

\* Statement \*

015  
GREEN LEAF ALERNATIVE SOLUTION  
58 KYALAMI BOULEVARD  
KYALAMI BUSINESS PARK  
MIDRAND

Vat No : 4510269279

ENGEN-BARBEQUE DOWNS  
TEL: 072 034 5416  
FAX: 086 567-8297  
admin@engenbbqdowns.co.za  
www.engenbbqdowns.co.za  
VAT REG:4550277406  
01/08/2025 15:13:53

**Statement By Vehicle**

| Date                         | Document No       | Odometer | Order No | Reference | Debit   | Credit | Balance  |
|------------------------------|-------------------|----------|----------|-----------|---------|--------|----------|
| Pre-Paid :                   |                   |          |          |           |         |        | 0.00     |
| Opening Balance :            |                   |          |          |           |         |        | -4868.12 |
| **** Vehicle: DD24FDGP ****  |                   |          |          |           |         |        |          |
| 02/07/2025                   | INV 01-15983-0KIE | 194820   | 0        | 490188    | 998.69  |        | -3869.43 |
| 07/07/2025                   | INV 01-15993-0TON | 1952     | 0        | 490447    | 777.25  |        | -3092.18 |
| 15/07/2025                   | INV 01-16009-00AS | 195830   | 0        | 490814    | 945.98  |        | -2146.20 |
| 24/07/2025                   | INV 01-16027-0TON | 196424   | 0        | 491198    | 984.47  |        | -1161.73 |
|                              |                   |          |          |           | 3706.39 | 0.00   |          |
| **** Vehicle: DV02DSGP ****  |                   |          |          |           |         |        |          |
| 09/07/2025                   | INV 01-15997-0TON | 194390   | 0        | 490554    | 827.88  |        | -333.85  |
| 17/07/2025                   | INV 01-16013-0TON | 194974   | 0        | 490944    | 1054.24 |        | 720.39   |
| 29/07/2025                   | INV 01-16037-00AS | 195556   | 0        | 491450    | 1253.91 |        | 1974.30  |
|                              |                   |          |          |           | 3136.03 | 0.00   |          |
| **** Vehicle: DY61NWGP ****  |                   |          |          |           |         |        |          |
| 02/07/2025                   | INV 01-15983-0KIE | 292693   | 0        | 490202    | 477.09  |        | 2451.39  |
| 09/07/2025                   | INV 01-15997-0TON | 293227   | 0        | 490532    | 783.45  |        | 3234.84  |
| 16/07/2025                   | INV 01-16011-0TON | 293893   | 0        | 490858    | 943.36  |        | 4178.20  |
| 16/07/2025                   | INV 01-16011-0TON |          |          | 490859    | 69.90   |        | 4248.10  |
| 22/07/2025                   | INV 01-16023-00AS | 294529   | 0        | 491109    | 914.19  |        | 5162.29  |
|                              |                   |          |          |           | 3187.99 | 0.00   |          |
| **** Vehicle: HV01SB GP **** |                   |          |          |           |         |        |          |
| 22/07/2025                   | INV 01-16023-00AS | 94276    | 0        | 491132    | 885.84  |        | 6048.13  |
|                              |                   |          |          |           | 885.84  | 0.00   |          |
| **** Vehicle: JG62ZLGP ****  |                   |          |          |           |         |        |          |
| 07/07/2025                   | INV 01-15993-0TON | 110988   | 0        | 490426    | 937.34  |        | 6985.47  |
| 11/07/2025                   | INV 01-16001-0KIE | 111386   | 0        | 490639    | 737.89  |        | 7723.36  |
| 16/07/2025                   | INV 01-16011-0TON | 111823   | 0        | 490857    | 663.72  |        | 8387.08  |
| 21/07/2025                   | INV 01-16021-00AS | 112273   | 0        | 491062    | 773.65  |        | 9160.73  |
| 24/07/2025                   | INV 01-16027-0TON | 112719   | 0        | 491214    | 663.86  |        | 9824.59  |
| 28/07/2025                   | INV 01-16035-0LIS | 113123   | 0        | 491402    | 883.65  |        | 10708.24 |
|                              |                   |          |          |           | 4660.11 | 0.00   |          |
| **** Vehicle: JX79HZGP ****  |                   |          |          |           |         |        |          |
| 07/07/2025                   | INV 01-15993-0TON | 0        | 0        | 490427    | 1288.25 |        | 11996.49 |
| 14/07/2025                   | INV 01-16007-0TON | 0        | 0        | 490770    | 1341.17 |        | 13337.66 |
| 24/07/2025                   | INV 01-16027-0TON | 0        | 00       | 491217    | 963.04  |        | 14300.70 |
| 30/07/2025                   | INV 01-16039-0TON | 0        | 0        | 491502    | 1283.65 |        | 15584.35 |
|                              |                   |          |          |           | 4876.11 | 0.00   |          |
| **** Vehicle: KBP725NW ****  |                   |          |          |           |         |        |          |
| 11/07/2025                   | INV 01-16001-0KIE | 44891    | 0        | 490634    | 587.97  |        | 16172.32 |

| Date                           | Document No       | Odometer | Order No | Reference | Debit   | Credit | Balance  |
|--------------------------------|-------------------|----------|----------|-----------|---------|--------|----------|
|                                |                   |          |          |           | 587.97  | 0.00   |          |
| **** Vehicle: KX31JNGP ****    |                   |          |          |           |         |        |          |
| 01/07/2025                     | INV 01-15981-0TON | 41480    | 0        | 490153    | 1410.18 |        | 17582.50 |
| 03/07/2025                     | INV 01-15985-00AS | 42044    | 0        | 490248    | 1495.05 |        | 19077.55 |
|                                |                   |          |          |           | 2905.23 | 0.00   |          |
| **** Vehicle: KZ77RDGP ****    |                   |          |          |           |         |        |          |
| 07/07/2025                     | INV 01-15993-0TON | 101825   | 0        | 490406    | 845.60  |        | 19923.15 |
| 15/07/2025                     | INV 01-16009-00AS | 102867   | 0        | 490790    | 1389.29 |        | 21312.44 |
| 28/07/2025                     | INV 01-16035-0LIS | 103950   | 0        | 491353    | 1273.70 |        | 22586.14 |
|                                |                   |          |          |           | 3508.59 | 0.00   |          |
| **** Vehicle: VGY572GP ****    |                   |          |          |           |         |        |          |
| 04/07/2025                     | INV 01-15987-00AS | 269325   | 0        | 490294    | 1163.94 |        | 23750.08 |
| 08/07/2025                     | INV 01-15995-0KIE | 269766   | 0        | 490472    | 1027.08 |        | 24777.16 |
| 14/07/2025                     | INV 01-16007-0TON | 270446   | 0        | 490755    | 1296.25 |        | 26073.41 |
| 21/07/2025                     | INV 01-16021-00AS | 270939   | 0        | 491063    | 985.23  |        | 27058.64 |
| 28/07/2025                     | INV 01-16035-0LIS | 27174    | 0        | 491369    | 1165.38 |        | 28224.02 |
|                                |                   |          |          |           | 5637.88 | 0.00   |          |
| Closing Balance :              |                   |          |          |           |         |        | 28224.02 |
| 120+ Days                      |                   | 90 Days  | 60 Days  |           | 30 Days |        | Current  |
| 0.00                           |                   | 0.00     | 0.00     |           | 0.00    |        | 28224.02 |
| 015 Statement Message          |                   |          |          |           |         |        |          |
| GREEN LEAF ALERNATIVE SOLUTION |                   |          |          |           |         |        |          |
| 58 KYALAMI BOULEVARD           |                   |          |          |           |         |        |          |
| KYALAMI BUSINESS PARK          |                   |          |          |           |         |        |          |
| MIDRAND                        |                   |          |          |           |         |        |          |
| Amount Due :                   |                   |          |          |           |         |        | 28224.02 |
|                                |                   |          |          |           |         |        |          |