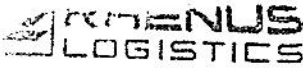


SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER		TIN		20955346		DBW		BCURX121G617	
Brand-It Marketing (Pty) Ltd						01414512CBN20240705358771		PERNOD - 364581 / 364582 / 364583	
55. COUNTRY OF COMMENCEMENT				53. TRANSIT COUNTRY					
ZA SOUTH AFRICA									
56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE		54. GUARANTOR CODE & NAME		55. BOND NUMBER	
20955346A BRAND-IT MARKETING (PTY) LTD		20955346A		BHR					
59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME			
20955346 BRAND-IT MARKETING (PTY) LTD									
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT			
LNN									
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time limit-within/exceeded	
Seals		National transit requirements satisfied		Document checked		National transit requirements satisfied		National transit requirements satisfied	
☐ of means of transport ☐ on package ☐ intact ☐ affixed				☐ NO ☐ YES					
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	
71. TRANSIT COUNTRY				79. COUNTRY OF DESTINATION					
				ZA SOUTH AFRICA					
72. GUARANTOR CODE & NAME		73. BOND NUMBER		74. GUARANTEE TYPE		80. GUARANTOR CODE & NAME		81. BOND NUMBER	
						20955346A BRAND-IT MARKETING (PTY) LTD		20955346A	
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME		84. SUBCONTRACTOR REMOVER CODE & NAME			
				20955346 BRAND-IT MARKETING (PTY) LTD					
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION			
						OUR			
Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time limit-within/exceeded	
Document checked				Transferred to office of final		Document checked		Document checked	
Additional seal numbers				Transit operation completed		Transit operation completed		Transit operation completed	
☐ No ☐ Yes									
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	

Prepared With CargoWiseOne

SAD 505 - CUSTOMS DECLARATION FORM (BOND CONTROL)				31. OFFICE CODE	33. REGISTRATION NO & DATE	34. DECLARATION NO
30. IMPORTER OR EXPORTER Branch B Marketing (Pty) Ltd				32. FORMS DON	014145125BN20240705358771	BOUTX24G017 PERIOD - 364581 / 364592 / 364583
35. GUARANTOR	TIN	37. BOND NUMBER & OFFICE CODE	39. REMOVER CODE & NAME	50. SUBCONTRACTOR REMOVER CODE & NAME		
		38. GUARANTEE TYPE				
				TIN	TIN	
57. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING				58. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE		TIN
REGISTRATION NUMBER(S)						
CONTAINER SEAL NUMBER(S)						
I, (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and for road manifest intact				I, (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and for road manifest intact		
Signature _____ Date _____				Signature _____ Date _____		
59. DECLARATION BY WAREHOUSE LICENSEE-LOADING				60. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE		TIN
REGISTRATION NUMBER(S)						
CONTAINER SEAL NUMBER(S)						
I, (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and for road manifest intact				I, <u>KEVIN MARIEMUTHU</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 for road manifest intact		
Signature _____ Date _____				Signature _____ Date <u>5/7/2024</u>		
				 Zhenus Logistics (Pty) Ltd P O Box 401070 Red Hill, 4071 South Africa Tel: (031) 581 0000		

CUSTOMS WORKSHEET

FILE	BDURX24C017	LRN	01414512DBN20240705368771	CPC	148	MRN	DBN20240705014432	TRANSPORT DOC.
AGENT	01414512 Rhenus Logistics (Pty) Ltd. Johannesburg Drive: Longmeadow Business Estate, Johannesburg 11609, South Africa							ISSUED DATE
IMPORTER	BRAITMOUR Brand-It Marketing (Pty) Ltd 171st Building, Gateway Office Park 11 Sugar Close, Umhlalanga Ridge, 4320, South Africa							VESSEL / FLIGHT
EXPORTER								HOUSE DOC.

INVOICE NUMBER	INCOTERM	FOB	CURRENCY	ZAR	VALUE	CURR.	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					1061422.00	ZAR	1.000000	1061422.00	1061422.00	1.000000	1061422.00	1061422.00
TOTAL FREIGHT					0.00	ZAR	1.000000	0.00	1061422.00		1061422.00	1061422.00
TOTAL INSURANCE					0.00	ZAR	1.000000	0.00	1061422.00		1061422.00	1061422.00
TOTAL DUTIABLE CHARGES					0.00	ZAR	1.000000	0.00	1061422.00		1061422.00	1061422.00
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000	0.00	1061422.00		1061422.00	1061422.00
LESS NON-DUTIABLE CHARGES					0.00			0.00	1061422.00		1061422.00	1061422.00
TOTAL CIF VALUE									1061422.00	1.000000	1061422.00	1061422.00
LESS FREIGHT								0.00	1061422.00		1061422.00	1061422.00
LESS INSURANCE								0.00	1061422.00		1061422.00	1061422.00
TOTAL FOB VALUE									1061422.00	1.000000	1061422.00	1061422.00
TOTAL ADJUSTED FOB VALUE									1061422.00		1061422.00	1061422.00

LINE	COO	TARIFF	PRDUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT CITY	UQ
6	GB	22083010	WARRANTSHEET-10000L-00	1134CUI	1	1061422.00	0.00	1	0.00%	1061422.00	0.00	0.00	0.00	0.00	8091.00	L

ENTRY TOTALS	1061422					0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)				51. OFFICE CODE DEN		53. REGISTRATION NO & DATE 0141451204N20240705368772		54. DECLARANT REFERENCE WUUNW24017 PERNDD - 354581 / 364582 / 364583	
50. IMPORTER OR EXPORTER Brand-It Marketing (Pty) Ltd		TIN 20055346		52. FORMS 2 2					
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA				63. TRANSIT COUNTRY					
56. GUARANTOR CODE & NAME 20055346A BRAND-IT MARKETING (PTY) LTD		57. BOND NUMBER 20055346A		58. GUARANTEE TYPE BHR		64. GUARANTOR CODE & NAME		65. BOND NUMBER	
59. REMOVER CODE & NAME 20055346 BRAND-IT MARKETING (PTY) LTD		60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME			
61. OFFICE OF COMMENCEMENT UGN		62. OFFICE OF EXIT		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT			
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time Limit Seals of means of transport on package intact mixed 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 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 20055346A BRAND-IT MARKETING (PTY) LTD		77. BOND NUMBER 20055346A	
79. REMOVER CODE & NAME		80. SUBCONTRACTOR REMOVER CODE & NAME		81. REMOVER CODE & NAME 20055346 BRAND-IT MARKETING (PTY) LTD		82. SUBCONTRACTOR REMOVER CODE & NAME			
83. OFFICE OF COMMENCEMENT		84. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION DUR			
Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers 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

SAD 595 - CUSTOMS DECLARATION FORM (BOND CONTROL)				51. OFFICE CODE	52. REGISTRATION & BATE	53. GUARANTEE REFERENCE
50. IMPORTER OR EXPORTER Brandit Marketing (Pty) Ltd				51. OFFICE CODE TIN	52. REGISTRATION & BATE 01414512DBN20240705358772	53. GUARANTEE REFERENCE SDURX0240017 PERIOD - 364561 / 364562 / 354593
56. GUARANTOR TIN		57. BOND NUMBER & OFFICE CODE		59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME
		58. GUARANTEE TYPE		TIN		TIN
57. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING				58. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN		
REGISTRATION NUMBER(S)						
CONTAINER SEAL NUMBER(S)						
I, _____ (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and /or road manifest intact Signature _____ Date _____				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 _____		
59. DECLARATION BY WAREHOUSE LICENSEE-LOADING				60. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN		
REGISTRATION NUMBER(S)						
CONTAINER SEAL NUMBER(S)						
I, _____ (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and /or road manifest intact Signature _____ Date _____				I, <u>KEVIN MARIEMUTHU</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 MINIUS LOGISTICS Minus Logistics (Pty) Ltd PO Box 401070 Red Hill, 4071 South Africa (031) 581 0000 Signature <u>[Signature]</u> Date <u>8/7/2024</u>		

Prepared With CargoWiseOne

CUSTOMS WORKSHEET

FILE	80JRXI24GD17	LRN	01414512DENJ240705368772	CPC	148	MRN	DBN202407055013573	TRANSPORT DOC.
AGENT	01414512 Pharus Logistics (Pty) Ltd. Johannesburg	3 Drakensberg Drive, Longmeadow Business Estate, Johannesburg, 1609, South Africa						ISSUED DATE
IMPORTER	BRATITADUK Brand-It Marketing (Pty) Ltd	1st Building, Gateway Office Park, 1 Sugar Close, Umhlanga Ridge, 4320, South Africa						VESSEL / FLIGHT
EXPORTER								HOUSE DOC.

INVOICE NUMBER	INCOTERM	FOR	CURRENCY	ZAR	VALUE	CURR.	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					827650.00	ZAR	1.000000	827650.00	827650.00	1.000000	827650.00	827650.00
TOTAL FREIGHT					0.00	ZAR	1.000000	0.00	827650.00		0.00	827650.00
TOTAL INSURANCE					0.00	ZAR	1.000000	0.00	827650.00		0.00	827650.00
TOTAL DUTYABLE CHARGES					0.00	ZAR	1.000000	0.00	827650.00		0.00	827650.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000	0.00	827650.00		0.00	827650.00
LESS NON-DUTYABLE CHARGES					0.00			0.00	827650.00			827650.00
TOTAL CIF VALUE									827650.00	1.000000		827650.00
LESS FREIGHT								0.00	827650.00			827650.00
LESS INSURANCE								0.00	827650.00			827650.00
TOTAL FOB VALUE									827650.00	1.000000		827650.00
TOTAL ADJUSTED FOB VALUE									827650.00			827650.00

LINE	GOO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	SAT QTY UC
7	GB	22083010	22083010	154C,LI	1	827650.00	0.00	1	0.00%	827650.00	0.00	0.00	0.00	0.00	827650.00

NOTES

* Rounded at Bill of Entry Line level

ENTRY TOTALS	827650	0.00	0.00
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Pernod Ricard South Africa

Customer name: Brand It marketing Order received date: 1-07-2024
Account number: _____ Transporter: Brand It
Requested delivery date: _____ Plant: AGDB
Customer PO: DES010 JDE reference number/s: DES010
Invoice Nr: 364581

BDR 3832 C1600 CA)
5000269 (02-07-24)
1 Ballantines Finest (899CA)

5000341 (02-07-24)
1 Ballantines Finest (701CA)

Name: *Johannes*

Date: *04/07/2024*

Key: *35775*

Sign: *[Signature]*

27 Chep

Seals 0805529 → 0805544



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0728295

Sending Location Account Number

27000487

Sending Location Name

LPSA

Sending Location Details

LK WTS.

Receiving Location Account Number

Receiving Location Name

brand IT

Receiving Location Details

brand IT

Reference Number 1

364581

Reference Number 2

Reference Number 3

Reference Description

PRSA ref.

Reference Description

Reference Description

Effective Transfer Date

04 07 2024

Registration Number / Truck Number

NUR35975

Driver's Name

Receiving Date

Checked By Name

Checked Signature

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

Equipment Code

8001

Quantity

-27

Equipment Description

Block Pallets

Quantity

Equipment Code

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

0805529

0805537

BREWLOCK

BREWLOCK

0805530

0805538

BREWLOCK

BREWLOCK

0805531

0805539

BREWLOCK

BREWLOCK

0805532

0805540

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BREWLOCK

BREWLOCK

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0805542

BREWLOCK

BREWLOCK

0805535

0805543

BREWLOCK

BREWLOCK

0805536

0805544

Signature

Date



Pernod Ricard South Africa
Creators of Conviviality

Division of Pernod Ricard South Africa

100, rue de la République, 92000 Nanterre Cedex, France
Tél : +33 (0)1 47 34 40 00 - Fax : +33 (0)1 47 34 40 01

PRSSA - Print Invoices 364581

Date Facture / Invoice Date 01/07/2024
Date Echéance / Due Date 31/07/2024

Page 1

AUTRES REFERENCES / Other References DE/5010 - May-Order		CONDITIONS DE VENTE / Incoterms: FOB		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							
MONNAIE/Currency: ZAR		DESTINATAIRE / Consignee 70441		Telephone : 33 (0) 1 70 93 16 01							
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Brand IT Marketing		S.A.S. au capital de 2 304 500 euros - No SIRET 490 793 577 00035 - 490							
CONDITIONS DE VENTE / Sales Terms: 30 Days From Invoice		Erf 3481 Old North Coast Road		793 577 RCS Paris							
Transporteur / Carrier:		90 Old North Coast Road		APE 46342 - TVA No FR89490793577							
TRANSPORTAIRE / Forwarding Agent:		4051 Durban North		ACHETEUR / Buyer 70440							
		ZA		Brand IT Marketing							
				P O Box 1294							
				4320 Umhlanga Rocks							
				VAT Number : 4580255489							
DESIGNATION DES ARTICLES / Items descriptio		Bottle 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
BALLANTINE'S FINEST 40% 12X75C L NR DI		12.00	75.00	United Kingdom	14,400.00	40.00	576,000.00	23,200.00	1,600	1,180.6700	1,889,072.00
Volume (en m3) / Volume (m3)	Poids net(Kg) / Weight Net(Kg)	Poids Brut(Kg) / Gross Weight (Kg)		Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)		Montant TVA / VAT Amount		TOTAL FRAIS / Cost Amount		DEDUCTION	
30.62	13,632.00	22,439.04		5,760.00		Total ZAR		Total ZAR TTC / Amount ZAR including VAT		1,889,072.00	
Dont total des frais généraux / Overheads total											
Escompte / Discount											
Name : TONTANINGI Date : 24/07/2024 Signature : [Signature]											
Bank Details											
Vendor Bank /Banque Citibank ZAR											
SWIFT Number CITIZAX											
Acct# / N° compte *****6023											
Branch / Agence											
LIEU D'ETABLISSEMENT / Establishment place											
NOM / Name PR061285											
TEL a021 34058836											
SIGNATURE.											

Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids Brut (Kg) / Gross Weight (Kg)	Poids Net (Kg) / Net Weight (Kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
1,600.00	22,439.04	13,632.00	2208307100	BLEND SC WHISKY	14,400.00	5,760.00	1,889,072.00
1,600.00	22,439.04	13,632.00			14,400.00	5,760.00	1,889,072.00

364581

Liquor Runners

L,

Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 3832 *** - 01/07/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S140214	Ballantines Finest 12x750ml (Export)	12x750ML	OC18001747	1	5004723	14/05/2024	BCPT0114305	899
XIB	S140214	Ballantines Finest 12x750ml (Export)	12x750ML	OC18001748	1	5004859	15/05/2024	BCPT0114316	701
BRAND IT MARKETING									
90 OLD NORTH COAST ROAD									
NORTH FIELD BUSINESS PARK									
DURBAN NORTH									
DBN OS 07326									
01414512									
3832									

**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: 24.07.02 14:15

Decision : 1 - RELEASE

Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364581	Case No	
Serial Number	21688553JHB20240702008580		
Date / Time to SARS	2024.07.02 14:15:00	Remarks / Additional Errors	
Date / Time from SARS	2024.07.02 14:15:19		
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	5000269	Registration Date	
Final BOE Date	24.07.02	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	24.07.01	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.07.02	Shipment Date	24.07.01

Bill of Entry Totals

Gross Mass	0.000	No of Packs	899.00	Total CIF/C	1061422.00
Total Customs Value	1061422.00	Total Amount Due	1210704.94	Amount Payable	1210704.94

EDI Message Details

Serial(LRN) Number - 21688553JHB20240702008580
Customs Office of Clearance - JHB
Customs Decision - RELEASE
Agent Code - 21688553
Final Bill of Entry(MRN) No. - JHB202407025000269
Document Date - 2024.07.02
EZC Reference No. - EZC00000000005146
Customs Value -R 1061422

0 1 2 3 4 5 6 7 8 9	SAD -500 CUSTOMS DECLARATION FORM																												
	2. EXPORTER/CONSIGNOR					TIN																							
						BSIC																							
	8. IMPORTER/CONSIGNEE BRAND IT MARKETING 3481 Old North Coast Road Durban					TIN		20955346																					
						BSIC																							
	14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW					TIN		21688553																					
	18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2024.07.02					19. CONTAINER																							
	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					22. CURRENCY AND TOTAL FOB VALUE 1061422																							
23. RATE OF EXCHANGE																													
25. TMF 3					26. TMI 3					DATE					27. PLACE OF DISCHARGE					28. FINANCIAL DATA UCR VAT Indicator = N					24. OTHER COST DETAILS CURRENCY AMOUNT FREIGHT INSURANCE OTHER COST				
29. OOE DBN					30. LOCATION OF GOODS					32. ITEM NO. 1					33. COMMODITY CODE 2208.30.10(0)					104.23.05									
MARKS & NUMBERS					34. COC GB					35. GROSS MASS (KGS) 0.00					36. PREFERENCE 100														
31. PACKAGES AND DESCRIPTION OF GOODS NUMBER & TYPE OF PACKAGES EIGHT NINE NINE CONTAINER NUMBERS 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; BALLANTINES FINEST 12X75CL 40%					37. CPC 49 42					38. NETT MASS(KGS) 0.00					39. QUOTA														
44. ADDITIONAL INFORMATION					LICENSE NUMBER DEDUCTED VALUE 0 DEDUCTED QUANTITY BND 1210705					40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5004723 24.05.14 1 JHB 41. SUPP. UNITS 8091.00 LI 3236.40 LA 10788.00 NO 42. CUSTOMS VALUE (FCY) 1061422 43. VM N1					EX WAREHOUSE CODE JHBOS 36083 BHR 20955346A 45. OTHER QTY 899.00 CS														
47. CALCULATION OF DUTIES AND TAXES					PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE 1061422														
48. ACCOUNT CODE F					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT DBNOS 07326					SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES & TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE GUARANTEE					CODE AMOUNT														
DECLARATION 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>24.07.02</u> SIGNATURE I.D NUMBER DATE					FOR OFFICE USE LRN <u>21688553JHB20240702008580</u> MRN <u>JHB202407025000269</u>																								

Date Printed

24.07.02

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

Time Printed 14:15

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter BRAND IT MARKETING		TIN 20955346		51. Office Code JHB 52. Forms 2 4	53. Registration number and Date 21688553JHB20240702008 580	54. Declarant Reference 364581 [WEB]1.396w	
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		59. Guarantor Code and Name 20955346A BRAND-IT MARKETING	
60. Guarantor Code and Name 20955346 BRAND IT MARKETING		61. Subcontractor Remover Code and Name		62. Remover Code and Name 20955346 BRAND IT MARKETING		63. Subcontractor Remover Code and Name	
64. Office of commencement JHB		65. Office of exit DBN		66. Office of entry DBN		67. 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		75. Guarantor Code and Name 20955346A BRAND-IT MARKETING	
76. Guarantor Code and Name 20955346 BRAND IT MARKETING		77. Subcontractor Remover Code and Name		78. Remover Code and Name 20955346 BRAND IT MARKETING		79. Subcontractor Remover Code and Name	
80. Office of entry DBN		81. Office of exit DBN		82. Office of entry DBN		83. 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
BRAND IT MARKETING		JHB	
3481 Old North Coast Road Durban		52. Forms	21688553JHB202 40702008580
		3 4	54. Declarant Reference 364581 [WEB]1.396w

GENERAL SEGMENT INFORMATION	
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2. Exporter / Consignor

Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 24.07.01

13A. INVOICE NO. & DATE

[illegible]

40. Summary Declaration / Previous Documents

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

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 4 4	53. Registration number and Date 21688553JHB202 40702008580	54. Declarant Reference 364581 [WEB]1.396w													
56. Guarantor BRAND-IT MARKETING GATEWAY OFFICE PARK		TIN 20955346A	57. Bond No./PP No. & Office Code 20955346A	59. Remover, code and name BRAND IT MARKETING 1 GATEWAY OFFICE PARK UMHLANGA RIDGE DURBAN	60. Subcontractor Remover, code and name													
58. Guarantee Type BHR			TIN 20955346		TIN													
87. Declaration by Licensed Remover of goods in bond - Loading			88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Truck Horse</th> <th style="width: 25%;">First Trailer</th> <th style="width: 25%;">Second Trailer</th> </tr> </thead> <tbody> <tr> <td style="height: 40px; vertical-align: top;">Registration Number(s)</td> <td></td> <td></td> </tr> <tr> <td style="height: 40px; vertical-align: top;">Container Seal Number(s)</td> <td></td> <td></td> </tr> </tbody> </table>			Truck Horse	First Trailer	Second Trailer	Registration Number(s)			Container Seal Number(s)			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Licensee of Customs and Excise Warehouse</th> <th style="width: 20%;">TIN</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> </tr> </tbody> </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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Truck Horse</th> <th style="width: 25%;">First Trailer</th> <th style="width: 25%;">Second Trailer</th> </tr> </thead> <tbody> <tr> <td style="height: 40px; vertical-align: top;">Registration Number(s)</td> <td></td> <td></td> </tr> <tr> <td style="height: 40px; vertical-align: top;">Container Seal Number(s)</td> <td></td> <td></td> </tr> </tbody> </table>			Truck Horse	First Trailer	Second Trailer	Registration Number(s)			Container Seal Number(s)			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Licensee of Customs and Excise Warehouse</th> <th style="width: 20%;">TIN</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> </tr> </tbody> </table>			Licensee of Customs and Excise Warehouse	TIN		
Truck Horse	First Trailer	Second Trailer																
Registration Number(s)																		
Container Seal Number(s)																		
Licensee of Customs and Excise Warehouse	TIN																	
I(print name of authorised person) for warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____			I(print name of authorised person) for above "warehouse licensee / "master of ship / " pilot declare that I have received the "container / "package(s) / "store(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____															

Agents File No.		364581		CUSTOMS WORKSHEET			INCO Term		7/2/2024 2:14:26 PM Page No 1		
GLOBAL INVOICE CHARGES											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier				
364581	Invoice	1061422.33	ZAR	1 24.07.01	0	1061422.33	BRAND IT MARKETING				
	Sub Total					1061422.33					
	Customs Factor	1.000000000		CUSTOMS VALUE		1061422					
	Conversion Factor	1									

**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: 24.07.02 14:18

Paperless EDI Notification

Decision : 1 - RELEASE

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364581A	Case No	
Serial Number	21688553JHB20240702008581		
Date / Time to SARS	2024.07.02 14:17:24	Remarks / Additional Errors	
Date / Time from SARS	2024.07.02 14:18:21		
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	5000341	Registration Date	
Final BOE Date	24.07.02	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	24.07.01	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.07.02	Shipment Date	24.07.01

Bill of Entry Totals

Gross Mass	0.000	No of Packs	701.00	Total CIF/C	827650.00
Total Customs Value	827650.00	Total Amount Due	944053.61	Amount Payable	944053.61

EDI Message Details

Serial(LRN) Number - 21688553JHB20240702008581
Customs Office of Clearance - JHB
Customs Decision - RELEASE
Agent Code - 21688553
Final Bill of Entry(MRN) No. - JHB202407025000341
Document Date - 2024.07.02
EZC Reference No. - EZC000000000005147
Customs Value -R 827650

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter BRAND IT MARKETING		TIN 20955346		51. Office Code JHB 52. Forms 2 4		53. Registration number and Date 21688553JHB20240702008 581		54. Declarant Reference 364581A [WEB]1.396w			
55. Country of Commencement						53. 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 MARKETING		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 MARKETING		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 3 4	53. Registration number and Date 21688553JHB202 40702008581	54. Declarant Reference 364581A [WEB]1.396w
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GENERAL SEGMENT INFORMATION	
1. Segment Name	2. Segment Description
3. Segment Type	4. Segment Status
5. Segment Location	6. Segment Date
7. Segment Author	8. Segment Reviewer
9. Segment Version	10. Segment Comments

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 24.07.01	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R944054 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

31. Container numbers	44. Additional Information
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[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)																				
50. Importer or Exporter BRAND IT MARKETING		TIN 20955346		51. Office Code JHB 52. Forms 4 4		53. Registration number and Date 21688553JHB202 40702008581		54. Declarant Reference 364581A [WEB]1.396w												
56. Guarantor BRAND-IT MARKETING GATEWAY OFFICE PARK		TIN 20955346A		57. Bond No./PP No. & Office Code 20955346A		59. Remover, code and name BRAND IT MARKETING 1 GATEWAY OFFICE PARK UMHLANGA RIDGE DURBAN		60. Subcontractor Remover, code and name												
				58. Guarantee Type BHR		TIN 20955346		TIN												
87. Declaration by Licensed Remover of goods in bond - Loading						88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Truck Horse</th> <th style="width: 25%;">First Trailer</th> <th style="width: 25%;">Second Trailer</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">Registration Number(s)</td> <td style="padding: 5px;"></td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">Container Seal Number(s)</td> <td style="padding: 5px;"></td> <td style="padding: 5px;"></td> </tr> </tbody> </table>						Truck Horse	First Trailer	Second Trailer	Registration Number(s)			Container Seal Number(s)			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Licensee of Customs and Excise Warehouse</td> <td style="width: 20%;">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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Truck Horse</th> <th style="width: 25%;">First Trailer</th> <th style="width: 25%;">Second Trailer</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">Registration Number(s)</td> <td style="padding: 5px;"></td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;">Container Seal Number(s)</td> <td style="padding: 5px;"></td> <td style="padding: 5px;"></td> </tr> </tbody> </table>						Truck Horse	First Trailer	Second Trailer	Registration Number(s)			Container Seal Number(s)			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Licensee of Customs and Excise Warehouse</td> <td style="width: 20%;">TIN</td> </tr> </table>				Licensee of Customs and Excise Warehouse	TIN
Truck Horse	First Trailer	Second Trailer																		
Registration Number(s)																				
Container Seal Number(s)																				
Licensee of Customs and Excise Warehouse	TIN																			
I (print name of authorised person) for warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature Date						I (print name of authorised person) for above "warehouse licensee / "master of ship / " pilot declare that I have received the "container / "package(s) / "store(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature Date														

Agents File No.		364581A		CUSTOMS WORKSHEET			INCO Term		7/2/2024 2:16:46 PM Page No 1		
GLOBAL INVOICE CHARGES											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier				
364581	Invoice	827649.67	ZAR	1 24.07.01	0	827649.67	BRAND IT MARKETING				
	Sub Total					827649.67					
	Customs Factor	1.000000000		CUSTOMS VALUE		827650					
	Conversion Factor	1									
						827649.67					
Total FOB											
C.I.F. & C. Charges											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value					
	Sub Total					827649.67					
	Grand Total					827649.67					
Bill of Entry Tariff Line Details											
Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	1.0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
364581	1		827649.67	827649.67	6309.00	2523.60	8412.00	702166.46	0.00	241887.15	
Line Totals			827649.67	827649.67	6309.00	2523.60	8412.00	702166.46	0.00	241887.15	827650.00
Totals			827649.67	827649.67				702166.46	0.00	241887.15	827650.00
Entry Totals		Linos		Foreign Amount		Customs Duty		Part 2b Duty		VAT Customs Value	
XI 21688553JH820240702008581		1		827649.67		702166.46		0.00		241887.15 827650.00	
B											