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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  
01/01/2023

| Date                       | Document No  | Odometer | Order No | BOS Ref | Debits  | Credits  | Balance  |
|----------------------------|--------------|----------|----------|---------|---------|----------|----------|
| Pre-Paid :                 |              |          |          |         |         |          | 30000.00 |
| Opening Balance :          |              |          |          |         |         |          | 28160.20 |
| 02/12/2022                 | CARD PAYMENT |          |          | 22872   |         | 28160.20 | 0.00     |
|                            |              |          |          |         | 0.00    | 28160.20 |          |
| **** Reg No: CF79CMGP **** |              |          |          |         |         |          |          |
| 07/12/2022                 | TL# 1 #9826  | 92177    | 2754/M   | 441407  | 727.68  |          | 727.68   |
| 15/12/2022                 | TL# 1 #6640  | 92526    | 2772/M   | 442031  | 663.56  |          | 1391.24  |
| 23/12/2022                 | TL# 1 #3488  | 92804    | 2795/M   | 442498  | 555.06  |          | 1946.30  |
|                            |              |          |          |         | 1946.30 | 0.00     |          |
| **** Reg No: DX55RBGP **** |              |          |          |         |         |          |          |
| 03/12/2022                 | TL# 1 #5443  | 174755   | 0/M      | 441065  | 733.18  |          | 2679.48  |
| 08/12/2022                 | TL# 1 #921   | 175163   | 0/M      | 441504  | 771.36  |          | 3450.84  |
| 15/12/2022                 | TL# 1 #7036  | 175578   | 0/M      | 442059  | 709.78  |          | 4160.62  |
| 21/12/2022                 | TL# 1 #1511  | 175968   | 0/M      | 442342  | 758.69  |          | 4919.31  |
| 27/12/2022                 | TL# 1 #5619  | 176369   | 0/M      | 442604  | 775.70  |          | 5695.01  |
|                            |              |          |          |         | 3748.71 | 0.00     |          |
| **** Reg No: FN86DYGP **** |              |          |          |         |         |          |          |
| 13/12/2022                 | TL# 1 #4990  | 159251   | 0/M      | 441860  | 1030.12 |          | 6725.13  |
|                            |              |          |          |         | 1030.12 | 0.00     |          |
| **** Reg No: JD48DPGP **** |              |          |          |         |         |          |          |
| 02/12/2022                 | TL# 1 #4678  | 39267    | 0/M      | 440993  | 424.07  |          | 7149.20  |
| 07/12/2022                 | TL# 1 #9724  | 39468    | 0/M      | 441398  | 870.53  |          | 8019.73  |
| 13/12/2022                 | TL# 1 #4842  | 39747    | 0/M      | 441846  | 949.54  |          | 8969.27  |
| 22/12/2022                 | TL# 1 #2469  | 40023    | 0/M      | 442421  | 906.94  |          | 9876.21  |
| 23/12/2022                 | TL# 1 #3279  | 0        | 0/M      | 442487  | 936.75  |          | 10812.96 |
|                            |              |          |          |         | 4087.83 | 0.00     |          |
| **** Reg No: KM17CDGP **** |              |          |          |         |         |          |          |
| 05/12/2022                 | TL# 1 #8131  | 18603    | 0/M      | 441246  | 1345.67 |          | 12158.63 |
| 08/12/2022                 | TL# 1 #573   | 19139    | 0/M      | 441480  | 1384.25 |          | 13542.88 |
| 13/12/2022                 | TL# 1 #4803  | 19621    | 0/M      | 441841  | 1358.92 |          | 14901.80 |
| 15/12/2022                 | TL# 1 #6406  | 20072    | 0/M      | 441993  | 1256.43 |          | 16158.23 |
| 20/12/2022                 | TL# 1 #750   | 20428    | 0/M      | 442280  | 1041.97 |          | 17200.20 |
| 21/12/2022                 | TL# 1 #1643  | 20740    | 0/M      | 442358  | 845.96  |          | 18046.16 |
| 22/12/2022                 | TL# 1 #2679  | 21113    | 0/M      | 442435  | 1160.21 |          | 19206.37 |
|                            |              |          |          |         | 8393.41 | 0.00     |          |
| **** Reg No: KW71NRGP **** |              |          |          |         |         |          |          |
| 03/12/2022                 | TL# 1 #5520  | 2415     | 0/M      | 441075  | 1488.06 |          | 20694.43 |
| 07/12/2022                 | TL# 1 #9700  | 2902     | 0/M      | 441394  | 1150.29 |          | 21844.72 |
| 12/12/2022                 | TL# 1 #4047  | 3376     | 0/M      | 441738  | 1127.61 |          | 22972.33 |

| Date                       | Document No | Odometer | Order No | BOS Ref | Debits  | Credits | Balance  |
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| 19/12/2022                 | TL# 1 #9960 | 3800     | 0/M      | 442222  | 974.34  |         | 23946.67 |
| 21/12/2022                 | TL# 1 #1838 | 43331    | 0/M      | 442369  | 1243.15 |         | 25189.82 |
|                            |             |          |          |         | 5983.45 | 0.00    |          |
| **** Reg No: ZCS713GP **** |             |          |          |         |         |         |          |
| 02/12/2022                 | TL# 1 #4672 | 454660   | 0/M      | 440992  | 637.97  |         | 25827.79 |
| 05/12/2022                 | TL# 1 #8132 | 455038   | 0/M      | 441247  | 704.84  |         | 26532.63 |
| 07/12/2022                 | TL# 1 #9629 | 455101   | 0/M      | 441387  | 701.31  |         | 27233.94 |
| 12/12/2022                 | TL# 1 #4049 | 455807   | 0/M      | 441739  | 633.64  |         | 27867.58 |
| 15/12/2022                 | TL# 1 #6551 | 456287   | 0/M      | 442018  | 903.11  |         | 28770.69 |
| 20/12/2022                 | TL# 1 #748  | 456606   | 0/M      | 442279  | 562.28  |         | 29332.97 |
| 23/12/2022                 | TL# 1 #3323 | 456929   | 0/M      | 442489  | 588.40  |         | 29921.37 |
|                            |             |          |          |         | 4731.55 | 0.00    |          |
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