

* Statement *

061
WICKED IMPORTS (PTY) LTD
P.O BOX 31308
KYALAMI
1684

Vat No : 4880216769

ENGEN-BARBEQUE DOWNS
TEL: 072 034 5416
FAX: 086 567-8297
admin@engenbbqdowns.co.za
www.engenbbqdowns.co.za
VAT REG:4550277406
01/06/2025 10:32:06

Statement By Vehicle

Date	Document No	Odometer	Order No	Reference	Debit	Credit	Balance
Pre-Paid :							40000.00
Opening Balance :							-11212.82
31/05/2025	J/C MAY DSL REBATE			302		311.98	-11524.80
					0.00	311.98	
**** Vehicle: DG86ZD GP ****							
07/05/2025	INV 01-15871-0TON	347249		4692707	1045.32		-10479.48
					1045.32	0.00	
**** Vehicle: DN27DW GP ****							
06/05/2025	INV 01-15869-00AS	305320		71390	690.32		-9789.16
13/05/2025	INV 01-15883-0KIE	305944		712390	1018.64		-8770.52
14/05/2025	INV 01-15885-0ABI	306224		712390	479.25		-8291.27
27/05/2025	INV 01-15911-0TON	307433		4712390	840.37		-7450.90
29/05/2025	INV 01-15915-00AS	307978		712390	900.72		-6550.18
					3929.30	0.00	
**** Vehicle: FS20TX GP ****							
06/05/2025	INV 01-15869-00AS	228250		787130	1443.08		-5107.10
17/05/2025	INV 01-15891-00AS	228898		787130	1376.73		-3730.37
					2819.81	0.00	
**** Vehicle: JY12NMGP ****							
02/05/2025	INV 01-15859-0KIE	175004		065439	1642.67		-2087.70
09/05/2025	INV 01-15875-0ABI	175731		065439	1454.49		-633.21
15/05/2025	INV 01-15887-0TON	176525		4065439	1551.41		918.20
22/05/2025	INV 01-15901-0TON	177248		4065439	1408.53		2326.73
29/05/2025	INV 01-15915-00AS	178079		4065439	1407.99		3734.72
					7465.09	0.00	
**** Vehicle: KK73TBGP ****							
05/05/2025	INV 01-15867-0KIE	95940		087717	1186.26		4920.98
13/05/2025	INV 01-15883-0KIE	69477		87717	1059.77		5980.75
30/05/2025	INV 01-15917-00AS	97837		4087717	1250.67		7231.42
					3496.70	0.00	
**** Vehicle: LB75PCGP ****							
02/05/2025	INV 01-15859-0KIE	61213		4103038	1606.03		8837.45
13/05/2025	INV 01-15883-0KIE	61945		4103038	1497.52		10334.97
20/05/2025	INV 01-15897-0LIS	62588		103038	1238.71		11573.68
29/05/2025	INV 01-15915-00AS	63416		4103036	1656.58		13230.26
					5998.84	0.00	
**** Vehicle: LN42JKGP ****							
12/05/2025	INV 01-15881-00AS	59915		145540	1395.39		14625.65
19/05/2025	INV 01-15895-0TON	06584		4145540	1211.66		15837.31

