

**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
NCR No. 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. 1970507 / 17760
Customer VAT Reg. No: 4410230298
Invoice No. RIA12363440
Document Date 17 October 2024
Due Date 17 October 2024
Customer Liquor Licence No. RG0000324 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92		15	1,113.84
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		358.50		Subtotal			3,200.26
				VAT Amount			480.04
				Total R Incl. VAT			3,680.30

Banking Details:

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

21/10/24
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.