

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: DOJ Trading cc
Captain Liquor Distribution
81 Fedler Str 432 Aureus
Aureus
Randfontein

Consignee:
Captain Liquor Distribution
81 Fedler Str 432 Aureus
Aureus
Randfontein

Buyer's VAT: 4410230298

Liquor Runners JHB
DEBRIEFED 2

Doc No: 1577771
Date: 2025-09-29
Customer: 10312
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437646 SO
Liquor License: RG/0000324

Requested Date: 2025-09-25

Customer PO: 19824

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 20.7500	CA	5.00	414.75	-20.75	3,546.00	23,640.00

Total VAT 3,546.00 **Total Including** 27,186.00

COD Total 26,778.21

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Elsabe
06/10/25