

**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. 1943885 / 17285/WILLIAM
Customer VAT Reg. No. 4410230298
Invoice No. RIA12362125
Document Date 18 July 2024
Due Date 18 July 2024
Customer Liquor Licence No. RG0000324 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	372.60	-7.5%	15	689.31
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	319.14	-7.5%	15	590.41
31033	ORC RED JEREPIGO 750ML	3	6 X 750ml	519.24	-8%	15	1,433.10
31020	ORC RED MUSCADEL 750ML	8	6 X 750ml	519.24	-8%	15	3,821.61
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31006	ORC WHITE MUSCADEL 750ML	5	6 X 750ml	519.24	-8%	15	2,388.50
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		482.50		Subtotal			9,878.25
				VAT Amount			1,481.75
				Total R Incl. VAT			11,360.00

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

Elsabe
Pergh

Banking Details:

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

Liquor Runners JHB
DEBRIEFED 2
22/07/24

DATE _____

TIME _____