

**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. 1999946 / 18301
Customer VAT Reg. No. 4410230298
Invoice No. RIA12364673
Document Date 30 January 2025
Due Date 30 January 2025
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
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	618.30		-10%	15	1,669.41
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		-5.5%	15	553.13
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64		-12%	15	511.84
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92		-12%	15	490.09
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64		-14%	15	1,000.42
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24		-8%	15	955.40
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	519.24		-8%	15	1,433.10
	Rounding (10c)	1		-0.02			0	-0.02
Total Litres		1767.50						
				Subtotal				8,282.78
				VAT Amount				1,242.42
				Total R Incl. VAT				9,525.20

03/02/25

Elisbe Bosh

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

DEBRIEFED 2
JHB

Banking Details:

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

DATE

TIME

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