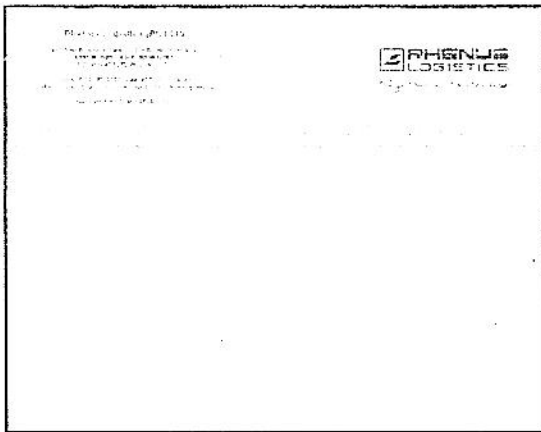




CUSTOMS DECLARATION RESPONSE
CUSDEC CUSRES : RESPONSE

EDI

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-07-05 12:46
CUSRES Received : 2024-07-05 12:46
Broker TIN : 01414512
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. : 20955346 - BRAND-IT MARKETING (PTY) LTD
LRN : 01414512DBN20240705368768
MRN : DBN202407055014431
Message Function : 9 - Original
Assessment Date : 2024-07-05

Consignment Details

Category RPC(Purpose) :	E 48
Port of Exit :	
Master Transport Document No :	
Master Transport Doc Date :	
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	
Voyage/ Flight Details :	
Actual Arrival Date :	
Estimated Arrival Date :	
Country of Export :	
Country of Destination :	ZA
Location of Goods :	
Remover Details :	3(Road) - 20955346
Number of Packages :	0
Part Clearance Quantity :	5
Total Weight :	0
Customs Value :	1903008
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PP's :	0.00
Payment Method :	F
Agents Reference :	PERNOD - 364581 / 364582 / 364583
Job Number :	BDURXI24G017
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number :	

Container Numbers

Customs Status

CUSRES Status* : 1 Release		
Case Number :		
Line	Code	Free Text Box :

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

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)													
1. IMPORTER OR EXPORTER					TIN	20955345	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE		7. DECLARANT REFERENCE		
Brand It Marketing (Pty) Ltd					D&N	2	3	01414612DBN20240705268758		EDURX24G017 PERIOD - 364581 / 364582 / 364583			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE					
						2		104.23.26/2208.50.22					
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS			
						MX				100			
CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA		ITEM SEGMENT		
					4R 4R								
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT								
OLMECA TEQUILLA BLANCO 6X700ML 35% - 622 CASES					JHB202407025000276 C002								
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES	
						BND 415211		NUI N				522 CS	
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE					
								739794					
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE					
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS			
CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA		ITEM SEGMENT		
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT								
					41. SUPP. UNITS								
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES	
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE					
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE					
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS			
CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA		ITEM SEGMENT		
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT								
					41. SUPP. UNITS								
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES	
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE					
47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP			
TOTAL ON FIRST ITEM OF THIS PAGE					0.00		TOTAL ON SECOND ITEM OF THIS PAGE					0.00	
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP						
TOTAL ON THIRD ITEM OF THIS PAGE					0.00		GRAND TOTAL FOR ALL PAGES		0.00				

Prepared With CargoWiseOne

SAD 500 - CUSTOMS DECLARATION FORM (BOND CONTROL)				71. ENTRY CODE		72. REGISTRATION NO & DATE		73. DECLARANT REFERENCE														
70. IMPORTER OR EXPORTER Brand-x Marketing (Pty) Ltd				DBH		01414512DRN20240705VAT6A		BDUR0246017 PERIOD - 364581 / 364582 / 364583														
58. GUARANTOR		57. BOND NOTIF NO & OFFICE CODE		59. REMOVER CODE & NAME			60. SUBCONTRACTOR REMOVER CODE & NAME															
TIN				TIN			TIN															
		59. GUARANTEE TYPE																				
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING				88. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY																		
<table border="1"> <thead> <tr> <th>TRUCK HORSE</th> <th>FIRST TRAILER</th> <th>SECOND TRAILER</th> </tr> </thead> <tbody> <tr> <td>REGISTRATION NUMBER(S)</td> <td></td> <td></td> </tr> <tr> <td>CONTAINER SEAL NUMBER(S)</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	REGISTRATION NUMBER(S)			CONTAINER SEAL NUMBER(S)			<table border="1"> <thead> <tr> <th>LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE</th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td></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 for 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 for road manifest intact Signature: Date:																		
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING				90. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY																		
<table border="1"> <thead> <tr> <th>TRUCK HORSE</th> <th>FIRST TRAILER</th> <th>SECOND TRAILER</th> </tr> </thead> <tbody> <tr> <td>REGISTRATION NUMBER(S)</td> <td></td> <td></td> </tr> <tr> <td>CONTAINER SEAL NUMBER(S)</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	REGISTRATION NUMBER(S)			CONTAINER SEAL NUMBER(S)			<table border="1"> <thead> <tr> <th>LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE</th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td></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 for road manifest intact Signature: Date:				I, <u>KEVIN MARIENHOUT</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  RHENUS LOGISTICS Rhenus Logistics (Pty) Ltd P O Box 401070 Red Hill, 4071 South Africa Tel: (031) 581 0000 Signature: <u>[Signature]</u> Date: <u>5/7/2024</u>																		



Pernod Ricard South Africa

ent name:	Brand IT	Order received date:	01-07-2024
count number:		Transporter:	Brand it
requested delivery date:		Plant:	AGDB
customer PO:	DESO11	JDE reference number/s:	DESO11
		Invoice Nr:	364582

BDR 3833 CIGOOCA)
5000276 C02-07-2024)
1 Olmeca blanca (G18 CA)
2 Olmeca blanca (G22 CA)

Name Steen-/simangaliso
Date 04-07-2024
Reg R38B2ZU
Sign.

Pallets 12
Chap 12,



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0728296

Sending Location Account Number:

2 7 0 0 0 4 8 7

Sending Location Name:

LP-SA

Sending Location Details:

LP W-15

Receiving Location Account Number:

Receiving Location Name:

Brand IT

Receiving Location Details:

Brand IT

Reference Number 1:

3 6 4 5 8 2

Reference Number 2:

3 6 4 5 8 3

Reference Number 3:

Reference Description

PPA 500 111

Reference Description

112

Reference Description

Effective Transfer Date:

0 4 0 7 2 0 2 6

Registration Number / Truck Number

BB36 BY 2N

Driver's Name:

Receipt Date:

2 0

Checked By Name:

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

8001

Quantity

15

Equipment Description:

8 Jack Pallet

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 0805553	BREWLOCK 0805545
BREWLOCK 0805554	BREWLOCK 0805546
BREWLOCK 0805555	BREWLOCK 0805547
BREWLOCK 0805556	BREWLOCK 0805548
BREWLOCK 0805557	BREWLOCK 0805549
BREWLOCK 0805558	BREWLOCK 0805550
BREWLOCK 0805559	BREWLOCK 0805551
BREWLOCK 0805560	BREWLOCK 0805552

0040
J
JCE



Pernod Ricard South Africa
Creators of conviviality

Division of Pernod Ricard South Africa

PRSSA - Print Invoices 364582

Date Facture / Invoice Date
Date Echéance / Due Date

01/07/2024
31/07/2024

Page 1

AUTRES REFERENCES / Other References DE/5011 - BIM ORDER		CONDITIONS DE VENTE / Incoterm: FOB		PAYS D'ORIGINE / Country of origin:							
LIEU DE CHARGEMENT / Loading Place :		VAT No:4570144973		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 70440							
CONDITIONS DE PAIEMENT / Payment Terms:		Electronic Fund Transfers		Brand IT Marketing							
CONDITIONS DE VENTE / Sales Terms:		30 Days From Invoice		P O Box 1294							
Transporteur / Carrier:				4320 Umhlanga Rocks							
TRANSITAIRE / Forwarding Agent:		4051 Durban North ZA		VAT Number : 4580255489							
DESIGNATION DES ARTICLES / Items description		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
OLMECA BLANCO 6 X 70 cl 35%		6.00	70.00	Mexico	6,720.00	35.00	235,200.00	12,384.00	1,600	1,189,380.00	1,903,008.00
Volume (en m3) / Volume (m3)	16.80	Poids Brut (kg) / Gross Weight (kg)	6,432.00		Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)		2,352.00	Total ZAR			1,903,008.00
Dont total des frais généraux / Overheads total											
Escompte / Discount											
Bank Details											
Vendor Bank /Banque Citibank ZAR											
SWIFT Number CITIZAX											
Acct# / N° compte *****6023											
Branch / Agence											
LIEU D'ETABUSSEMENT / Establishment place											
NOM / Name PR061285											
TEL a021 a4058835											
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	12,384.00	6,432.00	2208905400	OLMECA TEQUILA BLANCO	6,720.00	2,352.00	1,903,008.00
1,600.00	12,384.00	6,432.00			6,720.00	2,352.00	1,903,008.00

OP 07.24

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 3833 *** - 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	S250204	Olmeca Tequila Blanco 6x70cl	6x700ml	SMAD18001629	1	5000849	04/03/2024	SMAD0082857	978
XIB	S250204	Olmeca Tequila Blanco 6x70cl	6x700ml	OC18001630	1	5001036	04/03/2024	SMAD0082860	622
BRAND IT MARKETING									
90 OLD NORTH COAST ROAD									
NORTH FIELD BUSINESS PARK									
DURBAN NORTH									
DBN OS 07326									
01414512									
3833									



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: 24.07.02 16:01

Paperless EDI Notification

Decision : 1 - RELEASE

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364582	Case No	
Serial Number	21688553JHB20240702008583	Remarks / Additional Errors	
Date / Time to SARS	2024.07.02 16:00:32		
Date / Time from SARS	2024.07.02 16:01:17		
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	5000276	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	1600.00	Total CIF/C	1903008.00
Total Customs Value	1903008.00	Total Amount Due	1068067.53	Amount Payable	1068067.53

EDI Message Details

Serial(LRN) Number - 21688553JHB20240702008583
Customs Office of Clearance - JHB
Customs Decision - RELEASE
Agent Code - 21688553
Final Bill of Entry(MRN) No. - JHB202407025000276
Document Date - 2024.07.02
EZC Reference No. - EZC00000000005152
Customs Value - R 1903008

47. CALCULATION OF DUTIES AND TAXES

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3. FORMS		REGISTRATION NO.		7. DECLARANT REF			
2. IMPORTER OR EXPORTER BRAND IT MARKETING					TIN 20955346		JHB		2 5		21688553JHB20240702008583			
31. PACKAGES AND DESCRIPTION OF GOODS					32. ITEM NO. 2		33. COMODITY CODE 2208.90.22(1) 104.23.26							
					NUMBER & TYPE OF PACKAGES		34. COC MX		35. GROSS MASS (KGS)		36. PREFERENCE 100			
					CONTAINER NUMBERS		37. CPC 49 42		38. NETT MASS(KGS) 0.00		39. QUOTA			
					DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; in Containers Holding 2 Li or Less; Other; OLMECA BLANCO 6X70CL 35%		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5001036 24.03.04 1 JHB							
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 2612.40 LI			
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		EX WAREHOUSE CODE		45. OTHER QUANTITIES 622.00 CS			
									46. STATISTICAL VALUE 739794					
31. PACKAGES AND DESCRIPTION OF GOODS					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			
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					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			
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					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			
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	
TOTAL ON FIRST ITEM OF THIS PAGE														
TYPE					DUTY/TAX BASE		RATE		AMOUNT		MP			
TOTAL ON THIRD ITEM OF THIS PAGE														
					TYPE		AMOUNT		MP					
TOTAL ON SECOND ITEM OF THIS PAGE														
					TYPE		AMOUNT		MP					
GRAND TOTALS FOR ALL PAGES														

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter BRAND IT MARKETING		TIN 20955346		51. Office Code JHB 52. Forms 3 5		53. Registration number and Date 21688553JHB20240702008 583		54. Declarant Reference 364582 [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 MARKETI		81. Bond Number 20955346A	
82. Guarantee type BHR		75. Remover Code and Name 20955346 BRAND IT MARKETING		76. Subcontractor Remover Code and Name		83. Remover Code and Name 20955346 BRAND IT MARKETIN		84. Subcontractor Remover Code and Name	
77. Office of entry DBN		78. Office of exit DBN		85. Office of entry DBN		86. Office of final destination DBN			
Means of transport / packages imported with seals intact Time limit Document checked Additional seal numbers NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Transferred to office of final Transit operation completed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded Document checked Transit operation completed Signature and date stamp			

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter	TIN 20955346	51. Office Code	53. Registration number and Date	54. Declarant Reference
BRAND IT MARKETING		JHB	21688553JHB202	364582 [WEB]1.396w
3481 Old North Coast Road Durban		52. Forms	40702008583	
		4 5		

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

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS		19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 24.07.01		
DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R1068067 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE	

ITEM SEGMENT INFORMATION					

40. Summary Declaration / Previous Documents

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

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)					
50. Importer or Exporter BRAND IT MARKETING		TIN 20955346	51. Office Code JHB 52. Forms 5 5		53. Registration number and Date 21688553JHB202 40702008583
54. Declarant Reference 364582 [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
		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		
Truck Horse First Trailer Second Trailer			Licensee of Customs and Excise Warehouse TIN		
Registration Number(s)					
Container Seal Number(s)					
I(print name of driver) for above remover declare that I have received the "container"/"package(s)" and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact			I(print name of 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 _____			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			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 _____			Signature _____ Date _____		

Agents File No.		364582		CUSTOMS WORKSHEET				INCO Term		7/2/2024 3:59:57 PM Page No 1			
GLOBAL INVOICE CHARGES													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier						
364582	Invoice	1903008.00 ZAR	124.07.01		0	1903008.00	BRAND IT MARKETING						
		Sub Total				1903008							
Customs Factor		1.000000000		CUSTOMS VALUE		1903008							
Conversion Factor		1											
		Total FOB				1903008.00							
C.I.F. & C. Charges													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value							
		Sub Total				1903008.00							
		Grand Total				1903008.00							
Bill of Entry Tariff Line Details													
Line No.	1	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	MX	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT	Customs Value			
364582	1		1163213.64	1163213.64	4107.60	1437.66	0.00	400805.23	0.00	252051.15			
Line Totals			1163213.64	1163213.64	4107.60	1437.66	0.00	400805.23	0.00	252051.15	1163214.00		
Line No.	2	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	MX	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT	Customs Value			
364582	2		739794.36	739794.36	2612.40	914.34	0.00	254908.85	0.00	160302.30			
Line Totals			739794.36	739794.36	2612.40	914.34	0.00	254908.85	0.00	160302.30	739794.00		
Totals			1903008.00	1903008.00			655714.08	0.00	412353.45	1903008.00			
Entry Totals													
Lines		Foreign Amount		Customs Duty		Part 2b Duty		VAT		Customs Value			
XI 21688553/H820240702008583		1903008.00		655714.08		0.00		412353.45		1903008.00			
B													