



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. 1993068 / 18139
 Customer VAT Reg. No: 4410230298
Invoice No. RIA12364354
 Document Date 02 January 2025
 Due Date 02 January 2025
 Customer Liquor Licence No. RG0000324 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-12%	15	280.84
26008	THE HEDGEHOG SHIRAZ 750ML Rounding (10c)	3 1	6 X 750ml	372.60 -0.02	-12%	-15 0	983.66 -0.02
Total Litres		388.00					
				Subtotal			1,609.13
				VAT Amount			241.37
				Total R Incl. VAT			1,850.50

**Liquor Runners JHB
 DEBRIEFED 2**

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

TIME

Banking Details:

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

Receiver Name: Luan Date Received: 06/01/25 Signature: [Signature]

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