

**Group Sales Register**

From 01/08/2025 To 23/08/2025 Month Aug - 2025

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

Item	Code	Unit	I- ERNARD ENTERPRISES (PTY)		J- MMANOKO EXCEL- BOILICOP		K- ERNARD EXCEL MOLEPOLOLE		L- MOGODITSHANE HW		M- NKOYAPHIRI ERNARD		N- MOSHUPA - ERNARD		O- AA MARKETING- MWANENG		P- ENORMOUSVILLE PTY LTD		Q- UNITED SALES EXCEL PILANE		R- WEST SHOP EXCEL		Grand Total		
			Qty	Amount(P)	Qty	Amount(P)	Qty	Amount(P)	Qty	Amount(P)	Qty	Amount(P)	Qty	Amount(P)	Qty	Amount(P)	Qty	Amount(P)	Qty	Amount(P)	Qty	Amount(P)	Qty	Amount(P)	Qty
SALES (ALL BRANCHES)	SAB	PCS	146	P1,451,467.81																				146	P1,451,467.81
SALES (DEBTORS)	SDT	PCS	17	P308,668.40			1	P4,191.05							9	P429,008.23								27	P741,867.68
SALES (G-WEST)	SGW	PCS																			20	P189,966.25		20	P189,966.25
SALES (JWANENG)	SIW	PCS												18	P94,034.40									18	P94,034.40
SALES (MMANOKO)	IS93148	PCS			19	P118,702.50																		19	P118,702.50
SALES (MOGO-AP)	SMA	PCS																21	P363,977.70					21	P363,977.70
SALES (MOGO-HW)	SMH	PCS					21	P277,043.83																21	P277,043.83
SALES (MOLEPS)	SMC	PCS					22	P262,868.51																22	P262,868.51
SALES (MOSHUPA)	SNP	PCS										21	P241,060.40											21	P241,060.40
SALES (NKOYAPHIRI)	SNK	PCS								5	P2,281.00													5	P2,281.00
SALES (PILANE)	SP	NOS																22	P337,873.17					22	P337,873.17
<b>Grand Total</b>			<b>163</b>	<b>P1,760,136.21</b>	<b>19</b>	<b>P118,702.50</b>	<b>23</b>	<b>P267,059.56</b>	<b>21</b>	<b>P277,043.83</b>	<b>5</b>	<b>P2,281.00</b>	<b>21</b>	<b>P241,060.40</b>	<b>27</b>	<b>P523,042.63</b>	<b>21</b>	<b>P363,977.70</b>	<b>22</b>	<b>P337,873.17</b>	<b>20</b>	<b>P189,966.25</b>	<b>342</b>	<b>P4,081,143.25</b>	