

Customs Branch

Customs Office Code : DBN

Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-05-31 16:28

CUSRES Received : 2024-05-31 16:29

Broker TIN : 01414512

Consignor/ Exporter TIN/ ID No. :

Consignee/ Importer TIN/ ID No. : 20955346 - BRAND-IT MARKETING (PTY) LTD

LRN : 01414512DBN20240531360278

MRN : DBN202405315065858

Message Function : 9 - Original

Assessment Date : 2024-05-31

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 : 664034

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 364436A

Job Number : BDURX124E119

Customs Print Indicator : N (NO 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.

0	SAD 500 - CUSTOMS DECLARATION FORM				1. DECLARATION			A. OFFICE OF DESTINATION OR DEPARTURE		
1	2. EXPORTER / CONSIGNOR				RCD E			OFF. CODE MANIFEST NUMBER DBN		
2										
3	TIN 20955348 BSIC 4560255489				3. FORMS			4. REGISTRATION NO & DATE		
4					1 3 4			01414512DBN20240531360278		
5	8. IMPORTER / CONSIGNEE Brand-It Marketing (Pty) Ltd 1st Building, Gateway Office Park 1 Sugar Close Umhlanga Ridge 4320				5. ITEMS			7. DECLARATION REF. NO		
6					3			0		
7	PERIOD 354436A				12. VALUE DETAILS			13A. INVOICE NO & DATE		
8					9 10 11			13		
9	14. DECLARANT / AGENT RHENUS LOGISTICS (PTY) LTD JOHANNESBURG UNIT 3 WEST EDENVALE 3 DRAKENSBERG DRIVE LONGMEADOW BUSINESS ESTATE JOHANNESBURG 1609				15. COE			17A. OWNER CODE		
	TIN 01414512				16. COO			17B. REBATE USER CODE		
	18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				19. CONTAINER			20. DELIVERY TERMS		
	22. CURRENCY AND TOTAL VALUE				23. RATE OF EXCHANGE					
	21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER				28. FINANCIAL DATA			24. OTHER COSTS DETAIL		
	25. TMF				26. TMI			27. PLACE OF DISCHARGE		
	29. COE				30. LOCATION OF GOODS			VAT Indicator Y		
	31. PACKAGES AND DESCR. OF GOODS				32. ITEM NO			33. COMMODITY CODE		
	MARKS AND NUMBERS				1			104.23.05/2208.30.10		
	NUMBER & TYPE OF PACKAGES				0			2208.30.10 (0)		
	CONTAINER NUMBERS				ZERO			34. COC		
	DESCRIPTION:				IMPERIAL BLUE WHISKEY 12X750ML 40% - 228 CASES			35. GROSS MASS (KGS)		
								36. NETT MASS (KGS)		
								37. CPC		
								38. QUOTA		
								40. SUMMARY DECLARATION/PREV. DOCUMENT		
								JHB202405285010440 0301		
								41. SUPP UNITS		
								2052.00 LI		
								42. CUSTOMS VAL(FCY)		
								43. V.M		
								118503		
	44. ADD. INFO.				LICENCE NUMBER			DEDUCTED VALUE		
					BHR 20955346A			DEDUCTED QUANTITY		
					BND 262189			EX WAREHOUSE CODE		
					JHBOS 36093			45. OTHER QUANTITIES		
	PRODUCED DOCS.				REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE			REBATE CODE		
								46. STATISTICAL VALUE		
								118503		
	47. CALC OF DUTIES & TAXES				TYPE			48. ACCOUNT CODE		
					DUTY/TAX BASE			01414512 F		
					RATE			49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		
					AMOUNT			DBNOS 07328		
					MP			SUMMARY OF TOTAL DUTIES AND TAXES		
								TOTAL DUTIES AND TAXES		
								AMOUNT OVERPAID		
								AMOUNT UNDERPAID		
								OTHER		
								TOTAL PAYABLE		
								GUARANTEE		
								CODE		
								AMOUNT		
	DECLARATION				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.			FOR OFFICIAL USE		
								MRN: DBN202405315065858		
								LRN: 01414512DBN20240531360278		
								2024-05-31		
	Signature				ED Number			Date		
								2024-05-31		

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)				51. OFFICE CODE DBN		53. REGISTRATION NO & DATE 01414512DBN20240531360278		54. DECLARANT REFERENCE BDURX124E119 PERNDD 364438A	
50. IMPORTER OR EXPORTER Brand-It Marketing (Pty) Ltd TIN 20955346				52. FORMS 3 3					
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA				63. TRANSIT COUNTRY					
56. 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 DEN		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		Means of transport/ packages exported with seals intact		Time Limit		Time limit-within/exceeded		National transit requirements satisfied	
Seals of means of transport on package intact affixed		National transit requirements satisfied		Document checked		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				73. 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		Means of transport/ packages exported with seals intact		Time Limit		Time limit-within/exceeded		National transit requirements satisfied	
Document checked		National transit requirements satisfied		Transferred to office of final Transit operation completed		Document checked		Transit operation completed	
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		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp			

CUSTOMS WORKSHEET

FILE	BDURX24E119	LRN	0141451200N20240531360278	CPC	48	MRN	DBN202405315065858	TRANSPORT DOC.	
AGENT	01414512 RICHUS Logistics (Pty) Ltd, Johannesburg3 Drakensberg DriveLongwood Business Estate Johannesburg1609South Africa							ISSUED DATE	
IMPORTER	BRAITMDUR Brand-It Marketing (Pty) Ltd1st Building, Gateway Office Park 1 Sugar CloseLuthanga Ridge4320South 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
TOTAL SUPPLIER INVOICE LINE VALUE					664034.00	ZAR	1.000000	664034.00	664034.00	1.000000	664034.00	664034.00
TOTAL FREIGHT					0.00	ZAR	1.000000	0.00	664034.00		664034.00	
TOTAL INSURANCE					0.00	ZAR	1.000000	0.00	664034.00		664034.00	
TOTAL DUTIABLE CHARGES					0.00	ZAR	1.000000	0.00	664034.00		664034.00	
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000	0.00	664034.00		664034.00	
LESS NON-DUTIABLE CHARGES					0.00			0.00	664034.00		664034.00	
TOTAL CIF VALUE					0.00			0.00	664034.00	1.000000	664034.00	6640
LESS FREIGHT					0.00			0.00	664034.00		664034.00	
LESS INSURANCE					0.00			0.00	664034.00		664034.00	
TOTAL FOB VALUE					0.00			0.00	664034.00	1.000000	664034.00	6640
TOTAL ADJUSTED FOB VALUE					0.00			0.00	664034.00		664034.00	6640

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT Q
1	IN	22083010	164C/LI	164C/LI	1	118503.00	0.00	1	0.00%	118503.00	0.00	0.00	0.00	0.00	2052
2	IN	22083010	154C/LI	154C/LI	2	245322.00	0.00	1	0.00%	245322.00	0.00	0.00	0.00	0.00	424R
3	IE	22083010	154C/LI	154C/LI	3	300209.00	0.00	1	0.00%	300209.00	0.00	0.00	0.00	0.00	87R
INVOICE TOTALS:						664034.00	0.00	-	-	664034.00	0.00	0.00	0.00	0.00	-
ENTRY TOTALS:						664034				664034			0.00	0.00	

NOTES
1 - ROUNDED AT 9th of Entry Line level
Page 1 of 1, PrintTimeStamp 2024/05/31 04:30

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)											
50. IMPORTER OR EXPORTER Brand-It Marketing (Pty) Ltd			TIN 20955348		51. OFFICE CODE DBN		53. REGISTRATION NO & DATE 01414512DBN20240531350269		54. DECLARANT REFERENCE BDURX124E118 PERNOD 364436		
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA					56. TRANSIT COUNTRY						
56. GUARANTOR CODE & NAME 20955346A BRAND-IT MARKETING (PTY) LTD			57. BOND NUMBER 20955346A		58. GUARANTEE TYPE BHR		59. GUARANTOR CODE & NAME			60. BOND NUMBER	
59. REMOVER CODE & NAME 20955346 BRAND-IT MARKETING (PTY) LTD			60. SUBCONTRACTOR REMOVER CODE & NAME			61. REMOVER CODE & NAME			62. SUBCONTRACTOR REMOVER CODE & NAME		
61. OFFICE OF COMMENCEMENT DBN			62. OFFICE OF EXIT			63. OFFICE OF COMMENCEMENT			64. 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 ☐ 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 ☐ NO ☐ YES Signature and Date Stamp			Means of transport/ packages exported with seals intact Time limit-within/exceeded National transit requirements satisfied Signature and Date Stamp		
71. TRANSIT COUNTRY						72. COUNTRY OF DESTINATION ZA SOUTH AFRICA					
73. GUARANTOR CODE & NAME			74. BOND NUMBER		75. GUARANTEE TYPE		76. GUARANTOR CODE & NAME 20955346A BRAND-IT MARKETING (PTY) LTD			77. BOND NUMBER 20955346A	
76. REMOVER CODE & NAME			78. SUBCONTRACTOR REMOVER CODE & NAME			79. REMOVER CODE & NAME 20955346 BRAND-IT MARKETING (PTY) LTD			80. SUBCONTRACTOR REMOVER CODE & NAME		
77. OFFICE OF COMMENCEMENT			78. OFFICE OF EXIT			81. OFFICE OF ENTRY			82. OFFICE OF FINAL DESTINATION DUR		
Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers ☐ No ☐ Yes Signature and Date Stamp			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			Means of transport/ packages exported with seals intact Time limit-within/exceeded Document checked Transit operation completed Signature and Date Stamp		

Prepared With CargoWiseOne

CUSTOMS WORKSHEET

FILE	BOURX24E118	LRN	01414512DGN202405311350269	CPC	44	MRN	DGN202405315085841	TRANSPORT DOC.
AGENT	01414512 Rhemus Logistics (Pty) Ltd. Johannesburg	DRN	01414512DGN202405311350269	CPC	44	MRN	DGN202405315085841	ISSUED DATE
IMPORTER	BRATIMDUR Brand-II Marketing (Pty) Ltd 1st Building, Gateway Office Park 1 Super Cross Umhlanga Ridge 4320 South Africa	DRN	01414512DGN202405311350269	CPC	44	MRN	DGN202405315085841	VESSEL / FLIGHT
EXPORTER	BRATIMDUR Brand-II Marketing (Pty) Ltd 1st Building, Gateway Office Park 1 Super Cross Umhlanga Ridge 4320 South Africa	DRN	01414512DGN202405311350269	CPC	44	MRN	DGN202405315085841	HOUSE DOC.

INVOICE NUMBER	INCOTERM	FOB	CURRENCY	VALUE	ZAR	EX. RATE (ZAR)	EX. RATE (ZAR)	CUMULATIVE (ZAR)	VALUE (ZAR)	EX. RATE (ZAR)	CUMULATIVE
TOTAL SUPPLIER INVOICE LINE VALUE				648894.00	ZAR	1.000000	1.000000	648894.00	648894.00	1.000000	648894.00
TOTAL FREIGHT				0.00	ZAR	1.000000	1.000000	0.00	648894.00	1.000000	648894.00
TOTAL INSURANCE				0.00	ZAR	1.000000	1.000000	0.00	648894.00	1.000000	648894.00
TOTAL DUTYABLE CHARGES				0.00	ZAR	1.000000	1.000000	0.00	648894.00	1.000000	648894.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.				0.00	ZAR	1.000000	1.000000	0.00	648894.00	1.000000	648894.00
LESS NON-DUTYABLE CHARGES				0.00	ZAR	1.000000	1.000000	0.00	648894.00	1.000000	648894.00
TOTAL CIF VALUE				648894.00	ZAR	1.000000	1.000000	648894.00	648894.00	1.000000	648894.00
LESS FREIGHT				0.00	ZAR	1.000000	1.000000	0.00	648894.00	1.000000	648894.00
LESS INSURANCE				0.00	ZAR	1.000000	1.000000	0.00	648894.00	1.000000	648894.00
TOTAL FOB VALUE				648894.00	ZAR	1.000000	1.000000	648894.00	648894.00	1.000000	648894.00
TOTAL ADJUSTED FOB VALUE				648894.00	ZAR	1.000000	1.000000	648894.00	648894.00	1.000000	648894.00

LINE	GOO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT O
1	GB	22085010	NETTAKER RETINAL SW.	154C/L	1	528956.00	0.00	1	0.00%	528956.00	0.00	0.00	0.00	0.00	4311
2	MX	22085022	NETTAKER RETINAL SW.	154C/L	2	119938.00	0.00	1	0.00%	119938.00	0.00	0.00	0.00	0.00	420
INVOICE TOTALS:													0.00	0.00	0.00
ENTRY TOTALS:													0.00	0.00	0.00

NOTES
- Rounded at Bill of Entry Line level



Pernod Ricard South Africa

ent name: Brand it marketing
count number: _____
quested delivery date: _____
stomer PO: DE4924

Order received date: 24-05-2024
Transporter: _____
Plant: AGDB
JDE reference number/s: DE4924
Invoice Nr: 364436

BDR 3588 C1463CA)
5010164 (28-05-24)
1 Bee feater (479CA)
2 Olmeca gold (100CA)

5010440 (28-05-24)
1 Imperial blue whisky (228CA)
2 Imperial blue whisky (472CA)
3 Jameson black barrel (184CA)

DRIVER : JOHANNES
Sfy:
Truck Reg
Date:
NUR 35975
30/05/24

PM: 029
CHGP: 029

SEAL: 0805377 - 384
0805369 - 374



Pernod Ricard South Africa
Creators of Commodity

Division of Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive, GAITHERG 1191
TEL: +27 011 802 0890

PRSSA - Print Invoices 364436

Date Facture / Invoice Date
Date Echéance / Due Date

24/05/2024
23/06/2024

Page 1

AUTRES REFERENCES / Other References DE/4924 - May order

LIEU DE CHARGEMENT / Loading Place :

LIEU DE DECHARGEMENT / Unloading Place :

LIEU DE DESTINATION / Destination :

CONDITIONS DE VENTE / Incoterm: FOB

VAT No:4570144973

PAYS D'ORIGINE / Country of origin:

Fiscal Representative in France
Pernod Ricard Middle East & North Africa
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 450 793 577 00035 - 490
793 577 RCS Paris
APE 4634Z - TVA No FR89490793577

MONNAIE/Currency: ZAR

CONDITIONS DE PAIEMENT / Payment Terms:

CONDITIONS DE VENTE / Sales Terms:

Transporteur / Carrier:

TRANSITAIRE / Forwarding Agent:

DESTINATAIRE / Consignee 70441

Brand IT Marketing
Erf 3481 Old North Coast Road
90 Old North Coast Road

4051 Durban North
ZA

DESIGNATION DES ARTICLES / Items descriptio

BEEFEATER 12 x 750ml 40%

JAMESON BLACK BARREL 40% 6x75 CL

IMPERIAL BLUE WHISKY 12x750ml 40%

OLMECA GOLD 6 X 70 CL 35%

Volume (en m3) /

Volume (m3)

Poids net(kg) /

Weight Net(kg)

1,024.38

12,240.02

Poids Brut(kg) /

Gross Weight (kg)

1,766.40

10,416.00

4,799.00

100.00

1,463.00

20,174.16

7,217.76

774.00

4,081.08

402.00

12,240.02

6,972.00

784.94

2208308200

2208309900

2208501100

2208905400

2208501100

2208905400

2208501100

Bottle Size

75.00

75.00

75.00

75.00

75.00

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75.00

75.00

75.00

75.00

Origin

United Kingdom

Ireland

India

Mexico

Volume /

Volume

4,311.00

828.00

6,300.00

Degré /

Degree

40.00

40.00

40.00

Vol. Alc. /

Alc. Vol.

172,440.00

33,120.00

252,000.00

Pds Brut /

G Weight

6,706.00

1,656.00

10,220.00

Quantité /

Quantity

479

184

700

Prix Unitaire /

Unit price

1,106.3800

1,631.5700

519.7500

Montant /

Amount

529,956.02

300,208.88

363,825.00

118,938.00

1,312,927.90

0.00

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Bank Details

Vendor Bank / Banque

CITIBANK ZAR

SWIFT Number

CITIZAJX

Acct# / N° compte

*****6023

Branch / Agence

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
184.00	1,766.40	784.94	2208308200	WHISKY AUTRE	828.00	331.20	300,208.88
700.00	10,416.00	6,972.00	2208309900	UNDENATURED ETHYL ALCOHOL	6,300.00	2,520.00	363,825.00
479.00	7,217.76	4,081.08	2208501100	GIN & GENIEVRE	4,311.00	2,026.17	529,956.02
100.00	774.00	402.00	2208905400	TEQUILA	420.00	147.00	118,938.00
1,463.00	20,174.16	12,240.02			11,859.00	5,024.37	1,312,927.90

JOHANNESBURG

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 3588 *** - 24/05/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S141200	BEEFEATER GIN 12X750ML EXPORT	12X750	LR ISANDO	2	5008810	24/04/2024	BDR781XRW	479
XIB	S950101	IMPERIAL BLUE WHISKY 12X750ML 40%	12X750ML	OC18001708	1	5006242	17/04/2024	BCPT0113463	228
XIB	S950101	IMPERIAL BLUE WHISKY 12X750ML 40%	12X750ML	OC18001709	1	5005936	16/04/2024	BCPT0113487	472
XIB	S101261	JAMESON BLACK BARREL 6X750ML 40% EXPO	6X750ML	OC18001652	1	5002877	08/02/2024	BCPT0111550	184
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	LR ISANDO	2	5002179	06/02/2024	BDR707BXRW	100

BRAND IT MARKETING

DBN OS 07326

90 OLD NORTH COAST ROAD
NORTH FIELD BUSINESS PARK
DURBAN NORTH

01414512

3588

Agent Company Stamp


**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: 24.05.28 15:27

Paperless EDI Notification
Decision: **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364436	Case No	
Serial Number	21688553JHB20240528007496		
Date / Time to SARS	2024.05.28 15:26:43	Remarks / Additional Errors	
Date / Time from SARS	2024.05.28 15:27:01		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	20955346	BRAND IT MARKETING	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5010164	Registration Date	
Final BOE Date	24.05.28	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	DBNOS 07326	RHENUS LOGISTICS PTY LTD OS	
Remover	20955346	BRAND IT MARKETING	
Transport Code	3	Port of Exit	DBN
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	24.05.28	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.05.28	Shipment Date	24.05.28

Bill of Entry Totals

Gross Mass	0.000	No of Packs	579.00	Total CIF/C	648894.00
Total Customs Value	648894.00	Total Amount Due	705963.64	Amount Payable	705963.64

EDI Message Details

 Serial(LRN) Number - 21688553JHB20240528007496
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202405285010164
 Document Date - 2024.05.28
 EZC Reference No. - EZC000000000005040
 Customs Value -R 648894

[illegible]

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)						OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER BRAND IT MARKETING				TIN 20955346		JHB		2 5		21688553JHB20240528 007496		364436 [WEB]1.396p	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 2		33.COMODITY CODE 2208.90.22(1) 104.23.26					
	NUMBER & TYPE OF PACKAGES					34. COC MX		35.GROSS MASS (KGS)		36. PREFERENCE 100			
	CONTAINER NUMBERS					37.CPC 43 44		38.NETT MASS(KGS) 0.00		39.QUOTA			
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 Li or Less; Other; OLMECA GOLD 6X70CL 35%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5002179 24.02.06 2 JHB							
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 420.00 LI		42. CUSTOMS VALUE (FCY) 118938	
						BND 66754				43.VM			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 100.00 CS			
								46. STATISTICAL VALUE 118938					

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							
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
										43.VM			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES			
								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							
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
										43.VM			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES			
								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							
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
										43.VM			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES			
								46. STATISTICAL VALUE					

CALCULATION OF DUTIES AND TAXES	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 21688553JHB20240528007496		54. Declarant Reference 364436 [WEB]1.396p	
55. Country of Commencement						63. Transit Country ZA					
56. Guarantor Code and Name 20955346A BRAND-IT MARKETING		57. Bond Number 20955346A		58. Guarantee Type BHR		64. Guarantor Code and Name 20955346A BRAND-IT MARKETING		65. Bond Number 20955346A		66. 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 BRAND IT MARKETING 3481 Old North Coast Road Durban	TIN 20955346	51. Office Code JHB 52. Forms 4 5	53. Registration number and Date 21688553JHB202 40528007496	54. Declarant Reference 364436 [WEB]1.396p

GENERAL SEGMENT INFORMATION	
1. Segment Name	2. Segment Description
3. Segment Type	4. Segment Status
5. Segment Location	6. Segment Date
7. Segment Owner	8. Segment Manager
9. Segment Contact	10. Segment Notes

2. Exporter / Consignor	
-------------------------	--

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 24.05.28	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R705963 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
--	-------------------------

ITEM SEGMENT INFORMATION	
1	1
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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
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			Item Number	Code	Number / Amount	Item Number	Code	Number / Amount
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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 40528007496	54. Declarant Reference 364436 [WEB]1.396p
56. Guarantor BRAND-IT MARKETING GATEWAY OFFICE PARK		TIN 20955346A	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	
Truck Horse Registration Number(s) 35975		First Trailer Registration Number(s) 33604	Second Trailer Registration Number(s) 31777		Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)						
I <u>TOYINMI</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>30/05/24</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	
Truck Horse Registration Number(s)		First Trailer Registration Number(s)	Second Trailer Registration Number(s)		Licensee of Customs and Excise Warehouse TIN	
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.		364436		CUSTOMS WORKSHEET			INCO Term		5/28/2024 3:26:00 PM Page No 1		
GLOBAL INVOICE CHARGES											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier				
364436	Invoice	648894.02 ZAR		1 24.05.24	0	648894.02	BRAND IT MARKETING				
	Customs Factor	1.000000000		Sub Total		648894.02					
	Conversion Factor	1		CUSTOMS VALUE		648894					
						Total FOB	648894.02				
C.I.F. & C. Charges											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value					
				Sub Total		648894.02					
				Grand Total		648894.02					
Bill of Entry Tariff Line Details											
Line No.	1	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	
										1.000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	
364436	1		529956.02	529956.02	4311.00	1724.40	5748.00	479797.06	0.00	159412.35	
Line Totals			529956.02	529956.02	4311.00	1724.40	5748.00	479797.06	0.00	159412.35	
529956.00											
Line No.	2	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	MX	Factor	
										1.000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA		Customs Duty	Part 2b Duty	VAT	
364436	2		118938.00	118938.00	420.00	147.00	0.00	40982.13	0.00	25772.10	
Line Totals			118938.00	118938.00	420.00	147.00	0.00	40982.13	0.00	25772.10	
118938.00											
Totals			648894.02	648894.02				520779.19	0.00	185184.45	
648894.00											
Entry Totals											
			Lines	Foreign Amount		Customs Duty		Part 2b Duty	VAT	Customs Value	
XI 21688553JHE20240528007496			2	648894.02		520779.19		0.00	185184.45	648894.00	
B											


**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: geshnie@icloud.com

Printed: 24.05.28 15:32

Decision : 1 - RELEASE

Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364436A	Case No	
Serial Number	21688553JHB20240528007497		
Date / Time to SARS	2024.05.28 15:31:54	Remarks / Additional Errors	
Date / Time from SARS	2024.05.28 15:32:21		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	20955346	BRAND IT MARKETING	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5010440	Registration Date	
Final BOE Date	24.05.28	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	DBNOS 07326	RHENUS LOGISTICS PTY LTD OS	
Remover	20955346	BRAND IT MARKETING	
Transport Code	3	Port of Exit	DBN
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	24.05.28	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.05.28	Shipment Date	24.05.28

Bill of Entry Totals

Gross Mass	0.000	No of Packs	884.00	Total CIF/C	664034.00
Total Customs Value	664034.00	Total Amount Due	1021881.29	Amount Payable	1021881.29

EDI Message Details

 Serial(LRN) Number - 21688553JHB20240528007497
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202405285010440
 Document Date - 2024.05.28
 EZC Reference No. - EZC00000000005041
 Customs Value -R 664034

0	SAD -500 CUSTOMS DECLARATION FORM																						
1	2. EXPORTER/CONSIGNOR					TIN					1. DECLARATION		A. OFFICE DESTINATION OF DEPARTURE										
2						BSIC				E		OFFICE CODE		MANIFEST NUMBER									
3	8. IMPORTER/CONSIGNEE BRAND IT MARKETING 3481 Old North Coast Road Durban					TIN		20955346		3. FORMS		4.		REGISTRATION NO.		ASSESSMENT NO. & DATE							
4						BSIC				1		5		21688553JHB20240528007497									
5	14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW					TIN		21688553		5. ITEMS		6. TOT PACK		7. DECLARANT REFERENCE		RECEIPT NO. & DATE							
6						BSIC				3		884		364436A [WEB]1.396p									
7	18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2024.05.28					19. CONTAINER				9.		10.		11.		12. VALUE DETAILS		13. A Invoice No. & Date					
8														664034		364436 24.05.24							
9	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					20. DELIVERY TERMS				15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE					
														ZA									
	25. TMF					26. TMI		DATE		27. PLACE OF DISCHARGE		28. FINANCIAL DATA UCR VAT Indicator = N		24. OTHER COST DETAILS		CURRENCY		AMOUNT					
						3		3								FREIGHT							
	29. OOE					30. LOCATION OF GOODS								INSURANCE									
						DBN																	
	MARKS & NUMBERS											32. ITEM NO.		33. COMODITY CODE		104.23.05							
												1		2208.30.10(0)									
31. PACKAGES AND DESCRIPTION OF GOODS	NUMBER & TYPE OF PACKAGES		EIGHT EIGHT FOUR								34. COC		35. GROSS MASS (KGS)		36. PREFERENCE								
											IN		0.00		100								
	CONTAINER NUMBERS										37. CPC		38. NETT MASS (KGS)		39. QUOTA								
											49		42		0.00								
44. ADDITIONAL INFORMATION	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 Li or Less; IMPERIAL BLUE WHISKY 12X750ML 40%										40. SUMMARY DECLARATION/PREVIOUS DOCUMENT												
											5006242 24.04.17 1 JHB												
											41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM								
	2052.00		LI				820.80		LA		118503		N1										
	2736.00		NO																				
	EX WAREHOUSE CODE										45. OTHER QTY												
	JHBOS 36083										228,00 CS												
	BHR 20955346A																						
	PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE							
																118503							
47. CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
																F							
											SUMMARY OF TOTAL DUTIES AND TAXES												
											TOTAL DUTIES & TAXES												
											AMOUNT OVERPAID												
											AMOUNT UNDERPAID												
											OTHER												
										TOTAL PAYABLE													
TOTAL										GUARANTEE										CODE		AMOUNT	
DECLARATION															FOR OFFICE USE								
I, <u>RAJIV POOLARAJ</u> the undersigned of <u>TRADE CLEARING LOGISTICS</u>																							
being the _____ (agent) hereby declare that the particulars herein,																							
True and correct and comply with the provisions of the Customs and excise Act.																							
3009235130087 24.05.28																							
SIGNATURE I.D NUMBER DATE															LRN MRN 21688553JHB20240528007497 JHB202405285010440								

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)										OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF					
2.IMPORTER OR EXPORTER BRAND IT MARKETING				TIN 20955346		JHB		2		5		21688553JHB20240528007497		364436A		[WEB]1.396p					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 2					33.COMODITY CODE 2208.30.10(0)					104.23.05					
	NUMBER & TYPE OF PACKAGES					34. COC IN					35.GROSS MASS (KGS)					36. PREFERENCE 100					
	CONTAINER NUMBERS					37.CPC 49 42					38.NETT MASS(KGS) 0.00					39.QUOTA					
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; In Containers Holding 2 Li or Less; IMPERIAL BLUE WHISKY 12X750ML 40%										40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5005936 24.04.16 1 JHB										
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0					DEDUCTED QUANTITY					41. SUPP. UNITS 4248.00 LI		42. CUSTOMS VALUE (FCY) 245322		43.VM	
						BND 584181					41. SUPP. UNITS 1699.20 LA					42. CUSTOMS VALUE (FCY)		43.VM			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					EX WAREHOUSE CODE					45.OTHER QUANTITIES 472.00 CS					
	46. STATISTICAL VALUE 245322																				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 3					33.COMODITY CODE 2208.30.10(0)					104.23.05					
	NUMBER & TYPE OF PACKAGES					34. COC IE					35.GROSS MASS (KGS)					36. PREFERENCE 100					
	CONTAINER NUMBERS					37.CPC 49 42					38.NETT MASS(KGS) 0.00					39.QUOTA					
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; In Containers Holding 2 Li or Less; JAMESON BLACK BARREL 6X75CL 40%										40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5002877 24.02.08 1 JHB										
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0					DEDUCTED QUANTITY					41. SUPP. UNITS 828.00 LI		42. CUSTOMS VALUE (FCY) 300209		43.VM	
						BND 155511					41. SUPP. UNITS 331.20 LA					42. CUSTOMS VALUE (FCY)		43.VM			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					EX WAREHOUSE CODE					45.OTHER QUANTITIES 184.00 CS					
	46. STATISTICAL VALUE 300209																				
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										
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM	
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					EX WAREHOUSE CODE					45.OTHER QUANTITIES					
	46. STATISTICAL VALUE																				
CALCULATION OF DUTIES AND TAXES	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 21688553JHB20240528007 497		54. Declarant Reference 364436A [WEB]1.396p	
55. Country of Commencement						63. Transit Country ZA			
56. Guarantor Code and Name 20955346A BRAND-IT MARKETING		57. Bond Number 20955346A		58. Guarantee Type BHR		64. Guarantor Code and Name 20955346A BRAND-IT MARKETING		65. Bond Number 20955346A	
66. 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	364436A [WEB]1.396p
3481 Old North Coast Road Durban		52. Forms	40528007497	
		4	5	

[illegible]

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 24.05.28	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R1021881 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
---	-------------------------

13A. INVOICE NO. & DATE

ITEM SEGMENT INFORMATION	
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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

[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 40528007497	54. Declarant Reference 364436A [WEB]1.396p														
56. Guarantor BRAND-IT MARKETING GATEWAY OFFICE PARK		TIN 20955346A	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 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 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															

