



Pernod Ricard South Africa

Client name: Brand IT marketing

Account number: _____

Requested delivery date: _____

Customer PO: DE 4822

Order received date: 25/04/24

Transporter: Brand IT

Plant: AGAB

JDE reference number/s: DE 4822

Invoice Nr: 364279

BDR 303 C110 CA)

5010351 (29-04-2024)

1 Red heart Rum C 101 CA)

2 Red heart Rum C 9 CA)

Driver: Jan

Truck Reg: BB 38BXZN

Sign: Jan

Date: 29-04-24

Pal: 32

Chef: 5

Sen: 1967667-674

7803-805

2383484-5



GOODS RECEIVED VOUCHER

14376

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Steve

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Brand IT</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>Bf 35 Bx 7N</u>
CUSTOMER	<u>AD Entlogis</u>	DATE RECEIVED	<u>29/4/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Red Heart</u>	<u>110</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Ruan</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**Trade Clearing
Logistics** (Pty) Ltd

TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEW

Reg: 2016/451115/07
Tel: 011 615 1828
Fax: 086 4419 941
Email: geshnie@icloud.com

Printed: 24.05.01 10:40

Paperless EDI Notification

Decision : **27 - AMENDMENT GRANTED**

Mode Type	IMPORTS	Type / Purpose Code	ZIB
File Number	364279_VOC1	Case No	
Serial Number	21688553JHB20240429007335	Remarks / Additional Errors	
Date / Time to SARS	2024.05.01 10:39:41		
Date / Time from SARS	2024.05.01 10:40:24		
Customs Office	JHB		
Importer / Exporter Name	JHBSOS25132	LIQUOR RUNNERS JOHANNESBURG PTY LTD	
Supplier / Consignee Name	20955346	BRAND IT MARKETING	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5010351	Registration Date	
Final BOE Date	24.04.29	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

Bill of Entry Details

Country of Export		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	DBNSOS04495	RHENUS LOGISTICS PTY LTD SOS	
Remover	20955346	BRAND IT MARKETING	
Transport Code	3	Port of Exit	DBN
Removal Transport Code	3		
Transport Doc. Number	21688553TCL240429PRSA001	House Waybill Number	
Transport Doc. Date	24.04.25	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.04.29	Shipment Date	24.04.25

Bill of Entry Totals

Gross Mass	0.000	No of Packs	110.00	Total CIF/C	159119.00
Total Customs Value	159120.00	Total Amount Due	162337.17	Amount Payable	0.00

EDI Message Details

Serial(LRN) Number - 21688553JHB20240429007335
Customs Office of Clearance - JHB
Customs Decision - AMENDMENT GRANTED
Agent Code - 21688553
Transport Document No. - 21688553TCL240429PRSA001
Document Date - 2024.04.25
Final Bill of Entry(MRN) No. - JHB202404295010351
Document Date - 2024.04.29
EZC Reference No. - EZC00000000004895
Customs Value -R 159120

SAD: VOUCHER OF CORRECTION: SOUTH AFRICAN PRODUCTS
(ex warehouse or fuel levy goods ex duty paid stocks)

SAD 614

Assessment Date LRN No. 21688553JHB2
2024.04.29 0240429007335

For Importer's / Agent Use	
24.05.01 10:40	
File No.	364279_VOC1

Original B/E No.	Date.	Accepted At.	Purpose	Agent Code	Total Lines	Country Of Destination	R.I.B. No.	Date.	Accepted At.
5010351	2024.04.29	JHB	E	21688553	2	ZA			
Customs Code		Name and Address		Removed in bond to					
Ex Warehouse	JHBSOS25132	LIQUOR RUNNERS JOHANNESBURG PTY LTD 45 Diesel RoadUnit 3Isando estateIsando							DBN
Owner	20955346	BRAND IT MARKETING 3481 Old North Coast RoadDurban							
To Warehouse/Rebate User	DBNSOS04495	RHENUS LOGISTICS PTY LTD SOS 90 Old North Coast RoadDurban NorthSouth Africa							
Remover	20955346	BRAND IT MARKETING 1 GATEWAY OFFICE PARKUMHLANGA RIDGEDURBAN							

Warehousing Particulars								
Line	B/E No.	Date	Line No.	Accepted at				
1	5007254	2023.08.22	1	JHB				
Tariff Code		Quantity & Code		Excise Value	Excise Duty	Duty Sch.1Part2B	Additional Information	
Sch 1 Part 2 / 5	2208.40.10(5)	909.00		LI	146101		BND	149055
Sch 6		390.87		LA			BHR	20955346A
					Description of Goods			
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Rum and Other Spirits Obtained by Distilling Fermented Sugarcane Products, in Containers Holding 2 Li or Less,RED HEART RUM 12X75CL 43%								

Amount overpaid on previous account and / or acquitted exports and / or duty paid returns	Amount underpaid on previous account and / or exports not acquitted	Other Payment	Excise Duty	Duty Sch.1Part2B	Amount Due

Totals After Correction
Totals Before Correction
Differences

I, RAJIV POOLARAJ for TRADE CLEARING LOGISTICS (clearing agent / remover) for owner hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964. 2024.05.01 Date Signature	Payment Code	VAT Registration No.	Endorsements Total Penal Sum = R162337 Onward Mode of Transport = 3 Closing date of excise account: Place of Entry: JHB Date Stamp Bill of Entry No. 5010351 24.04.29
	Reason for Voucher of Correction Amending Bond Store details, only, as per customer request.		
for (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein. Date Signature			

SAD: VOUCHER OF CORRECTION: (ex warehouse) IMPORTED GOODS

SAD 601

Balance Brought Forward				Excise Value	Excise Duty	Duty Sch.1Part2B		

Warehouse Particulars				
Line	B/E No.	Date	Line No.	Accepted at
2	5002865	2023.07.10	1	JHB

Tariff Code	Quantity & Code	Excise Value	Excise Duty	Duty Sch.1Part2B	Additional Information	
Sch 1 Part 2/5	2208.40.10(5)	81.00	LI	13019	BND	13282
Sch 6	34.83	LA				
Description of Goods						
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 60 Per Cent Vol., Spirits, Liqueurs and Other Spirituous Beverages; Rum and Other Spirits Obtained by Distilling Fermented Sugarcane Products, in Containers Holding 2 Li or Less; RED HEART RUM 12X75CL 43%						

Warehouse Particulars				
Line	B/E No.	Date	Line No.	Accepted at
		20		

Tariff Code	Quantity & Code	Excise Value	Excise Duty	Duty Sch.1Part2B	Additional Information	
Sch 1 Part 2/5						
Sch 6						
Description of Goods						

Warehouse Particulars				
Line	B/E No.	Date	Line No.	Accepted at
		20		

Tariff Code	Quantity & Code	Excise Value	Excise Duty	Duty Sch.1Part2B	Additional Information	
Sch 1 Part 2/5						
Sch 6						
Description of Goods						

Warehouse Particulars				
Line	B/E No.	Date	Line No.	Accepted at
		20		

Tariff Code	Quantity & Code	Excise Value	Excise Duty	Duty Sch.1Part2B	Additional Information	
Sch 1 Part 2/5						
Sch 6						
Description of Goods						

Balance Carried Forward				Excise Value	Excise Duty	Duty Sch.1Part2B		

Signature	
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SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS			
50. Importer or Exporter BRAND IT MARKETING 3481 Old North Coast Road Durban	TIN 20955346	51. Office Code JHB 52. Forms 3 4	53. Registration number and Date 21688553JHB202 40429007335
		54. Declarant Reference 364279_VOC1	

GENERAL SEGMENT INFORMATION	
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2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : 21688553TCL240429PRSA001 Road Note No. : Shipment Date : 24.04.25	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R162337 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE 364279 24.04.25
--	--

ITEM SEGMENT INFORMATION	
1	ITEM 1: [REDACTED]
2	ITEM 2: [REDACTED]
3	ITEM 3: [REDACTED]
4	ITEM 4: [REDACTED]
5	ITEM 5: [REDACTED]
6	ITEM 6: [REDACTED]
7	ITEM 7: [REDACTED]
8	ITEM 8: [REDACTED]
9	ITEM 9: [REDACTED]
10	ITEM 10: [REDACTED]
11	ITEM 11: [REDACTED]
12	ITEM 12: [REDACTED]
13	ITEM 13: [REDACTED]
14	ITEM 14: [REDACTED]
15	ITEM 15: [REDACTED]
16	ITEM 16: [REDACTED]
17	ITEM 17: [REDACTED]
18	ITEM 18: [REDACTED]
19	ITEM 19: [REDACTED]
20	ITEM 20: [REDACTED]
21	ITEM 21: [REDACTED]
22	ITEM 22: [REDACTED]
23	ITEM 23: [REDACTED]
24	ITEM 24: [REDACTED]
25	ITEM 25: [REDACTED]
26	ITEM 26: [REDACTED]
27	ITEM 27: [REDACTED]
28	ITEM 28: [REDACTED]
29	ITEM 29: [REDACTED]
30	ITEM 30: [REDACTED]
31	ITEM 31: [REDACTED]
32	ITEM 32: [REDACTED]
33	ITEM 33: [REDACTED]
34	ITEM 34: [REDACTED]
35	ITEM 35: [REDACTED]
36	ITEM 36: [REDACTED]
37	ITEM 37: [REDACTED]
38	ITEM 38: [REDACTED]
39	ITEM 39: [REDACTED]
40	ITEM 40: [REDACTED]
41	ITEM 41: [REDACTED]
42	ITEM 42: [REDACTED]
43	ITEM 43: [REDACTED]
44	ITEM 44: [REDACTED]
45	ITEM 45: [REDACTED]
46	ITEM 46: [REDACTED]
47	ITEM 47: [REDACTED]
48	ITEM 48: [REDACTED]
49	ITEM 49: [REDACTED]
50	ITEM 50: [REDACTED]
51	ITEM 51: [REDACTED]
52	ITEM 52: [REDACTED]
53	ITEM 53: [REDACTED]
54	ITEM 54: [REDACTED]
55	ITEM 55: [REDACTED]
56	ITEM 56: [REDACTED]
57	ITEM 57: [REDACTED]
58	ITEM 58: [REDACTED]
59	ITEM 59: [REDACTED]
60	ITEM 60: [REDACTED]
61	ITEM 61: [REDACTED]
62	ITEM 62: [REDACTED]
63	ITEM 63: [REDACTED]
64	ITEM 64: [REDACTED]
65	ITEM 65: [REDACTED]
66	ITEM 66: [REDACTED]
67	ITEM 67: [REDACTED]
68	ITEM 68: [REDACTED]
69	ITEM 69: [REDACTED]
70	ITEM 70: [REDACTED]
71	ITEM 71: [REDACTED]
72	ITEM 72: [REDACTED]
73	ITEM 73: [REDACTED]
74	ITEM 74: [REDACTED]
75	ITEM 75: [REDACTED]
76	ITEM 76: [REDACTED]
77	ITEM 77: [REDACTED]
78	ITEM 78: [REDACTED]
79	ITEM 79: [REDACTED]
80	ITEM 80: [REDACTED]
81	ITEM 81: [REDACTED]
82	ITEM 82: [REDACTED]
83	ITEM 83: [REDACTED]
84	ITEM 84: [REDACTED]
85	ITEM 85: [REDACTED]
86	ITEM 86: [REDACTED]
87	ITEM 87: [REDACTED]
88	ITEM 88: [REDACTED]
89	ITEM 89: [REDACTED]
90	ITEM 90: [REDACTED]
91	ITEM 91: [REDACTED]
92	ITEM 92: [REDACTED]
93	ITEM 93: [REDACTED]
94	ITEM 94: [REDACTED]
95	ITEM 95: [REDACTED]
96	ITEM 96: [REDACTED]
97	ITEM 97: [REDACTED]
98	ITEM 98: [REDACTED]
99	ITEM 99: [REDACTED]
100	ITEM 100: [REDACTED]

40. Summary Declaration / Previous Documents

Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents

31. Container numbers	44. Additional Information
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[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter TIN JHBSOS25132 LIQUOR RUNNERS JOHANNESBURG PTY LTD		51. Office Code JHB 52. Forms 4 4	53. Registration number and Date 21688553JHB202 40429007335	54. Declarant Reference 364279_VOC1														
56. Guarantor TIN 20955346A BRAND-IT MARKETING GATEWAY OFFICE PARK		57. Bond No./PP No. & Office Code 20955346A 58. Guarantee Type BHR	59. Remover, code and name BRAND IT MARKETING 1 GATEWAY OFFICE PARK UMHLANGA RIDGE DURBAN TIN 20955346	60. Subcontractor Remover, code and name TIN														
87. Declaration by Licensed Remover of goods in bond - Loading			88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery															
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Truck Horse	First Trailer	Second	Registration Number(s)				Container Seal Number(s)				<table border="1"> <tr> <td>Licensee of Customs and Excise Warehouse</td> <td>TIN</td> </tr> </table>		Licensee of Customs and Excise Warehouse	TIN
	Truck Horse	First Trailer	Second															
Registration Number(s)																		
Container Seal Number(s)																		
Licensee of Customs and Excise Warehouse	TIN																	
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			I (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores 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															
89. Declaration by Warehouse Licensee - Loading			90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery															
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Truck Horse	First Trailer	Second Trailer	Registration Number(s)				Container Seal Number(s)				<table border="1"> <tr> <td>Licensee of Customs and Excise Warehouse</td> <td>TIN</td> </tr> </table>		Licensee of Customs and Excise Warehouse	TIN
	Truck Horse	First Trailer	Second Trailer															
Registration Number(s)																		
Container Seal Number(s)																		
Licensee of Customs and Excise Warehouse	TIN																	
I (print name of authorised person) for warehouse licensee declare that I have loaded 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			I (print name of authorised person) for above "warehouse licensee / "master of ship / " pilot declare that I have received the "container / "package(s) / "store(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															

Agents File No.			364279_VOC1			CUSTOMS WORKSHEET			INCO Term			5/1/2024 10:38:31 AM Page No 1														
GLOBAL INVOICE CHARGES																										
Invoice No	Description				Foreign Value	Currency	Customs ROE & Date			Bank ROE	Rand Value		Supplier													
364279	Invoice				159119.40	ZAR	1 24.04 25			0	159119.40		BRAND IT MARKETING													
											Sub Total		159119.4													
Customs Factor				1.000000000		CUSTOMS VALUE					159119															
Conversion Factor				1																						
											Total FOB		159119.40													
C.I.F. & C. Charges																										
Invoice No	Description				Foreign Value	Currency	Customs ROE & Date			Bank ROE	Rand Value															
											Sub Total															
											Grand Total		159119.40													
Bill of Entry Tariff Line Details																										
Line No.	1 Tariff Heading		22084010		Tariff Formula		154/A		Duty Type		ZIB		Country of Origin		ZA		Factor		1.000000000							
Invoice No	Line # Part No		Foreign Amount		Actual Price		LI		LA		NO		Customs Duty		Part 2b Duty		VAT		Customs Value							
364279	1		146100.54		146100.54		909.00		390.87		1212.00		108650.68		0.00		40404.30									
Line Totals			146100.54		146100.54		909.00		390.87		1212.00		108650.68		0.00		40404.30		146101.00							
Line No.	2 Tariff Heading		22084010		Tariff Formula		154/A		Duty Type		ZIB		Country of Origin		ZA		Factor		1.000000000							
Invoice No	Line # Part No		Foreign Amount		Actual Price		LI		LA		NO		Customs Duty		Part 2b Duty		VAT		Customs Value							
364279	2		13018.86		13018.86		81.00		34.83		108.00		9681.74		0.00		3600.45									
Line Totals			13018.86		13018.86		81.00		34.83		108.00		9681.74		0.00		3600.45		13019.00							
Totals			159119.40		159119.40								118332.42		0.00		44004.75		159120.00							
Entry Totals															Lines		Foreign Amount		Customs Duty		Part 2b Duty		VAT		Customs Value	
ZI			21688553JHB20240429007335		2		159119.40						118332.42		0.00		44004.75		159120.00							
B																										



**Trade Clearing
Logistics** (Pty) Ltd

TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEW

Reg: 2016/451115/07
Tel: 011 615 1828
Fax: 086 4419 941
Email: geshnie@icloud.com

Printed: 24.05.01 10:40

Paperless EDI Notification

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Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5010351	Registration Date	
Final BOE Date	24.04.29	Payment Code	F
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Bill of Entry Details

Country of Export		Country of Destination	ZA
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Warehouse	DBNSOS04495	RHENUS LOGISTICS PTY LTD SOS	
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Document Date - 2024.04.25
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Document Date - 2024.04.29
EZC Reference No. - EZC00000000004895
Customs Value -R 159120

SAD: VOUCHER OF CORRECTION: SOUTH AFRICAN PRODUCTS
(ex warehouse or fuel levy goods ex duty paid stocks)

SAD 614

Assessment Date LRN No. 21688553JHB2
2024.04.29 0240429007335

For Importer's / Agent Use	
24.05.01 10:40	
File No.	364279_VOC1

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Customs Code		Name and Address							

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To Warehouse/Rebate User	DBNSOS04495	RHENUS LOGISTICS PTY LTD SO5 90 Old North Coast RoadDurban NorthSouth Africa	
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for (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein. Date Signature			

SAD: VOUCHER OF CORRECTION: (ex warehouse) IMPORTED GOODS

SAD 601

Balance Brought Forward					Excise Value	Excise Duty	Duty Sch.1Part2B		

Warehouse Particulars				
Line	B/E No.	Date	Line No.	Accepted at
2	5002865	2023.07.10	1	JHB

Tariff Code	Quantity & Code	Excise Value	Excise Duty	Duty Sch.1Part2B	Additional Information
Sch 1 Part 2/5	2208.40.10(5)	81.00	LI	13019	BND 13282
Sch 6	34.83	LA			
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Rum and Other Spirits Obtained by Distilling Fermented Sugarcane Products; in Containers Holding 2 Li or Less; RED HEART RUM 12X75CL 43%					

Warehouse Particulars				
Line	B/E No.	Date	Line No.	Accepted at
		20		

Tariff Code	Quantity & Code	Excise Value	Excise Duty	Duty Sch.1Part2B	Additional Information
Sch 1 Part 2/5					
Sch 6					
Description of Goods					

Warehouse Particulars				
Line	B/E No.	Date	Line No.	Accepted at
		20		

Tariff Code	Quantity & Code	Excise Value	Excise Duty	Duty Sch.1Part2B	Additional Information
Sch 1 Part 2/5					
Sch 6					
Description of Goods					

Warehouse Particulars				
Line	B/E No.	Date	Line No.	Accepted at
		20		

Tariff Code	Quantity & Code	Excise Value	Excise Duty	Duty Sch.1Part2B	Additional Information
Sch 1 Part 2/5					
Sch 6					
Description of Goods					

Balance Carried Forward					Excise Value	Excise Duty	Duty Sch.1Part2B		

Signature	
-----------	--

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS			
50. Importer or Exporter BRAND IT MARKETING 3481 Old North Coast Road Durban	TIN 20955346	51. Office Code JHB 52. Forms 3 4	53. Registration number and Date 21688553JHB202 40429007335
		54. Declarant Reference 364279_VOC1	

GENERAL SEGMENT INFORMATION	
1. Segment Name	2. Segment Description
3. Segment Type	4. Segment Status
5. Segment Location	6. Segment Date
7. Segment Author	8. Segment Reviewer
9. Segment Version	10. Segment Comments

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : 21688553TCL240429PRSA001 Road Note No. : Shipment Date : 24.04.25	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R162337 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE 364279 24.04.25
--	--

ITEM SEGMENT INFORMATION	
1	1
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100	100

40. Summary Declaration / Previous Documents

Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents

31. Container numbers	44. Additional Information
-----------------------	----------------------------

			Item Number	Code	Number / Amount	Item Number	Code	Number / Amount
--	--	--	-------------	------	-----------------	-------------	------	-----------------

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)														
50. Importer or Exporter TIN JHBSOS25132		51. Office Code JHB 52. Forms 4 4		53. Registration number and Date 21688553JHB202 40429007335										
LIQUOR RUNNERS JOHANNESBURG PTY LTD				54. Declarant Reference 364279_VOC1										
56. Guarantor TIN 20955346A		57. Bond No./PP No. & Office Code 20955346A		59. Remover, code and name BRAND IT MARKETING 1 GATEWAY OFFICE PARK UMHLANGA RIDGE DURBAN										
BRAND-IT MARKETING GATEWAY OFFICE PARK		58. Guarantee Type BHR		60. Subcontractor Remover, code and name TIN 20955346										
87. Declaration by Licensed Remover of goods in bond - Loading				88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery										
<table border="1"><thead><tr><th>Truck Horse</th><th>First Trailer</th><th>Second</th></tr></thead><tbody><tr><td>Registration Number(s)</td><td></td><td></td></tr><tr><td>Container Seal Number(s)</td><td></td><td></td></tr></tbody></table>				Truck Horse	First Trailer	Second	Registration Number(s)			Container Seal Number(s)			Licensee of Customs and Excise Warehouse TIN	
Truck Horse	First Trailer	Second												
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 _____ Signature Date				I(print name of authorised person) for above *warehouse licensee / *master of ship / *pilot declare that I have received the "container / "package(s) / "stores 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										
89. Declaration by Warehouse Licensee - Loading				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery										
<table border="1"><thead><tr><th>Truck Horse</th><th>First Trailer</th><th>Second Trailer</th></tr></thead><tbody><tr><td>Registration Number(s)</td><td></td><td></td></tr><tr><td>Container Seal Number(s)</td><td></td><td></td></tr></tbody></table>				Truck Horse	First Trailer	Second Trailer	Registration Number(s)			Container Seal Number(s)			Licensee of Customs and Excise Warehouse TIN	
Truck Horse	First Trailer	Second Trailer												
Registration Number(s)														
Container Seal Number(s)														
I(print name of authorised person) for warehouse licensee declare that I have loaded 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				I(print name of authorised person) for above *warehouse licensee / *master of ship / * pilot declare that I have received the "container / "package(s) / "store(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										

Agents File No.		364279_VOC1		CUSTOMS WORKSHEET		INCO Term		5/1/2024 10:38:31 AM Page No 1					
GLOBAL INVOICE CHARGES													
Invoice No	Description			Foreign Value	Currency	Customs ROE & Date		Bank ROE	Rand Value		Supplier		
364279	Invoice			159119.40	ZAR	1 24.04.25		0	159119.40		BRAND IT MARKETING		
						Sub Total			159119.4				
	Customs Factor			1.000000000		CUSTOMS VALUE			159119				
	Conversion Factor			1									
						Total FOB			159119.40				
C.I.F. & C. Charges													
Invoice No	Description			Foreign Value	Currency	Customs ROE & Date		Bank ROE	Rand Value				
						Sub Total							
						Grand Total			159119.40				
Bill of Entry Tariff Line Details													
Line No.	1	Tariff Heading	22084010	Tariff Formula	154/A	Duty Type	ZIB	Country of Origin	ZA	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value		
364279	1		146100.54	146100.54	909.00	390.87	1212.00	108650.68	0.00	40404.30			
Line Totals			146100.54	146100.54	909.00	390.87	1212.00	108650.68	0.00	40404.30	146101.00		
Line No.	2	Tariff Heading	22084010	Tariff Formula	154/A	Duty Type	ZIB	Country of Origin	ZA	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value		
364279	2		13018.86	13018.86	81.00	34.83	108.00	9681.74	0.00	3600.45			
Line Totals			13018.86	13018.86	81.00	34.83	108.00	9681.74	0.00	3600.45	13019.00		
Totals			159119.40	159119.40				118332.42	0.00	44004.75	159120.00		
Entry Totals		Lines	Foreign Amount					Customs Duty	Part 2b Duty	VAT	Customs Value		
Zl 21688553/HB20240429007335		2	159119.40					118332.42	0.00	44004.75	159120.00		
B													



Pernod Ricard South Africa
Creators of conviviality

Division of Pernod Ricard South Africa
Building 6, Richards Cliffe Estate, 21 Woodmead, Johannesburg 2193
TEL : +27 011 803 0000

PRSSA - Print Invoices 364279

Date Facture / Invoice Date 25/04/2024
Date Echéance / Due Date 25/05/2024

Page 1

AUTRES REFERENCES / Other References DE/4822 - Red HEART		CONDITIONS DE VENTE / Incoterm: FOB		PAYS D'ORIGINE / Country of origin:							
LIEU DE CHARGEMENT / Loading Place :		VAT No:467014973		Fiscal Representative in France							
LIEU DE DECHARGEMENT / Unloading Place :				Pernod Ricard Middle East & North Africa							
LIEU DE DESTINATION / Destination :				5 cours Paul Ricard - 75008 Paris - FRANCE							
				Telephone : 33 (0) 1 70 93 16 01							
				S.A.S. au capital de 2 304 500 euros - No SIRET 490 793 577 00035 - 490 793 577 RCS Paris							
MONNAIE/Currency: ZAR		DESTINATAIRE / Consignee 70441		APE 4834Z - TVA No FR89490793577							
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Brand IT Marketing		ACHETEUR / Buyer 70440							
CONDITIONS DE VENTE / Sales Terms: 30 Days From Invoice		3481 Old North Coast Road		Brand IT Marketing							
Transporteur / Carrier:		4051 Durban North		P O Box 1294							
TRANSAITAIRE / Forwarding Agent: ZA				4320 Umhlanga Rocks							
				VAT Number : 4580255489							
DESIGNATION DES ARTICLES / Items descriptio		Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
RED HEART RUM 12 X 75 CL 43%		12.00	75.00	All Countries	990.00	43.00	42.570.00	1,628.00	110	1,446.5400	159,119.40
Volume (en ml) / Volume (m3)		4.24									
Poids net(kg) / Weight Net(kg)				1,628.00							
Poids Brut(kg) / Gross Weight (kg)											
Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)											
Dont total des frais généraux / Overheads total											
Escompte / Discount											
Bank Details											
Vendor Bank /Banque											
SWIFT Number											
Acct# / N° compte											
Branch / Agence											
CIBank ZAR											
CITIZALX											
*****6023											
LIEU D'ETABLISSEMENT / Establishment place											
NOM / Name											
DENGELBREC											
TEL :*****											
a021 a4058836											
SIGNATURE.											
Nomenclature NDP / NDP nomenclature											
Quantité / Quantity		Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount			
110.00		1,628.00			RHUM	990.00	425.70	159,119.40			
110.00		1,628.00	0.00			990.00	425.70	159,119.40			

Pernod Ricard South Africa
Creators of Conviviality

Building 6, Country Club Estate
 21 Woodlands Drive Woodmead, Sandton
 GAUTENG 2191
 TEL: +27 011 802 0600

Packing List: **1597942**
 Date Facture /Order Date: 2024/04/25

Page 1 of 11

AUTRES REFERENCES / Other References
 LIEU DE CHARGEMENT /Loading Place
 : LIEU DE DECHARGEMENT / Unloading Place
 : LIEU DE DESTINATION / Destination :

4822 DE Red HEART
 SD LOG
 DRC

Incotems:
 Bank
 Swift Code:

FOB
 ABSA Bank Ltd
 ABSAZAJJ 270447/EUR105701

PAYS D'ORIGINE / Country of origin: Origines diverses
 Fiscal Representative in France
 TMF VAT SERVICES France SAS
 52, rue de la Victoire
 Tel.: +(33)0145036036 Fax: +(33)0145036377
 Val Number in France : F33.383.511.623
 Brand IT Marketing
 P O Box 1294
 Umhlanga Rocks 4320

MONNAIE/Currency: ZAR
 CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
 CONDITIONS DE VENTE / Sales Terms: 30 Days From Invoice
 Transporteur / Carrier:
 TRANSAITRE / Forwarding Agent:

DESTINATAIRE / Consignee
 Brand IT Marketing
 3481 Old North Coast Road
 Durban North 4051

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3	Pure alcohol (liter)
S149100		RED HEART RUM 12 X 75 CL 43%	110.00	CA	1,628.0000	0.0000	0.0000	425.7000
Total			110.00		1,628.0000	0.0000	0.0000	425.7000
NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(Liter)			
NDP Description	RHUM	2208403100	110.00	1,628.0000	0.0000			0.0000

Establishment place:
 Name: Drieka Engelbrecht
 Phone NO: +27(0) 802 0600
 SIGNATURE

Liquor Runners JHB Export

Importers Code :

Bond Store Code: JHB SOS 25132

BOND DISPATCH REQUEST NOTE - *** 303 *** - 2024/04/25 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr	BOE Date	Agent Reference.	Quantity
ZIB	S149100	RED HEART RUM 12X750ML 43%	12X750ML	OP2028	1	5007254	2023/08/22	JHB20230822004276	101
ZIB	S149100	RED HEART RUM 12X750ML 43%	12X750ML	OP 2026	1	5002865	2023/07/10	JHB20230710004141	9
BRAND IT MARKETING									
90 NORTHFIELD BUSINESS PARK									
OLD NOTH COAST ROAD									
DURBAN NORTH									
DURBAN									
DBN SOS 50018									
1414512									



**Trade Clearing
Logistics**

TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEW

Reg: 2016/451115/07
Tel: 011 615 1828
Fax: 086 4419 941
Email: geshtie@icloud.com

Printed: 24.04.29 11:05

Paperless EDI Notification

Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	ZIB
File Number	364279	Case No	
Serial Number	21688553JHB20240429007335		
Date / Time to SARS	2024.04.29 11:02:45	Remarks / Additional Errors	
Date / Time from SARS	2024.04.29 11:04:56		
Customs Office	JHB		
Importer / Exporter Name	JHBSOS25132	LIQUOR RUNNERS JOHANNESBURG PTY LTD	
Supplier / Consignee Name	20955346	BRAND IT MARKETING	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5010351	Registration Date	
Final BOE Date	24.04.29	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

Bill of Entry Details

Country of Export		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	DBNSOS50018	RHENUS LOGISTICS PTY LTD SOS	
Remover	20955346	BRAND IT MARKETING	
Transport Code	3	Port of Exit	DBN
Removal Transport Code	3		
Transport Doc. Number	21688553TCL240429PRSA001	House Waybill Number	
Transport Doc. Date	24.04.25	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.04.29	Shipment Date	24.04.25

Bill of Entry Totals

Gross Mass	0.000	No of Packs	110.00	Total CIF/C	159119.00
Total Customs Value	159120.00	Total Amount Due	162337.17	Amount Payable	162337.17

EDI Message Details

Serial(LRN) Number - 21688553JHB20240429007335
Customs Office of Clearance - JHB
Customs Decision - RELEASE
Agent Code - 21688553
Transport Document No. - 21688553TCL240429PRSA001
Document Date - 2024.04.25
Final Bill of Entry(MRN) No. - JHB202404295010351
Document Date - 2024.04.29
EZC Reference No. - EZC0000000004862
Customs Value - R 159120

0 1 2 3 4 5 6 7 8 9	SAD -500 CUSTOMS DECLARATION FORM												
	2.EXPORTER/CONSIGNOR 					TIN							
						BSIC							
	8.IMPORTER/CONSIGNEE BRAND IT MARKETING 3481 Old North Coast Road Durban					TIN	20955346						
						BSIC							
	14.DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW					TIN	21688553						
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2024.04.29					19. CONTAINER		22.CURRENCY AND TOTAL FOB VALUE 159120			23. RATE OF EXCHANGE			
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR VAT Indicator = N			24. OTHER COST DETAILS					
								CURRENCY	AMOUNT				
25.TMF 3		26.TMI 3		DATE		27. PLACE OF DISCHARGE		FREIGHT					
29.OOE DBN		30. LOCATION OF GOODS						INSURANCE					
MARKS & NUMBERS								OTHER COST					
						32.ITEM NO. 1		33.COMMODITY CODE 2208.40.10(5)		104.23.09			
31. PACKAGES AND DESCRIPTION OF GOODS		NUMBER & TYPE OF PACKAGES		ONE ONE ZERO				34. COC ZA		35.GROSS MASS (KGS) 0.00			
		CONTAINER NUMBERS						37.CPC 45 46		38.NETT MASS(KGS) 0.00			
DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Rum and Other Spirits Obtained by Distilling Fermented Sugarcane Products; in Containers Holding 2 LI or Less; RED HEART RUM 12X75CL 43%		LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY BND 149055		40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007254 23.08.22 1 JHB		41. SUPP. UNITS 909.00 LI			
								42. CUSTOMS VALUE (FCY) 146101		43.VM N1			
								EX WAREHOUSE CODE JHBSOS25132 BHR 20955346A		45. OTHER QTY 101.00 CS			
44. ADDITIONAL INFORMATION		PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE 146101					
47. CALCULATION OF DUTIES AND TAXES		TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE F		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT DBNSOS50018				
								SUMMARY OF TOTAL DUTIES AND TAXES					
		TOTAL						GUARANTEE		CODE	AMOUNT		

DECLARATION

I, RAJIV POOLARAJ the undersigned of TRADE CLEARING LOGISTICS

being the _____ (agent) hereby declare that the particulars herein.

True and correct and comply with the provisions of the Customs and excise Act.

SIGNATURE
I.D NUMBER
DATE

9009235130087
24.04.29

FOR OFFICE USE

LRN MRN

21688553JHB20240429007335

JHB202404295010351

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)						OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER				TIN		JHB		2		5		21688553JHB20240429 007335	
BRAND IT MARKETING				20955346									
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE					
						2		2208.40.10(5) 104.23.09					
	NUMBER & TYPE OF PACKAGES					34. COC		35.GROSS MASS (KGS)		36. PREFERENCE			
						ZA				100			
CONTAINER NUMBERS					37.CPC		38.NETT MASS(KGS)		39.QUOTA				
					45		46		0.00				
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT								
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Rum and Other Spirits Obtained by Distilling Fermented Sugarcane Products; in Containers Holding 2 U or Less; RED HEART RUM 12X75CL 43%					5002865 23.07.10 1 JHB								
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM				
					81.00		LI						
					34.83		LA		13019				
					108.00		NO						
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY				
							0						
							BND 13282						
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE				
									13019				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE					
	NUMBER & TYPE OF PACKAGES					34. COC		35.GROSS MASS (KGS)		36. PREFERENCE			
CONTAINER NUMBERS					37.CPC		38.NETT MASS(KGS)		39.QUOTA				
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT								
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM				
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY				
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE					
	NUMBER & TYPE OF PACKAGES					34. COC		35.GROSS MASS (KGS)		36. PREFERENCE			
CONTAINER NUMBERS					37.CPC		38.NETT MASS(KGS)		39.QUOTA				
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT								
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM				
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY				
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE				

CALCULATION OF DUTIES AND TAXES	FIRST PAGE					SECOND PAGE					
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	
TOTAL ON FIRST ITEM OF THIS PAGE						TOTAL ON SECOND ITEM OF THIS PAGE					
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP		TYPE	AMOUNT	MP		
TOTAL ON THIRD ITEM OF THIS PAGE						GRAND TOTALS FOR ALL PAGES					

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter BRAND IT MARKETING		TIN 20955346		51. Office Code JHB		52. Forms 3 5		53. Registration number and Date 21688553JHB20240429007 335		54. Declarant Reference 364279 [WEB]1.396]	
55. Country of Commencement						56. Transit Country ZA					
56. Guarantor Code and Name 20955346A BRAND-IT MARKETING		57. Bond Number 20955346A		58. Guarantee Type BHR		59. Guarantor Code and Name 20955346A BRAND-IT MARKETING		60. Bond Number 20955346A		61. Guarantee Type BHR	
59. Remover Code and Name 20955346 BRAND IT MARKETING		60. Subcontractor Remover Code and Name				67. Remover Code and Name 20955346 BRAND IT MARKETING		68. Subcontractor Remover Code and Name			
61. Office of commencement JHB		62. Office of exit DBN				69. Office of entry DBN		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 Time limit Seals on means of transport on package intact affixed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp				Means of transport / packages imported with seals intact Time limit Document checked NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp			
71. Transit Country ZA						79. Country of Destination ZA					
72. Guarantor Code and Name 20955346A BRAND-IT MARKETING		73. Bond Number 20955346A		74. Guarantee type BHR		80. Guarantor Code and Name 20955346A BRAND-IT MARKETI		81. Bond Number 20955346A		82. Guarantee type BHR	
75. Remover Code and Name 20955346 BRAND IT MARKETING		76. Subcontractor Remover Code and Name				83. Remover Code and Name 20955346 BRAND IT MARKETIN		84. Subcontractor Remover Code and Name			
77. Office of entry DBN		78. Office of exit DBN				85. Office of entry DBN		86. Office of final destination DBN			
Means of transport / packages imported with seals intact Time limit Document checked Additional seal numbers NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp				Means of transport / packages imported with seals intact Time limit Transferred to office of final Transit operation completed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded Document checked Transit operation completed Signature and date stamp			

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS				
50. Importer or Exporter	TIN 20955346	51. Office Code	53. Registration number and Date	54. Declarant Reference
BRAND IT MARKETING		JHB	21688553JHB202	364279 [WEB]1.396j
3481 Old North Coast Road Durban		52. Forms	40429007335	
		4	5	

GENERAL SEGMENT INFORMATION	
1. Segment Name	2. Segment Description
3. Segment Type	4. Segment Status
5. Segment Location	6. Segment Date
7. Segment Author	8. Segment Reviewer
9. Segment Version	10. Segment Comments

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : 21688553TCL240429PRSA001 Road Note No. : Shipment Date : 24.04.25	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R162337 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
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ITEM SEGMENT INFORMATION	
1	ITEM 1: [REDACTED]
2	ITEM 2: [REDACTED]
3	ITEM 3: [REDACTED]
4	ITEM 4: [REDACTED]
5	ITEM 5: [REDACTED]
6	ITEM 6: [REDACTED]
7	ITEM 7: [REDACTED]
8	ITEM 8: [REDACTED]
9	ITEM 9: [REDACTED]
10	ITEM 10: [REDACTED]
11	ITEM 11: [REDACTED]
12	ITEM 12: [REDACTED]
13	ITEM 13: [REDACTED]
14	ITEM 14: [REDACTED]
15	ITEM 15: [REDACTED]
16	ITEM 16: [REDACTED]
17	ITEM 17: [REDACTED]
18	ITEM 18: [REDACTED]
19	ITEM 19: [REDACTED]
20	ITEM 20: [REDACTED]
21	ITEM 21: [REDACTED]
22	ITEM 22: [REDACTED]
23	ITEM 23: [REDACTED]
24	ITEM 24: [REDACTED]
25	ITEM 25: [REDACTED]
26	ITEM 26: [REDACTED]
27	ITEM 27: [REDACTED]
28	ITEM 28: [REDACTED]
29	ITEM 29: [REDACTED]
30	ITEM 30: [REDACTED]
31	ITEM 31: [REDACTED]
32	ITEM 32: [REDACTED]
33	ITEM 33: [REDACTED]
34	ITEM 34: [REDACTED]
35	ITEM 35: [REDACTED]
36	ITEM 36: [REDACTED]
37	ITEM 37: [REDACTED]
38	ITEM 38: [REDACTED]
39	ITEM 39: [REDACTED]
40	ITEM 40: [REDACTED]
41	ITEM 41: [REDACTED]
42	ITEM 42: [REDACTED]
43	ITEM 43: [REDACTED]
44	ITEM 44: [REDACTED]
45	ITEM 45: [REDACTED]
46	ITEM 46: [REDACTED]
47	ITEM 47: [REDACTED]
48	ITEM 48: [REDACTED]
49	ITEM 49: [REDACTED]
50	ITEM 50: [REDACTED]
51	ITEM 51: [REDACTED]
52	ITEM 52: [REDACTED]
53	ITEM 53: [REDACTED]
54	ITEM 54: [REDACTED]
55	ITEM 55: [REDACTED]
56	ITEM 56: [REDACTED]
57	ITEM 57: [REDACTED]
58	ITEM 58: [REDACTED]
59	ITEM 59: [REDACTED]
60	ITEM 60: [REDACTED]
61	ITEM 61: [REDACTED]
62	ITEM 62: [REDACTED]
63	ITEM 63: [REDACTED]
64	ITEM 64: [REDACTED]
65	ITEM 65: [REDACTED]
66	ITEM 66: [REDACTED]
67	ITEM 67: [REDACTED]
68	ITEM 68: [REDACTED]
69	ITEM 69: [REDACTED]
70	ITEM 70: [REDACTED]
71	ITEM 71: [REDACTED]
72	ITEM 72: [REDACTED]
73	ITEM 73: [REDACTED]
74	ITEM 74: [REDACTED]
75	ITEM 75: [REDACTED]
76	ITEM 76: [REDACTED]
77	ITEM 77: [REDACTED]
78	ITEM 78: [REDACTED]
79	ITEM 79: [REDACTED]
80	ITEM 80: [REDACTED]
81	ITEM 81: [REDACTED]
82	ITEM 82: [REDACTED]
83	ITEM 83: [REDACTED]
84	ITEM 84: [REDACTED]
85	ITEM 85: [REDACTED]
86	ITEM 86: [REDACTED]
87	ITEM 87: [REDACTED]
88	ITEM 88: [REDACTED]
89	ITEM 89: [REDACTED]
90	ITEM 90: [REDACTED]
91	ITEM 91: [REDACTED]
92	ITEM 92: [REDACTED]
93	ITEM 93: [REDACTED]
94	ITEM 94: [REDACTED]
95	ITEM 95: [REDACTED]
96	ITEM 96: [REDACTED]
97	ITEM 97: [REDACTED]
98	ITEM 98: [REDACTED]
99	ITEM 99: [REDACTED]
100	ITEM 100: [REDACTED]

40. Summary Declaration / Previous Documents

31. Container numbers	44. Additional Information
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[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter BRAND IT MARKETING		TIN 20955346	51. Office Code JHB 52. Forms 5 5	53. Registration number and Date 21688553JHB202 40429007335	54. Declarant Reference 364279 [WEB]1.396j
56. Guarantor BRAND-IT MARKETING GATEWAY OFFICE PARK		TIN 20955346A	57. Bond No./PP No. & Office Code 20955346A	59. Remover, code and name BRAND IT MARKETING 1 GATEWAY OFFICE PARK UMHLANGA RIDGE DURBAN	60. Subcontractor Remover, code and name
			58. Guarantee Type BHR	TIN 20955346	TIN
87. Declaration by Licensed Remover of goods in bond - Loading			88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery		
Registration Number(s)	Truck Horse BB38BA 2N	First Trailer BB38 FF2N	Second Trailer BB38AK 2N	Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)					
I <u>Stu</u> (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 <u>[Signature]</u> <u>29-04-2029</u> Signature Date			I (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores 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		
89. Declaration by Warehouse Licensee - Loading			90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		
Registration Number(s)	Truck Horse	First Trailer	Second Trailer	Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)					
I <u>Marcus</u> (print name of authorised person) for warehouse licensee declare that I have loaded 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 <u>[Signature]</u> <u>29/4/2029</u> Signature Date			I (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "store(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		

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
364279	Invoice	159119.40 ZAR		1 24.04.25	0	159119.40	BRAND IT MARKETING

Sub Total

159119.4

Customs Factor

1.000000000

CUSTOMS VALUE

159119

Conversion Factor

1

Total FOB

159119.40

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
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Sub Total

Grand Total

159119.40

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22084010	Tariff Formula	154/A	Duty Type	ZIB	Country of Origin	ZA	Factor	1.000000000	
Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
364279		1		146100.54	146100.54	909.00	390.87	1212.00	108650.68	0.00	40404.30	
Line Totals				146100.54	146100.54	909.00	390.87	1212.00	108650.68	0.00	40404.30	146101.00
Line No.		2	Tariff Heading	22084010	Tariff Formula	154/A	Duty Type	ZIB	Country of Origin	ZA	Factor	1.000000000
Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
364279		2		13018.86	13018.86	81.00	34.83	108.00	9681.74	0.00	3600.45	
Line Totals				13018.86	13018.86	81.00	34.83	108.00	9681.74	0.00	3600.45	13019.00
Totals				159119.40	159119.40				118332.42	0.00	44004.75	159120.00

Entry Totals	Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
ZI 21688553JHB20240429007334 B	2	159119.40	118332.42	0.00	44004.75	159120.00