

059
ROTAFLEX INVESTMENTS
P.O.BOX 30003
KYALAMI 1686

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 :							14000.00
Opening Balance :							8161.44
11/01/2020	TRANSFER			20498		5029.12	3132.32
20/01/2020	TRANSFER			20512		10031.93	-6899.61
24/01/2020	TRANSFER			20525		8578.86	-15478.47
30/01/2020	TRANSFER			20533		6257.20	-21735.67
					0.00	29897.11	
**** Reg No: BMW X3 ****							
21/01/2020	TL# 1 #6014	0	0/M	373326	1151.36		-20584.31
					1151.36	0.00	
**** Reg No: CK70VRGP ****							
08/01/2020	TL# 1 #4339	152750	0/M	372640	377.50		-20206.81
09/01/2020	TL# 1 #5222	152750	0/M	372688	979.53		-19227.28
14/01/2020	TL# 1 #52	153432	0/M	372944	838.78		-18388.50
16/01/2020	TL# 1 #1792	153432	0/M	373040	1006.72		-17381.78
20/01/2020	TL# 1 #5112	154193	0/M	373251	953.68		-16428.10
24/01/2020	TL# 1 #8327	154981	0814/M	373511	970.89		-15457.21
29/01/2020	TL# 1 #2366	155722	0/M	373711	946.65		-14510.56
					6073.75	0.00	
**** Reg No: CY33YCGP ****							
08/01/2020	TL# 1 #4488	65877	0/M	372655	538.63		-13971.93
15/01/2020	TL# 1 #838	66804	0/M	372984	535.47		-13436.46
21/01/2020	TL# 1 #5823	67076	0/M	373308	333.51		-13102.95
27/01/2020	TL# 1 #1076	67495	0/M	373621	433.06		-12669.89
					1840.67	0.00	
**** Reg No: CYF401GP ****							
25/01/2020	TL# 1 #9626	0	0/M	373566	1118.54		-11551.35
					1118.54	0.00	
**** Reg No: DV29YBGP ****							
07/01/2020	TL# 1 #3343	185320	0/M	372580	929.44		-10621.91
10/01/2020	TL# 1 #6025	186024	0/M	372740	889.93		-9731.98
14/01/2020	TL# 1 #9707	186650	0/M	372909	859.46		-8872.52
20/01/2020	TL# 1 #4877	0	0806/M	373216	1032.86		-7839.66
22/01/2020	TL# 1 #6728	187969	0/M	373391	927.58		-6912.08
27/01/2020	TL# 1 #860	188670	0/M	373594	932.59		-5979.49
30/01/2020	TL# 1 #3083	189354	0/M	373762	946.00		-5033.49
					6517.86	0.00	
**** Reg No: FY25RGGP ****							
10/01/2020	TL# 1 #6151	63058	0/M	372752	945.68		-4087.81

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20/01/2020	TL# 1 #5022	63782	0/M	373236	959.01		-3128.80
27/01/2020	TL# 1 #1094	46401	0/M	373625	934.12		-2194.68
31/01/2020	TL# 1 #4208	64965	0/M	373859	972.83		-1221.85
					3811.64	0.00	
**** Reg No: HJ86LSGP ****							
07/01/2020	TL# 1 #3414	68877	0/M	372587	863.91		-357.94
13/01/2020	TL# 1 #8596	69663	0/M	372837	1026.80		668.86
17/01/2020	TL# 1 #2528	70418	0/M	373094	978.48		1647.34
22/01/2020	TL# 1 #6475	71203	0/M	373353	1025.75		2673.09
27/01/2020	TL# 1 #1081	71932	0/M	373622	983.41		3656.50
					4878.35	0.00	
**** Reg No: HN14RWGP ****							
07/01/2020	TL# 1 #3783	40666	0/M	372614	1137.99		4794.49
16/01/2020	TL# 1 #1693	41227	0/M	373024	1150.37		5944.86
22/01/2020	TL# 1 #6489	41868	0/M	373357	1216.63		7161.49
30/01/2020	TL# 1 #3085	42339	0/M	373763	1000.07		8161.56
					4505.06	0.00	
**** Reg No: HZ70YZGP ****							
13/01/2020	TL# 1 #8913	12732	0/M	372872	883.06		9044.62
24/01/2020	TL# 1 #8493	0	0/M	373533	884.59		9929.21
					1767.65	0.00	