



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.	1972170 / WILLIAM
Customer VAT Reg. No.	4410230298
Invoice No.	RIA12363534
Document Date	24 October 2024
Due Date	24 October 2024
Customer Liquor Licence No.	RG0000324 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30		-10%	15	1,669.41	
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32		-5.5%	15	1,106.25	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		-5%	15	439.58	
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32		-5.5%	15	1,106.25	
89008	ISLAND VIEW LATE HARVEST 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	
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		-12%	15	1,173.85	
	Rounding (10c)			-0.06			0	-0.06	
Total Litres		1002.00							
				Subtotal				7,589.30	
				VAT Amount				1,138.40	
				Total R Incl. VAT				8,727.70	



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

Banking Details:

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

Liquor Runners
DEBRIEFED 2

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.

DATE