**Sales Invoice Bill Summary**
From 22/07/2024 To 22/08/2024 Month Aug - 2024

**ERNARD ENTERPRISES (PTY) LTD**
P.O.BOX 587AAH, MASA CBD, GABORONE
PLOT 14336/1, G-WEST INDUSTRIAL

| Voucher | | | | | | | | | | | | | | Detail | | | | | | Charges | | | Tax Detail | | | Attribute | | Logistic Info | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Warehouse | VNo | Date | Party Ref no | Party Ref Date | Due Date | Customer Code | Customer | Party GST No | Type | SalesMan | Tax Style | Currency | Conv. Rate | Total Qty | Bill Value(P) | Taxable Amount(P) | Tax Amount(P) | Round Off(P) | Bill Amount(P) | Discount% Total | Disc% Value | Freight & Courier Value | CGST Amount | IGST Amount | SGST Amt | Employee | EXPENSES | Destination | Mode | Transporter | Tracking No | Shipping Date | Shipping Charge | Vehicle No | Shipping Charge Type | Document Through | Port of Landing | Port of Discharge | No Of Packets | Weight | Narration |
| Department: Default | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14436/1 G-WEST | 03620/2024 | 22/07/2024 | 17905 | 23/07/2024 | 22/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 671.64 | 589.16 | 82.48 | | 671.64 | | | | | 82 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 03621/2024 | 22/07/2024 | 17906 | 23/07/2024 | 22/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 453.20 | 397.54 | 55.66 | | 453.20 | | | | | 56 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 03622/2024 | 22/07/2024 | 17907 | 23/07/2024 | 22/07/2024 | 000004 | BUILDERS HUB T/A BRASSTECH | | Credit | | Inclusive | BWP | 1 | 1 | 20,007.00 | 17,550.00 | 2,457.00 | | 20,007.00 | | | | | 2,457 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILDERS HUB T/A BRASSTECH |
| 14436/1 G-WEST | 03623/2024 | 22/07/2024 | 17908 | 23/07/2024 | 22/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 364.87 | 320.06 | 44.82 | | 364.87 | | | | | 45 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 03624/2024 | 22/07/2024 | 17909 | 23/07/2024 | 22/07/2024 | 000130 | TAJ MOTORS | | Credit | | Inclusive | BWP | 1 | 1 | 957.60 | 840.00 | 117.60 | | 957.60 | | | | | 118 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to TAJ MOTORS |
| 14436/1 G-WEST | 03625/2024 | 22/07/2024 | 17910 | 23/07/2024 | 22/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 153.01 | 134.22 | 18.80 | | 153.01 | | | | | 19 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 03626/2024 | 22/07/2024 | 17911 | 23/07/2024 | 22/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 1,705.03 | 1,495.64 | 209.40 | | 1,705.03 | | | | | 209 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 03627/2024 | 22/07/2024 | 17912 | 23/07/2024 | 22/07/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 22,826.82 | 20,023.53 | 2,803.30 | | 22,826.82 | | | | | 2,803 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 03628/2024 | 22/07/2024 | 17913 | 23/07/2024 | 22/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (882.57) | (774.18) | (108.38) | | (882.57) | | | | | -108 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 03629/2024 | 22/07/2024 | 17914 | 23/07/2024 | 22/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 939.51 | 824.13 | 115.38 | | 939.51 | | | | | 115 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 03630/2024 | 22/07/2024 | 17915 | 23/07/2024 | 22/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,529.99 | 1,342.10 | 187.90 | | 1,529.99 | | | | | 188 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 03631/2024 | 23/07/2024 | 17916 | 23/07/2024 | 23/07/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 547.20 | 480.00 | 67.20 | | 547.20 | | | | | 67 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17575/2024 | 23/07/2024 | 17921 | 23/07/2024 | 23/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 1,122.47 | 984.62 | 137.86 | | 1,122.47 | | | | | 138 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17576/2024 | 23/07/2024 | 17924 | 23/07/2024 | 23/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (4,040.16) | (3,544.00) | (496.16) | | (4,040.16) | | | | | -496 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17578/2024 | 23/07/2024 | 17917 | 24/07/2024 | 23/07/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 12,718.41 | 11,156.50 | 1,561.92 | | 12,718.41 | | | | | 1,562 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17579/2024 | 23/07/2024 | 17918 | 24/07/2024 | 23/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 3,536.53 | 3,102.22 | 434.32 | | 3,536.53 | | | | | 434 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17580/2024 | 23/07/2024 | 17919 | 24/07/2024 | 23/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 3,306.00 | 2,900.00 | 406.00 | | 3,306.00 | | | | | 406 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17581/2024 | 23/07/2024 | 17920 | 24/07/2024 | 23/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 8,287.80 | 7,270.00 | 1,017.80 | | 8,287.80 | | | | | 1,018 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17582/2024 | 23/07/2024 | 17922 | 24/07/2024 | 23/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 368.95 | 323.64 | 45.32 | | 368.95 | | | | | 45 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17583/2024 | 23/07/2024 | 17923 | 24/07/2024 | 23/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17584/2024 | 23/07/2024 | 17925 | 24/07/2024 | 23/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,501.29 | 1,316.92 | 184.38 | | 1,501.29 | | | | | 184 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17585/2024 | 23/07/2024 | 17926 | 24/07/2024 | 23/07/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 6,689.52 | 5,868.00 | 821.52 | | 6,689.52 | | | | | 822 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17586/2024 | 23/07/2024 | 17927 | 24/07/2024 | 23/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 883.73 | 775.20 | 108.54 | | 883.73 | | | | | 109 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17587/2024 | 23/07/2024 | 17928 | 24/07/2024 | 23/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,308.78 | 1,148.05 | 160.74 | | 1,308.78 | | | | | 161 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17588/2024 | 23/07/2024 | 17929 | 24/07/2024 | 23/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 10,177.50 | 8,927.63 | 1,249.88 | | 10,177.50 | | | | | 1,250 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17595/2024 | 23/07/2024 | 17930 | 25/07/2024 | 23/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,076.94 | 2,699.07 | 377.88 | | 3,076.94 | | | | | 378 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17596/2024 | 23/07/2024 | 17931 | 25/07/2024 | 23/07/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 13,953.60 | 12,240.00 | 1,713.60 | | 13,953.60 | | | | | 1,714 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17597/2024 | 24/07/2024 | 17932 | 25/07/2024 | 24/07/2024 | 000239 | Saverite Old Naledi | C15957401113 | Credit | | Inclusive | BWP | 1 | 1 | 1,972.65 | 1,730.39 | 242.26 | | 1,972.65 | | | | | 242 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to Saverite Old Naledi |
| 14436/1 G-WEST | 17598/2024 | 24/07/2024 | 17933 | 25/07/2024 | 24/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | -1 | (1,761.30) | (1,545.00) | (216.30) | | (1,761.30) | | | | | -216 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17599/2024 | 24/07/2024 | 17934 | 25/07/2024 | 24/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 1,761.30 | 1,545.00 | 216.30 | | 1,761.30 | | | | | 216 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17600/2024 | 24/07/2024 | 17935 | 25/07/2024 | 24/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 2,542.05 | 2,229.87 | 312.18 | | 2,542.05 | | | | | 312 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17601/2024 | 24/07/2024 | 17936 | 25/07/2024 | 24/07/2024 | 000288 | ESTEEM BUILDNORTH (PTY) LTD | | Credit | | Inclusive | BWP | 1 | 1 | 19,551.00 | 17,150.00 | 2,401.00 | | 19,551.00 | | | | | 2,401 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ESTEEM BUILDNET (PTY) LTD T/A A-ONE |
| 14436/1 G-WEST | 17602/2024 | 24/07/2024 | 17937 | 25/07/2024 | 24/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 413.38 | 362.61 | 50.78 | | 413.38 | | | | | 51 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17603/2024 | 24/07/2024 | 17938 | 25/07/2024 | 24/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,505.95 | 4,829.78 | 676.18 | | 5,505.95 | | | | | 676 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17604/2024 | 24/07/2024 | 17939 | 25/07/2024 | 24/07/2024 | 000154 | KRUPA ENTERPRISES (PTY) LTD | | Credit | | Inclusive | BWP | 1 | 1 | 41,895.00 | 36,750.00 | 5,145.00 | | 41,895.00 | | | | | 5,145 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to KRUPA ENTERPRISES (PTY) LTD |
| 14436/1 G-WEST | 17605/2024 | 24/07/2024 | 17940 | 25/07/2024 | 24/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,429.46 | 4,762.68 | 666.78 | | 5,429.46 | | | | | 667 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17606/2024 | 24/07/2024 | 17941 | 25/07/2024 | 24/07/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17607/2024 | 24/07/2024 | 17942 | 25/07/2024 | 24/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,272.22 | 1,115.98 | 156.24 | | 1,272.22 | | | | | 156 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17608/2024 | 24/07/2024 | 17943 | 25/07/2024 | 24/07/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17609/2024 | 24/07/2024 | 17944 | 25/07/2024 | 24/07/2024 | 000125 | FAIR PRICE GABORONE * | | Credit | | Inclusive | BWP | 1 | 1 | 4,332.00 | 3,800.00 | 532.00 | | 4,332.00 | | | | | 532 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FAIR PRICE GABORONE * |
| 14436/1 G-WEST | 17610/2024 | 24/07/2024 | 17945 | 25/07/2024 | 24/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 1,338.59 | 1,174.20 | 164.40 | | 1,338.59 | | | | | 164 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17611/2024 | 24/07/2024 | 17946 | 25/07/2024 | 24/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 1,918.64 | 1,683.02 | 235.62 | | 1,918.64 | | | | | 236 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17612/2024 | 24/07/2024 | 17947 | 25/07/2024 | 24/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 12,084.25 | 10,600.22 | 1,484.04 | | 12,084.25 | | | | | 1,484 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17613/2024 | 24/07/2024 | 17948 | 25/07/2024 | 24/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,115.72 | 978.70 | 137.02 | | 1,115.72 | | | | | 137 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17614/2024 | 24/07/2024 | 17949 | 25/07/2024 | 24/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (75,425.58) | (66,162.79) | (9,262.78) | | (75,425.58) | | | | | -9,263 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17615/2024 | 24/07/2024 | 17950 | 25/07/2024 | 24/07/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 73,232.28 | 64,238.84 | 8,993.44 | | 73,232.28 | | | | | 8,993 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17616/2024 | 24/07/2024 | 17951 | 25/07/2024 | 24/07/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | -1 | (37,425.52) | (32,829.40) | (4,596.12) | | (37,425.52) | | | | | -4,596 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17617/2024 | 24/07/2024 | 17952 | 26/07/2024 | 24/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (26,266.91) | (23,041.15) | (3,225.76) | | (26,266.91) | | | | | -3,226 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17618/2024 | 24/07/2024 | 17953 | 26/07/2024 | 24/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 309.00 | 271.05 | 37.96 | | 309.00 | | | | | 38 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17619/2024 | 24/07/2024 | 17954 | 26/07/2024 | 24/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,942.98 | 2,581.56 | 361.42 | | 2,942.98 | | | | | 361 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17620/2024 | 24/07/2024 | 17955 | 26/07/2024 | 24/07/2024 | 000137 | SAMED INVESTMENTS (PTY) LTD | BW00000961532 | Credit | | Inclusive | BWP | 1 | 1 | 1,835.40 | 1,610.00 | 225.40 | | 1,835.40 | | | | | 225 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to SAMED INVESTMENTS (PTY) LTD |
| 14436/1 G-WEST | 17621/2024 | 24/07/2024 | 17956 | 26/07/2024 | 24/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,963.99 | 1,722.80 | 241.20 | | 1,963.99 | | | | | 241 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17622/2024 | 24/07/2024 | 17957 | 26/07/2024 | 24/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 7,645.01 | 6,706.15 | 938.86 | | 7,645.01 | | | | | 939 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17623/2024 | 24/07/2024 | 17958 | 26/07/2024 | 24/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 540.38 | 474.02 | 66.36 | | 540.38 | | | | | 66 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17624/2024 | 24/07/2024 | 17959 | 26/07/2024 | 24/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (545.67) | (478.66) | (67.00) | | (545.67) | | | | | -67 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17625/2024 | 24/07/2024 | 17960 | 26/07/2024 | 24/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 13,953.60 | 12,240.00 | 1,713.60 | | 13,953.60 | | | | | 1,714 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17626/2024 | 24/07/2024 | 17961 | 26/07/2024 | 24/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 77.98 | 68.40 | 9.58 | | 77.98 | | | | | 10 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17627/2024 | 24/07/2024 | 17962 | 26/07/2024 | 24/07/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 34,010.92 | 29,834.14 | 4,176.78 | | 34,010.92 | | | | | 4,177 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17628/2024 | 24/07/2024 | 17963 | 26/07/2024 | 24/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 4,970.40 | 4,360.00 | 610.40 | | 4,970.40 | | | | | 610 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17629/2024 | 24/07/2024 | 17964 | 26/07/2024 | 24/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 2,485.20 | 2,180.00 | 305.20 | | 2,485.20 | | | | | 305 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17630/2024 | 24/07/2024 | 17965 | 26/07/2024 | 24/07/2024 | 000180 | GABORONE BUILDING SUPPLIES TLOKWENG | | Credit | | Inclusive | BWP | 1 | 1 | 6,270.00 | 5,500.00 | 770.00 | | 6,270.00 | | | | | 770 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to GABORONE BUILDING SUPPLIES TLOKWENG |
| 14436/1 G-WEST | 17631/2024 | 24/07/2024 | 17966 | 26/07/2024 | 24/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17632/2024 | 24/07/2024 | 17967 | 26/07/2024 | 24/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 257.87 | 226.20 | 31.68 | | 257.87 | | | | | 32 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17633/2024 | 24/07/2024 | 17968 | 26/07/2024 | 24/07/2024 | 000011 | BUILDERS WORLD MAUN | | Credit | | Inclusive | BWP | 1 | 1 | 598.30 | 524.82 | 73.48 | | 598.30 | | | | | 73 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILDERS WORLD MAUN |
| 14436/1 G-WEST | 17634/2024 | 24/07/2024 | 17969 | 26/07/2024 | 24/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 112.79 | 98.94 | 13.86 | | 112.79 | | | | | 14 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17635/2024 | 24/07/2024 | 17970 | 26/07/2024 | 24/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 917.12 | 804.49 | 112.64 | | 917.12 | | | | | 113 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17636/2024 | 25/07/2024 | 17971 | 26/07/2024 | 25/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 1,322.78 | 1,160.33 | 162.46 | | 1,322.78 | | | | | 162 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17637/2024 | 25/07/2024 | 17972 | 26/07/2024 | 25/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 961.29 | 843.24 | 118.06 | | 961.29 | | | | | 118 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17641/2024 | 25/07/2024 | 17973 | 26/07/2024 | 25/07/2024 | 000070 | LOBATSE PHARMACY | | Credit | | Inclusive | BWP | 1 | 1 | 2,343.20 | 2,055.44 | 287.76 | | 2,343.20 | | | | | 288 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to LOBATSE PHARMACY |
| 14436/1 G-WEST | 17653/2024 | 25/07/2024 | 17974 | 26/07/2024 | 25/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 12,047.00 | 10,567.54 | 1,479.46 | | 12,047.00 | | | | | 1,479 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17655/2024 | 25/07/2024 | 17975 | 26/07/2024 | 25/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,955.59 | 3,469.82 | 485.78 | | 3,955.59 | | | | | 486 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17656/2024 | 25/07/2024 | 17976 | 26/07/2024 | 25/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,971.57 | 2,606.64 | 364.94 | | 2,971.57 | | | | | 365 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17657/2024 | 25/07/2024 | 17977 | 26/07/2024 | 25/07/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17659/2024 | 25/07/2024 | 17978 | 26/07/2024 | 25/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 7,771.78 | 6,817.35 | 954.44 | | 7,771.78 | | | | | 954 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17661/2024 | 25/07/2024 | 17979 | 26/07/2024 | 25/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (16,885.21) | (14,811.59) | (2,073.62) | | (16,885.21) | | | | | -2,074 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17663/2024 | 25/07/2024 | 17980 | 26/07/2024 | 25/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 55.36 | 48.56 | 6.80 | | 55.36 | | | | | 7 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17664/2024 | 25/07/2024 | 17981 | 26/07/2024 | 25/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 209.59 | 183.85 | 25.74 | | 209.59 | | | | | 26 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17666/2024 | 25/07/2024 | 17982 | 26/07/2024 | 25/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | -1 | (520.07) | (456.20) | (63.86) | | (520.07) | | | | | -64 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17667/2024 | 25/07/2024 | 17983 | 26/07/2024 | 25/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 514.99 | 451.75 | 63.24 | | 514.99 | | | | | 63 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17669/2024 | 25/07/2024 | 17984 | 26/07/2024 | 25/07/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 22,623.13 | 19,844.85 | 2,778.28 | | 22,623.13 | | | | | 2,778 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17671/2024 | 25/07/2024 | 17985 | 26/07/2024 | 25/07/2024 | 000137 | SAMED INVESTMENTS (PTY) LTD | BW00000961532 | Credit | | Inclusive | BWP | 1 | 1 | 7,113.60 | 6,240.00 | 873.60 | | 7,113.60 | | | | | 874 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to SAMED INVESTMENTS (PTY) LTD |
| 14436/1 G-WEST | 17673/2024 | 25/07/2024 | 17986 | 26/07/2024 | 25/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (21,599.18) | (18,946.65) | (2,652.52) | | (21,599.18) | | | | | -2,653 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17675/2024 | 25/07/2024 | 17987 | 26/07/2024 | 25/07/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 3,996.09 | 3,505.34 | 490.76 | | 3,996.09 | | | | | 491 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17677/2024 | 25/07/2024 | 17988 | 26/07/2024 | 25/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 16,971.97 | 14,887.69 | 2,084.28 | | 16,971.97 | | | | | 2,084 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17678/2024 | 25/07/2024 | 17989 | 26/07/2024 | 25/07/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 8,601.23 | 7,544.94 | 1,056.30 | | 8,601.23 | | | | | 1,056 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17680/2024 | 25/07/2024 | 17990 | 26/07/2024 | 25/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | -1 | (1,370.26) | (1,201.98) | (168.28) | | (1,370.26) | | | | | -168 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17682/2024 | 25/07/2024 | 17991 | 26/07/2024 | 25/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17683/2024 | 25/07/2024 | 17992 | 26/07/2024 | 25/07/2024 | 000091 | YASARAB (PTY) LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,280.00 | 2,000.00 | 280.00 | | 2,280.00 | | | | | 280 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to YASARAB (PTY) LTD |
| 14436/1 G-WEST | 17685/2024 | 26/07/2024 | 17993 | 26/07/2024 | 26/07/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 1,453.50 | 1,275.00 | 178.50 | | 1,453.50 | | | | | 179 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17686/2024 | 26/07/2024 | 17994 | 26/07/2024 | 26/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (1,453.50) | (1,275.00) | (178.50) | | (1,453.50) | | | | | -179 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17688/2024 | 26/07/2024 | 17995 | 26/07/2024 | 26/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,754.01 | 2,415.80 | 338.22 | | 2,754.01 | | | | | 338 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17689/2024 | 26/07/2024 | 17996 | 26/07/2024 | 26/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 5,054.01 | 4,433.34 | 620.68 | | 5,054.01 | | | | | 621 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17691/2024 | 26/07/2024 | 17997 | 26/07/2024 | 26/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,440.90 | 1,263.95 | 176.96 | | 1,440.90 | | | | | 177 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17693/2024 | 26/07/2024 | 17998 | 26/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 911.38 | 799.46 | 111.92 | | 911.38 | | | | | 112 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17694/2024 | 26/07/2024 | 17999 | 26/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,276.81 | 1,120.01 | 156.80 | | 1,276.81 | | | | | 157 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17696/2024 | 26/07/2024 | 18000 | 26/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,992.02 | 2,624.58 | 367.44 | | 2,992.02 | | | | | 367 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17697/2024 | 26/07/2024 | 18001 | 26/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,896.76 | 2,541.02 | 355.74 | | 2,896.76 | | | | | 356 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17699/2024 | 26/07/2024 | 18002 | 26/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,352.30 | 1,186.23 | 166.08 | | 1,352.30 | | | | | 166 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17700/2024 | 26/07/2024 | 18003 | 26/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,027.44 | 901.26 | 126.18 | | 1,027.44 | | | | | 126 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17701/2024 | 26/07/2024 | 18004 | 26/07/2024 | 26/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 1,353.64 | 1,187.40 | 166.24 | | 1,353.64 | | | | | 166 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17702/2024 | 26/07/2024 | 18005 | 27/07/2024 | 26/07/2024 | 000155 | THE CHEMIST AT YOUR SERVICE | | Credit | | Inclusive | BWP | 1 | 1 | 875.95 | 768.38 | 107.58 | | 875.95 | | | | | 108 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to THE CHEMIST AT YOUR SERVICE |
| 14436/1 G-WEST | 17703/2024 | 26/07/2024 | 18006 | 27/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,935.39 | 2,574.90 | 360.50 | | 2,935.39 | | | | | 361 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17704/2024 | 26/07/2024 | 18007 | 27/07/2024 | 26/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,105.34 | 969.60 | 135.74 | | 1,105.34 | | | | | 136 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17706/2024 | 26/07/2024 | 18009 | 27/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,397.31 | 1,225.71 | 171.60 | | 1,397.31 | | | | | 172 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17707/2024 | 26/07/2024 | 18010 | 27/07/2024 | 26/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,324.77 | 1,162.08 | 162.70 | | 1,324.77 | | | | | 163 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17708/2024 | 26/07/2024 | 18011 | 27/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,323.05 | 1,160.57 | 162.48 | | 1,323.05 | | | | | 162 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17709/2024 | 26/07/2024 | 18012 | 27/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,075.80 | 1,820.88 | 254.92 | | 2,075.80 | | | | | 255 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17710/2024 | 26/07/2024 | 18013 | 27/07/2024 | 26/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 5,250.38 | 4,605.60 | 644.78 | | 5,250.38 | | | | | 645 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17711/2024 | 26/07/2024 | 18014 | 27/07/2024 | 26/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | -1 | (13,861.72) | (12,159.40) | (1,702.32) | | (13,861.72) | | | | | -1,702 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17712/2024 | 26/07/2024 | 18015 | 27/07/2024 | 26/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (2,273.29) | (1,994.11) | (279.18) | | (2,273.29) | | | | | -279 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17713/2024 | 26/07/2024 | 18016 | 27/07/2024 | 26/07/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 27,831.00 | 24,413.16 | 3,417.84 | | 27,831.00 | | | | | 3,418 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17714/2024 | 26/07/2024 | 18017 | 27/07/2024 | 26/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 51,696.82 | 45,348.09 | 6,348.74 | | 51,696.82 | | | | | 6,349 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17715/2024 | 26/07/2024 | 18018 | 27/07/2024 | 26/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 8,616.35 | 7,558.20 | 1,058.16 | | 8,616.35 | | | | | 1,058 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17716/2024 | 26/07/2024 | 18019 | 27/07/2024 | 26/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 5,110.51 | 4,482.90 | 627.62 | | 5,110.51 | | | | | 628 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17717/2024 | 26/07/2024 | 18020 | 27/07/2024 | 26/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (35,201.16) | (30,878.21) | (4,322.94) | | (35,201.16) | | | | | -4,323 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |

**Sales Invoice Bill Summary**
From 22/07/2024 To 22/08/2024 Month Aug - 2024

**ERNARD ENTERPRISES (PTY) LTD**
P.O.BOX 587AAH, MASA CBD, GABORONE
PLOT 14336/1, G-WEST INDUSTRIAL

| Voucher | | | | | | | | | | | | | | Detail | | | | | | Charges | | | Tax Detail | | | Attribute | | Logistic Info | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Warehouse | VNo | Date | Party Ref no | Party Ref Date | Due Date | Customer Code | Customer | Party GST No | Type | SalesMan | Tax Style | Currency | Conv. Rate | Total Qty | Bill Value(P) | Taxable Amount(P) | Tax Amount(P) | Round Off(P) | Bill Amount(P) | Discount% Total | Disc% Value | Freight & Courier Value | CGST Amount | IGST Amount | SGST Amt | Employee | EXPENSES | Destination | Mode | Transporter | Tracking No | Shipping Date | Shipping Charge | Vehicle No | Shipping Charge Type | Document Through | Port of Landing | Port of Discharge | No Of Packets | Weight | Narration |
| 14436/1 G-WEST | 17718/2024 | 26/07/2024 | 18021 | 27/07/2024 | 26/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 5,501.41 | 4,825.80 | 675.62 | | 5,501.41 | | | | | 676 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17719/2024 | 26/07/2024 | 18022 | 27/07/2024 | 26/07/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 43,008.10 | 37,726.40 | 5,281.70 | | 43,008.10 | | | | | 5,282 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17720/2024 | 26/07/2024 | 18023 | 27/07/2024 | 26/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,295.50 | 2,013.60 | 281.90 | | 2,295.50 | | | | | 282 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17721/2024 | 26/07/2024 | 18024 | 27/07/2024 | 26/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 104,604.40 | 91,758.25 | 12,846.16 | | 104,604.40 | | | | | 12,846 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17722/2024 | 26/07/2024 | 18025 | 27/07/2024 | 26/07/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 14,754.45 | 12,942.50 | 1,811.96 | | 14,754.45 | | | | | 1,812 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17705/2024 | 27/07/2024 | 18008 | 27/07/2024 | 27/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,770.68 | 2,430.42 | 340.26 | | 2,770.68 | | | | | 340 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17723/2024 | 27/07/2024 | 18026 | 27/07/2024 | 27/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,898.99 | 5,174.55 | 724.44 | | 5,898.99 | | | | | 724 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17724/2024 | 27/07/2024 | 18027 | 27/07/2024 | 27/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 6,814.61 | 5,977.73 | 836.88 | | 6,814.61 | | | | | 837 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17725/2024 | 27/07/2024 | 18028 | 27/07/2024 | 27/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (2,826.56) | (2,479.44) | (347.12) | | (2,826.56) | | | | | -347 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17726/2024 | 27/07/2024 | 18029 | 27/07/2024 | 27/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,826.56 | 2,479.44 | 347.12 | | 2,826.56 | | | | | 347 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17727/2024 | 27/07/2024 | 18030 | 27/07/2024 | 27/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,566.39 | 1,374.03 | 192.36 | | 1,566.39 | | | | | 192 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17728/2024 | 27/07/2024 | 18030 | 27/07/2024 | 27/07/2024 | 000265 | MAINTENANCE | | Credit | | Inclusive | BWP | 1 | 1 | 116.11 | 101.85 | 14.26 | | 116.11 | | | | | 14 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MAINTENANCE |
| 14436/1 G-WEST | 17729/2024 | 27/07/2024 | 18032 | 27/07/2024 | 27/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 459.37 | 402.96 | 56.42 | | 459.37 | | | | | 56 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17730/2024 | 27/07/2024 | 18033 | 27/07/2024 | 27/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 156.98 | 137.70 | 19.28 | | 156.98 | | | | | 19 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17731/2024 | 27/07/2024 | 18034 | 27/07/2024 | 27/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 2,093.51 | 1,836.41 | 257.10 | | 2,093.51 | | | | | 257 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17732/2024 | 27/07/2024 | 18035 | 29/07/2024 | 27/07/2024 | 000265 | MAINTENANCE | | Credit | | Inclusive | BWP | 1 | 1 | 351.15 | 308.03 | 43.12 | | 351.15 | | | | | 43 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MAINTENANCE |
| 14436/1 G-WEST | 17733/2024 | 27/07/2024 | 18036 | 29/07/2024 | 27/07/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 1,410.48 | 1,237.26 | 173.22 | | 1,410.48 | | | | | 173 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17734/2024 | 27/07/2024 | 18037 | 29/07/2024 | 27/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,356.87 | 2,067.43 | 289.44 | | 2,356.87 | | | | | 289 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17735/2024 | 27/07/2024 | 18038 | 29/07/2024 | 27/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,589.24 | 1,394.07 | 195.18 | | 1,589.24 | | | | | 195 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17736/2024 | 27/07/2024 | 18039 | 29/07/2024 | 27/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,368.41 | 2,077.55 | 290.86 | | 2,368.41 | | | | | 291 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17737/2024 | 27/07/2024 | 18040 | 29/07/2024 | 27/07/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 2,966.93 | 2,602.57 | 364.36 | | 2,966.93 | | | | | 364 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17738/2024 | 27/07/2024 | 18041 | 29/07/2024 | 27/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | -1 | (2,124.98) | (1,864.02) | (260.96) | | (2,124.98) | | | | | -261 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17739/2024 | 27/07/2024 | 18042 | 29/07/2024 | 27/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 2,145.86 | 1,882.33 | 263.54 | | 2,145.86 | | | | | 264 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17740/2024 | 27/07/2024 | 18043 | 29/07/2024 | 27/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17741/2024 | 27/07/2024 | 18044 | 29/07/2024 | 27/07/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 4,651.20 | 4,080.00 | 571.20 | | 4,651.20 | | | | | 571 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17742/2024 | 27/07/2024 | 18045 | 29/07/2024 | 27/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 5,166.48 | 4,532.00 | 634.48 | | 5,166.48 | | | | | 634 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17743/2024 | 27/07/2024 | 18046 | 29/07/2024 | 27/07/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 18,139.68 | 15,912.00 | 2,227.68 | | 18,139.68 | | | | | 2,228 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17744/2024 | 27/07/2024 | 18047 | 29/07/2024 | 27/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (2,145.86) | (1,882.33) | (263.52) | | (2,145.86) | | | | | -264 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17745/2024 | 27/07/2024 | 18048 | 29/07/2024 | 27/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,124.98 | 1,864.02 | 260.96 | | 2,124.98 | | | | | 261 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17746/2024 | 27/07/2024 | 18049 | 29/07/2024 | 27/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | -1 | (4,026.13) | (3,531.69) | (494.44) | | (4,026.13) | | | | | -494 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17747/2024 | 27/07/2024 | 18050 | 29/07/2024 | 27/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 5,240.31 | 4,596.76 | 643.56 | | 5,240.31 | | | | | 644 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17748/2024 | 27/07/2024 | 18051 | 29/07/2024 | 27/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | -1 | (1,388.75) | (1,218.20) | (170.54) | | (1,388.75) | | | | | -171 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17749/2024 | 27/07/2024 | 18052 | 29/07/2024 | 27/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 6,908.24 | 6,059.86 | 848.38 | | 6,908.24 | | | | | 848 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17750/2024 | 27/07/2024 | 18053 | 29/07/2024 | 27/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 21,642.57 | 18,984.71 | 2,657.86 | | 21,642.57 | | | | | 2,658 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17751/2024 | 27/07/2024 | 18054 | 29/07/2024 | 27/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 10,697.38 | 9,383.67 | 1,313.72 | | 10,697.38 | | | | | 1,314 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18046/2024 | 27/07/2024 | 1157 | 08/08/2024 | 27/07/2024 | 000180 | GABORONE BUILDING SUPPLIES TLOKWENG | | Credit | | Inclusive | BWP | 1 | -1 | (6,042.00) | (5,300.00) | (742.00) | | (6,042.00) | | | | | -742 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to GABORONE BUILDING SUPPLIES TLOKWENG |
| 14436/1 G-WEST | 17752/2024 | 28/07/2024 | 18055 | 29/07/2024 | 28/07/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 6,141.23 | 5,387.04 | 754.20 | | 6,141.23 | | | | | 754 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17753/2024 | 28/07/2024 | 18056 | 29/07/2024 | 28/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 304,558.69 | 267,156.75 | 37,401.94 | | 304,558.69 | | | | | 37,402 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17754/2024 | 29/07/2024 | 18057 | 29/07/2024 | 29/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,175.34 | 1,031.00 | 144.34 | | 1,175.34 | | | | | 144 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17761/2024 | 29/07/2024 | 18058 | 30/07/2024 | 29/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 29,356.16 | 25,751.02 | 3,605.14 | | 29,356.16 | | | | | 3,605 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17762/2024 | 29/07/2024 | 18059 | 30/07/2024 | 29/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 1,330.52 | 1,167.12 | 163.40 | | 1,330.52 | | | | | 163 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17763/2024 | 29/07/2024 | 18060 | 30/07/2024 | 29/07/2024 | 000186 | JANUS ENTERPRISES T/A KNOCKOUT FRANCISTO | | Credit | | Inclusive | BWP | 1 | 1 | 5,400.95 | 4,737.68 | 663.28 | | 5,400.95 | | | | | 663 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to JANUS ENTERPRISES T/A KNOCKOUT FRANCISTOWN |
| 14436/1 G-WEST | 17764/2024 | 29/07/2024 | 18061 | 30/07/2024 | 29/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 13,357.88 | 11,717.44 | 1,640.44 | | 13,357.88 | | | | | 1,640 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17765/2024 | 29/07/2024 | 18062 | 30/07/2024 | 29/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 593.03 | 520.20 | 72.84 | | 593.03 | | | | | 73 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17766/2024 | 29/07/2024 | 18063 | 30/07/2024 | 29/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,947.64 | 2,585.65 | 362.00 | | 2,947.64 | | | | | 362 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17767/2024 | 29/07/2024 | 18064 | 30/07/2024 | 29/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17768/2024 | 29/07/2024 | 18065 | 30/07/2024 | 29/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,691.09 | 1,483.41 | 207.68 | | 1,691.09 | | | | | 208 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17769/2024 | 29/07/2024 | 18066 | 30/07/2024 | 29/07/2024 | 000006 | BUILDERS WORLD (PTY) LTD MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 64,980.00 | 57,000.00 | 7,980.00 | | 64,980.00 | | | | | 7,980 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILDERS WORLD (PTY) LTD MOLEPOLOLE |
| 14436/1 G-WEST | 17770/2024 | 29/07/2024 | 18067 | 30/07/2024 | 29/07/2024 | 000220 | ESTEEM BUILDNET (PTY) LTD T/A A-ONE | | Credit | | Inclusive | BWP | 1 | 1 | 27,131.40 | 23,799.47 | 3,331.94 | | 27,131.40 | | | | | 3,332 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ESTEEM BUILDNET (PTY) LTD T/A A-ONE |
| 14436/1 G-WEST | 17771/2024 | 29/07/2024 | 18068 | 30/07/2024 | 29/07/2024 | 000220 | ESTEEM BUILDNET (PTY) LTD T/A A-ONE | | Credit | | Inclusive | BWP | 1 | 1 | 6,975.95 | 6,119.25 | 856.70 | | 6,975.95 | | | | | 857 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ESTEEM BUILDNET (PTY) LTD T/A A-ONE |
| 14436/1 G-WEST | 17772/2024 | 29/07/2024 | 18069 | 30/07/2024 | 29/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 11,980.24 | 10,508.98 | 1,471.26 | | 11,980.24 | | | | | 1,471 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17773/2024 | 29/07/2024 | 18070 | 30/07/2024 | 29/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,669.56 | 1,464.53 | 205.04 | | 1,669.56 | | | | | 205 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17774/2024 | 29/07/2024 | 18071 | 30/07/2024 | 29/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 14,767.42 | 12,953.88 | 1,813.54 | | 14,767.42 | | | | | 1,814 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17775/2024 | 29/07/2024 | 18072 | 30/07/2024 | 29/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (115,313.70) | (101,152.37) | (14,161.32) | | (115,313.70) | | | | | -14,161 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17776/2024 | 29/07/2024 | 18073 | 30/07/2024 | 29/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,789.34 | 1,569.60 | 219.74 | | 1,789.34 | | | | | 220 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17777/2024 | 29/07/2024 | 18074 | 30/07/2024 | 29/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 70.00 | 61.40 | 8.60 | | 70.00 | | | | | 9 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17778/2024 | 29/07/2024 | 18075 | 30/07/2024 | 29/07/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | -1 | (72,679.90) | (63,754.30) | (8,925.60) | | (72,679.90) | | | | | -8,926 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17779/2024 | 29/07/2024 | 18076 | 30/07/2024 | 29/07/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | -1 | (912.56) | (800.49) | (112.06) | | (912.56) | | | | | -112 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17780/2024 | 29/07/2024 | 18077 | 30/07/2024 | 29/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 78,260.43 | 68,649.50 | 9,610.94 | | 78,260.43 | | | | | 9,611 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17781/2024 | 29/07/2024 | 18078 | 30/07/2024 | 29/07/2024 | 000207 | DELIVERY NOTE 6 | | Credit | | Inclusive | BWP | 1 | 1 | 3,400.00 | 2,982.46 | 417.54 | | 3,400.00 | | | | | 418 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to DELIVERY NOTE 6 |
| 14436/1 G-WEST | 17782/2024 | 29/07/2024 | 18079 | 30/07/2024 | 29/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 4,777.17 | 4,190.50 | 586.68 | | 4,777.17 | | | | | 587 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17783/2024 | 29/07/2024 | 18080 | 30/07/2024 | 29/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 1,131.62 | 992.65 | 138.98 | | 1,131.62 | | | | | 139 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17784/2024 | 29/07/2024 | 18081 | 30/07/2024 | 29/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,708.85 | 5,007.76 | 701.10 | | 5,708.85 | | | | | 701 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17785/2024 | 29/07/2024 | 18082 | 30/07/2024 | 29/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,245.32 | 4,601.16 | 644.16 | | 5,245.32 | | | | | 644 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17786/2024 | 29/07/2024 | 18083 | 30/07/2024 | 29/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 9,604.29 | 8,424.82 | 1,179.48 | | 9,604.29 | | | | | 1,179 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17787/2024 | 29/07/2024 | 18084 | 30/07/2024 | 29/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 12,646.59 | 11,093.50 | 1,553.10 | | 12,646.59 | | | | | 1,553 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17789/2024 | 29/07/2024 | 18085 | 30/07/2024 | 29/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,435.24 | 1,258.98 | 176.26 | | 1,435.24 | | | | | 176 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17790/2024 | 30/07/2024 | 18086 | 30/07/2024 | 30/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,174.23 | 2,784.41 | 389.82 | | 3,174.23 | | | | | 390 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17792/2024 | 30/07/2024 | 18087 | 30/07/2024 | 30/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 7,094.35 | 6,223.11 | 871.24 | | 7,094.35 | | | | | 871 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17793/2024 | 30/07/2024 | 18088 | 30/07/2024 | 30/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (1,975.05) | (1,732.50) | (242.54) | | (1,975.05) | | | | | -243 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17795/2024 | 30/07/2024 | 18089 | 30/07/2024 | 30/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 28,412.80 | 24,923.51 | 3,489.30 | | 28,412.80 | | | | | 3,489 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17796/2024 | 30/07/2024 | 18090 | 30/07/2024 | 30/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 49,510.75 | 43,430.48 | 6,080.28 | | 49,510.75 | | | | | 6,080 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17798/2024 | 30/07/2024 | 18091 | 30/07/2024 | 30/07/2024 | 000091 | YASARAB (PTY) LTD | | Credit | | Inclusive | BWP | 1 | 1 | 11,400.00 | 10,000.00 | 1,400.00 | | 11,400.00 | | | | | 1,400 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to YASARAB (PTY) LTD |
| 14436/1 G-WEST | 17799/2024 | 30/07/2024 | 18092 | 30/07/2024 | 30/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (55,558.94) | (48,735.91) | (6,823.02) | | (55,558.94) | | | | | -6,823 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17801/2024 | 30/07/2024 | 18093 | 30/07/2024 | 30/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 12,570.95 | 11,027.15 | 1,543.80 | | 12,570.95 | | | | | 1,544 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17802/2024 | 30/07/2024 | 18094 | 30/07/2024 | 30/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 3,488.40 | 3,060.00 | 428.40 | | 3,488.40 | | | | | 428 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17804/2024 | 30/07/2024 | 18095 | 30/07/2024 | 30/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (4,477.92) | (3,928.00) | (549.92) | | (4,477.92) | | | | | -550 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17806/2024 | 30/07/2024 | 18096 | 30/07/2024 | 30/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 2,038.70 | 1,788.33 | 250.38 | | 2,038.70 | | | | | 250 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17808/2024 | 30/07/2024 | 18097 | 30/07/2024 | 30/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 5,579.73 | 4,894.50 | 685.24 | | 5,579.73 | | | | | 685 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17810/2024 | 30/07/2024 | 18098 | 30/07/2024 | 30/07/2024 | 000223 | FAMOUS DISTRIBUTORS | C00613201111 | Credit | | Inclusive | BWP | 1 | 1 | 4,958.90 | 4,349.91 | 609.00 | | 4,958.90 | | | | | 609 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FAMOUS DISTRIBUTORS |
| 14436/1 G-WEST | 17813/2024 | 30/07/2024 | 18099 | 30/07/2024 | 30/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (6,172.07) | (5,414.10) | (757.96) | | (6,172.07) | | | | | -758 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17814/2024 | 30/07/2024 | 18100 | 31/07/2024 | 30/07/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 241.79 | 212.10 | 29.70 | | 241.79 | | | | | 30 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17815/2024 | 30/07/2024 | 18101 | 31/07/2024 | 30/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 15.65 | 13.73 | 1.92 | | 15.65 | | | | | 2 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17816/2024 | 30/07/2024 | 18102 | 31/07/2024 | 30/07/2024 | 000269 | PLOT 57159 | | Credit | | Inclusive | BWP | 1 | -1 | (461.70) | (405.00) | (56.70) | | (461.70) | | | | | -57 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to PLOT 57159 |
| 14436/1 G-WEST | 17817/2024 | 30/07/2024 | 18103 | 31/07/2024 | 30/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 8,489.09 | 7,446.57 | 1,042.52 | | 8,489.09 | | | | | 1,043 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17818/2024 | 30/07/2024 | 18104 | 31/07/2024 | 30/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 862.58 | 756.65 | 105.94 | | 862.58 | | | | | 106 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17819/2024 | 30/07/2024 | 18105 | 31/07/2024 | 30/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,472.08 | 1,291.30 | 180.78 | | 1,472.08 | | | | | 181 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17820/2024 | 30/07/2024 | 18106 | 31/07/2024 | 30/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 7,345.53 | 6,443.45 | 902.08 | | 7,345.53 | | | | | 902 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17821/2024 | 30/07/2024 | 18107 | 31/07/2024 | 30/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | -1 | (1,426.94) | (1,251.70) | (175.24) | | (1,426.94) | | | | | -175 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17822/2024 | 30/07/2024 | 18108 | 31/07/2024 | 30/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 1,401.00 | 1,228.95 | 172.06 | | 1,401.00 | | | | | 172 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17823/2024 | 30/07/2024 | 18109 | 31/07/2024 | 30/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,550.31 | 1,359.92 | 190.40 | | 1,550.31 | | | | | 190 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17824/2024 | 30/07/2024 | 18110 | 31/07/2024 | 30/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 782.75 | 686.62 | 96.14 | | 782.75 | | | | | 96 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17825/2024 | 30/07/2024 | 18111 | 31/07/2024 | 30/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,154.14 | 1,889.60 | 264.54 | | 2,154.14 | | | | | 265 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17826/2024 | 31/07/2024 | 18112 | 31/07/2024 | 31/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 19,542.20 | 17,142.28 | 2,399.92 | | 19,542.20 | | | | | 2,400 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17827/2024 | 31/07/2024 | 18113 | 31/07/2024 | 31/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 143,343.59 | 125,739.99 | 17,603.60 | | 143,343.59 | | | | | 17,604 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17828/2024 | 31/07/2024 | 18114 | 31/07/2024 | 31/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 525.03 | 460.55 | 64.48 | | 525.03 | | | | | 64 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17829/2024 | 31/07/2024 | 18115 | 31/07/2024 | 31/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (546.63) | (479.50) | (67.12) | | (546.63) | | | | | -67 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17830/2024 | 31/07/2024 | 18116 | 31/07/2024 | 31/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (522.44) | (458.28) | (64.16) | | (522.44) | | | | | -64 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17831/2024 | 31/07/2024 | 18117 | 01/08/2024 | 31/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 209.30 | 183.60 | 25.70 | | 209.30 | | | | | 26 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17832/2024 | 31/07/2024 | 18118 | 01/08/2024 | 31/07/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 138.91 | 121.85 | 17.06 | | 138.91 | | | | | 17 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17833/2024 | 31/07/2024 | 18119 | 01/08/2024 | 31/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 32,338.65 | 28,367.24 | 3,971.42 | | 32,338.65 | | | | | 3,971 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17834/2024 | 31/07/2024 | 18120 | 01/08/2024 | 31/07/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 7,357.77 | 6,454.18 | 903.60 | | 7,357.77 | | | | | 904 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17835/2024 | 31/07/2024 | 18121 | 01/08/2024 | 31/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (43,301.21) | (37,983.52) | (5,317.68) | | (43,301.21) | | | | | -5,318 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17836/2024 | 31/07/2024 | 18122 | 01/08/2024 | 31/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 11,089.01 | 9,727.20 | 1,361.82 | | 11,089.01 | | | | | 1,362 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17837/2024 | 31/07/2024 | 18123 | 01/08/2024 | 31/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 576.37 | 505.59 | 70.78 | | 576.37 | | | | | 71 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17838/2024 | 31/07/2024 | 18124 | 01/08/2024 | 31/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,071.00 | 939.47 | 131.54 | | 1,071.00 | | | | | 132 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17839/2024 | 31/07/2024 | 18125 | 01/08/2024 | 31/07/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | -1 | (19,442.97) | (17,055.24) | (2,387.72) | | (19,442.97) | | | | | -2,388 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17840/2024 | 31/07/2024 | 18126 | 01/08/2024 | 31/07/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | -1 | (110,124.00) | (96,600.00) | (13,524.00) | | (110,124.00) | | | | | -13,524 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17841/2024 | 31/07/2024 | 18127 | 01/08/2024 | 31/07/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,156.65 | 1,891.80 | 264.86 | | 2,156.65 | | | | | 265 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17842/2024 | 31/07/2024 | 18128 | 01/08/2024 | 31/07/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,046.06 | 917.60 | 128.46 | | 1,046.06 | | | | | 128 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17843/2024 | 31/07/2024 | 18129 | 01/08/2024 | 31/07/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 73.64 | 64.60 | 9.04 | | 73.64 | | | | | 9 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17844/2024 | 01/08/2024 | 18130 | 01/08/2024 | 01/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 10,832.12 | 9,501.86 | 1,330.26 | | 10,832.12 | | | | | 1,330 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17845/2024 | 01/08/2024 | 18131 | 01/08/2024 | 01/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 448.48 | 393.40 | 55.08 | | 448.48 | | | | | 55 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17846/2024 | 01/08/2024 | 18132 | 01/08/2024 | 01/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,655.62 | 1,452.30 | 203.32 | | 1,655.62 | | | | | 203 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17847/2024 | 01/08/2024 | 18133 | 01/08/2024 | 01/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 40,004.70 | 35,091.84 | 4,912.86 | | 40,004.70 | | | | | 4,913 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17848/2024 | 01/08/2024 | 18134 | 01/08/2024 | 01/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (40,397.72) | (35,436.60) | (4,961.12) | | (40,397.72) | | | | | -4,961 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |

## Sales Invoice Bill Summary
From 22/07/2024 To 22/08/2024 Month Aug - 2024

**ERNARD ENTERPRISES (PTY) LTD**
P.O.BOX 587AAH, MASA CBD, GABORONE
PLOT 14336/1, G-WEST INDUSTRIAL

| Voucher | | | | | | | | | | | | | | Detail | | | | | | Charges | | | Tax Detail | | | Attribute | | Logistic Info | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Warehouse | VNo | Date | Party Ref no | Party Ref Date | Due Date | Customer Code | Customer | Party GST No | Type | SalesMan | Tax Style | Currency | Conv. Rate | Total Qty | Bill Value(P) | Taxable Amount(P) | Tax Amount(P) | Round Off(P) | Bill Amount(P) | Discount% Total | Disc% Value | Freight & Courier Value | CGST Amount | IGST Amount | SGST Amt | Employee | EXPENSES | Destination | Mode | Transporter | Tracking No | Shipping Date | Shipping Charge | Vehicle No | Shipping Charge Type | Document Through | Port of Landing | Port of Discharge | No Of Packets | Weight | Narration |
| 14436/1 G-WEST | 17849/2024 | 01/08/2024 | 18135 | 01/08/2024 | 01/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 13,141.37 | 11,527.52 | 1,613.86 | | 13,141.37 | | | | | 1,614 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17850/2024 | 01/08/2024 | 18136 | 01/08/2024 | 01/08/2024 | 000287 | BUILD EXPRESS NORTY PTY LTD | BW00004859582 | Credit | | Inclusive | BWP | 1 | 1 | 25,045.80 | 21,970.00 | 3,075.80 | | 25,045.80 | | | | | 3,076 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILD EXPRESS NORTY PTY LTD |
| 14436/1 G-WEST | 17851/2024 | 01/08/2024 | 18137 | 01/08/2024 | 01/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (24,047.62) | (21,094.40) | (2,953.22) | | (24,047.62) | | | | | -2,953 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17852/2024 | 01/08/2024 | 18138 | 01/08/2024 | 01/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 110,124.00 | 96,600.00 | 13,524.00 | | 110,124.00 | | | | | 13,524 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17853/2024 | 01/08/2024 | 18139 | 01/08/2024 | 01/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 9,406.93 | 8,251.69 | 1,155.24 | | 9,406.93 | | | | | 1,155 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17854/2024 | 01/08/2024 | 18140 | 01/08/2024 | 01/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 19,442.97 | 17,055.24 | 2,387.74 | | 19,442.97 | | | | | 2,388 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17855/2024 | 01/08/2024 | 18141 | 01/08/2024 | 01/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 35.92 | 31.51 | 4.42 | | 35.92 | | | | | 4 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17856/2024 | 01/08/2024 | 18142 | 01/08/2024 | 01/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (73.64) | (64.60) | (9.04) | | (73.64) | | | | | -9 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17857/2024 | 01/08/2024 | 18143 | 01/08/2024 | 01/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 4,485.02 | 3,934.23 | 550.80 | | 4,485.02 | | | | | 551 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17858/2024 | 01/08/2024 | 18144 | 01/08/2024 | 01/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (167.39) | (146.83) | (20.56) | | (167.39) | | | | | -21 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17859/2024 | 01/08/2024 | 18145 | 01/08/2024 | 01/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 10,381.33 | 9,106.43 | 1,274.90 | | 10,381.33 | | | | | 1,275 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17860/2024 | 01/08/2024 | 18146 | 01/08/2024 | 01/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 8,836.82 | 7,751.60 | 1,085.22 | | 8,836.82 | | | | | 1,085 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17861/2024 | 01/08/2024 | 18147 | 02/08/2024 | 01/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 31,156.38 | 27,330.16 | 3,826.22 | | 31,156.38 | | | | | 3,826 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17862/2024 | 01/08/2024 | 18148 | 02/08/2024 | 01/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 4,339.75 | 3,806.80 | 532.96 | | 4,339.75 | | | | | 533 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17863/2024 | 01/08/2024 | 18149 | 02/08/2024 | 01/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (8,499.35) | (7,455.57) | (1,043.78) | | (8,499.35) | | | | | -1,044 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17864/2024 | 01/08/2024 | 18150 | 02/08/2024 | 01/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 127.73 | 112.04 | 15.70 | | 127.73 | | | | | 16 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17865/2024 | 01/08/2024 | 18151 | 02/08/2024 | 01/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (3,121.91) | (2,738.52) | (383.38) | | (3,121.91) | | | | | -383 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17866/2024 | 02/08/2024 | 18152 | 02/08/2024 | 02/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 12,926.39 | 11,338.94 | 1,587.46 | | 12,926.39 | | | | | 1,587 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17867/2024 | 02/08/2024 | 18153 | 03/08/2024 | 02/08/2024 | 000288 | ESTEEM BUILDNORTH (PTY) LTD | | Credit | | Inclusive | BWP | 1 | 1 | 20,314.80 | 17,820.00 | 2,494.80 | | 20,314.80 | | | | | 2,495 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ESTEEM BUILDNET (PTY) LTD T/A A-ONE |
| 14436/1 G-WEST | 17868/2024 | 02/08/2024 | 18154 | 03/08/2024 | 02/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 35,870.58 | 31,465.42 | 4,405.16 | | 35,870.58 | | | | | 4,405 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17869/2024 | 02/08/2024 | 18155 | 03/08/2024 | 02/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,554.90 | 1,363.95 | 190.96 | | 1,554.90 | | | | | 191 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17870/2024 | 02/08/2024 | 18156 | 03/08/2024 | 02/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 1,092.17 | 958.04 | 134.14 | | 1,092.17 | | | | | 134 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17871/2024 | 02/08/2024 | 18157 | 03/08/2024 | 02/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 869.25 | 762.50 | 106.76 | | 869.25 | | | | | 107 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17872/2024 | 02/08/2024 | 18158 | 03/08/2024 | 02/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,198.20 | 1,051.05 | 147.16 | | 1,198.20 | | | | | 147 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17873/2024 | 02/08/2024 | 18159 | 03/08/2024 | 02/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 18,096.92 | 15,874.49 | 2,222.44 | | 18,096.92 | | | | | 2,222 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17874/2024 | 02/08/2024 | 18160 | 03/08/2024 | 02/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 7,276.38 | 6,382.79 | 893.60 | | 7,276.38 | | | | | 894 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17875/2024 | 02/08/2024 | 18161 | 03/08/2024 | 02/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,484.03 | 4,810.55 | 673.48 | | 5,484.03 | | | | | 673 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17876/2024 | 02/08/2024 | 18162 | 03/08/2024 | 02/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 1,704.30 | 1,495.00 | 209.30 | | 1,704.30 | | | | | 209 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17877/2024 | 02/08/2024 | 18163 | 03/08/2024 | 02/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 461.24 | 404.60 | 56.64 | | 461.24 | | | | | 57 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17878/2024 | 02/08/2024 | 18164 | 03/08/2024 | 02/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 767.95 | 673.64 | 94.32 | | 767.95 | | | | | 94 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17879/2024 | 02/08/2024 | 18165 | 03/08/2024 | 02/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,273.79 | 4,626.13 | 647.66 | | 5,273.79 | | | | | 648 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17880/2024 | 02/08/2024 | 18166 | 03/08/2024 | 02/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (1,724.49) | (1,512.71) | (211.78) | | (1,724.49) | | | | | -212 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17881/2024 | 02/08/2024 | 18167 | 03/08/2024 | 02/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 4,013.11 | 3,520.27 | 492.84 | | 4,013.11 | | | | | 493 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17882/2024 | 02/08/2024 | 18168 | 03/08/2024 | 02/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (3,041.46) | (2,667.95) | (373.50) | | (3,041.46) | | | | | -374 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17884/2024 | 03/08/2024 | 18170 | 05/08/2024 | 03/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 3,774.11 | 3,310.62 | 463.50 | | 3,774.11 | | | | | 464 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17885/2024 | 03/08/2024 | 18171 | 05/08/2024 | 03/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 3,140.39 | 2,754.73 | 385.66 | | 3,140.39 | | | | | 386 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17886/2024 | 03/08/2024 | 18172 | 05/08/2024 | 03/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 400.14 | 351.00 | 49.14 | | 400.14 | | | | | 49 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17887/2024 | 03/08/2024 | 18173 | 05/08/2024 | 03/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,453.21 | 1,274.75 | 178.46 | | 1,453.21 | | | | | 178 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17946/2024 | 03/08/2024 | 18174 | 06/08/2024 | 03/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,775.13 | 3,311.52 | 463.62 | | 3,775.13 | | | | | 464 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17947/2024 | 03/08/2024 | 18175 | 06/08/2024 | 03/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 484.50 | 425.00 | 59.50 | | 484.50 | | | | | 60 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17948/2024 | 03/08/2024 | 18176 | 06/08/2024 | 03/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,061.24 | 4,439.68 | 621.56 | | 5,061.24 | | | | | 622 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17949/2024 | 04/08/2024 | 18177 | 06/08/2024 | 04/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 81.40 | 71.40 | 10.00 | | 81.40 | | | | | 10 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17950/2024 | 04/08/2024 | 18178 | 06/08/2024 | 04/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,640.62 | 1,439.14 | 201.48 | | 1,640.62 | | | | | 201 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17883/2024 | 05/08/2024 | 18198 | 03/08/2024 | 05/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 15,691.99 | 13,764.90 | 1,927.10 | | 15,691.99 | | | | | 1,927 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17951/2024 | 05/08/2024 | 18179 | 06/08/2024 | 05/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 11,538.18 | 10,121.21 | 1,416.98 | | 11,538.18 | | | | | 1,417 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17952/2024 | 05/08/2024 | 18180 | 06/08/2024 | 05/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 13,953.60 | 12,240.00 | 1,713.60 | | 13,953.60 | | | | | 1,714 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17953/2024 | 05/08/2024 | 18181 | 06/08/2024 | 05/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 1,667.16 | 1,462.42 | 204.74 | | 1,667.16 | | | | | 205 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17954/2024 | 05/08/2024 | 18182 | 06/08/2024 | 05/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 76,326.33 | 66,952.92 | 9,373.42 | | 76,326.33 | | | | | 9,373 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 17955/2024 | 05/08/2024 | 18183 | 06/08/2024 | 05/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 410.97 | 360.50 | 50.48 | | 410.97 | | | | | 50 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17956/2024 | 05/08/2024 | 18184 | 06/08/2024 | 05/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 1,690.85 | 1,483.20 | 207.66 | | 1,690.85 | | | | | 208 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17957/2024 | 05/08/2024 | 18186 | 06/08/2024 | 05/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 129.18 | 113.32 | 15.86 | | 129.18 | | | | | 16 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17958/2024 | 05/08/2024 | 18189 | 06/08/2024 | 05/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 44,956.81 | 39,435.80 | 5,521.02 | | 44,956.81 | | | | | 5,521 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17959/2024 | 05/08/2024 | 18190 | 06/08/2024 | 05/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 530.24 | 465.12 | 65.12 | | 530.24 | | | | | 65 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17960/2024 | 05/08/2024 | 18191 | 06/08/2024 | 05/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 95.58 | 83.84 | 11.74 | | 95.58 | | | | | 12 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17961/2024 | 05/08/2024 | 18192 | 06/08/2024 | 05/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 9,302.40 | 8,160.00 | 1,142.40 | | 9,302.40 | | | | | 1,142 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17962/2024 | 05/08/2024 | 18193 | 06/08/2024 | 05/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 112,723.20 | 98,880.00 | 13,843.20 | | 112,723.20 | | | | | 13,843 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17963/2024 | 05/08/2024 | 18195 | 06/08/2024 | 05/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 12,903.87 | 11,319.18 | 1,584.70 | | 12,903.87 | | | | | 1,585 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17964/2024 | 05/08/2024 | 18197 | 06/08/2024 | 05/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,696.20 | 4,996.67 | 699.54 | | 5,696.20 | | | | | 700 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17965/2024 | 05/08/2024 | 18199 | 06/08/2024 | 05/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 3,110.83 | 2,728.80 | 382.04 | | 3,110.83 | | | | | 382 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17967/2024 | 05/08/2024 | 18187 | 06/08/2024 | 05/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (127.91) | (112.20) | (15.70) | | (127.91) | | | | | -16 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17968/2024 | 05/08/2024 | 18188 | 06/08/2024 | 05/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | -1 | (530.24) | (465.12) | (65.12) | | (530.24) | | | | | -65 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18072/2024 | 05/08/2024 | 18194 | 09/08/2024 | 05/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (128,999.00) | (113,157.02) | (15,841.98) | | (128,999.00) | | | | | -15,842 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17966/2024 | 06/08/2024 | 18185 | 06/08/2024 | 06/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (1,674.43) | (1,468.80) | (205.62) | | (1,674.43) | | | | | -206 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17969/2024 | 06/08/2024 | 18200 | 06/08/2024 | 06/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 1,664.67 | 1,460.24 | 204.44 | | 1,664.67 | | | | | 204 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17970/2024 | 06/08/2024 | 18201 | 07/08/2024 | 06/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17971/2024 | 06/08/2024 | 18202 | 07/08/2024 | 06/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 33,758.87 | 29,613.04 | 4,145.84 | | 33,758.87 | | | | | 4,146 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17972/2024 | 06/08/2024 | 18203 | 07/08/2024 | 06/08/2024 | 000009 | BUILDERS WORLD (PTY) LTD MOGODITSHANE * | | Credit | | Inclusive | BWP | 1 | 1 | 4,343.40 | 3,810.00 | 533.40 | | 4,343.40 | | | | | 533 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILDERS WORLD (PTY) LTD MOGODITSHANE * |
| 14436/1 G-WEST | 17973/2024 | 06/08/2024 | 18204 | 07/08/2024 | 06/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 16,903.69 | 14,827.80 | 2,075.90 | | 16,903.69 | | | | | 2,076 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17974/2024 | 06/08/2024 | 18205 | 07/08/2024 | 06/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 1,006.16 | 882.60 | 123.56 | | 1,006.16 | | | | | 124 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 17975/2024 | 06/08/2024 | 18206 | 07/08/2024 | 06/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (742.19) | (651.04) | (91.14) | | (742.19) | | | | | -91 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17977/2024 | 06/08/2024 | 18207 | 07/08/2024 | 06/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | -1 | (2,000.56) | (1,754.88) | (245.68) | | (2,000.56) | | | | | -246 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17979/2024 | 06/08/2024 | 18208 | 07/08/2024 | 06/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 12,115.21 | 10,627.38 | 1,487.84 | | 12,115.21 | | | | | 1,488 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17981/2024 | 06/08/2024 | 18209 | 07/08/2024 | 06/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | -1 | (558.14) | (489.60) | (68.54) | | (558.14) | | | | | -69 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 17984/2024 | 06/08/2024 | 18210 | 07/08/2024 | 06/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 8,504.35 | 7,459.96 | 1,044.40 | | 8,504.35 | | | | | 1,044 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17986/2024 | 06/08/2024 | 18211 | 07/08/2024 | 06/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (128.36) | (112.60) | (15.76) | | (128.36) | | | | | -16 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17987/2024 | 06/08/2024 | 18212 | 07/08/2024 | 06/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17988/2024 | 06/08/2024 | 18213 | 07/08/2024 | 06/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 21,076.13 | 18,487.83 | 2,588.30 | | 21,076.13 | | | | | 2,588 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 17989/2024 | 06/08/2024 | 18214 | 07/08/2024 | 06/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 16,340.87 | 14,334.10 | 2,006.78 | | 16,340.87 | | | | | 2,007 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 17990/2024 | 06/08/2024 | 18215 | 07/08/2024 | 06/08/2024 | 000186 | JANUS ENTERPRISES T/A KNOCKOUT FRANCISTO | | Credit | | Inclusive | BWP | 1 | 1 | 6,144.55 | 5,389.96 | 754.60 | | 6,144.55 | | | | | 755 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to JANUS ENTERPRISES T/A KNOCKOUT FRANCISTOWN |
| 14436/1 G-WEST | 17991/2024 | 06/08/2024 | 18216 | 07/08/2024 | 06/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 819.39 | 718.76 | 100.64 | | 819.39 | | | | | 101 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 17995/2024 | 06/08/2024 | 18217 | 08/08/2024 | 06/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 25,988.40 | 22,796.84 | 3,191.56 | | 25,988.40 | | | | | 3,192 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 17996/2024 | 07/08/2024 | 18218 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 599.64 | 526.00 | 73.64 | | 599.64 | | | | | 74 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 17997/2024 | 07/08/2024 | 18219 | 08/08/2024 | 07/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 16,662.30 | 14,616.05 | 2,046.26 | | 16,662.30 | | | | | 2,046 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17998/2024 | 07/08/2024 | 18220 | 08/08/2024 | 07/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (52,441.08) | (46,000.95) | (6,440.12) | | (52,441.08) | | | | | -6,440 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 17999/2024 | 07/08/2024 | 18221 | 08/08/2024 | 07/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,990.00 | 2,622.81 | 367.20 | | 2,990.00 | | | | | 367 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18000/2024 | 07/08/2024 | 18222 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 82.32 | 72.21 | 10.12 | | 82.32 | | | | | 10 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18001/2024 | 07/08/2024 | 18223 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 3,071.44 | 2,694.25 | 377.20 | | 3,071.44 | | | | | 377 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18002/2024 | 07/08/2024 | 18224 | 08/08/2024 | 07/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 16,818.80 | 14,753.33 | 2,065.48 | | 16,818.80 | | | | | 2,065 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18003/2024 | 07/08/2024 | 18225 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 39,254.19 | 34,433.50 | 4,820.70 | | 39,254.19 | | | | | 4,821 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18004/2024 | 07/08/2024 | 18226 | 08/08/2024 | 07/08/2024 | 000186 | JANUS ENTERPRISES T/A KNOCKOUT FRANCISTO | | Credit | | Inclusive | BWP | 1 | 1 | 194.50 | 170.61 | 23.90 | | 194.50 | | | | | 24 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to JANUS ENTERPRISES T/A KNOCKOUT FRANCISTOWN |
| 14436/1 G-WEST | 18005/2024 | 07/08/2024 | 18227 | 08/08/2024 | 07/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | -1 | (38.35) | (33.64) | (4.70) | | (38.35) | | | | | -5 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18006/2024 | 07/08/2024 | 18228 | 08/08/2024 | 07/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 76.70 | 67.28 | 9.42 | | 76.70 | | | | | 9 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18007/2024 | 07/08/2024 | 18229 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (38.35) | (33.64) | (4.70) | | (38.35) | | | | | -5 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18008/2024 | 07/08/2024 | 18230 | 08/08/2024 | 07/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,556.12 | 1,365.02 | 191.10 | | 1,556.12 | | | | | 191 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18009/2024 | 07/08/2024 | 18231 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 13,639.64 | 11,964.60 | 1,675.04 | | 13,639.64 | | | | | 1,675 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18010/2024 | 07/08/2024 | 18232 | 08/08/2024 | 07/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 9,228.15 | 8,094.87 | 1,133.28 | | 9,228.15 | | | | | 1,133 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18011/2024 | 07/08/2024 | 18233 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 131.10 | 115.00 | 16.10 | | 131.10 | | | | | 16 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18012/2024 | 07/08/2024 | 18234 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 158.69 | 139.20 | 19.50 | | 158.69 | | | | | 20 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18013/2024 | 07/08/2024 | 18235 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 70.91 | 62.20 | 8.72 | | 70.91 | | | | | 9 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18014/2024 | 07/08/2024 | 18236 | 08/08/2024 | 07/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 10,400.56 | 9,123.30 | 1,277.26 | | 10,400.56 | | | | | 1,277 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18015/2024 | 07/08/2024 | 18237 | 08/08/2024 | 07/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | -1 | (396.54) | (347.84) | (48.70) | | (396.54) | | | | | -49 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18016/2024 | 07/08/2024 | 18238 | 08/08/2024 | 07/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 752.40 | 660.00 | 92.40 | | 752.40 | | | | | 92 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18017/2024 | 07/08/2024 | 18239 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 528.60 | 463.68 | 64.92 | | 528.60 | | | | | 65 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18018/2024 | 07/08/2024 | 18240 | 08/08/2024 | 07/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | -1 | (298.57) | (261.90) | (36.66) | | (298.57) | | | | | -37 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18019/2024 | 07/08/2024 | 18241 | 08/08/2024 | 07/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 298.57 | 261.90 | 36.68 | | 298.57 | | | | | 37 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18026/2024 | 07/08/2024 | 18242 | 08/08/2024 | 07/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 18,663.49 | 16,371.48 | 2,292.02 | | 18,663.49 | | | | | 2,292 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18027/2024 | 08/08/2024 | 18243 | 08/08/2024 | 08/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 23,453.36 | 20,573.12 | 2,880.24 | | 23,453.36 | | | | | 2,880 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18028/2024 | 08/08/2024 | 18244 | 08/08/2024 | 08/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 1,877.55 | 1,646.97 | 230.58 | | 1,877.55 | | | | | 231 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18029/2024 | 08/08/2024 | 18245 | 08/08/2024 | 08/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 127.34 | 111.70 | 15.64 | | 127.34 | | | | | 16 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18030/2024 | 08/08/2024 | 18246 | 08/08/2024 | 08/08/2024 | 000179 | GABORONE BUILDING SUPPLIES T/A EEZZE BUILD | | Credit | | Inclusive | BWP | 1 | 1 | 1,208.40 | 1,060.00 | 148.40 | | 1,208.40 | | | | | 148 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to GABORONE BUILDING SUPPLIES T/A EEZZE BUILD |
| 14436/1 G-WEST | 18031/2024 | 08/08/2024 | 18247 | 08/08/2024 | 08/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (146.07) | (128.13) | (17.94) | | (146.07) | | | | | -18 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18032/2024 | 08/08/2024 | 18248 | 08/08/2024 | 08/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (4,745.68) | (4,162.88) | (582.80) | | (4,745.68) | | | | | -583 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18033/2024 | 08/08/2024 | 18249 | 08/08/2024 | 08/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 7,587.04 | 6,655.30 | 931.74 | | 7,587.04 | | | | | 932 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18034/2024 | 08/08/2024 | 18250 | 08/08/2024 | 08/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 46,766.27 | 41,023.04 | 5,743.24 | | 46,766.27 | | | | | 5,743 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18035/2024 | 08/08/2024 | 18251 | 08/08/2024 | 08/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 4,572.13 | 4,010.64 | 561.50 | | 4,572.13 | | | | | 562 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18036/2024 | 08/08/2024 | 18252 | 08/08/2024 | 08/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,591.19 | 4,904.55 | 686.64 | | 5,591.19 | | | | | 687 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |

**Sales Invoice Bill Summary**
From 22/07/2024 To 22/08/2024 Month Aug - 2024

**ERNARD ENTERPRISES (PTY) LTD**
P.O.BOX 587AAH, MASA CBD, GABORONE
PLOT 14336/1, G-WEST INDUSTRIAL

| Voucher | | | | | | | | | | | | | | Detail | | | | | | Charges | | | Tax Detail | | | Attribute | | Logistic Info | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Warehouse | VNo | Date | Party Ref no | Party Ref Date | Due Date | Customer Code | Customer | Party GST No | Type | SalesMan | Tax Style | Currency | Conv. Rate | Total Qty | Bill Value(P) | Taxable Amount(P) | Tax Amount(P) | Round Off(P) | Bill Amount(P) | Discount% Total | Disc% Value | Freight & Courier Value | CGST Amount | IGST Amount | SGST Amt | Employee | EXPENSES | Destination | Mode | Transporter | Tracking No | Shipping Date | Shipping Charge | Vehicle No | Shipping Charge Type | Document Through | Port of Landing | Port of Discharge | No Of Packets | Weight | Narration |
| 14436/1 G-WEST | 18037/2024 | 08/08/2024 | 18253 | 08/08/2024 | 08/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | -1 | (50,491.03) | (44,290.38) | (6,200.64) | | (50,491.03) | | | | | -6,201 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 18038/2024 | 08/08/2024 | 18254 | 08/08/2024 | 08/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 36,218.74 | 31,770.82 | 4,447.92 | | 36,218.74 | | | | | 4,448 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18039/2024 | 08/08/2024 | 18255 | 08/08/2024 | 08/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 737.90 | 647.28 | 90.62 | | 737.90 | | | | | 91 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18040/2024 | 08/08/2024 | 18256 | 08/08/2024 | 08/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 12,447.43 | 10,918.80 | 1,528.64 | | 12,447.43 | | | | | 1,529 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18047/2024 | 08/08/2024 | 18257 | 08/08/2024 | 08/08/2024 | 000004 | BUILDERS HUB T/A BRASSTECH | | Credit | | Inclusive | BWP | 1 | 1 | 22,344.00 | 19,600.00 | 2,744.00 | | 22,344.00 | | | | | 2,744 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILDERS HUB T/A BRASSTECH |
| 14436/1 G-WEST | 18048/2024 | 08/08/2024 | 18258 | 09/08/2024 | 08/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,549.72 | 3,113.79 | 435.94 | | 3,549.72 | | | | | 436 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18049/2024 | 08/08/2024 | 18259 | 09/08/2024 | 08/08/2024 | 000260 | NAVISHA-KANYE | C3880500112 | Credit | | Inclusive | BWP | 1 | 1 | 8,800.80 | 7,720.00 | 1,080.80 | | 8,800.80 | | | | | 1,081 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to NAVISHA-KANYE |
| 14436/1 G-WEST | 18050/2024 | 08/08/2024 | 18260 | 09/08/2024 | 08/08/2024 | 000137 | SAMED INVESTMENTS (PTY) LTD | BW00000961532 | Credit | | Inclusive | BWP | 1 | 1 | 7,980.00 | 7,000.00 | 980.00 | | 7,980.00 | | | | | 980 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to SAMED INVESTMENTS (PTY) LTD |
| 14436/1 G-WEST | 18051/2024 | 08/08/2024 | 18261 | 09/08/2024 | 08/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 9,068.85 | 7,955.13 | 1,113.72 | | 9,068.85 | | | | | 1,114 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18052/2024 | 08/08/2024 | 18262 | 09/08/2024 | 08/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 9,302.40 | 8,160.00 | 1,142.40 | | 9,302.40 | | | | | 1,142 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18053/2024 | 08/08/2024 | 18263 | 09/08/2024 | 08/08/2024 | 000075 | WELLMARK INVESTMENT (PTY) LTD MEGA BUILD * | | Credit | | Inclusive | BWP | 1 | 1 | 3,716.40 | 3,260.00 | 456.40 | | 3,716.40 | | | | | 456 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to WELLMARK INVESTMENT (PTY) LTD MEGA BUILD * |
| 14436/1 G-WEST | 18054/2024 | 08/08/2024 | 18264 | 09/08/2024 | 08/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,041.29 | 913.41 | 127.88 | | 1,041.29 | | | | | 128 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18055/2024 | 08/08/2024 | 18265 | 09/08/2024 | 08/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 2,805.53 | 2,460.99 | 344.54 | | 2,805.53 | | | | | 345 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 18056/2024 | 08/08/2024 | 18266 | 09/08/2024 | 08/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,733.72 | 2,398.00 | 335.72 | | 2,733.72 | | | | | 336 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18057/2024 | 08/08/2024 | 18267 | 09/08/2024 | 08/08/2024 | 000227 | DELTON MBOMGWE | | Credit | | Inclusive | BWP | 1 | 1 | 581.40 | 510.00 | 71.40 | | 581.40 | | | | | 71 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to DELTON MBOMGWE |
| 14436/1 G-WEST | 18058/2024 | 08/08/2024 | 18268 | 09/08/2024 | 08/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 4,499.58 | 3,947.00 | 552.58 | | 4,499.58 | | | | | 553 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18059/2024 | 08/08/2024 | 18269 | 09/08/2024 | 08/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 156.45 | 137.24 | 19.22 | | 156.45 | | | | | 19 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18060/2024 | 08/08/2024 | 18270 | 09/08/2024 | 08/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (156.45) | (137.24) | (19.20) | | (156.45) | | | | | -19 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18061/2024 | 08/08/2024 | 18271 | 09/08/2024 | 08/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 3,856.10 | 3,382.54 | 473.56 | | 3,856.10 | | | | | 474 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18062/2024 | 08/08/2024 | 18272 | 09/08/2024 | 08/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (3,894.03) | (3,415.82) | (478.20) | | (3,894.03) | | | | | -478 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18063/2024 | 08/08/2024 | 18273 | 09/08/2024 | 08/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (99.31) | (87.11) | (12.20) | | (99.31) | | | | | -12 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18064/2024 | 08/08/2024 | 18274 | 09/08/2024 | 08/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 99.31 | 87.11 | 12.20 | | 99.31 | | | | | 12 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18065/2024 | 08/08/2024 | 18275 | 09/08/2024 | 08/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,740.46 | 1,526.72 | 213.74 | | 1,740.46 | | | | | 214 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18066/2024 | 08/08/2024 | 18276 | 09/08/2024 | 08/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18067/2024 | 08/08/2024 | 18277 | 09/08/2024 | 08/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (266.17) | (233.48) | (32.68) | | (266.17) | | | | | -33 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18068/2024 | 08/08/2024 | 18278 | 09/08/2024 | 08/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 8,108.93 | 7,113.10 | 995.84 | | 8,108.93 | | | | | 996 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18069/2024 | 08/08/2024 | 18279 | 09/08/2024 | 08/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 4,389.52 | 3,850.46 | 539.06 | | 4,389.52 | | | | | 539 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18070/2024 | 08/08/2024 | 18280 | 09/08/2024 | 08/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 880.65 | 772.50 | 108.16 | | 880.65 | | | | | 108 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18071/2024 | 08/08/2024 | 18281 | 09/08/2024 | 08/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 4,110.22 | 3,605.46 | 504.76 | | 4,110.22 | | | | | 505 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18073/2024 | 09/08/2024 | 18282 | 09/08/2024 | 09/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 3,638.17 | 3,191.38 | 446.80 | | 3,638.17 | | | | | 447 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18074/2024 | 09/08/2024 | 18283 | 10/08/2024 | 09/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 25,242.56 | 22,142.60 | 3,099.96 | | 25,242.56 | | | | | 3,100 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18075/2024 | 09/08/2024 | 18284 | 10/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,261.17 | 1,106.29 | 154.88 | | 1,261.17 | | | | | 155 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18076/2024 | 09/08/2024 | 18285 | 10/08/2024 | 09/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 26,842.75 | 23,546.27 | 3,296.48 | | 26,842.75 | | | | | 3,296 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18077/2024 | 09/08/2024 | 18286 | 10/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 9,689.34 | 8,499.42 | 1,189.92 | | 9,689.34 | | | | | 1,190 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18078/2024 | 09/08/2024 | 18287 | 10/08/2024 | 09/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 19,502.22 | 17,107.21 | 2,395.02 | | 19,502.22 | | | | | 2,395 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18079/2024 | 09/08/2024 | 18288 | 10/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,517.57 | 4,839.97 | 677.60 | | 5,517.57 | | | | | 678 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18080/2024 | 09/08/2024 | 18289 | 10/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,132.21 | 1,870.36 | 261.86 | | 2,132.21 | | | | | 262 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18081/2024 | 09/08/2024 | 18290 | 10/08/2024 | 09/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | -1 | (111.71) | (97.99) | (13.72) | | (111.71) | | | | | -14 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18082/2024 | 09/08/2024 | 18291 | 10/08/2024 | 09/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (4,651.20) | (4,080.00) | (571.20) | | (4,651.20) | | | | | -571 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18083/2024 | 09/08/2024 | 18292 | 10/08/2024 | 09/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 111.71 | 97.99 | 13.72 | | 111.71 | | | | | 14 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18084/2024 | 09/08/2024 | 18293 | 10/08/2024 | 09/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (82,718.85) | (72,560.39) | (10,158.46) | | (82,718.85) | | | | | -10,158 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18087/2024 | 09/08/2024 | 1158 | 12/08/2024 | 09/08/2024 | 000075 | WELLMARK INVESTMENT (PTY) LTD MEGA BUILD * | | Credit | | Inclusive | BWP | 1 | -1 | (381.90) | (335.00) | (46.90) | | (381.90) | | | | | -47 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to WELLMARK INVESTMENT (PTY) LTD MEGA BUILD * |
| 14436/1 G-WEST | 18088/2024 | 09/08/2024 | 18294 | 12/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 4,454.30 | 3,907.28 | 547.02 | | 4,454.30 | | | | | 547 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18089/2024 | 09/08/2024 | 18295 | 12/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,805.03 | 1,583.36 | 221.68 | | 1,805.03 | | | | | 222 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18090/2024 | 09/08/2024 | 18296 | 12/08/2024 | 09/08/2024 | 000004 | BUILDERS HUB T/A BRASSTECH | | Credit | | Inclusive | BWP | 1 | 1 | 659.00 | 578.07 | 80.94 | | 659.00 | | | | | 81 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILDERS HUB T/A BRASSTECH |
| 14436/1 G-WEST | 18091/2024 | 09/08/2024 | 18297 | 12/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,282.25 | 1,124.78 | 157.48 | | 1,282.25 | | | | | 157 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18092/2024 | 09/08/2024 | 18298 | 12/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,810.28 | 3,342.35 | 467.94 | | 3,810.28 | | | | | 468 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18093/2024 | 09/08/2024 | 18299 | 12/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,510.35 | 1,324.87 | 185.48 | | 1,510.35 | | | | | 185 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18094/2024 | 09/08/2024 | 18300 | 12/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,128.67 | 1,867.25 | 261.42 | | 2,128.67 | | | | | 261 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18095/2024 | 09/08/2024 | 18301 | 12/08/2024 | 09/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,055.52 | 2,680.28 | 375.24 | | 3,055.52 | | | | | 375 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18096/2024 | 10/08/2024 | 18302 | 12/08/2024 | 10/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,988.43 | 1,744.24 | 244.20 | | 1,988.43 | | | | | 244 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18097/2024 | 10/08/2024 | 18303 | 12/08/2024 | 10/08/2024 | 000284 | MATERIAL EXCEL RAMOTSWA | | Credit | | Inclusive | BWP | 1 | 1 | 9.28 | 8.14 | 1.14 | | 9.28 | | | | | 1 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MATERIAL EXCEL RAMOTSWA |
| 14436/1 G-WEST | 18098/2024 | 10/08/2024 | 18304 | 12/08/2024 | 10/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 12,886.10 | 11,303.60 | 1,582.50 | | 12,886.10 | | | | | 1,583 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18099/2024 | 10/08/2024 | 18305 | 12/08/2024 | 10/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 21,351.74 | 18,729.60 | 2,622.14 | | 21,351.74 | | | | | 2,622 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18100/2024 | 10/08/2024 | 18306 | 12/08/2024 | 10/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (5,618.19) | (4,928.24) | (689.94) | | (5,618.19) | | | | | -690 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18101/2024 | 10/08/2024 | 18307 | 12/08/2024 | 10/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,224.00 | 1,073.68 | 150.32 | | 1,224.00 | | | | | 150 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18102/2024 | 10/08/2024 | 18308 | 13/08/2024 | 10/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18103/2024 | 10/08/2024 | 18309 | 13/08/2024 | 10/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,220.94 | 1,071.00 | 149.94 | | 1,220.94 | | | | | 150 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18104/2024 | 11/08/2024 | 18310 | 13/08/2024 | 11/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,311.00 | 1,150.00 | 161.00 | | 1,311.00 | | | | | 161 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18105/2024 | 11/08/2024 | 18311 | 13/08/2024 | 11/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,233.86 | 2,836.72 | 397.14 | | 3,233.86 | | | | | 397 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18106/2024 | 12/08/2024 | 18312 | 13/08/2024 | 12/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 672.14 | 589.60 | 82.54 | | 672.14 | | | | | 83 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18107/2024 | 12/08/2024 | 18313 | 13/08/2024 | 12/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 20,291.82 | 17,799.84 | 2,491.98 | | 20,291.82 | | | | | 2,492 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18108/2024 | 12/08/2024 | 18314 | 13/08/2024 | 12/08/2024 | 000291 | NAVISHA BROADHURST* | | Credit | | Inclusive | BWP | 1 | 1 | 28,021.20 | 24,580.00 | 3,441.20 | | 28,021.20 | | | | | 3,441 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to NAVISHA - BROADHURST |
| 14436/1 G-WEST | 18109/2024 | 12/08/2024 | 18315 | 13/08/2024 | 12/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 30,419.33 | 26,683.62 | 3,735.72 | | 30,419.33 | | | | | 3,736 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18110/2024 | 12/08/2024 | 18316 | 13/08/2024 | 12/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,705.59 | 5,004.90 | 700.70 | | 5,705.59 | | | | | 701 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18111/2024 | 12/08/2024 | 18317 | 13/08/2024 | 12/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (77,635.92) | (68,101.68) | (9,534.24) | | (77,635.92) | | | | | -9,534 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18112/2024 | 12/08/2024 | 18318 | 13/08/2024 | 12/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (2,777.04) | (2,436.00) | (341.04) | | (2,777.04) | | | | | -341 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18113/2024 | 12/08/2024 | 18319 | 13/08/2024 | 12/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 2,749.68 | 2,412.00 | 337.68 | | 2,749.68 | | | | | 338 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18114/2024 | 12/08/2024 | 18320 | 13/08/2024 | 12/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18115/2024 | 12/08/2024 | 18321 | 13/08/2024 | 12/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 396.54 | 347.84 | 48.70 | | 396.54 | | | | | 49 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18116/2024 | 12/08/2024 | 18322 | 13/08/2024 | 12/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 19,988.53 | 17,533.80 | 2,454.74 | | 19,988.53 | | | | | 2,455 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18117/2024 | 12/08/2024 | 18323 | 13/08/2024 | 12/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (631.83) | (554.24) | (77.58) | | (631.83) | | | | | -78 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18118/2024 | 12/08/2024 | 18324 | 13/08/2024 | 12/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 18,088.17 | 15,866.82 | 2,221.36 | | 18,088.17 | | | | | 2,221 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18119/2024 | 12/08/2024 | 18325 | 13/08/2024 | 12/08/2024 | 000006 | BUILDERS WORLD (PTY) LTD MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 15,504.00 | 13,600.00 | 1,904.00 | | 15,504.00 | | | | | 1,904 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILDERS WORLD (PTY) LTD MOLEPOLOLE |
| 14436/1 G-WEST | 18120/2024 | 12/08/2024 | 18326 | 13/08/2024 | 12/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 9,393.60 | 8,240.00 | 1,153.60 | | 9,393.60 | | | | | 1,154 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18121/2024 | 12/08/2024 | 18327 | 13/08/2024 | 12/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 2,543.86 | 2,231.46 | 312.40 | | 2,543.86 | | | | | 312 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18122/2024 | 12/08/2024 | 18328 | 13/08/2024 | 12/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 25,028.22 | 21,954.58 | 3,073.64 | | 25,028.22 | | | | | 3,074 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18123/2024 | 12/08/2024 | 18329 | 13/08/2024 | 12/08/2024 | 000289 | BUILD EXPRESS TONOTA | BW00004736230 | Credit | | Inclusive | BWP | 1 | 1 | 58,014.60 | 50,890.00 | 7,124.60 | | 58,014.60 | | | | | 7,125 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILD EXPRESS TONOTA |
| 14436/1 G-WEST | 18124/2024 | 12/08/2024 | 18330 | 13/08/2024 | 12/08/2024 | 000100 | BUILDERS DIRECT DEPOT | BW0001348053000559 | Credit | | Inclusive | BWP | 1 | 1 | 31,008.00 | 27,200.00 | 3,808.00 | | 31,008.00 | | | | | 3,808 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILDERS DIRECT DEPOT |
| 14436/1 G-WEST | 18125/2024 | 12/08/2024 | 18331 | 13/08/2024 | 12/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (96,052.87) | (84,256.90) | (11,795.96) | | (96,052.87) | | | | | -11,796 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18126/2024 | 12/08/2024 | 18332 | 13/08/2024 | 12/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 21,074.19 | 18,486.13 | 2,588.06 | | 21,074.19 | | | | | 2,588 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18127/2024 | 12/08/2024 | 18333 | 13/08/2024 | 12/08/2024 | 000125 | FAIR PRICE GABORONE * | | Credit | | Inclusive | BWP | 1 | 1 | 729.60 | 640.00 | 89.60 | | 729.60 | | | | | 90 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FAIR PRICE GABORONE * |
| 14436/1 G-WEST | 18128/2024 | 12/08/2024 | 18334 | 13/08/2024 | 12/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 845.30 | 741.49 | 103.82 | | 845.30 | | | | | 104 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18129/2024 | 12/08/2024 | 18335 | 13/08/2024 | 12/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 43,994.88 | 38,592.00 | 5,402.88 | | 43,994.88 | | | | | 5,403 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18130/2024 | 12/08/2024 | 18336 | 13/08/2024 | 12/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 332.13 | 291.34 | 40.80 | | 332.13 | | | | | 41 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18131/2024 | 12/08/2024 | 18337 | 13/08/2024 | 12/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 55.81 | 48.96 | 6.86 | | 55.81 | | | | | 7 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18133/2024 | 12/08/2024 | 18338 | 13/08/2024 | 12/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 2,704.05 | 2,371.97 | 332.08 | | 2,704.05 | | | | | 332 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18134/2024 | 12/08/2024 | 18339 | 14/08/2024 | 12/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 37,170.38 | 32,605.60 | 4,564.78 | | 37,170.38 | | | | | 4,565 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18135/2024 | 12/08/2024 | 18340 | 14/08/2024 | 12/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (38,046.69) | (33,374.29) | (4,672.40) | | (38,046.69) | | | | | -4,672 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18136/2024 | 12/08/2024 | 18341 | 14/08/2024 | 12/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,118.61 | 981.24 | 137.38 | | 1,118.61 | | | | | 137 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18137/2024 | 12/08/2024 | 18342 | 14/08/2024 | 12/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (2,796.37) | (2,452.96) | (343.40) | | (2,796.37) | | | | | -343 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18138/2024 | 12/08/2024 | 18343 | 14/08/2024 | 12/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,823.77 | 2,476.99 | 346.78 | | 2,823.77 | | | | | 347 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18139/2024 | 12/08/2024 | 18344 | 14/08/2024 | 12/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (2,779.66) | (2,438.30) | (341.36) | | (2,779.66) | | | | | -341 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18140/2024 | 12/08/2024 | 18345 | 14/08/2024 | 12/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,807.00 | 2,462.28 | 344.72 | | 2,807.00 | | | | | 345 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18141/2024 | 12/08/2024 | 18346 | 14/08/2024 | 12/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (5,240.64) | (4,597.05) | (643.58) | | (5,240.64) | | | | | -644 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18142/2024 | 12/08/2024 | 18347 | 14/08/2024 | 12/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 5,292.02 | 4,642.12 | 649.90 | | 5,292.02 | | | | | 650 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18143/2024 | 12/08/2024 | 18348 | 14/08/2024 | 12/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (2,214.05) | (1,942.15) | (271.90) | | (2,214.05) | | | | | -272 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18144/2024 | 12/08/2024 | 18349 | 14/08/2024 | 12/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,235.64 | 1,961.09 | 274.56 | | 2,235.64 | | | | | 275 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18145/2024 | 13/08/2024 | 1159 | 14/08/2024 | 13/08/2024 | 000291 | NAVISHA BROADHURST* | | Credit | | Inclusive | BWP | 1 | -1 | (1,026.00) | (900.00) | (126.00) | | (1,026.00) | | | | | -126 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to NAVISHA - BROADHURST |
| 14436/1 G-WEST | 18146/2024 | 13/08/2024 | 1160 | 14/08/2024 | 13/08/2024 | 000011 | BUILDERS WORLD MAUN | | Credit | | Inclusive | BWP | 1 | -1 | (598.34) | (524.86) | (73.48) | | (598.34) | | | | | -73 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILDERS WORLD MAUN |
| 14436/1 G-WEST | 18147/2024 | 13/08/2024 | 18350 | 14/08/2024 | 13/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 251.51 | 220.62 | 30.90 | | 251.51 | | | | | 31 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18148/2024 | 13/08/2024 | 18351 | 14/08/2024 | 13/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 6,968.64 | 6,112.84 | 855.80 | | 6,968.64 | | | | | 856 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18149/2024 | 13/08/2024 | 18352 | 14/08/2024 | 13/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,108.49 | 1,849.55 | 258.94 | | 2,108.49 | | | | | 259 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18150/2024 | 13/08/2024 | 18353 | 14/08/2024 | 13/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (565.10) | (495.70) | (69.40) | | (565.10) | | | | | -69 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18151/2024 | 13/08/2024 | 18354 | 14/08/2024 | 13/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 59,750.97 | 52,413.13 | 7,337.84 | | 59,750.97 | | | | | 7,338 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 18152/2024 | 13/08/2024 | 18355 | 14/08/2024 | 13/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (61,540.08) | (53,982.53) | (7,557.54) | | (61,540.08) | | | | | -7,558 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18153/2024 | 13/08/2024 | 18356 | 14/08/2024 | 13/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 4,526.27 | 3,970.41 | 555.86 | | 4,526.27 | | | | | 556 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18161/2024 | 13/08/2024 | 18358 | 15/08/2024 | 13/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 448.68 | 393.58 | 55.10 | | 448.68 | | | | | 55 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18162/2024 | 13/08/2024 | 18359 | 15/08/2024 | 13/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 9,506.59 | 8,339.11 | 1,167.48 | | 9,506.59 | | | | | 1,167 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18163/2024 | 13/08/2024 | 18360 | 15/08/2024 | 13/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 47,237.01 | 41,435.97 | 5,801.04 | | 47,237.01 | | | | | 5,801 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18164/2024 | 13/08/2024 | 18361 | 15/08/2024 | 13/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 545.92 | 478.88 | 67.04 | | 545.92 | | | | | 67 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18165/2024 | 13/08/2024 | 18362 | 15/08/2024 | 13/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 36,209.82 | 31,763.00 | 4,446.82 | | 36,209.82 | | | | | 4,447 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18166/2024 | 13/08/2024 | 18363 | 15/08/2024 | 13/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 2,751.72 | 2,413.79 | 337.94 | | 2,751.72 | | | | | 338 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18167/2024 | 13/08/2024 | 18364 | 15/08/2024 | 13/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (1,162.80) | (1,020.00) | (142.80) | | (1,162.80) | | | | | -143 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18168/2024 | 13/08/2024 | 18365 | 15/08/2024 | 13/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,162.80 | 1,020.00 | 142.80 | | 1,162.80 | | | | | 143 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18169/2024 | 13/08/2024 | 18366 | 15/08/2024 | 13/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 4,114.03 | 3,608.80 | 505.24 | | 4,114.03 | | | | | 505 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |

**Sales Invoice Bill Summary**
From 22/07/2024 To 22/08/2024 Month Aug - 2024

**ERNARD ENTERPRISES (PTY) LTD**
P.O.BOX 587AAH, MASA CBD, GABORONE
PLOT 14336/1, G-WEST INDUSTRIAL

| Voucher | | | | | | | | | | | | | | Detail | | | | | | Charges | | | Tax Detail | | | Attribute | | Logistic Info | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Warehouse | VNo | Date | Party Ref no | Party Ref Date | Due Date | Customer Code | Customer | Party GST No | Type | SalesMan | Tax Style | Currency | Conv. Rate | Total Qty | Bill Value(P) | Taxable Amount(P) | Tax Amount(P) | Round Off(P) | Bill Amount(P) | Discount% Total | Disc% Value | Freight & Courier Value | CGST Amount | IGST Amount | SGST Amt | Employee | EXPENSES | Destination | Mode | Transporter | Tracking No | Shipping Date | Shipping Charge | Vehicle No | Shipping Charge Type | Document Through | Port of Landing | Port of Discharge | No Of Packets | Weight | Narration |
| 14436/1 G-WEST | 18378/2024 | 13/08/2024 | 18357 | 13/08/2024 | 13/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 313.67 | 275.15 | 38.52 | | 313.67 | | | | | 39 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18170/2024 | 14/08/2024 | 18367 | 15/08/2024 | 14/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (1,162.80) | (1,020.00) | (142.80) | | (1,162.80) | | | | | -143 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18171/2024 | 14/08/2024 | 18368 | 15/08/2024 | 14/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 44,432.64 | 38,976.00 | 5,456.64 | | 44,432.64 | | | | | 5,457 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18172/2024 | 14/08/2024 | 18369 | 15/08/2024 | 14/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 580.37 | 509.10 | 71.28 | | 580.37 | | | | | 71 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18173/2024 | 14/08/2024 | 18370 | 15/08/2024 | 14/08/2024 | 000284 | MATERIAL EXCEL RAMOTSWA | | Credit | | Inclusive | BWP | 1 | 1 | 17.04 | 14.95 | 2.10 | | 17.04 | | | | | 2 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MATERIAL EXCEL RAMOTSWA |
| 14436/1 G-WEST | 18174/2024 | 14/08/2024 | 18371 | 15/08/2024 | 14/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 49,448.46 | 43,375.84 | 6,072.62 | | 49,448.46 | | | | | 6,073 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18175/2024 | 14/08/2024 | 18372 | 15/08/2024 | 14/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,143.43 | 1,003.01 | 140.42 | | 1,143.43 | | | | | 140 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18176/2024 | 14/08/2024 | 18373 | 15/08/2024 | 14/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 18,845.88 | 16,531.47 | 2,314.42 | | 18,845.88 | | | | | 2,314 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18177/2024 | 14/08/2024 | 18374 | 15/08/2024 | 14/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 9,785.14 | 8,583.46 | 1,201.68 | | 9,785.14 | | | | | 1,202 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18178/2024 | 14/08/2024 | 18375 | 15/08/2024 | 14/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 2,852.51 | 2,502.20 | 350.32 | | 2,852.51 | | | | | 350 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18179/2024 | 14/08/2024 | 18376 | 15/08/2024 | 14/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | -1 | (45,187.24) | (39,637.93) | (5,549.30) | | (45,187.24) | | | | | -5,549 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 18180/2024 | 14/08/2024 | 18377 | 15/08/2024 | 14/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,402.50 | 1,230.26 | 172.24 | | 1,402.50 | | | | | 172 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18181/2024 | 14/08/2024 | 18378 | 15/08/2024 | 14/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 48,517.94 | 42,559.60 | 5,958.34 | | 48,517.94 | | | | | 5,958 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18182/2024 | 14/08/2024 | 18379 | 15/08/2024 | 14/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (34,082.40) | (29,896.84) | (4,185.56) | | (34,082.40) | | | | | -4,186 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18183/2024 | 14/08/2024 | 18380 | 15/08/2024 | 14/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 8,027.64 | 7,041.79 | 985.86 | | 8,027.64 | | | | | 986 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18184/2024 | 14/08/2024 | 18381 | 15/08/2024 | 14/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 10,314.72 | 9,048.00 | 1,266.72 | | 10,314.72 | | | | | 1,267 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18185/2024 | 14/08/2024 | 18382 | 15/08/2024 | 14/08/2024 | 000125 | FAIR PRICE GABORONE * | | Credit | | Inclusive | BWP | 1 | 1 | 299.25 | 262.50 | 36.76 | | 299.25 | | | | | 37 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FAIR PRICE GABORONE * |
| 14436/1 G-WEST | 18186/2024 | 14/08/2024 | 18383 | 15/08/2024 | 14/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 25,887.55 | 22,708.38 | 3,179.18 | | 25,887.55 | | | | | 3,179 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18187/2024 | 14/08/2024 | 18384 | 15/08/2024 | 14/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 883.39 | 774.90 | 108.50 | | 883.39 | | | | | 109 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18188/2024 | 14/08/2024 | 18385 | 15/08/2024 | 14/08/2024 | 000284 | MATERIAL EXCEL RAMOTSWA | | Credit | | Inclusive | BWP | 1 | 1 | 1,703.42 | 1,494.23 | 209.20 | | 1,703.42 | | | | | 209 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MATERIAL EXCEL RAMOTSWA |
| 14436/1 G-WEST | 18189/2024 | 14/08/2024 | 18386 | 15/08/2024 | 14/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 771.16 | 676.46 | 94.70 | | 771.16 | | | | | 95 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18190/2024 | 14/08/2024 | 18387 | 15/08/2024 | 14/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 609.79 | 534.90 | 74.90 | | 609.79 | | | | | 75 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18191/2024 | 14/08/2024 | 18388 | 15/08/2024 | 14/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 31,611.84 | 27,729.68 | 3,882.16 | | 31,611.84 | | | | | 3,882 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18192/2024 | 14/08/2024 | 18389 | 15/08/2024 | 14/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 6,675.33 | 5,855.55 | 819.78 | | 6,675.33 | | | | | 820 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18193/2024 | 14/08/2024 | 18390 | 15/08/2024 | 14/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 17,558.28 | 15,402.00 | 2,156.28 | | 17,558.28 | | | | | 2,156 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18197/2024 | 14/08/2024 | 18391 | 16/08/2024 | 14/08/2024 | 000227 | DELTON MBOMGWE | | Credit | | Inclusive | BWP | 1 | 1 | 768.35 | 673.99 | 94.36 | | 768.35 | | | | | 94 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to DELTON MBOMGWE |
| 14436/1 G-WEST | 18198/2024 | 14/08/2024 | 18392 | 16/08/2024 | 14/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 9,477.86 | 8,313.91 | 1,163.96 | | 9,477.86 | | | | | 1,164 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18199/2024 | 14/08/2024 | 18393 | 16/08/2024 | 14/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,526.24 | 3,093.19 | 433.06 | | 3,526.24 | | | | | 433 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18200/2024 | 15/08/2024 | 18394 | 16/08/2024 | 15/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 28.93 | 25.38 | 3.56 | | 28.93 | | | | | 4 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 18201/2024 | 15/08/2024 | 18395 | 16/08/2024 | 15/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 5,767.83 | 5,059.50 | 708.34 | | 5,767.83 | | | | | 708 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18202/2024 | 15/08/2024 | 18396 | 16/08/2024 | 15/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 79.73 | 69.94 | 9.80 | | 79.73 | | | | | 10 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 18203/2024 | 15/08/2024 | 18397 | 16/08/2024 | 15/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 484.96 | 425.40 | 59.56 | | 484.96 | | | | | 60 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18204/2024 | 15/08/2024 | 18398 | 16/08/2024 | 15/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 2,784.89 | 2,442.89 | 342.00 | | 2,784.89 | | | | | 342 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18205/2024 | 15/08/2024 | 18399 | 16/08/2024 | 15/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 3,463.89 | 3,038.50 | 425.40 | | 3,463.89 | | | | | 425 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18206/2024 | 15/08/2024 | 18400 | 16/08/2024 | 15/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,055.83 | 1,803.36 | 252.48 | | 2,055.83 | | | | | 252 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18207/2024 | 15/08/2024 | 18401 | 16/08/2024 | 15/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,993.53 | 1,748.71 | 244.82 | | 1,993.53 | | | | | 245 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18208/2024 | 15/08/2024 | 18402 | 16/08/2024 | 15/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 198.59 | 174.20 | 24.40 | | 198.59 | | | | | 24 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18209/2024 | 15/08/2024 | 18403 | 16/08/2024 | 15/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 16,661.90 | 14,615.70 | 2,046.20 | | 16,661.90 | | | | | 2,046 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18210/2024 | 15/08/2024 | 18404 | 16/08/2024 | 15/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 911.50 | 799.56 | 111.94 | | 911.50 | | | | | 112 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18211/2024 | 15/08/2024 | 18405 | 16/08/2024 | 15/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (3,745.79) | (3,285.78) | (460.00) | | (3,745.79) | | | | | -460 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18212/2024 | 15/08/2024 | 18406 | 16/08/2024 | 15/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 3,782.53 | 3,318.01 | 464.52 | | 3,782.53 | | | | | 465 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18213/2024 | 15/08/2024 | 18407 | 16/08/2024 | 15/08/2024 | 000032 | HYPER HOME CENTRE | | Credit | | Inclusive | BWP | 1 | 1 | 15,390.00 | 13,500.00 | 1,890.00 | | 15,390.00 | | | | | 1,890 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to HYPER HOME CENTRE |
| 14436/1 G-WEST | 18214/2024 | 15/08/2024 | 18408 | 16/08/2024 | 15/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 6,279.12 | 5,508.00 | 771.12 | | 6,279.12 | | | | | 771 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18215/2024 | 15/08/2024 | 18409 | 16/08/2024 | 15/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (3,267.78) | (2,866.47) | (401.30) | | (3,267.78) | | | | | -401 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18216/2024 | 15/08/2024 | 18410 | 16/08/2024 | 15/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,800.03 | 3,333.36 | 466.68 | | 3,800.03 | | | | | 467 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18217/2024 | 15/08/2024 | 18411 | 16/08/2024 | 15/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 3,300.28 | 2,894.98 | 405.30 | | 3,300.28 | | | | | 405 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18218/2024 | 15/08/2024 | 18412 | 16/08/2024 | 15/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (732.66) | (642.68) | (89.98) | | (732.66) | | | | | -90 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18219/2024 | 15/08/2024 | 18413 | 16/08/2024 | 15/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,620.08 | 2,298.32 | 321.76 | | 2,620.08 | | | | | 322 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18220/2024 | 15/08/2024 | 18414 | 16/08/2024 | 15/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (36.48) | (32.00) | (4.48) | | (36.48) | | | | | -4 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18221/2024 | 15/08/2024 | 18415 | 16/08/2024 | 15/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 9,053.77 | 7,941.90 | 1,111.88 | | 9,053.77 | | | | | 1,112 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18222/2024 | 15/08/2024 | 18416 | 16/08/2024 | 15/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 30,908.52 | 27,112.74 | 3,795.78 | | 30,908.52 | | | | | 3,796 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18223/2024 | 15/08/2024 | 18417 | 16/08/2024 | 15/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 37,320.18 | 32,737.00 | 4,583.18 | | 37,320.18 | | | | | 4,583 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18224/2024 | 15/08/2024 | 18418 | 16/08/2024 | 15/08/2024 | 000284 | MATERIAL EXCEL RAMOTSWA | | Credit | | Inclusive | BWP | 1 | 1 | 191.17 | 167.69 | 23.48 | | 191.17 | | | | | 23 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MATERIAL EXCEL RAMOTSWA |
| 14436/1 G-WEST | 18225/2024 | 15/08/2024 | 18419 | 16/08/2024 | 15/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (60,497.45) | (53,067.94) | (7,429.50) | | (60,497.45) | | | | | -7,430 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18226/2024 | 15/08/2024 | 18420 | 16/08/2024 | 15/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 9,995.52 | 8,768.00 | 1,227.52 | | 9,995.52 | | | | | 1,228 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 18227/2024 | 15/08/2024 | 18421 | 16/08/2024 | 15/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (10,295.34) | (9,031.00) | (1,264.34) | | (10,295.34) | | | | | -1,264 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18229/2024 | 15/08/2024 | 18422 | 16/08/2024 | 15/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | -1 | (48,819.14) | (42,823.81) | (5,995.32) | | (48,819.14) | | | | | -5,995 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 18230/2024 | 15/08/2024 | 18423 | 16/08/2024 | 15/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 52,674.61 | 46,205.80 | 6,468.82 | | 52,674.61 | | | | | 6,469 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18231/2024 | 15/08/2024 | 18424 | 16/08/2024 | 15/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 417.67 | 366.38 | 51.30 | | 417.67 | | | | | 51 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18232/2024 | 15/08/2024 | 18425 | 16/08/2024 | 15/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,044.18 | 915.95 | 128.24 | | 1,044.18 | | | | | 128 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18233/2024 | 15/08/2024 | 18426 | 16/08/2024 | 15/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 311.30 | 273.07 | 38.24 | | 311.30 | | | | | 38 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18234/2024 | 15/08/2024 | 18427 | 16/08/2024 | 15/08/2024 | 000284 | MATERIAL EXCEL RAMOTSWA | | Credit | | Inclusive | BWP | 1 | 1 | 6,998.46 | 6,139.00 | 859.46 | | 6,998.46 | | | | | 859 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MATERIAL EXCEL RAMOTSWA |
| 14436/1 G-WEST | 18235/2024 | 15/08/2024 | 18428 | 16/08/2024 | 15/08/2024 | 000274 | MATERIAL EXCEL NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 5,912.04 | 5,186.00 | 726.04 | | 5,912.04 | | | | | 726 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MATERIAL EXCEL NKOYAPHIRI |
| 14436/1 G-WEST | 18236/2024 | 15/08/2024 | 18429 | 16/08/2024 | 15/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 411.22 | 360.72 | 50.50 | | 411.22 | | | | | 51 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18237/2024 | 15/08/2024 | 18430 | 16/08/2024 | 15/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 522,433.59 | 458,275.08 | 64,158.52 | | 522,433.59 | | | | | 64,159 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18238/2024 | 15/08/2024 | 18431 | 17/08/2024 | 15/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 343.28 | 301.12 | 42.16 | | 343.28 | | | | | 42 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| COMPUTER ACCESSORIE | 18228/2024 | 16/08/2024 | | 16/08/2024 | 16/08/2024 | 000261 | MR. PARVEZ | | Credit | | Inclusive | BWP | 1 | 1 | 350.00 | 350.00 | | | 350.00 | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR. PARVEZ |
| 14436/1 G-WEST | 18239/2024 | 16/08/2024 | 18432 | 17/08/2024 | 16/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 15,207.29 | 13,339.73 | 1,867.56 | | 15,207.29 | | | | | 1,868 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18240/2024 | 16/08/2024 | 18433 | 17/08/2024 | 16/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | -1 | (1,686.06) | (1,479.00) | (207.06) | | (1,686.06) | | | | | -207 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18241/2024 | 16/08/2024 | 18434 | 17/08/2024 | 16/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,686.06 | 1,479.00 | 207.06 | | 1,686.06 | | | | | 207 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18242/2024 | 16/08/2024 | 18435 | 17/08/2024 | 16/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,791.72 | 1,571.68 | 220.04 | | 1,791.72 | | | | | 220 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18243/2024 | 16/08/2024 | 18436 | 17/08/2024 | 16/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 6,195.47 | 5,434.62 | 760.86 | | 6,195.47 | | | | | 761 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18244/2024 | 16/08/2024 | 18437 | 17/08/2024 | 16/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 406.58 | 356.65 | 49.94 | | 406.58 | | | | | 50 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18245/2024 | 16/08/2024 | 18438 | 17/08/2024 | 16/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 6,191.34 | 5,431.00 | 760.34 | | 6,191.34 | | | | | 760 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18246/2024 | 16/08/2024 | 18439 | 17/08/2024 | 16/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (365.08) | (320.25) | (44.82) | | (365.08) | | | | | -45 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18247/2024 | 16/08/2024 | 18440 | 17/08/2024 | 16/08/2024 | 000125 | FAIR PRICE GABORONE * | | Credit | | Inclusive | BWP | 1 | 1 | 2,000.70 | 1,755.00 | 245.70 | | 2,000.70 | | | | | 246 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FAIR PRICE GABORONE * |
| 14436/1 G-WEST | 18248/2024 | 16/08/2024 | 18441 | 17/08/2024 | 16/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 1,925.48 | 1,689.02 | 236.46 | | 1,925.48 | | | | | 236 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18249/2024 | 16/08/2024 | 18442 | 17/08/2024 | 16/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,488.38 | 1,305.60 | 182.78 | | 1,488.38 | | | | | 183 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18250/2024 | 16/08/2024 | 18443 | 17/08/2024 | 16/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 47.88 | 42.00 | 5.88 | | 47.88 | | | | | 6 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18251/2024 | 16/08/2024 | 18444 | 17/08/2024 | 16/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 22.12 | 19.40 | 2.72 | | 22.12 | | | | | 3 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18252/2024 | 16/08/2024 | 18445 | 17/08/2024 | 16/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 268.95 | 235.92 | 33.04 | | 268.95 | | | | | 33 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18253/2024 | 16/08/2024 | 18446 | 17/08/2024 | 16/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 5,776.60 | 5,067.19 | 709.42 | | 5,776.60 | | | | | 709 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18254/2024 | 16/08/2024 | 18447 | 17/08/2024 | 16/08/2024 | 000125 | FAIR PRICE GABORONE * | | Credit | | Inclusive | BWP | 1 | 1 | 6,612.00 | 5,800.00 | 812.00 | | 6,612.00 | | | | | 812 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FAIR PRICE GABORONE * |
| 14436/1 G-WEST | 18255/2024 | 16/08/2024 | 18448 | 17/08/2024 | 16/08/2024 | 000179 | GABORONE BUILDING SUPPLIES T/A EEZZE BUILD | | Credit | | Inclusive | BWP | 1 | 1 | 52,867.50 | 46,375.00 | 6,492.50 | | 52,867.50 | | | | | 6,493 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to GABORONE BUILDING SUPPLIES T/A EEZZE BUILD |
| 14436/1 G-WEST | 18256/2024 | 16/08/2024 | 18449 | 17/08/2024 | 16/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,911.69 | 3,431.31 | 480.38 | | 3,911.69 | | | | | 480 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18257/2024 | 16/08/2024 | 18450 | 17/08/2024 | 16/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 397.63 | 348.80 | 48.84 | | 397.63 | | | | | 49 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18258/2024 | 16/08/2024 | 18451 | 17/08/2024 | 16/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,169.67 | 2,780.41 | 389.26 | | 3,169.67 | | | | | 389 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18259/2024 | 16/08/2024 | 18452 | 17/08/2024 | 16/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 4,093.06 | 3,590.40 | 502.66 | | 4,093.06 | | | | | 503 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18260/2024 | 16/08/2024 | 18453 | 17/08/2024 | 16/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 12,569.87 | 11,026.20 | 1,543.68 | | 12,569.87 | | | | | 1,544 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18261/2024 | 16/08/2024 | 18454 | 17/08/2024 | 16/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,024.73 | 898.89 | 125.84 | | 1,024.73 | | | | | 126 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18262/2024 | 16/08/2024 | 18455 | 17/08/2024 | 16/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 136.12 | 119.40 | 16.72 | | 136.12 | | | | | 17 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18263/2024 | 16/08/2024 | 18456 | 17/08/2024 | 16/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 20,639.24 | 18,104.60 | 2,534.64 | | 20,639.24 | | | | | 2,535 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18264/2024 | 16/08/2024 | 18457 | 17/08/2024 | 16/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,273.00 | 1,993.86 | 279.14 | | 2,273.00 | | | | | 279 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18265/2024 | 16/08/2024 | 18458 | 17/08/2024 | 16/08/2024 | 000112 | ROAK PTY LTD T/A BUILD PLUS HARDWARE | BW00002166013-00-05-02 | Credit | | Inclusive | BWP | 1 | 1 | 31,920.00 | 28,000.00 | 3,920.00 | | 31,920.00 | | | | | 3,920 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ROAK PTY LTD T/A BUILD PLUS HARDWARE |
| 14436/1 G-WEST | 18266/2024 | 16/08/2024 | 18459 | 17/08/2024 | 16/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 31,377.93 | 27,524.50 | 3,853.44 | | 31,377.93 | | | | | 3,853 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18267/2024 | 16/08/2024 | 18460 | 17/08/2024 | 16/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 26,735.85 | 23,452.50 | 3,283.36 | | 26,735.85 | | | | | 3,283 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18268/2024 | 16/08/2024 | 18461 | 17/08/2024 | 16/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (126,934.80) | (111,346.32) | (15,588.48) | | (126,934.80) | | | | | -15,588 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18269/2024 | 17/08/2024 | 18462 | 19/08/2024 | 17/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 12,409.79 | 10,885.78 | 1,524.02 | | 12,409.79 | | | | | 1,524 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18270/2024 | 17/08/2024 | 18463 | 19/08/2024 | 17/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,325.20 | 1,162.46 | 162.74 | | 1,325.20 | | | | | 163 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18271/2024 | 17/08/2024 | 18464 | 19/08/2024 | 17/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 1,456.30 | 1,277.46 | 178.84 | | 1,456.30 | | | | | 179 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18272/2024 | 17/08/2024 | 18465 | 19/08/2024 | 17/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | 1 | 5,017.00 | 4,400.88 | 616.12 | | 5,017.00 | | | | | 616 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18273/2024 | 17/08/2024 | 18466 | 19/08/2024 | 17/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | 1 | 249.30 | 218.68 | 30.62 | | 249.30 | | | | | 31 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18274/2024 | 17/08/2024 | 18467 | 19/08/2024 | 17/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | -1 | (1,325.20) | (1,162.46) | (162.74) | | (1,325.20) | | | | | -163 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18275/2024 | 17/08/2024 | 18468 | 19/08/2024 | 17/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18276/2024 | 17/08/2024 | 18469 | 19/08/2024 | 17/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | -1 | (372.95) | (327.15) | (45.80) | | (372.95) | | | | | -46 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18277/2024 | 17/08/2024 | 18470 | 19/08/2024 | 17/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | -1 | (2,942.74) | (2,581.35) | (361.38) | | (2,942.74) | | | | | -361 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18278/2024 | 17/08/2024 | 18471 | 19/08/2024 | 17/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 3,319.34 | 2,911.70 | 407.64 | | 3,319.34 | | | | | 408 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18279/2024 | 17/08/2024 | 18472 | 19/08/2024 | 17/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | -1 | (277.02) | (243.00) | (34.02) | | (277.02) | | | | | -34 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18280/2024 | 17/08/2024 | 18473 | 19/08/2024 | 17/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | 1 | 277.00 | 242.98 | 34.02 | | 277.00 | | | | | 34 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18281/2024 | 17/08/2024 | 18474 | 19/08/2024 | 17/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | -1 | (249.32) | (218.70) | (30.62) | | (249.32) | | | | | -31 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18282/2024 | 17/08/2024 | 18475 | 19/08/2024 | 17/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | 1 | 184.35 | 161.71 | 22.64 | | 184.35 | | | | | 23 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18283/2024 | 17/08/2024 | 18476 | 19/08/2024 | 17/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | -1 | (581.74) | (510.30) | (71.44) | | (581.74) | | | | | -71 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18284/2024 | 17/08/2024 | 18477 | 19/08/2024 | 17/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 2,114.02 | 1,854.40 | 259.62 | | 2,114.02 | | | | | 260 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18285/2024 | 17/08/2024 | 18478 | 19/08/2024 | 17/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,682.79 | 1,476.13 | 206.66 | | 1,682.79 | | | | | 207 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18286/2024 | 17/08/2024 | 18479 | 19/08/2024 | 17/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,227.29 | 1,953.76 | 273.54 | | 2,227.29 | | | | | 274 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18287/2024 | 17/08/2024 | 18480 | 19/08/2024 | 17/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 813.96 | 714.00 | 99.96 | | 813.96 | | | | | 100 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |

## Sales Invoice Bill Summary
From 22/07/2024 To 22/08/2024 Month Aug - 2024

**ERNARD ENTERPRISES (PTY) LTD**
P.O.BOX 587AAH, MASA CBD, GABORONE
PLOT 14336/1, G-WEST INDUSTRIAL

| Voucher | | | | | | | | | | | | | | Detail | | | | | | Charges | | | Tax Detail | | | Attribute | | Logistic Info | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Warehouse | VNo | Date | Party Ref no | Party Ref Date | Due Date | Customer Code | Customer | Party GST No | Type | SalesMan | Tax Style | Currency | Conv. Rate | Total Qty | Bill Value(P) | Taxable Amount(P) | Tax Amount(P) | Round Off(P) | Bill Amount(P) | Discount% Total | Disc% Value | Freight & Courier Value | CGST Amount | IGST Amount | SGST Amt | Employee | EXPENSES | Destination | Mode | Transporter | Tracking No | Shipping Date | Shipping Charge | Vehicle No | Shipping Charge Type | Document Through | Port of Landing | Port of Discharge | No Of Packets | Weight | Narration |
| 14436/1 G-WEST | 18288/2024 | 17/08/2024 | 18481 | 19/08/2024 | 17/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 9,687.15 | 8,497.50 | 1,189.66 | | 9,687.15 | | | | | 1,190 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18289/2024 | 17/08/2024 | 18482 | 19/08/2024 | 17/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 8,439.19 | 7,402.80 | 1,036.40 | | 8,439.19 | | | | | 1,036 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18290/2024 | 17/08/2024 | 18483 | 20/08/2024 | 17/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 778.64 | 683.02 | 95.62 | | 778.64 | | | | | 96 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18291/2024 | 19/08/2024 | 18484 | 20/08/2024 | 19/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 131.72 | 115.54 | 16.18 | | 131.72 | | | | | 16 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 18292/2024 | 19/08/2024 | 18485 | 20/08/2024 | 19/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 688.66 | 604.09 | 84.58 | | 688.66 | | | | | 85 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18293/2024 | 19/08/2024 | 18486 | 20/08/2024 | 19/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | 1 | 145.55 | 127.68 | 17.88 | | 145.55 | | | | | 18 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18294/2024 | 19/08/2024 | 18487 | 20/08/2024 | 19/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 9,302.40 | 8,160.00 | 1,142.40 | | 9,302.40 | | | | | 1,142 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18295/2024 | 19/08/2024 | 18488 | 20/08/2024 | 19/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 1,064.62 | 933.88 | 130.74 | | 1,064.62 | | | | | 131 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18296/2024 | 19/08/2024 | 18489 | 20/08/2024 | 19/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | 1 | 581.70 | 510.26 | 71.44 | | 581.70 | | | | | 71 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18297/2024 | 19/08/2024 | 18490 | 20/08/2024 | 19/08/2024 | 000227 | DELTON MBOMGWE | | Credit | | Inclusive | BWP | 1 | 1 | 3,420.00 | 3,000.00 | 420.00 | | 3,420.00 | | | | | 420 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to DELTON MBOMGWE |
| 14436/1 G-WEST | 18298/2024 | 19/08/2024 | 18491 | 20/08/2024 | 19/08/2024 | 000075 | WELLMARK INVESTMENT (PTY) LTD MEGA BUILD * | | Credit | | Inclusive | BWP | 1 | 1 | 13,497.60 | 11,840.00 | 1,657.60 | | 13,497.60 | | | | | 1,658 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to WELLMARK INVESTMENT (PTY) LTD MEGA BUILD * |
| 14436/1 G-WEST | 18299/2024 | 19/08/2024 | 18492 | 20/08/2024 | 19/08/2024 | 000075 | WELLMARK INVESTMENT (PTY) LTD MEGA BUILD * | | Credit | | Inclusive | BWP | 1 | 1 | 11,833.20 | 10,380.00 | 1,453.20 | | 11,833.20 | | | | | 1,453 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to WELLMARK INVESTMENT (PTY) LTD MEGA BUILD * |
| 14436/1 G-WEST | 18300/2024 | 19/08/2024 | 18493 | 20/08/2024 | 19/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 4,336.14 | 3,803.63 | 532.52 | | 4,336.14 | | | | | 533 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18301/2024 | 19/08/2024 | 18494 | 20/08/2024 | 19/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 728.54 | 639.07 | 89.48 | | 728.54 | | | | | 89 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18302/2024 | 19/08/2024 | 18495 | 20/08/2024 | 19/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | -1 | (1,258.45) | (1,103.90) | (154.54) | | (1,258.45) | | | | | -155 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18303/2024 | 19/08/2024 | 18496 | 20/08/2024 | 19/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | 1 | 112.85 | 98.99 | 13.86 | | 112.85 | | | | | 14 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18304/2024 | 19/08/2024 | 18497 | 20/08/2024 | 19/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,418.73 | 1,244.50 | 174.24 | | 1,418.73 | | | | | 174 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18305/2024 | 19/08/2024 | 18498 | 20/08/2024 | 19/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (635,371.88) | (557,343.75) | (78,028.12) | | (635,371.88) | | | | | -78,028 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18306/2024 | 19/08/2024 | 18499 | 20/08/2024 | 19/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 5,583.97 | 4,898.22 | 685.76 | | 5,583.97 | | | | | 686 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18307/2024 | 19/08/2024 | 18500 | 20/08/2024 | 19/08/2024 | 000284 | MATERIAL EXCEL RAMOTSWA | | Credit | | Inclusive | BWP | 1 | 1 | 42.57 | 37.34 | 5.24 | | 42.57 | | | | | 5 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MATERIAL EXCEL RAMOTSWA |
| 14436/1 G-WEST | 18308/2024 | 19/08/2024 | 18501 | 20/08/2024 | 19/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 9.42 | 8.26 | 1.16 | | 9.42 | | | | | 1 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18309/2024 | 19/08/2024 | 18502 | 20/08/2024 | 19/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 179.30 | 157.28 | 22.02 | | 179.30 | | | | | 22 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18310/2024 | 19/08/2024 | 18503 | 20/08/2024 | 19/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,116.03 | 1,856.17 | 259.86 | | 2,116.03 | | | | | 260 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18311/2024 | 19/08/2024 | 18504 | 20/08/2024 | 19/08/2024 | 000066 | NAVISHA - MAHALAPYE | C3880500112 | Credit | | Inclusive | BWP | 1 | 1 | 35,511.00 | 31,150.00 | 4,361.00 | | 35,511.00 | | | | | 4,361 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to NAVISHA - MAHALAPYE |
| 14436/1 G-WEST | 18312/2024 | 19/08/2024 | 18505 | 20/08/2024 | 19/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 1,631.74 | 1,431.35 | 200.40 | | 1,631.74 | | | | | 200 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18314/2024 | 20/08/2024 | 18506 | 21/08/2024 | 20/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,371.43 | 2,080.20 | 291.24 | | 2,371.43 | | | | | 291 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18315/2024 | 20/08/2024 | 18507 | 21/08/2024 | 20/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | -1 | (485.23) | (425.64) | (59.58) | | (485.23) | | | | | -60 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18316/2024 | 20/08/2024 | 18508 | 21/08/2024 | 20/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (16.99) | (14.90) | (2.08) | | (16.99) | | | | | -2 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18317/2024 | 20/08/2024 | 18509 | 21/08/2024 | 20/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 869.25 | 762.50 | 106.76 | | 869.25 | | | | | 107 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18318/2024 | 20/08/2024 | 18510 | 21/08/2024 | 20/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (346.39) | (303.85) | (42.54) | | (346.39) | | | | | -43 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18319/2024 | 20/08/2024 | 18511 | 21/08/2024 | 20/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 4,165.98 | 3,654.37 | 511.62 | | 4,165.98 | | | | | 512 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18320/2024 | 20/08/2024 | 18512 | 21/08/2024 | 20/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,119.17 | 1,858.92 | 260.26 | | 2,119.17 | | | | | 260 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18321/2024 | 20/08/2024 | 18513 | 21/08/2024 | 20/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,432.90 | 2,134.12 | 298.78 | | 2,432.90 | | | | | 299 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18322/2024 | 20/08/2024 | 18514 | 21/08/2024 | 20/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,033.61 | 2,661.06 | 372.56 | | 3,033.61 | | | | | 373 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18323/2024 | 20/08/2024 | 18515 | 21/08/2024 | 20/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18324/2024 | 20/08/2024 | 18516 | 21/08/2024 | 20/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 223.42 | 195.98 | 27.44 | | 223.42 | | | | | 27 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18325/2024 | 20/08/2024 | 18517 | 21/08/2024 | 20/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 213.04 | 186.88 | 26.16 | | 213.04 | | | | | 26 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18326/2024 | 20/08/2024 | 18518 | 21/08/2024 | 20/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,791.90 | 1,571.84 | 220.06 | | 1,791.90 | | | | | 220 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18327/2024 | 20/08/2024 | 18519 | 21/08/2024 | 20/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 7,871.08 | 6,904.46 | 966.62 | | 7,871.08 | | | | | 967 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18328/2024 | 20/08/2024 | 18520 | 21/08/2024 | 20/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 11,213.55 | 9,836.45 | 1,377.10 | | 11,213.55 | | | | | 1,377 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18329/2024 | 20/08/2024 | 18521 | 21/08/2024 | 20/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 1,299.58 | 1,139.98 | 159.60 | | 1,299.58 | | | | | 160 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18330/2024 | 20/08/2024 | 18522 | 21/08/2024 | 20/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 11,204.82 | 9,828.79 | 1,376.04 | | 11,204.82 | | | | | 1,376 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18331/2024 | 20/08/2024 | 18523 | 21/08/2024 | 20/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 3,675.68 | 3,224.28 | 451.40 | | 3,675.68 | | | | | 451 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18332/2024 | 20/08/2024 | 18524 | 21/08/2024 | 20/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 205.88 | 180.60 | 25.28 | | 205.88 | | | | | 25 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18333/2024 | 20/08/2024 | 18525 | 21/08/2024 | 20/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 318.35 | 279.25 | 39.10 | | 318.35 | | | | | 39 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18334/2024 | 21/08/2024 | 18526 | 22/08/2024 | 21/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 6,471.14 | 5,676.44 | 794.70 | | 6,471.14 | | | | | 795 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18335/2024 | 21/08/2024 | 18527 | 22/08/2024 | 21/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | -1 | (1,104.66) | (969.00) | (135.66) | | (1,104.66) | | | | | -136 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18336/2024 | 21/08/2024 | 18528 | 22/08/2024 | 21/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 2,783.56 | 2,441.72 | 341.84 | | 2,783.56 | | | | | 342 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18337/2024 | 21/08/2024 | 18529 | 22/08/2024 | 21/08/2024 | 000284 | MATERIAL EXCEL RAMOTSWA | | Credit | | Inclusive | BWP | 1 | 1 | 7.41 | 6.50 | 0.92 | | 7.41 | | | | | 1 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MATERIAL EXCEL RAMOTSWA |
| 14436/1 G-WEST | 18338/2024 | 21/08/2024 | 18530 | 22/08/2024 | 21/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 46,839.02 | 41,086.86 | 5,752.16 | | 46,839.02 | | | | | 5,752 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18339/2024 | 21/08/2024 | 18531 | 22/08/2024 | 21/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 12,744.87 | 11,179.71 | 1,565.16 | | 12,744.87 | | | | | 1,565 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18340/2024 | 21/08/2024 | 18532 | 22/08/2024 | 21/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 3,922.11 | 3,440.45 | 481.66 | | 3,922.11 | | | | | 482 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18341/2024 | 21/08/2024 | 18533 | 22/08/2024 | 21/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 27,510.09 | 24,131.66 | 3,378.44 | | 27,510.09 | | | | | 3,378 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18342/2024 | 21/08/2024 | 18534 | 22/08/2024 | 21/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (6,740.46) | (5,912.68) | (827.78) | | (6,740.46) | | | | | -828 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18343/2024 | 21/08/2024 | 18535 | 22/08/2024 | 21/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 6,806.15 | 5,970.31 | 835.84 | | 6,806.15 | | | | | 836 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18344/2024 | 21/08/2024 | 18536 | 22/08/2024 | 21/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | 1 | 37,555.45 | 32,943.38 | 4,612.08 | | 37,555.45 | | | | | 4,612 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18345/2024 | 21/08/2024 | 18537 | 22/08/2024 | 21/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 10,292.56 | 9,028.56 | 1,264.00 | | 10,292.56 | | | | | 1,264 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18348/2024 | 21/08/2024 | 18540 | 22/08/2024 | 21/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 9,954.55 | 8,732.06 | 1,222.50 | | 9,954.55 | | | | | 1,223 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18349/2024 | 21/08/2024 | 18541 | 22/08/2024 | 21/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | 1 | 9,430.50 | 8,272.37 | 1,158.14 | | 9,430.50 | | | | | 1,158 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18350/2024 | 21/08/2024 | 18542 | 22/08/2024 | 21/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 46,046.54 | 40,391.70 | 5,654.84 | | 46,046.54 | | | | | 5,655 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18351/2024 | 21/08/2024 | 18543 | 22/08/2024 | 21/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | | | | | | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18352/2024 | 21/08/2024 | 18544 | 22/08/2024 | 21/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 13,512.15 | 11,852.76 | 1,659.40 | | 13,512.15 | | | | | 1,659 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18354/2024 | 21/08/2024 | 18546 | 22/08/2024 | 21/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 25,992.00 | 22,800.00 | 3,192.00 | | 25,992.00 | | | | | 3,192 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18355/2024 | 21/08/2024 | 18547 | 22/08/2024 | 21/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 533.09 | 467.62 | 65.48 | | 533.09 | | | | | 65 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18356/2024 | 21/08/2024 | 18548 | 22/08/2024 | 21/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (61,008.46) | (53,516.19) | (7,492.26) | | (61,008.46) | | | | | -7,492 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18357/2024 | 21/08/2024 | 18549 | 22/08/2024 | 21/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 854.13 | 749.24 | 104.90 | | 854.13 | | | | | 105 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18358/2024 | 22/08/2024 | 18550 | 22/08/2024 | 22/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | -1 | (151.51) | (132.90) | (18.60) | | (151.51) | | | | | -19 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18359/2024 | 22/08/2024 | 18551 | 22/08/2024 | 22/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 1,551.13 | 1,360.64 | 190.50 | | 1,551.13 | | | | | 191 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18360/2024 | 22/08/2024 | 18552 | 22/08/2024 | 22/08/2024 | 000121 | ERNARD EXCEL-MOLEPOLOLE | | Credit | | Inclusive | BWP | 1 | -1 | (16,732.35) | (14,677.50) | (2,054.84) | | (16,732.35) | | | | | -2,055 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOLEPOLOLE |
| 14436/1 G-WEST | 18361/2024 | 22/08/2024 | 18553 | 22/08/2024 | 22/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 16,723.80 | 14,670.00 | 2,053.80 | | 16,723.80 | | | | | 2,054 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18362/2024 | 22/08/2024 | 18554 | 22/08/2024 | 22/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 4,695.52 | 4,118.88 | 576.64 | | 4,695.52 | | | | | 577 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18363/2024 | 22/08/2024 | 18555 | 22/08/2024 | 22/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 192.89 | 169.20 | 23.70 | | 192.89 | | | | | 24 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18364/2024 | 22/08/2024 | 18556 | 22/08/2024 | 22/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 202.52 | 177.65 | 24.88 | | 202.52 | | | | | 25 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18365/2024 | 22/08/2024 | 18557 | 22/08/2024 | 22/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 2,464.02 | 2,161.42 | 302.60 | | 2,464.02 | | | | | 303 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18366/2024 | 22/08/2024 | 18558 | 22/08/2024 | 22/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 38,451.72 | 33,729.58 | 4,722.14 | | 38,451.72 | | | | | 4,722 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18367/2024 | 22/08/2024 | 18559 | 22/08/2024 | 22/08/2024 | 000160 | FIBER MASTER-N | | Credit | | Inclusive | BWP | 1 | 1 | 41,638.29 | 36,524.82 | 5,113.48 | | 41,638.29 | | | | | 5,113 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to FIBER MASTER-N |
| 14436/1 G-WEST | 18368/2024 | 22/08/2024 | 18560 | 22/08/2024 | 22/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (55,370.37) | (48,570.50) | (6,799.86) | | (55,370.37) | | | | | -6,800 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18369/2024 | 22/08/2024 | 18561 | 22/08/2024 | 22/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | 1 | 5,814.00 | 5,100.00 | 714.00 | | 5,814.00 | | | | | 714 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18370/2024 | 22/08/2024 | 18562 | 22/08/2024 | 22/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (84,594.82) | (74,205.98) | (10,388.84) | | (84,594.82) | | | | | -10,389 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18371/2024 | 22/08/2024 | 18563 | 22/08/2024 | 22/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (39,999.12) | (35,086.95) | (4,912.16) | | (39,999.12) | | | | | -4,912 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18372/2024 | 22/08/2024 | 18564 | 22/08/2024 | 22/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 2,370.63 | 2,079.50 | 291.14 | | 2,370.63 | | | | | 291 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18373/2024 | 22/08/2024 | 18565 | 22/08/2024 | 22/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (38,829.08) | (34,060.60) | (4,768.48) | | (38,829.08) | | | | | -4,768 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18375/2024 | 22/08/2024 | 18567 | 22/08/2024 | 22/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | -1 | (42,886.44) | (37,619.68) | (5,266.76) | | (42,886.44) | | | | | -5,267 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18376/2024 | 22/08/2024 | 18568 | 22/08/2024 | 22/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | 1 | 924.85 | 811.27 | 113.58 | | 924.85 | | | | | 114 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18377/2024 | 22/08/2024 | 18569 | 22/08/2024 | 22/08/2024 | 000003 | ERNARD EXCEL- MOGODITSHANE | | Credit | | Inclusive | BWP | 1 | -1 | (2,370.63) | (2,079.50) | (291.12) | | (2,370.63) | | | | | -291 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- MOGODITSHANE |
| 14436/1 G-WEST | 18379/2024 | 22/08/2024 | 18570 | 22/08/2024 | 22/08/2024 | 000092 | ENORMOUSVILLE PTY LTD | | Credit | | Inclusive | BWP | 1 | -1 | (3,688.79) | (3,235.78) | (453.00) | | (3,688.79) | | | | | -453 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ENORMOUSVILLE PTY LTD |
| 14436/1 G-WEST | 18380/2024 | 22/08/2024 | 18571 | 22/08/2024 | 22/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 778.26 | 682.68 | 95.58 | | 778.26 | | | | | 96 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18381/2024 | 22/08/2024 | 18572 | 22/08/2024 | 22/08/2024 | 000234 | UNITED SALES- EXCEL BB PILANE | | Credit | | Inclusive | BWP | 1 | 1 | 3,724.96 | 3,267.51 | 457.46 | | 3,724.96 | | | | | 457 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to UNITED SALES- EXCEL BB PILANE |
| 14436/1 G-WEST | 18382/2024 | 22/08/2024 | 18573 | 22/08/2024 | 22/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 255.01 | 223.69 | 31.32 | | 255.01 | | | | | 31 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18383/2024 | 22/08/2024 | 18574 | 22/08/2024 | 22/08/2024 | 000281 | MR BOBBY | | Credit | | Inclusive | BWP | 1 | 1 | 184.35 | 161.71 | 22.64 | | 184.35 | | | | | 23 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to MR BOBBY |
| 14436/1 G-WEST | 18384/2024 | 22/08/2024 | 18575 | 22/08/2024 | 22/08/2024 | 000233 | ERNARD EXCEL- NKOYAPHIRI | | Credit | | Inclusive | BWP | 1 | 1 | 199.73 | 175.20 | 24.54 | | 199.73 | | | | | 25 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL- NKOYAPHIRI |
| 14436/1 G-WEST | 18385/2024 | 22/08/2024 | 18576 | 22/08/2024 | 22/08/2024 | 000241 | G/WEST SHOP EXCEL | | Credit | | Inclusive | BWP | 1 | 1 | 148.43 | 130.20 | 18.24 | | 148.43 | | | | | 18 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to G/WEST SHOP EXCEL |
| 14436/1 G-WEST | 18386/2024 | 22/08/2024 | 18577 | 22/08/2024 | 22/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 262.50 | 230.26 | 32.24 | | 262.50 | | | | | 32 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18387/2024 | 22/08/2024 | 18578 | 22/08/2024 | 22/08/2024 | 000120 | AA MARKETING | | Credit | | Inclusive | BWP | 1 | 1 | 358.44 | 314.42 | 44.02 | | 358.44 | | | | | 44 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to AA MARKETING |
| 14436/1 G-WEST | 18388/2024 | 22/08/2024 | 18579 | 23/08/2024 | 22/08/2024 | 000299 | BUILDERS TRADE DEPOT (BOTSWANA) | BW00000236451000558 | Credit | | Inclusive | BWP | 1 | 1 | 76,380.00 | 67,000.00 | 9,380.00 | | 76,380.00 | | | | | 9,380 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to BUILDERS TRADE DEPOT (BOTSWANA) |
| 14436/1 G-WEST | 18389/2024 | 22/08/2024 | 18580 | 23/08/2024 | 22/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 78.01 | 68.43 | 9.58 | | 78.01 | | | | | 10 | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| 14436/1 G-WEST | 18390/2024 | 22/08/2024 | 18581 | 23/08/2024 | 22/08/2024 | 000122 | ERNARD EXCEL-MOSHUPA | | Credit | | Inclusive | BWP | 1 | 1 | 1.82 | 1.60 | 0.22 | | 1.82 | | | | | | | | | | Road | | | | | | Paid | | | | | | Being Goods Sold to ERNARD EXCEL-MOSHUPA |
| | | | | | | | | | | | | | | | 3,046,713.24 | 2,672,598.42 | 374,117.48 | 0.00 | 3,046,713.24 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 3,046,713.24 | 2,672,598.42 | 374,117.48 | 0.00 | 3,046,713.24 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | |