

LIMPOPO BONDED
WAREHOUSE CC
STAND 9
MUSINA TOWNSHIP, 0900
BBR 505 0097

LIMPOPO BONDED WAREHOUSE

STAND 9
MUSINA TOWNSHIP

0900

Registration No: 2010/031085/23
Customs code: 20804130
VAT no: 4270253265
Tel: 015 534 3617
Fax: 015 534 3206
Email: operationsldf@limpopo.co.za

SARS EDI RESPONSE NOTIFICATION

STATUS: RELEASE

DOCUMENT DETAILS:

Owner: LIMPOPO BONDED WAREHOUSE CC

Clearing Agent: LIMPOPO BONDED WAREHOUSE code: 20804130
Ex Warehouse: LIQUOR RUNNER JOHANNESBURG CC; code JHBOS 36083
Form: SAD500
Country of Export:
Country of Dest: ZA
Country of Origin: IE
Port of Exit / Entry: BBR - Beit Bridge
RIB Number:
RIB Date:
RIB Office:
Bond Store:
Inv. No & Date: NO INVOICE NUMBER

Agent File Number: IMP/06/022855/24
Purpose Code: E4443 (XRW)
Transport Code: 9
Customs Office on Entry: BBR
Issued at:
Registration Number:
MRN Number: BBR202406065004408
Bill of Entry Release Date: 2024 06 06
Bill of Entry Assessment Date: 2024 06 06

CONTAINERS:

Rel. Auth./ Depot / Terminal:
Cargo Status Code:
ICN - Import Control Number: BOE20240606BBR5004408
Total Lines: 5
Number of Packages: 1120
Mass (KG): 0 00
Total CIFC: R 2871568 00
Customs Value: R 2871568 00

PP: 0 00
Antidumping: 0 00
Environment Levy: 0 00
Sch1P2B:
Duty: 0 00
VAT: 0 00
Total Payable: 0 00

TRANSPORT DETAILS:

Master Carrier Code:
House Carrier Code:
Transport Document Number:
Transport Document Date: 2024 06 06
House Bill Number:
Submaster:
Vessel / Airline Name:
Voyage / Flight Number:
Truck / Trailer Number:
Estimated Date of Arrival:
Estimated Date of Departure: 2024 06 06
Remover: LIQUOR RUNNER JHB code 21443521
Remover Transport Mode: 9

EDI DETAILS:

EDI Response Sent by SARS: 2024 06 06 11 25
EDI Resp. Received by Agent: 2024 06 06
LRN number: 20804130BBR20240606125694
CUSRES Message Status: 1
Customs District Office: BBR
Customs Response: RELEASE
Description:

Paperless or Hard Copy: Paperless
EDI Received by SARS: 2024.06 06

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)															
1 Importer or Exporter LIMPOPO BONDED WAREHOUSE CC					TIN 20804130		Office Code BBR		3 Forms 2 5		Registration No and Date 125694		7 Declarant Reference IMP/06/022855/2		
31 Packages and Description of Goods	Marks and Numbers					32 Item No 2		33 Commodity Code 2208.30.10(0)		104.23.05					
	Number & Type of Packages							34 COC IE		35 Gross Mass (KGS)		36 Preference			
	Container Numbers							37 CPC 44 43		38 Nett Mass (KGS)		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 Litres or less 230 CASES JAMESON CASKMATE 12 X 750ML					40 Summary Declaration / Previous Document JHB202406015000310 2									
						41 Supp Units 2070,00 LI		42 Customs Value (FCY) 589697		43 VM					
		828,00 LA													
		2760,00 NO													
44. Additional Information/ Produced Documents	Licence Number					Deducted Value					Deducted Quantity				
											BND 232655				
					Ex Warehouse Code JHBOS 36083					45 Other Quantities 230.00 CS					
Removal in Bond (R.I.B) & Date					Rebate Code					46 Statistical Value 589697					
31 Packages and Description of Goods	Marks and numbers					32 Item no 3		33 Commodity Code 2208.30.10(0)		104.23.05					
	Number & Type of Packages							34 COC IE		35 Gross Mass (KGS)		36 Preference			
	Container numbers							37 CPC 44 43		38 Nett Mass (KGS)		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 Litres or less 14 CASES JAMESON IPA EDITION 12 X 750ML					40 Summary Declaration / Previous Document JHB202406015000310 3									
						41 Supp Units 126,00 LI		42 Customs Value (FCY) 35895		43 V.I.					
		50,40 LA													
		168,00 NO													
44. Additional Information/ Produced Documents	Licence Number					Deducted Value					Deducted Quantity				
											BND 14162				
					Ex Warehouse Code JHBOS 36083					45 Other Quantities 14.00 CS					
Removal in Bond (R.I.B) & Date & Office					Rebate Code					46 Statistical Value 35895					
31 Packages and Description of Goods	Marks and Numbers					32 Item No 4		33 Commodity Code 2208.30.10(0)		104.23.05					
	Number & Type of Packages							34 COC IE		35 Gross Mass(KGS)		36 Preference			
	Container Numbers							37 CPC 44 43		38 Nett Mass (KGS)		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 Litres or less 350 CASES JAMESON IPA EDITION 12 X 750ML					40 Summary Declaration / Previous Document JHB202406015000310 4									
						41 Supp Units 3150,00 LI		42 Customs Value (FCY) 897365		43 VM					
		1260,00 LA													
		4200,00 NO													
44. Additional Information/ Produced Documents	License Number					Deducted Value					Deducted Quantity				
											BND 354040				
					Ex Warehouse Code JHBOS 36083					45 Other Quantities 350.00 CS					
Removal in Bond (R.I.B) & Date					Rebate Code					46 Statistical Value 897365					
47. 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 OWNER, LIMPOPO BONDED WAREHOUSE CC STAND 9 TOWNSHIP		51. TIN 20804130	52. Office code BBR	53. Registration number and Date 125694 24 06 06	54. Declarant Reference IMP/06/022855/24
55. Country of Commencement			63. Transit Country		
56. Guarantor Code and Name 21443521 LIQUOR RUNNER JHB	57. Bond Number A	58. Guarantee type	59. Guarantor Code and Name	60. Bond Number	61. Guarantee type
59. Remover Code and Name 21443521 LIQUOR RUNNER JHB	60. Subcontractor Remover Code and Name		61. Remover Code and Name	62. Subcontractor Remover Code and Name	
61. Office of commencement BBR	62. Office of exit BBR		63. Office of entry	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 on means of transport on package intact altered Signature and date stamp		Means of transport/packages exported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Tr. mode 3 Means of transport/packages exported with seals intact Time limit Document checked Additional seals number NO YES Signature and date stamp	
71. Transit Country			79. Country of destination ZA		
72. Guarantor Code and Name	73. Bond Number	74. Guarantee type	80. Guarantor Code and Name 21443521 LIQUOR RUNNER JHB	81. Bond Number A	82. Guarantee type
75. Remover Code and Name	76. Subcontractor Remover Code and Name		83. Remover Code and Name 21443521 LIQUOR RUNNER JHB	84. Subcontractor Remover Code and Name	
77. Office of entry	78. Office of exit		85. Office of entry	86. Office of final destination	
Means of transport/packages exported with seals intact Time limit Document checked Additional seals number 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		Means of transport/packages exported with seals intact Time limit Transferred to office of final destination Transit operation completed Signature and date stamp	
Signature and date stamp		Signature and date stamp		Signature and date stamp	

202406031050

Advanced Customs Solutions

LIMPOPO BONDED
WAREHOUSE CC
STAND 9
MUSINA TOWNSHIP, 0900
BBR 505 0097

LIMPOPO BONDED WAREHOUSE

STAND 9
MUSSINA TOWNSHIP

0900

Registration No: 2010/031085/23
Customs code: 20804130
VAT no: 4270253265
Tel: 015 534 3617
Fax: 015 534 3206
Email: operationsldf@limpopo.co.za

SARS EDI RESPONSE NOTIFICATION

STATUS: RELEASE

DOCUMENT DETAILS:

Owner: LIMPOPO BONDED WAREHOUSE CC

Clearing Agent: LIMPOPO BONDED WAREHOUSE code 20804130
Ex Warehouse: LIQUOR RUNNER JOHANNESBURG CC, code JHBOS 36083
Form: SAD500
Agent File Number: IMP/06/022351/24
Purpose Code: E4443 (XRW)
Transport Code: 9
Country of Export:
Country of Dest: ZA
Country of Origin: IN
Port of Exit / Entry: BBR - Beit Bridge
Customs Office on Entry: BBR
RIB Number:
RIB Date:
RIB Office:
Bond Store:
Inv. No & Date: NO INVOICE NUMBER
Issued at:
Registration Number:
MRN Number: BBR202406065004260
Bill of Entry Release Date: 2024 06 06
Bill of Entry Assessment Date: 2024 06 06

CONTAINERS:

Ref. Auth./ Depot / Terminal:
Cargo Status Code:
ICN - Import Control Number: BOE20240606BBR5004260
Total Lines: 1
Number of Packages: 728
Mass (KG): 0 00
Total CIFC: R 378378 00
Customs Value: R 378378 00
PP: 0 00
Antidumping: 0 00
Environment Levy: 0 00
Sch1P2B:
Duty: 0 00
VAT: 0 00
Total Payable: 0 00

TRANSPORT DETAILS:

Master Carrier Code:
House Carrier Code:
Transport Document Number:
Transport Document Date: 2024 06 06
House Bill Number:
Submaster:
Vessel / Airline Name:
Voyage / Flight Number:
Truck / Trailer Number:
Estimated Date of Arrival:
Estimated Date of Departure: 2024 06 06
Remover: LIQUOR RUNNER JHB code 21443521
Remover Transport Mode: 9

EDI DETAILS:

EDI Response Sent by SARS: 2024 06 06 10 54
EDI Resp. Received by Agent: 2024 06 06
LRN number: 208041308BBR20240606125690
CUSRES Message Status: 1
Customs District Office: BBR
Customs Response: RELEASE
Description:

Paperless or Hard Copy: Paperless
EDI Received by SARS: 2024 06 06

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50 Importer/Exporter OWNER LIMPOPO BONDRO WAREHOUSE CO. STAND B TOWNSHIP		51 Office code 20804130	52 Forms 2 3	53 Registration number and date 125690 24.06.06	54 Declaring Reference IMP/06/022851/24
55 Country of Commencement			63 Transit Country		
56 Guarantor Code and Name 21443521 LIQUOR RUNNER JHB	57 Bond Number A	58 Guarantee type	59 Remover Code and Name	60 Bond Number	61 Guarantee type
59 Remover Code and Name 21443521 LIQUOR RUNNER JHB	60 Subcontractor Remover Code and Name		61 Remover Code and Name	62 Subcontractor Remover Code and Name	
63 Office of origin BBR	64 Office of exit BBR		65 Office of entry	66 Office of exit	
Have certified packages specified on this declaration and to all their contents to the destination country (s). If not, are undamaged.		Means of transport packages exported with seals intact		Means of transport packages exported with seals intact	
Time limit		Time limit - within / exceeded		Time limit - within / exceeded	
National transit requirements satisfied ☐ Yes ☐ No ☐ Not package ☐ Other		National transit requirements satisfied ☐ Yes ☐ No ☐ Not package ☐ Other		National transit requirements satisfied ☐ Yes ☐ No ☐ Not package ☐ Other	
Signature and date stamp		Signature and date stamp		Signature and date stamp	
67 Transit Country			75 Country of destination ZA		
72 Guarantor Code and Name	73 Bond Number	74 Guarantee type	76 Guarantor Code and Name 21443521 LIQUOR RUNNER JHB	77 Bond Number A	78 Guarantee type
75 Remover Code and Name	76 Subcontractor Remover Code and Name		77 Remover Code and Name 21443521 LIQUOR RUNNER JHB	78 Subcontractor Remover Code and Name	
79 Office of entry	80 Office of exit		81 Office of entry	82 Office of exit	
Means of transport packages exported with seals intact		Means of transport packages exported with seals intact		Means of transport packages exported with seals intact	
Time limit		Time limit - within / exceeded		Time limit - within / exceeded	
National transit requirements satisfied ☐ Yes ☐ No ☐ Not package ☐ Other		National transit requirements satisfied ☐ Yes ☐ No ☐ Not package ☐ Other		National transit requirements satisfied ☐ Yes ☐ No ☐ Not package ☐ Other	
Signature and date stamp		Signature and date stamp		Signature and date stamp	

202405031050

Advanced Customs Solutions



Pernod Ricard South Africa

ent name: Limpopo Bonded
count number: 60575
requested delivery date: DE 4955
customer PO: DE 4955

Order received date: 30-05-2024
Transporter: LPSA
Plant: AGDB
JDE reference number/s: DE 4955
Invoice Nr: 364472

BDR 3597 (1848 CH)
5000309 (01-06-2024)
1 Imperial blue whisky (728 CH)
5000310 (01-06-2024)
1 Jameson caskmates (470 CH)
2 Jameson caskmates (230 CH)
3 Jameson IPA (14 CH)
4 Jameson IPA (350 CH)
5 Jameson IPA (56 CH)

Name Freeez
Date 5/6/24
Reg Hm 509115
Sign C/S

Pallets 30
Chap 30

Seds. 0805401-0805416



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0728286

Sending Location Account Number:

2700048487

Sending Location Name:

Wanapona RSN

Sending Location Details:

LR5N

Receiving Location Account Number:

0101463601

Receiving Location Name:

Wanapona

Receiving Location Details:

Wanapona

Reference Number 1:

16472

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

05062024

Registration Number / Truck Number

Driver's Name:

Jacob

Received Date:

20

Checked By Name:

Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

4001

Quantity:

130

Equipment Description

Black pallid

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

BREWLOCK
0805401

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0805416

7 Jacob

5/6/24



Pernod Ricard South Africa
Creators of conviviality

Division of Pernod Ricard South Africa
Building 6, Country Club Estate 21 Woodlands Drive CAUTENG 2131
TEL : +27 011 803 0500

PRSSA - Print Invoices 364472

Date Facture / Invoice Date 30/05/2024
Date Echance / Due Date 30/06/2024

Page 1

AUTRES REFERENCES / Other References DE/4955 - May Order29 Truck3		CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR SOS 00097		PAYS D'ORIGINE / Country of origin:																																																																																																													
LIEU DE CHARGEMENT / Loading Place :		VAT No:4670144973		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																																																																																																													
				APE 4634Z - TVA No FR89490793577																																																																																																													
MONNAIE/Currency:		ZAR		ACHETEUR / Buyer 60574																																																																																																													
CONDITIONS DE PAIEMENT / Payment Terms:		Electronic Fund Transfers		Limpopo Bonded Warehouse (EB1)																																																																																																													
CONDITIONS DE VENTE / Sales Terms:		30 days from statement 4%		Postnet Suite 46																																																																																																													
Transporteur / Carrier:		Bollere Logistics		Private Bag X632																																																																																																													
TRANSITAIRE / Forwarding Agent:		P O Box 1018		0900 Musina																																																																																																													
		ZA		VAT Number : 4270253265																																																																																																													
<table><thead><tr><th colspan="2">DESIGNATION DES ARTICLES / Items descriptio</th><th>Bottle Per Case</th><th>Bottle Size</th><th>Origine / Origin</th><th>Volume / Volume</th><th>Degré / Degree</th><th>Vol. Alc. / Alc.Vol.</th><th>Pds Brut / G Weight</th><th>Quantité / Quantity</th><th>Prix Unitaire / Unit price</th><th>Montant / Amount</th></tr></thead><tbody><tr><td colspan="2">IMPERIAL BLUE WHISKY 12 X 75 CL 40%</td><td>12.00</td><td>75.00</td><td>India</td><td>6,552.00</td><td>40.00</td><td>262,080.00</td><td>10,628.80</td><td>728</td><td>519.7500</td><td>378,378.00</td></tr><tr><td colspan="2">JAMESON CASKMATES 12 X 75 CL 40%</td><td>12.00</td><td>75.00</td><td>Ireland</td><td>6,300.00</td><td>40.00</td><td>252,000.00</td><td>10,990.00</td><td>700</td><td>2,563.9000</td><td>1,794,730.00</td></tr><tr><td colspan="2">JAMESON IPA EDITION 12 X 75 CL 40%</td><td>12.00</td><td>75.00</td><td>Ireland</td><td>3,780.00</td><td>40.00</td><td>151,200.00</td><td>6,594.00</td><td>420</td><td>2,563.9000</td><td>1,076,838.00</td></tr><tr><td colspan="2">Volume (en m3) / Volume (m3)</td><td colspan="2">1,076.24</td><td colspan="2">Poids net(kg) / Weight Net(kg)</td><td colspan="2">16,806.72</td><td colspan="2">Poids Brut(kg) / Gross Weight (kg)</td><td colspan="2">3,249,946.00</td></tr><tr><td colspan="6">Dont total des frais généraux / Overheads total</td><td colspan="2">6,841.80</td><td colspan="2">Total ZAR</td><td colspan="2">3,249,946.00</td></tr><tr><td colspan="6">Escompte / Discount</td><td colspan="2">129,997.84</td><td colspan="2">Montant TVA / VAT Amount</td><td colspan="2">0.00</td></tr><tr><td colspan="6">Total FRAIS / Cost Amount</td><td colspan="2">DEDUCTION</td><td colspan="2">Total ZAR TTC / Amount</td><td colspan="2">129,997.84</td></tr><tr><td colspan="6">Total ZAR Including VAT</td><td colspan="2"></td><td colspan="2">Total ZAR TTC / Amount</td><td colspan="2">3,119,948.16</td></tr></tbody></table>						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	IMPERIAL BLUE WHISKY 12 X 75 CL 40%		12.00	75.00	India	6,552.00	40.00	262,080.00	10,628.80	728	519.7500	378,378.00	JAMESON CASKMATES 12 X 75 CL 40%		12.00	75.00	Ireland	6,300.00	40.00	252,000.00	10,990.00	700	2,563.9000	1,794,730.00	JAMESON IPA EDITION 12 X 75 CL 40%		12.00	75.00	Ireland	3,780.00	40.00	151,200.00	6,594.00	420	2,563.9000	1,076,838.00	Volume (en m3) / Volume (m3)		1,076.24		Poids net(kg) / Weight Net(kg)		16,806.72		Poids Brut(kg) / Gross Weight (kg)		3,249,946.00		Dont total des frais généraux / Overheads total						6,841.80		Total ZAR		3,249,946.00		Escompte / Discount						129,997.84		Montant TVA / VAT Amount		0.00		Total FRAIS / Cost Amount						DEDUCTION		Total ZAR TTC / Amount		129,997.84		Total ZAR Including VAT								Total ZAR TTC / Amount		3,119,948.16	
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																																																																																																						
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Total ZAR Including VAT								Total ZAR TTC / Amount		3,119,948.16																																																																																																							
Bank Details		Vendor Bank /Banque Citibank ZAR				LIEU D'ETABLISSEMENT / Establishment place NOM / Name MALINGAD TEL 8021 84058836 SIGNATURE.																																																																																																											
SWIFT Number CITIZAX																																																																																																																	
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
1,120.00	16,934.40	9,555.84	2208308200	WHISKEY AUTRE	10,080.00	4,221.00	2,871,568.00
728.00	10,832.64	7,250.88	2208309900	UNDENATURED ETHYL ALCOHOL	6,552.00	2,620.80	378,378.00
1,848.00	27,767.04	16,806.72			16,632.00	6,841.80	3,249,946.00

Liquor Runners

L,

Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 3597 *** - 30/05/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S950101	IMPERIAL BLUE WHISKY 12X750ML 40%	12X750ML	OC18001708	1	✓5006242	✓	17/04/2024 BCPT0113463	✓728
XIB	S101451	JAMESON CASKMATES STOUT 12X750ML 40%	12X750ML	LR ISANDO	2	✓5000276	✓	01/02/2024 BDR704XRW	✓470
XIB	S101451	JAMESON CASKMATES STOUT 12X750ML 40%	12X750ML	LR ISANDO	3	✓5000276	✓	01/02/2024 BDR704XRW	✓230
XIB	S101455	JAMESON IPA EDITION 12X750ML 40%	12X750ML	LR ISANDO	4	✓5008575	✓	24/04/2024 BDR791XRW	✓14
XIB	S101455	JAMESON IPA EDITION 12X750ML 40%	12X750ML	LR ISANDO	4	✓5008803	✓	24/04/2024 BDR791AXRW	✓350
XIB	S101455	JAMESON IPA EDITION 12X750ML 40%	12X750ML	LR ISANDO	3	✓5008803	✓	24/04/2024 BDR791AXRW	✓56

LIMPOPO BONDED WAREHOUSE

BBR SOS 00097

STAND 9 MUSINA TOWNSHIP

MUSINA

0900

4270253265

3597


**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: 24.06.01 07:36

Paperless EDI Notification

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364472	Case No	
Serial Number	21688553JHB20240601007512		
Date / Time to SARS	2024.06.01 07:36:28	Remarks / Additional Errors	
Date / Time from SARS	2024.06.01 07:36:57		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	20804130	LIMPOPO BONDED WAREHOUSE	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5000309	Registration Date	
Final BOE Date	24.06.01	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	BBRSOS00097	LIMPOPO BONDED WAREHOUSE WH	
Remover	21443521	LIQUOR RUNNER JHB	
Transport Code	3	Port of Exit	BBR
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	24.06.01	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.06.01	Shipment Date	24.06.01

Bill of Entry Totals

Gross Mass	0.000	No of Packs	728.00	Total CIF/C	378378.00
Total Customs Value	378378.00	Total Amount Due	901025.44	Amount Payable	901025.44

EDI Message Details

 Serial(LRN) Number - 21688553JHB20240601007512
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202406015000309
 Document Date - 2024.06.01
 EZC Reference No. - EZC000000000005055
 Customs Value -R 378378

0 1 2 3 4 5 6 7 8 9	SAD -500 CUSTOMS DECLARATION FORM																
	2. EXPORTER/CONSIGNOR				TIN				1. DECLARATION		A. OFFICE DESTINATION OF DEPARTURE						
					BSIC				OFFICE CODE JHB		MANIFEST NUMBER 2024.06.01						
					3. FORMS		4.		REGISTRATION NO.		ASSESSMENT NO. & DATE						
					1		4		21688553JHB20240601007512								
	8. IMPORTER/CONSIGNEE LIMPOPO BONDED WAREHOUSE Stand 9 Musina Township Musina 0900 South-Africa				TIN		20804130		5. ITEMS		6. TOT PACK		7. DECLARANT REFERENCE		RECEIPT NO. & DATE		
					BSIC		4270253265		1		728		364472 [WEB]1.396r				
					9.		10.		11.		12. VALUE DETAILS		13. A Invoice No. & Date				
											378378		364472 24.05.30				
14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW				TIN		21688553		15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE	
										ZA							
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2024.06.01				19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE				23. RATE OF EXCHANGE							
						378378											
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER				28. FINANCIAL DATA UCR VAT Indicator = N				24. OTHER COST DETAILS									
								CURRENCY				AMOUNT					
25. TMF		26. TMI		DATE		27. PLACE OF DISCHARGE		FREIGHT									
3		3															
29. OOE		30. LOCATION OF GOODS						INSURANCE									
BBR																	
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		SEVEN TWO EIGHT						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						
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 12X75CL 40%										40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5006242 24.04.17 1 JHB							
44. ADDITIONAL INFORMATION LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY 0 BND 901025										41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM			
										6552.00 LI		378378		N1			
										2620.80 LA							
										8736.00 NO		EX WAREHOUSE CODE JHBOS 36083		45. OTHER QTY 728.00 CS			
PRODUCED DOCUMENTS				REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		46. STATISTICAL VALUE 378378							
47. CALCULATION OF DUTIES AND TAXES										48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT					
												BBRSOS00097					
										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.																	
<u>9009235130087</u> <u>24.06.01</u>																	
SIGNATURE				I.D NUMBER				DATE		LRN MRN		21688553JHB20240601007512 JHB202406015000309					

Date Printed

24.06.01

System Supplied by Easy Clear Pty Ltd tel: +27 11 043 1400 Fax: +27 11 453 9596

Time Printed 07:37

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter LIMPOPO BONDED WAREHOUSE		TIN 20804130		51. Office Code JHB 52. Forms 2 4		53. Registration number and Date 21688553JHB20240601007512		54. Declarant Reference 364472 [WEB]1.396r	
55. Country of Commencement						53. Transit Country ZA			
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB		57. Bond Number		58. Guarantee Type		54. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG		55. Bond Number	
59. Remover Code and Name 21443521 LIQUOR RUNNER JHB		60. Subcontractor Remover Code and Name				67. Remover Code and Name 21443521 LIQUOR RUNNER JHB		68. Subcontractor Remover Code and Name	
61. Office of commencement JHB		62. Office of exit BBR				69. Office of entry BBR		70. Office of exit BBR	
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 21443521D LIQUOR RUNNER JOHANNESBURG		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name 21443521D LIQUOR RUNNER J		81. Bond Number	
75. Remover Code and Name 21443521 LIQUOR RUNNER JHB		76. Subcontractor Remover Code and Name				83. Remover Code and Name 21443521 LIQUOR RUNNER JH		84. Subcontractor Remover Code and Name	
77. Office of entry BBR		78. Office of exit BBR				85. Office of entry BBR		86. Office of final destination BBR	
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 20804130	51. Office Code	53. Registration number and Date	54. Declarant Reference
LIMPOPO BONDED WAREHOUSE		JHB	21688553JHB202	364472 [WEB]1.396r
Stand 9 Musina Township Musina 0900 South-Africa		52. Forms 3 4	40601007512	

GENERAL SEGMENT INFORMATION

2. Exporter / Consignor	
HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 24.06.01	
DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R901025 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE

ITEM SEGMENT INFORMATION

40. Summary Declaration / Previous Documents

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)															
50. Importer or Exporter TIN 20804130 LIMPOPO BONDED WAREHOUSE		51. Office Code JHB 52. Forms 4 4		53. Registration number and Date 21688553JHB202 40601007512		54. Declarant Reference 364472 [WEB]1.396r									
56. Guarantor TIN 21443521D LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		57. Bond No./PP No. & Office Code 		59. Remover, code and name LIQUOR RUNNER JHB 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		60. Subcontractor Remover, code and name 									
		58. Guarantee Type 		TIN 21443521		TIN									
67. Declaration by Licensed Remover of goods in bond - Loading				68. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery											
Truck Horse First Trailer Second Trailer <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; padding: 2px;">Registration Number(s)</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td style="padding: 2px;">Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </table>				Registration Number(s)				Container Seal Number(s)				Licensee of Customs and Excise Warehouse TIN			
Registration Number(s)															
Container Seal Number(s)															
I(print name of driver) for above remover declare that I have received the *container/*package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact 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											
69. Declaration by Warehouse Licensee - Loading				70. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery											
Truck Horse First Trailer Second Trailer <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; padding: 2px;">Registration Number(s)</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td style="padding: 2px;">Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </table>				Registration Number(s)				Container Seal Number(s)				Licensee of Customs and Excise Warehouse TIN			
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											

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
364472	Invoice	378378.00	ZAR	1 24.05.30	0	378378.00	LIMPOPO BONDED WAREHOUSE
		Sub Total		378378			
Customs Factor		1.000000000		CUSTOMS VALUE			
Conversion Factor		1		378378			
		Total FOB		378378.00			

C.I.F. & C. Charges							
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	
		Sub Total					
		Grand Total		378378.00			

Bill of Entry Tariff Line Details										
Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IN	Factor
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT
364472	1		378378.00	378378.00	6552.00	2620.80	8736.00	729211.39	0.00	171814.05
Line Totals			378378.00	378378.00	6552.00	2620.80	8736.00	729211.39	0.00	171814.05
Totals			378378.00	378378.00				729211.39	0.00	171814.05

Entry Totals	Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
XI 2168653JHB20240601007512	1	378378.00	729211.39	0.00	171814.05	378378.00
B						

Agent Company Stamp


**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: 24.06.01 07:47

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

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364472A	Case No	
Serial Number	21688553JHB20240601007513		
Date / Time to SARS	2024.06.01 07:44:49	Remarks / Additional Errors	
Date / Time from SARS	2024.06.01 07:47:52		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	20804130	LIMPOPO BONDED WAREHOUSE	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5000310	Registration Date	
Final BOE Date	24.06.01	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	BBRSOS00097	LIMPOPO BONDED WAREHOUSE WH	
Remover	21443521	LIQUOR RUNNER JHB	
Transport Code	3	Port of Exit	BBR
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	24.06.01	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.06.01	Shipment Date	24.06.01

Bill of Entry Totals

Gross Mass	0.000	No of Packs	1120.00	Total CIF/C	2871568.00
Total Customs Value	2871568.00	Total Amount Due	1763951.88	Amount Payable	1763951.88

EDI Message Details

 Serial(LRN) Number - 21688553JHB20240601007513
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202406015000310
 Document Date - 2024.06.01
 EZC Reference No. - EZC000000000005056
 Customs Value -R 2871568

0	SAD -500 CUSTOMS DECLARATION FORM														
1	2. EXPORTER/CONSIGNOR					TIN									
2						BSIC									
3						1. DECLARATION			A. OFFICE DESTINATION OF DEPARTURE						
4						E			OFFICE CODE JHB		MANIFEST NUMBER 2024.06.01				
5	8. IMPORTER/CONSIGNEE LIMPOPO BONDED WAREHOUSE Stand 9 Musina Township Musina 0900 South-Africa					TIN	20804130								
6						BSIC	4270253265								
7						3. FORMS		4.		REGISTRATION NO.					
8						1		6		21688553JHB20240601007513					
9						5. ITEMS		6. TOT PACK		7. DECLARANT REFERENCE					
						5		1120		364472A [WEB]1.396r					
						9.		10.		11.					
										12. VALUE DETAILS					
										13. A Invoice No. & Date					
										2871568					
										364472 24.05.30					
	14. DECLARANT/AGENT					TIN	21688553								
	TRADE CLEARING LOGISTICS														
	UNIT 39														
	BEDFORD GARDEN VILLAS														
	5 LEICESTER STREET														
	BEDFORDVIEW														
	18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE				23. RATE OF EXCHANGE			
	2024.06.01							2871568							
	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR				24. OTHER COST DETAILS					
						VAT Indicator = N				CURRENCY					
										AMOUNT					
										FREIGHT					
										INSURANCE					
	25. TMF					26. TH1					DATE				
	3					3									
	27. PLACE OF DISCHARGE														
	29. OOE					30. LOCATION OF GOODS									
	BBR														
	MARKS & NUMBERS														
						32. ITEM NO.					33. COMMODITY CODE				
						1					2208.30.10(0)				
											104.23.05				
31. PACKAGES AND DESCRIPTION OF GOODS	NUMBER & TYPE OF PACKAGES					ONE ONE TWO ZERO					34. COC				
											IE				
											0.00				
	CONTAINER NUMBERS										35. GROSS MASS (KGS)				
											100				
	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 CASKMATES 12X75CL 40%					36. PREFERENCE				
											100				
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
						0									
											BND 740230				
	PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE				
											1205033				
47. CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE				
											F				
											49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
											BBRSOS00097				
											SUMMARY OF TOTAL DUTIES AND TAXES				
											TOTAL DUTIES & TAXES				
											AMOUNT OVERPAID				
											AMOUNT UNDERPAID				
											OTHER				
											TOTAL PAYABLE				
										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.															
9009235130087										24.06.01					
SIGNATURE										I.D NUMBER					
DATE															
										LRN					
										21688553JHB20240601007513					
										JHB202406015000310					

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF																			
2.IMPORTER OR EXPORTER					JHB		2		6		21688553JHB20240601 007513		364472A [WEB]1.396r																	
LIMPOPO BONDED WAREHOUSE			TIN												20804130															
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.		33.COMODITY CODE																							
					2		2208.30.10(0) 104.23.05																							
	NUMBER & TYPE OF PACKAGES						34. COC		35.GROSS MASS (KGS)		36. PREFERENCE																			
							IE				100																			
CONTAINER NUMBERS						37.CPC		38.NETT MASS(KGS)		39.QUOTA																				
						43 44		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; Whiskies; In Containers Holding 2 Li or Less; JAMESON CASKMATES 12X75CL 40%						5000276 24.02.01 3 JHB																								
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM																				
						2070.00 LI		589697																						
						828.00 LA																								
44. ADDITIONAL INFORMATION						2760.00 NO																								
47. PRODUCED DOCUMENTS						EX WAREHOUSE CODE		45.OTHER QUANTITIES																						
								230.00 CS																						
						46. STATISTICAL VALUE																								
						589697																								
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.		33.COMODITY CODE																							
					3		2208.30.10(0) 104.23.05																							
	NUMBER & TYPE OF PACKAGES						34. COC		35.GROSS MASS (KGS)		36. PREFERENCE																			
							IE				100																			
CONTAINER NUMBERS						37.CPC		38.NETT MASS(KGS)		39.QUOTA																				
						43 44		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; Whiskies; In Containers Holding 2 Li or Less; JAMESON IPA EDITION 12X75CL 40%						5008575 24.04.24 4 JHB																								
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM																				
						126.00 LI		35895																						
						50.40 LA																								
44. ADDITIONAL INFORMATION						168.00 NO																								
47. PRODUCED DOCUMENTS						EX WAREHOUSE CODE		45.OTHER QUANTITIES																						
								14.00 CS																						
						46. STATISTICAL VALUE																								
						35895																								
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.		33.COMODITY CODE																							
					4		2208.30.10(0) 104.23.05																							
	NUMBER & TYPE OF PACKAGES						34. COC		35.GROSS MASS (KGS)		36. PREFERENCE																			
							IE				100																			
CONTAINER NUMBERS						37.CPC		38.NETT MASS(KGS)		39.QUOTA																				
						43 44		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; Whiskies; In Containers Holding 2 Li or Less; JAMESON IPA EDITION 12X75CL 40%						5008803 24.04.24 4 JHB																								
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM																				
						3150.00 LI		897365																						
						1260.00 LA																								
44. ADDITIONAL INFORMATION						4200.00 NO																								
47. PRODUCED DOCUMENTS						EX WAREHOUSE CODE		45.OTHER QUANTITIES																						
								350.00 CS																						
						46. STATISTICAL VALUE																								
						897365																								
CALCULATION OF DUTIES AND TAXES	TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP									
TOTAL ON FIRST ITEM OF THIS PAGE																														
TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP										
TOTAL ON THIRD ITEM OF THIS PAGE																														
TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP										
GRAND TOTALS FOR ALL PAGES																														

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER					JHB		3 6		21688553JHB20240601 007513		364472A [WEB]1.396r	
LIMPOPO BONDED WAREHOUSE			TIN	20804130								
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO. 5		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 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; Whiskies; In Containers Holding 2 Li or Less; JAMESON IPA EDITION 12X75CL 40%				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5008803 24.04.24 3 JHB							
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 504.00 LI		42. CUSTOMS VALUE (FCY) 143578	
					BND 88198				201.60 LA		43.VM	
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE				EX WAREHOUSE CODE		45.OTHER QUANTITIES 56.00 CS	
									46. STATISTICAL VALUE 143578			
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 TIN 20804130 LIMPOPO BONDED WAREHOUSE		51. Office Code JHB 52. Forms 4 6		53. Registration number and Date 21688553JHB20240601007 513		54. Declarant Reference 364472A [WEB]1.396r	
55. Country of Commencement				63. Transit Country ZA			
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB		57. Bond Number		58. Guarantee Type		59. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG	
60. Subcontractor Remover Code and Name 21443521 LIQUOR RUNNER JHB		61. Subcontractor Remover Code and Name		62. Subcontractor Remover Code and Name 21443521 LIQUOR RUNNER JHB		63. Subcontractor Remover Code and Name	
64. Office of commencement JHB		65. Office of exit BBR		66. Office of entry BBR		67. Office of exit BBR	
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 21443521D LIQUOR RUNNER JOHANNESBURG		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name 21443521D LIQUOR RUNNER J	
75. Remover Code and Name 21443521 LIQUOR RUNNER JHB		76. Subcontractor Remover Code and Name		77. Subcontractor Remover Code and Name 21443521 LIQUOR RUNNER JH		82. Subcontractor Remover Code and Name	
78. Office of entry BBR		79. Office of exit BBR		83. Office of entry BBR		84. Office of final destination BBR	
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 20804130	51. Office Code	53. Registration number and Date	54. Declarant Reference
LIMPOPO BONDED WAREHOUSE		JHB	21688553JHB202	364472A [WEB]1.396r
Stand 9 Musina Township Musina 0900 South-Africa		52. Forms	40601007513	
		5	6	

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

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R1763952 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
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ITEM SEGMENT INFORMATION	
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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

[illegible][illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)											
50. Importer or Exporter LIMPOPO BONDED WAREHOUSE		TIN 20804130		51. Office Code JHB		52. Forms 6 6		53. Registration number and Date 21688553JHB202 40601007513		54. Declarant Reference 364472A [WEB]1.396r	
56. Guarantor LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		TIN 21443521D		57. Bond No./PP No. & Office Code		58. Guarantee Type		59. Remover, code and name LIQUOR RUNNER JHB 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		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		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse				TIN	
Registration Number(s)											
Container Seal Number(s)											
I(print name of driver) for above remover declare that I have received the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact 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		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse				TIN	
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 _____					

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
364472	Invoice	2871568.00 ZAR		1 24.05.30	0	2871568.00	LIMPOPO BOUNDED WAREHOUSE

Sub Total	2871568
Customs Factor	1.000000000
CUSTOMS VALUE	2871568
Conversion Factor	1
Total FOB	2871568.00

Invoice No	C.I.F. & C. Charges	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
		Sub Total					2871568.00
		Grand Total					2871568.00

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IE	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
364472	1		1205033.00	1205033.00	4230.00	1692.00	5640.00	470782.08	0.00	269447.70	
Line Totals			1205033.00	1205033.00	4230.00	1692.00	5640.00	470782.08	0.00	269447.70	1205033.00

Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IE	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
364472	2		589697.00	589697.00	2070.00	828.00	2760.00	230382.72	0.00	131867.35	
Line Totals			589697.00	589697.00	2070.00	828.00	2760.00	230382.72	0.00	131867.35	589697.00

Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IE	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
364472	3		35894.60	35894.60	126.00	50.40	168.00	14023.30	0.00	8026.20	
Line Totals			35894.60	35894.60	126.00	50.40	168.00	14023.30	0.00	8026.20	35894.60

Line No.	4	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IE	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
364472	4		897365.00	897365.00	3150.00	1260.00	4200.00	350582.40	0.00	200652.60	
Line Totals			897365.00	897365.00	3150.00	1260.00	4200.00	350582.40	0.00	200652.60	897365.00

Line No.	5	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IE	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
364472	5		143578.40	143578.40	504.00	201.60	672.00	56093.18	0.00	32104.35	
Line Totals			143578.40	143578.40	504.00	201.60	672.00	56093.18	0.00	32104.35	143578.00

Agents File No.		364472A	CUSTOMS WORKSHEET		INCO Term	6/1/2024 7:44:24 AM Page No 2			
Totals		2871568.00	2871568.00	1121863.68	0.00	642088.20	2871568.00		
Entry Totals		Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value		
XI 21688553JHB20240601007513		5	2871568.00	1121863.68	0.00	642088.20	2871568.00		
B									