

054  
BEYOND COURIER + LOGISTICS  
PO BOX 2122  
EDENVALE

Vat No : 4890218581

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 :                 |             |          |          |         |         |         | 12000.00 |
| Opening Balance :          |             |          |          |         |         |         | 7509.17  |
| 14/07/2021                 | TRANSFER    |          |          | 21745   |         | 7500.00 | 9.17     |
|                            |             |          |          |         | 0.00    | 7500.00 |          |
| **** Reg No: HM04KNGP **** |             |          |          |         |         |         |          |
| 02/07/2021                 | TL# 1 #6829 | 272424   | 0/M      | 407974  | 648.49  |         | 657.66   |
| 05/07/2021                 | TL# 1 #8846 | 272930   | 0/M      | 408197  | 586.61  |         | 1244.27  |
| 07/07/2021                 | TL# 1 #106  | 273551   | 0/M      | 408346  | 719.94  |         | 1964.21  |
| 09/07/2021                 | TL# 1 #1062 | 274059   | 0/M      | 408467  | 523.13  |         | 2487.34  |
| 12/07/2021                 | TL# 1 #3127 | 274577   | 0/M      | 408664  | 572.84  |         | 3060.18  |
| 14/07/2021                 | TL# 1 #4463 | 275169   | 0/M      | 408822  | 593.91  |         | 3654.09  |
| 16/07/2021                 | TL# 1 #5302 | 275819   | 0/M      | 408945  | 639.06  |         | 4293.15  |
| 19/07/2021                 | TL# 1 #7244 | 276414   | 0/M      | 409127  | 634.33  |         | 4927.48  |
| 21/07/2021                 | TL# 1 #8270 | 276920   | 0/M      | 409243  | 537.50  |         | 5464.98  |
| 22/07/2021                 | TL# 1 #9202 | 277384   | 0/M      | 409352  | 474.80  |         | 5939.78  |
| 24/07/2021                 | TL# 1 #414  | 64639    | 0/M      | 409486  | 607.24  |         | 6547.02  |
| 27/07/2021                 | TL# 1 #2452 | 278403   | 0/M      | 409627  | 536.46  |         | 7083.48  |
| 29/07/2021                 | TL# 1 #3791 | 279064   | 0/M      | 409773  | 617.91  |         | 7701.39  |
| 30/07/2021                 | TL# 1 #4818 | 279541   | 0/M      | 409887  | 515.91  |         | 8217.30  |
|                            |             |          |          |         | 8208.13 | 0.00    |          |
| Closing Balance :          |             |          |          |         |         |         | 8217.30  |
| 120+ Days                  |             | 90 Days  | 60 Days  |         | 30 Days |         | Current  |
| 0.00                       |             | 0.00     | 0.00     |         | 9.17    |         | 8208.13  |

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Statement Message  
We undertake to comply with the Protection of  
Personal Information Act, 2013 ("POPIA") in  
respect of all Personal Information (as defined in  
POPIA) received from you, which may include  
Confidential Information.

Closing Balance : 8217.30