



## 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. 2036174 / WILLIAM**  
 Customer VAT Reg. No. 4410230298  
**Invoice No. RIA12365694**  
 Document Date 24 April 2025  
 Due Date 24 April 2025  
 Customer Liquor Licence No. RG0000324 -LICENCE E

| No.                 | Description              | Quantity      | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT %                    | Line Amount Excl. VAT |
|---------------------|--------------------------|---------------|-----------------|----------------------|---------|--------------------------|-----------------------|
| 89013               | ISLAND VIEW SWEET RED 3L | 2             | 6 X 3L          | 616.5384             | -10%    | 15                       | 1,109.77              |
| 31002               | ORC HANEPOOT 750ML       | 2             | 6 X 750ml       | 529.6248             | -10%    | 15                       | 953.32                |
| 31033               | ORC RED JEREPIGO 750ML   | 2             | 6 X 750ml       | 529.6248             | -10%    | 15                       | 953.32                |
| 31040               | ORC CAPE RUBY 750ML      | 1             | 6 X 750ml       | 529.6248             | -10%    | 15                       | 476.66                |
| 31010               | ORC WHITE JEREPIGO 750ML | 1             | 6 X 750ml       | 529.6248             | -10%    | 15                       | 476.66                |
|                     | Rounding (10c)           | 1             |                 | -0.09                |         | 0                        | -0.09                 |
| <b>Total Litres</b> |                          | <b>217.00</b> |                 |                      |         |                          |                       |
|                     |                          |               |                 |                      |         | <b>Subtotal</b>          | <b>3,969.64</b>       |
|                     |                          |               |                 |                      |         | VAT Amount               | 595.46                |
|                     |                          |               |                 |                      |         | <b>Total R Incl. VAT</b> | <b>4,565.10</b>       |

*Elsabe [Signature]* 28/04/25

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                |

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.