

**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. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

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 EAST
External Document No. 1928762 / 17100
Customer VAT Reg. No. 4410230298
Invoice No. RIA12361484
Document Date 13 June 2024
Due Date 13 June 2024
Customer Liquor Licence No. RG0000324 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89008	ISLAND VIEW LATE HARVEST 5L	2	4 X 5L	556.92	-12%	15	980.18
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31020	ORC RED MUSCADEL 750ML	5	6 X 750ml	519.24	-8%	15	2,388.50
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-8%	15	955.40
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		474.00					
				Subtotal			6,234.87
				VAT Amount			935.23
				Total R Incl. VAT			7,170.10

18/06/2024
Captain Liquor Distributors
81 Fedler Str Randfontein
Tel: 011 693 1611
VAT No 4410230298
DEBRIEFED 2

Banking Details:

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

DATE _____

TIME _____