 440506  | 781.35   |          | 1688.24  |
|                            |              |          |          |         | 3903.85  | 0.00     |          |
| **** Reg No: JD48DPGP **** |              |          |          |         |          |          |          |
| 02/11/2022                 | TL# 1 #2141  | 37299    | 0/M      | 438997  | 846.89   |          | 2535.13  |
| 04/11/2022                 | TL# 1 #3618  | 37684    | 0/M      | 439135  | 1146.50  |          | 3681.63  |
| 09/11/2022                 | TL# 1 #7215  | 38132    | 0/M      | 439453  | 1075.61  |          | 4757.24  |
| 15/11/2022                 | TL# 1 #1563  | 38616    | 0/M      | 439870  | 1279.55  |          | 6036.79  |
| 17/11/2022                 | TL# 1 #3106  | 38818    | 0/M      | 440017  | 642.13   |          | 6678.92  |
| 29/11/2022                 | TL# 1 #2969  | 39062    | 0/M      | 440835  | 851.19   |          | 7530.11  |
|                            |              |          |          |         | 5841.87  | 0.00     |          |
| **** Reg No: KM17CDGP **** |              |          |          |         |          |          |          |
| 02/11/2022                 | TL# 1 #2142  | 14662    | 0/M      | 438998  | 1173.23  |          | 8703.34  |
| 04/11/2022                 | TL# 1 #3496  | 15013    | 0/M      | 439119  | 996.44   |          | 9699.78  |
| 08/11/2022                 | TL# 1 #6450  | 0        | 0/M      | 439364  | 993.01   |          | 10692.79 |
| 10/11/2022                 | TL# 1 #7898  | 15789    | 0/M      | 439535  | 1009.25  |          | 11702.04 |
| 14/11/2022                 | TL# 1 #807   | 16225    | 0/M      | 439780  | 1229.60  |          | 12931.64 |
| 16/11/2022                 | TL# 1 #2352  | 16587    | 0/M      | 439939  | 1015.42  |          | 13947.06 |
| 21/11/2022                 | TL# 1 #6206  | 17053    | 0/M      | 440260  | 1270.77  |          | 15217.83 |
| 23/11/2022                 | TL# 1 #7660  | 17377    | 0/M      | 440413  | 873.29   |          | 16091.12 |
| 25/11/2022                 | TL# 1 #9449  | 17750    | 0/M      | 440580  | 1056.59  |          | 17147.71 |
| 30/11/2022                 | TL# 1 #3739  | 18197    | 0/M      | 440906  | 1243.78  |          | 18391.49 |
|                            |              |          |          |         | 10861.38 | 0.00     |          |
| **** Reg No: KW71NRGP **** |              |          |          |         |          |          |          |
| 18/11/2022                 | TL# 1 #3933  | 60032    | 0/M      | 440103  | 1568.91  |          | 19960.40 |

| Date                       | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance  |
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| 23/11/2022                 | TL# 1 #7661 | 1217     | 0/M      | 440414  | 1337.28 |         | 21297.68 |
| 28/11/2022                 | TL# 1 #2159 | 1739     | 0/M      | 440756  | 1180.42 |         | 22478.10 |
|                            |             |          |          |         | 4086.61 | 0.00    |          |
| **** Reg No: ZCS713GP **** |             |          |          |         |         |         |          |
| 02/11/2022                 | TL# 1 #2140 | 451583   | 0/M      | 438996  | 668.99  |         | 23147.09 |
| 04/11/2022                 | TL# 1 #3501 | 452007   | 0/M      | 439120  | 820.73  |         | 23967.82 |
| 08/11/2022                 | TL# 1 #6456 | 452362   | 0/M      | 439366  | 556.70  |         | 24524.52 |
| 10/11/2022                 | TL# 1 #7902 | 452767   | 0/M      | 439536  | 826.13  |         | 25350.65 |
| 14/11/2022                 | TL# 1 #1013 | 453263   | 0/M      | 439806  | 880.26  |         | 26230.91 |
| 21/11/2022                 | TL# 1 #6205 | 453577   | 0/M      | 440259  | 577.89  |         | 26808.80 |
| 24/11/2022                 | TL# 1 #8514 | 453969   | 0/M      | 440494  | 682.55  |         | 27491.35 |
| 28/11/2022                 | TL# 1 #2158 | 454345   | 0/M      | 440755  | 668.85  |         | 28160.20 |
|                            |             |          |          |         | 5682.10 | 0.00    |          |
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