

Rhenus Logistics (Pty) Ltd

Harfield Business Park, 10 Old North Coast Road
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On Reg No: 1996/012287/07



CUSTOMS DECLARATION RESPONSE

EDI

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2023-12-22 16:01
CUSRES Received : 2023-12-22 16:01
Broker TIN : 01414512
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. : 20955346 - BRAND-IT MARKETING (PTY) LTD
LRN : 01414512DBN20231222320577
MRN : DBN202312225054950
Message Function : 9 - Original
Assessment Date : 2023-12-22

Consignment Details

Category RPC(Purpose) :	E 48
Port of Exit :	
Master Transport Document No :	
Master Transport Doc Date :	
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	
Voyage/ Flight Details :	
Actual Arrival Date :	
Estimated Arrival Date :	
Country of Export :	
Country of Destination :	ZA
Location of Goods :	
Remover Details :	3(Road) - 20955346
Number of Packages :	0
Part Clearance Quantity :	1
Total Weight :	0
Customs Value :	1057373
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PP's :	0.00
Payment Method :	F
Agents Reference :	PERNOD RICARD SA - INVOICE DQ/6152
Job Number :	BDURXI23L097
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	

Container Numbers

Customs Status

CUSRES Status* : 1 Release		
Case Number :		
<u>Line</u>	<u>Code</u>	<u>Free Text Box :</u>

* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

0	SAD 500 - CUSTOMS DECLARATION FORM				1. DECLARATION			A. OFFICE OF DESTINATION OR DEPARTURE				
1	2. EXPORTER / CONSIGNOR TIN BSIC				RCD	E		OFF. CODE	MANIFEST NUMBER			
2								DBN				
3					3. FORMS	4.	REGISTRATION NO & DATE		ASSESSMENT NO & DATE			
4					1	4	4	01414512DBN20231222320577				
5	8. IMPORTER / CONSIGNEE TIN BSIC Brand-It Marketing (Pty) Ltd 1st Building, Gateway Office Park 1 Sugar Close Umhlanga Ridge 4320				5. ITEMS	6. TOT PACK	7. DECLARATION REF. NO		RECEIPT NO & DATE			
6					5	0	BDURXI23L097					
7					9	10	11	12. VALUE DETAILS	13	13A. INVOICE NO & DATE		
8												
9	14. DECLARANT / AGENT TIN RHENUS LOGISTICS (PTY) LTD JOHANNESBURG UNIT 3 WEST EDENVALE 3 DRAKENSBERG DRIVE LONGMEADOW BUSINESS ESTATE JOHANNESBURG 1609				15. COE	16. COO	17. COD	17A. OWNER CODE	17B. REBATE USER CODE			
							ZA	20955346				
	18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				19. CONTAINER	20. DELIVERY TERMS						
					22. CURRENCY AND TOTAL VALUE 1057373				23. RATE OF EXCHANGE			
	21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER				28. FINANCIAL DATA VAT Indicator Y		24. OTHER COSTS DETAIL					
	25. TMF						CURRENCY				AMOUNT	
	26. TMI 3						FREIGHT					
	27. PLACE OF DISCHARGE						INSURANCE					
	29. OOE				30. LOCATION OF GOODS				OTHER COST			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS				RE-WAREHOUSING		32. ITEM NO	33. COMMODITY CODE				
							1	104.23.05/2208.30.10				
	NUMBER & TYPE OF PACKAGES				0 ZERO			2208.30.10 (0)				
	CONTAINER NUMBERS							34. COC	35. GROSS MASS (KGS)	36. PREFERENCE		
	DESCRIPTION: CHIVAS REGAL WHISKEY 18YO 6X750ML GIFT PACK 40% - 10 CASES							GB	0.00	100		
								37. CPC	38. NETT MASS (KGS)	39. QUOTA		
								48	49			
								40. SUMMARY DECLARATION/PREV. DOCUMENT				
								JHB202312185006761 0001				
								41. SUPP UNITS		42. CUSTOMS VAL(FCY)	43. V.M	
								45.00 LI				
								18.00 LA				
								60.00 NO		36649		
44. ADD. INFO.	LICENCE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES	
					BHR 20955346A		BND 11451		JHBOS 36571 NUI N		10 CS	
PRODUCE D DOCS.	REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE				REBATE CODE				46. STATISTICAL VALUE			
									36649			
47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
						01414512		F DBNOS 07326				
						SUMMARY OF TOTAL DUTIES AND TAXES						
						TOTAL DUTIES AND TAXES						
						AMOUNT OVERPAID						
						AMOUNT UNDERPAID						
						OTHER						
						TOTAL PAYABLE						
						GUARANTEE CODE AMOUNT						
DECLARATION											FOR OFFICIAL USE MRN: DBN202312225054950 LRN: 01414512DBN20231222320577 2023-12-22	
I, Duran Govender the undersigned of RHENUS LOGISTICS (PTY) LTD JOHANNESBURG hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.												
2023-12-22												
Signature I.D Number Date											Prepared With CargoWiseOne	

SAD 601 - CUSTOMS DECLARATION FORM (Continuation sheet)

1. IMPORTER OR EXPORTER		TIN	20955346	OFFICE CODE	3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE	
Brand-It Marketing (Pty) Ltd				DBN	2	4	01414512DBN20231222320577		BDURXI23L097 PERNOD RICARD SA - INVOICE DQ/615	

31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		ITEM SEGMENT			
			2		104.23.05/2208.30.10 2208.30.10 (0)					
	NUMBER & TYPE OF PACKAGES				34. COC	35. G MASS KGS				
					GB	100				
CONTAINER NUMBERS				37. CPC	38. N MASS KGS	39. QUOTA				
				48	49					
DESCRIPTION: CHIVAS REGAL WHISKEY 12YO 12X750ML WITHOUT SBC- 70 CASES				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202312185006761 0002			ITEM SEGMENT			
				41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M				
				630.00 LI 252.00 LA 840.00 NO	206309					
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
									70 CS	
PRODUCED DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE		BND 109702		NUI N		REBATE CODE		46. STATISTICAL VALUE	
									206309	

31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		ITEM SEGMENT			
			3		104.23.05/2208.30.10 2208.30.10 (0)					
	NUMBER & TYPE OF PACKAGES				34. COC	35. G MASS KGS				
					IE	100				
CONTAINER NUMBERS				37. CPC	38. N MASS KGS	39. QUOTA				
				48	49					
DESCRIPTION: JAMESON BLACK BARREL 6X750ML 40% - 70 CASES				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202312185006761 0003			ITEM SEGMENT			
				41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M				
				315.00 LI 126.00 LA 420.00 NO	114210					
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
									70 CS	
PRODUCED DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE		BND 56675		NUI N		REBATE CODE		46. STATISTICAL VALUE	
									114210	

31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		ITEM SEGMENT			
			4		104.23.05/2208.30.10 2208.30.10 (0)					
	NUMBER & TYPE OF PACKAGES				34. COC	35. G MASS KGS				
					IE	100				
CONTAINER NUMBERS				37. CPC	38. N MASS KGS	39. QUOTA				
				48	49					
DESCRIPTION: JAMESON STANDARD 12X750ML 40% - 280 CASES				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202312185006761 0004			ITEM SEGMENT			
				41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M				
				2520.00 LI 1008.00 LA 3360.00 NO	652630					
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
									280 CS	
PRODUCED DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE		BND 410328		NUI N		REBATE CODE		46. STATISTICAL VALUE	
									652630	

47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE				0.00	TOTAL ON SECOND ITEM OF THIS PAGE				0.00	
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP			
TOTAL ON THIRD ITEM OF THIS PAGE				0.00	GRAND TOTAL FOR ALL PAGES		0.00			

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)										
1. IMPORTER OR EXPORTER				OFFICE CODE	3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE	
Brand-It Marketing (Pty) Ltd				DBN	3	4	01414512DBN20231222320577		BDURXI23L097 PERNOD RICARD SA - INVOICE DQ/61	
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO		33. COMMODITY CODE				
				5		104.23.26/2208.90.22				
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS
						MX				100
	CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA
						48 49				
	DESCRIPTION: OLMECA TEQUILLA BLANCO 6X700ML 35% - 40 CASES					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202312185006761 0005				
						41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M
						168.00 LI		47575		
						58.80 LA				
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
			BND 25541		NUI N				40 CS	
PRODUCED DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE			REBATE CODE			46. STATISTICAL VALUE			
							47575			
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO		33. COMMODITY CODE				
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS
	CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA
	DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT				
						41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
PRODUCED DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE			REBATE CODE			46. STATISTICAL VALUE			
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO		33. COMMODITY CODE				
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS
	CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA
	DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT				
						41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
PRODUCED DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE			REBATE CODE			46. STATISTICAL VALUE			
47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE				0.00	TOTAL ON SECOND ITEM OF THIS PAGE				0.00	
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP			
TOTAL ON THIRD ITEM OF THIS PAGE				0.00	GRAND TOTAL FOR ALL PAGES		0.00			

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE		
50. IMPORTER OR EXPORTER			TIN	20955346	DBN				BDURXI23L097	
Brand-It Marketing (Pty) Ltd					52. FORMS		01414512DBN20231222320577		PERNOD RICARD SA - INVOIC	
4			4							
55. COUNTRY OF COMMENCEMENT					63. TRANSIT COUNTRY					
ZA SOUTH AFRICA										
56. GUARANTOR CODE & NAME		57. BOND NUMBER	58. GUARANTEE TYPE	64. GUARANTOR CODE & NAME		65. BOND NUMBER		66. GUARANTEE TYPE		
20955346A BRAND-IT MARKETING (PTY) LTD		20955346A	BHR							
59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME				
20955346 BRAND-IT MARKETING (PTY) LTD										
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT				
DBN										
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time limit-within/exceeded		
Seals		National transit requirements satisfied		Document checked		National transit requirements satisfied		National transit requirements satisfied		
of means of transport on package intact affixed				Additional seal numbers						
				NO YES						
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		
71. TRANSIT COUNTRY					79. COUNTRY OF DESTINATION					
					ZA SOUTH AFRICA					
72. GUARANTOR CODE & NAME		73. BOND NUMBER	74. GUARANTEE TYPE	80. GUARANTOR CODE & NAME		81. BOND NUMBER		82. GUARANTEE TYPE		
				20955346A BRAND-IT MARKETING (PTY) LTD		20955346A		BHR		
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME		84. SUBCONTRACTOR REMOVER CODE & NAME				
				20955346 BRAND-IT MARKETING (PTY) LTD						
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION				
						DUR				
Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time limit-within/exceeded		
Document checked				Transferred to office of final		Document checked		Document checked		
Additional seal numbers				Transit operation completed		Transit operation completed		Transit operation completed		
No Yes										
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		

CUSTOMS WORKSHEET									
FILE	BDURXI23L097	LRN	01414512DBN20231222320577	CPC	48	MRN	DBN202312225054950	TRANSPORT DO	
AGENT	01414512 Rhenus Logistics (Pty) Ltd. Johannesburg3 Drakensberg DriveLongmeadow Business EstateJohannesburg1609South Africa							ISSUED DAT	
IMPORTER	BRAITMDUR Brand-It Marketing (Pty) Ltd1st Building, Gateway Office Park1 Sugar CloseUmhlanga Ridge4320South Africa							VESSEL / FLIGH	
EXPORTER								HOUSE DO	

INVOICE NUMBER	INCOTERM	FOB	CURRENCY	ZAR	VALUE	CURR.	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					1057373.00	ZAR	1.000000	1057373.00	1057373.00
TOTAL FREIGHT					0.00	ZAR	1.000000	0.00	1057373.00
TOTAL INSURANCE					0.00	ZAR	1.000000	0.00	1057373.00
TOTAL DUTIABLE CHARGES					0.00	ZAR	1.000000	0.00	1057373.00
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000	0.00	1057373.00
LESS NON-DUTIABLE CHARGES								0.00	1057373.00
TOTAL CIF VALUE									1057373.00
LESS FREIGHT								0.00	1057373.00
LESS INSURANCE								0.00	1057373.00
TOTAL FOB VALUE									1057373.00
TOTAL ADJUSTED FOB VALUE									

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUT
1	GB	22083010	CHIVAS REGAL WHISKEY 18YO	154C/LI	1	36649.00	0.00	1	0.00%	36649.00	0.00
2	GB	22083010	CHIVAS REGAL WHISKEY 12YO	154C/LI	2	206309.00	0.00	1	0.00%	206309.00	0.00
3	IE	22083010	JAMESON BLACK BARREL 8X750ML	154C/LI	3	114210.00	0.00	1	0.00%	114210.00	0.00
4	IE	22083010	JAMESON STANDARD 12X750ML 40%	154C/LI	4	652630.00	0.00	1	0.00%	652630.00	0.00
5	MX	22089022	OLMECA TEQUILLA BLANCO 6X750ML	154C/LI	5	47575.00	0.00	1	0.00%	47575.00	0.00

INVOICE TOTALS:	1057373.00	0.00	-	-	1057373.00	0.00
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NOTES	ENTRY TOTALS	1057373
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1 - Rounded at Bill of Entry Line level