

Tax Invoice

Charge To:

JOSE CALDEIRA KIM
CAPTAINS LIQ DISTRIBUTORS (DOJ TRADING)
T/A DOJ TRADING CC
81-83 FEDLER STR. 432 AUREUS EXT 3
GAUTENG, RANDFONTEIN
South Africa



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

523-100720
CAPTAINS LIQ DISTRIBUTORS (DOJ TRADING)
T/A DOJ TRADING CC
81-83 FEDLER STR. 432 AUREUS EXT 3
RANDFONTEIN GAUTENG

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 2133549 / WILLIAM
Customer VAT Reg. No.: 4410230298
Invoice No.: RIA12368126
Document Date: 02 October 2025
Due Date: 02 October 2025
Customer Liquor Licence No.: RG0000324 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	499.7376	-10%	15	449.77
22085	DELUSH NATURAL SWEET ROSE 5L	4	4 X 5L	632.1456	-10%	15	2,275.72
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	529.6248	-10%	15	953.32
31006	ORC WHITE MUSCADEL 750ML	4	6 X 750ml	529.6248	-10%	15	1,906.65
	Rounding (10c)	1		-0.08			-0.08
Total Litres		116.00					
				Subtotal			5,585.38
				VAT Amount			837.82
				Total R Incl. VAT			6,423.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100720

Receiver Name:

Elsabe

Date Received:

06/10/25

Signature:

[Signature]

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

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.