

067
ALL GOLF GROUP (PTY)LTD
P.O. BOX 2539
RIVONIA

2128
Vat No :

ENGEN-BARBEQUE DOWNS
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VAT REG:4550277406
01/08/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							24000.00
Opening Balance :							16470.82
02/07/2021	TRANSFER			21714		16470.82	0.00
					0.00	16470.82	
**** Reg No: BC71ZWGP ****							
09/07/2021	TL# 1 #1338	212034	0/M	408499	705.37		705.37
22/07/2021	TL# 1 #9064	109212	0/M	409339	642.07		1347.44
					1347.44	0.00	
**** Reg No: CV76MVGP ****							
07/07/2021	TL# 1 #9990	0	0/M	408338	600.04		1947.48
26/07/2021	TL# 1 #1726	0	0/M	409564	600.21		2547.69
30/07/2021	TL# 1 #4600	0	0/M	409858	600.04		3147.73
					1800.29	0.00	
**** Reg No: DD52BCGP ****							
02/07/2021	TL# 1 #6860	72566	0/M	407979	768.64		3916.37
09/07/2021	TL# 1 #1263	172972	0/M	408495	411.51		4327.88
21/07/2021	TL# 1 #8551	173192	0/M	409282	354.06		4681.94
30/07/2021	TL# 1 #4673	173397	0/M	409871	487.87		5169.81
					2022.08	0.00	
**** Reg No: DV61XXGP ****							
07/07/2021	TL# 1 #20	186166	0/M	408339	378.17		5547.98
14/07/2021	TL# 1 #4532	108	0/M	408847	586.22		6134.20
19/07/2021	TL# 1 #7257	350	0/M	409131	479.74		6613.94
22/07/2021	TL# 1 #9199	515	0/M	409351	264.90		6878.84
28/07/2021	TL# 1 #3300	711	0/M	409721	356.62		7235.46
30/07/2021	TL# 1 #4804	800	0/M	409884	177.50		7412.96
					2243.15	0.00	
**** Reg No: HG67JNGP ****							
07/07/2021	TL# 1 #93	0	0/M	408345	861.48		8274.44
13/07/2021	TL# 1 #4059	0	0/M	408787	856.90		9131.34
					1718.38	0.00	
**** Reg No: RMZ752GP ****							
01/07/2021	TL# 1 #6334	0	0/M	407899	897.26		10028.60
06/07/2021	TL# 1 #9324	0	0/M	408255	827.75		10856.35
12/07/2021	TL# 1 #3437	0	0/M	408704	1003.35		11859.70
24/07/2021	TL# 1 #596	0	0/M	409492	1224.30		13084.00
					3952.66	0.00	
**** Reg No: TEMP ****							
16/07/2021	TL# 1 #5435	18398	0/M	408965	682.87		13766.87

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20/07/2021	TL# 1 #7947	18544	0/M	409212	437.48		14204.35
26/07/2021	TL# 1 #1896	18751	0/M	409585	588.26		14792.61
					1708.61	0.00	
**** Reg No: VBS338GP ****							
05/07/2021	TL# 1 #9040	207525	0/M	408208	487.59		15280.20
13/07/2021	TL# 1 #4124	208088	0/M	408790	523.65		15803.85
26/07/2021	TL# 1 #2149	208766	0/M	409612	616.96		16420.81
					1628.20	0.00	