

Rhenus Logistics (Pty) Ltd

Approved Customs Broker, Botswana Customs Council
17, Church Street, Gaborone
T: +27 21 521 5000 F: +27 21 521 5001
E: SALES@RHEBUSLOGISTICS.COM BOTSWANA
SALES@RHEBUSLOGISTICS.COM BOTSWANA
SALES@RHEBUSLOGISTICS.COM BOTSWANA



RHENUS
LOGISTICS

Together with Passion

Customs Branch

Customs Office Code :

DBN

Customs Office Name :

DURBAN

Declaration Details

CUSDEC Submitted :

2024-01-02 10:33

CUSRES Received :

2024-01-02 10:34

Broker TIN :

01414512

Consignor/ Exporter TIN/ ID No. :

Consignee/ Importer TIN/ ID No. :

20955346 - BRAND-IT MARKETING (PTY) LTD

LRN :

01414512DBN20240102321668

MRN :

DBN202401025001373

Message Function :

9 - Original

Assessment Date :

2024-01-02

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 :	1484680
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 :	363904-XRW
Job Number :	BDURXI24A001
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	

Container Numbers

Customs Status

CUSRES Status* :

1 Release

Case Number :

Line

Code

Free Text Box :

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

BAD 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		2 4		01414512DBN20240102321668		BDURXI24A001 353904-XRW		
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO 2		33. COMMODITY CODE 104.23.05/2208.30.10 2208.30.10 (0)				
	NUMBER & TYPE OF PACKAGES				34. COC GB		35. G MASS KGS		36. PREFS 100		
	CONTAINER NUMBERS				37. CPC 48 49		38. N MASS KGS		39. QUOTA		
	DESCRIPTION: CHIVAS REGAL WHISKEY 12YO 12X750ML WITHOUT SBC- 106 CASES				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202312215008714 0002						
44. ADD. INFO.	LICENCE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		
	BND 166120				NUI N				45 OTHER QUANTITIES 106 CS		
PRODUCED DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE				REBATE CODE		46. STATISTICAL VALUE 312411				
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO 3		33. COMMODITY CODE 104.23.05/2208.30.10 2208.30.10 (0)				
	NUMBER & TYPE OF PACKAGES				34. COC GB		35. G MASS KGS		36. PREFS 100		
	CONTAINER NUMBERS				37. CPC 48 49		38. N MASS KGS		39. QUOTA		
	DESCRIPTION: CHIVAS REGAL WHISKEY 12YO 12X750ML WITHOUT SBC- 34 CASES				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202312215008714 0003						
44. ADD. INFO.	LICENCE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		
	BND 53284				NUI N				45 OTHER QUANTITIES 34 CS		
PRODUCED DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE				REBATE CODE		46. STATISTICAL VALUE 100207				
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO 4		33. COMMODITY CODE 104.23.05/2208.30.10 2208.30.10 (0)				
	NUMBER & TYPE OF PACKAGES				34. COC GB		35. G MASS KGS		36. PREFS 100		
	CONTAINER NUMBERS				37. CPC 48 49		38. N MASS KGS		39. QUOTA		
	DESCRIPTION: IMPERIAL BLUE WHISKY 12X750ML 40% - 70 CASES				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202312215008714 0004						
44. ADD. INFO.	LICENCE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		
	BND 81664				NUI N				45 OTHER QUANTITIES 70 CS		
PRODUCED DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE				REBATE CODE		46. STATISTICAL VALUE 36383				
47. CALC OF DUTIES & TAXES	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			
TOTAL ON THRD ITEM OF THIS PAGE				0.00		GRAND TOTAL FOR ALL PAGES		0.00			

SAD 501 - 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	3	4	01414512DBN20240102321668	BDURXI24A001 363904-XRW			
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO		33. COMMODITY CODE					
				5		104.23.05/2208.30.10					
	NUMBER & TYPE OF PACKAGES					2208.30.10 (0)					
	CONTAINER NUMBERS					34. COC IE					
44. ADD. INFO.	LICENCE NUMBER			DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE			
								45 OTHER QUANTITIES			
								100 CS			
REMOVAL IN BOND (RIB) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE							
				163157							
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO		33. COMMODITY CODE					
				6		104.23.05/2208.30.10					
	NUMBER & TYPE OF PACKAGES					2208.30.10 (0)					
	CONTAINER NUMBERS					34. COC IE					
44. ADD. INFO.	LICENCE NUMBER			DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE			
								45 OTHER QUANTITIES			
								280 CS			
REMOVAL IN BOND (RIB) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE							
				652630							
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO		33. COMMODITY CODE					
	NUMBER & TYPE OF PACKAGES					34. COC IE					
	CONTAINER NUMBERS					37. CPC 48 49					
44. ADD. INFO.	LICENCE NUMBER			DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE			
								45 OTHER QUANTITIES			
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				
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

50. IMPORTER OR EXPORTER Brand-It Marketing (Pty) Ltd		TIN 20955346	51. OFFICE CODE DBN	53. REGISTRATION NO & DATE 01414512DBN20240102321688	54. DECLARANT REFERENCE BDURX124A001 363904-XRW										
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA			56. TRANSIT COUNTRY												
58. GUARANTOR CODE & NAME 20955346A BRAND-IT MARKETING (PTY) LTD	57. BOND NUMBER 20955346A	58. GUARANTEE TYPE BHR	64. GUARANTOR CODE & NAME	65. BOND NUMBER	66. GUARANTEE TYPE										
59. REMOVER CODE & NAME 20955346 BRAND-IT MARKETING (PTY) LTD	60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME	68. SUBCONTRACTOR REMOVER CODE & NAME											
61. OFFICE OF COMMENCEMENT DBN	62. OFFICE OF EXIT		69. OFFICE OF COMMENCEMENT	70. OFFICE OF EXIT											
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time Limit Seals <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:50%;"> </td><td style="width:50%;">of means of transport</td></tr> <tr><td> </td><td>on package</td></tr> <tr><td> </td><td>intact</td></tr> <tr><td> </td><td>affixed</td></tr> </table>			of means of transport		on package		intact		affixed	Means of transport/ packages exported with seals intact Time limit-within/exceeded National transit requirements satisfied Signature and Date Stamp		Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NO</td> <td style="width:50%;">YES</td> </tr> </table>		NO	YES
	of means of transport														
	on package														
	intact														
	affixed														
NO	YES														
71. TRANSIT COUNTRY			79. COUNTRY OF DESTINATION ZA SOUTH AFRICA												
72. GUARANTOR CODE & NAME	73. BOND NUMBER	74. GUARANTEE TYPE	80. GUARANTOR CODE & NAME 20955346A BRAND-IT MARKETING (PTY) LTD	81. BOND NUMBER 20955346A	82. GUARANTEE TYPE BHR										
75. REMOVER CODE & NAME	76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME 20955346 BRAND-IT MARKETING (PTY) LTD	84. SUBCONTRACTOR REMOVER CODE & NAME											
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 Time Limit Document checked Additional seal numbers <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">No</td> <td style="width:50%;">Yes</td> </tr> </table>		No	Yes	Means of transport/ packages exported with seals intact Time limit-within/exceeded Signature and Date Stamp		Means of transport/ packages exported with seals intact Time Limit Transferred to office of final Transit operation completed Signature and Date Stamp									
No	Yes														
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp											

Prepared With CargoWiseOne

SAD 505 - CUSTOMS DECLARATION FORM (BOND CONTROL)						
50. IMPORTER OR EXPORTER Brand-It Marketing (Pty) Ltd		TIN 20955346	51. OFFICE CODE DBN		53. REGISTRATION NO & DATE 01414512DBN20240102321668	54. DECLARANT REFERENCE BDURXI24A001 363904-XRW
56. GUARANTOR TIN		57. BOND NO/PP NO & OFFICE CODE	59. REMOVER CODE & NAME TIN		60. SUBCONTRACTOR REMOVER CODE & NAME TIN	
58. GUARANTEE TYPE						
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING				88. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN		
REGISTRATION NUMBER(S)						
CONTAINER SEAL NUMBER(S)						
I (print name of driver) for above remover declare that I have received the *container / *package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and /or road manifest intact				I (print name of driver) for above remover declare that I have received the *container / *package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and /or road manifest intact		
Signature _____ Date _____				Signature _____ Date _____		
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING				90. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN		
REGISTRATION NUMBER(S)						
CONTAINER SEAL NUMBER(S)						
I (print name of driver) for above remover declare that I have received the *container / *package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and /or road manifest intact				I (print name of driver) for above remover declare that I have received the *container / *package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and /or road manifest intact		
Signature _____ Date _____				 RHENUS LOGISTICS Rhenus Logistics (Pty) Ltd P O Box 401070 Red Hill, 4071 South Africa Tel: (031) 581 0000 <i>Ashua D. Vengadasamy</i> Signature _____ Date <u>28/12/2023</u>		

CUSTOMS WORKSHEET

FILE	BDURJ24A001	LRN	071414512DBEN20240102321668	CPC	48	MRN	DBN202401025001373	TRANSPORT DOC.
AGENT	01414512 Rhenus Logistics (Pty) Ltd, Johannesburg03 Drakensberg DriveLongmeadow Business EstateJohannesburgJ1609JSouth A							ISSUED DATE
IMPORTER	BRATMDUR Brand-It Marketing (Pty) Ltd1st Building, Gateway Office Park1 Sugar ClosedUmhlanga RidgeJ4320JSouth, Africa							VESSEL / FLIGHT
EXPORTER								HOUSE DOC.

INVOICE NUMBER	INCOTERM	FOB	CURRENCY	ZAR	VALUE	CURR.	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE				ZAR	1484680.00	ZAR	1.000000	1484680.00	1484680.00	1.000000	1484680.00	1484680.00
TOTAL FREIGHT				ZAR	0.00	ZAR	1.000000	0.00	1484680.00	1.000000	1484680.00	1484680.00
TOTAL INSURANCE				ZAR	0.00	ZAR	1.000000	0.00	1484680.00	1.000000	1484680.00	1484680.00
TOTAL DUTABLE CHARGES				ZAR	0.00	ZAR	1.000000	0.00	1484680.00	1.000000	1484680.00	1484680.00
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.				ZAR	0.00	ZAR	1.000000	0.00	1484680.00	1.000000	1484680.00	1484680.00
LESS NON-DUTABLE CHARGES				ZAR	0.00	ZAR	1.000000	0.00	1484680.00	1.000000	1484680.00	1484680.00
TOTAL CIF VALUE				ZAR	1484680.00	ZAR	1.000000	1484680.00	1484680.00	1.000000	1484680.00	1484680.00
LESS FREIGHT				ZAR	0.00	ZAR	1.000000	0.00	1484680.00	1.000000	1484680.00	1484680.00
LESS INSURANCE				ZAR	0.00	ZAR	1.000000	0.00	1484680.00	1.000000	1484680.00	1484680.00
TOTAL FOB VALUE				ZAR	1484680.00	ZAR	1.000000	1484680.00	1484680.00	1.000000	1484680.00	1484680.00
TOTAL ADJUSTED FOB VALUE				ZAR	1484680.00	ZAR	1.000000	1484680.00	1484680.00	1.000000	1484680.00	1484680.00

LINE	ICCO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E	LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH	12B	TOTAL DUTY	VAT	STAT	QTY	UQ
1	GE	22083010	CHRYSLER PANDA VAN 1700	154C/LI		1	219892.00	0.00	1	0.00%	219892.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	LI
2	GE	22083010	CHRYSLER PANDA VAN 1700	154C/LI		2	312411.00	0.00	1	0.00%	312411.00	0.00	0.00	0.00	0.00	0.00	0.00	954.00	LI
3	GE	22083010	CHRYSLER PANDA VAN 1700	154C/LI		3	100207.00	0.00	1	0.00%	100207.00	0.00	0.00	0.00	0.00	0.00	0.00	306.00	LI
4	GE	22083010	CHRYSLER PANDA VAN 1700	154C/LI		4	36383.00	0.00	1	0.00%	36383.00	0.00	0.00	0.00	0.00	0.00	0.00	630.00	LI
5	IE	22083010	JUSTICE SPACE 1700	154C/LI		5	163157.00	0.00	1	0.00%	163157.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	LI
6	IE	22083010	JUSTICE SPACE 1700	154C/LI		6	652630.00	0.00	1	0.00%	652630.00	0.00	0.00	0.00	0.00	0.00	0.00	2520.00	LI

INVOICE TOTALS:	1484680.00	0.00	-	-	1484680.00	0.00	0.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00	-	-	-
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ENTRY TOTALS:	1484680.00	0.00	-	-	1484680.00	0.00	0.00	0.00	-	-	0.00	0.00	-	-	0.00	0.00	-	-	-
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NOTES
1 - Rounded at Bill of Entry Line level