

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted :	2024-07-05 12:49
CUSRES Received :	2024-07-05 12:50
Broker TIN :	01414512
Consignor/ Exporter TIN/ ID No. :	
Consignee/ Importer TIN/ ID No. :	20955346 - BRAND-IT MARKETING (PTY) LTD
LRN :	01414512DBN20240705368769
MRN :	DBN202407065013576
Message Function :	9 - Original
Assessment Date :	2024-07-05

Consignment Details

Category RPC(Purpose) :	E 44
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 :	298411
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Schip2B :	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

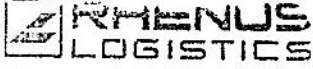
[illegible]

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	OFFICE CODE	3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE		
Grand H Marketing (Pty) Ltd					20685946	DBN	2 4		01414512DBN20240705368789		DDUNX1240017 PERIOD - 354581 / 364582 / 364583		
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE					
						2		104.23.25/2208.90.22					
	NUMBER & TYPE OF PACKAGES							34. COC		35. G MASS KGS		36. PREFS	
	CONTAINER NUMBERS							37. CPC		38. N MASS KGS		39. QUOTA	
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT								
OLMECA GOLD 8X700ML 35% - 100 CASES					JHB202407045001468 0202								
44. ADD. INFO.					LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES
					BND 66754		NUI N				100 CS		
PRODUCE D DOCS					REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE	
												110938	
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	
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT								
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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	
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT								
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					

SAD 500 - CUSTOMS DECLARATION FORM (BOND CONTROL)				51. OFFICE CODE DBN		52. REGISTRATION NO. & DATE 01414512DBN20240705358763		53. DECLARANT INFORMATION RDRN1240017 PERIOD - 354581 / 354582 / 354583																	
50. IMPORTER OR EXPORTER Brandell Marketing (Pty) Ltd				TIN 203953340		52. FORMS																			
54. GUARANTOR		TIN		57. BOND NO. & PND & OFFICE CODE		59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME																	
				58. GUARANTEE TYPE																					
67. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING					68. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY																				
<table border="1"> <tr> <td></td> <td>TRUCK HORSE</td> <td>FIRST TRAILER</td> <td>SECOND TRAILER</td> </tr> <tr> <td>REGISTRATION NUMBER(S)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONTAINER SEAL NUMBER(S)</td> <td></td> <td></td> <td></td> </tr> </table>						TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	REGISTRATION NUMBER(S)				CONTAINER SEAL NUMBER(S)				<table border="1"> <tr> <td>LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE</td> <td>TIN</td> </tr> <tr> <td></td> <td></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 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:																				
69. DECLARATION BY WAREHOUSE LICENSEE-LOADING					90. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY																				
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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 MARETHURATH</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 (Pty) Ltd P O Box 401070 Red Hill, 4071 South Africa Tel: (031) 581 0000 <i>[Signature]</i> <u>5/7/2024</u> Signature Date																				

Business Logistics (Pty) Ltd
100-102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

RHENUS
LOGISTICS

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 12:47

Broker TIN : 01414512

Consignor/ Exporter TIN/ ID No. :

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

LRN : 01414512DBN20240705368770

MRN : DBN202407055013574

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 :	179473
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 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER Grand IT Marketing (Pty) Ltd				1401		014145120EN20240705368770		BLUXXL49017	
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA				52. HUKUS 2 2		PERIOD - 364581 / 364582 / 364583			
56. GUARANTOR CODE & NAME 20955346A GRAND IT MARKETING (PTY) LTD		57. BOND NUMBER 20955346A		58. GUARANTEE TYPE BHR		54. GUARANTOR CODE & NAME		55. BOND NUMBER	
59. REMOVER CODE & NAME 20955346 BRAND-IT MARKETING (PTY) LTD		60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME			
61. OFFICE OF COMMENCEMENT DBN		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 affixed 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				79. COUNTRY OF DESTINATION ZA SOUTH AFRICA					
72. GUARANTOR CODE & NAME		73. BOND NUMBER		74. GUARANTEE TYPE		80. GUARANTOR CODE & NAME 20955346A BRAND-IT MARKETING (PTY) LTD		81. BOND NUMBER 20955346A	
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME 20955346 BRAND-IT MARKETING (PTY) LTD		84. SUBCONTRACTOR REMOVER CODE & NAME			
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION DUR			
Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers No Yes Signature and Date Stamp		Means of transport/ packages exported with seals intact Time limit-within/exceeded Signature and Date Stamp		Means of transport/ packages exported with seals intact Time Limit Transferred to office of final Transit operation completed Signature and Date Stamp		Means of transport/ packages exported with seals intact Time limit-within/exceeded Document checked Transit operation completed Signature and Date Stamp			

Prepared With CargoWiseOne

CUSTOMS WORKSHEET

FILE	BDURX24G017	LRN	014145120BN202407G5368770	CPC	48	MRN	DBN20240705013574	TRANSPORT DOC.
AGENT	01414512 Rhinos Logistics (Pty) Ltd - Johannesburg Office	13 Drakensberg Drive	11 Longmeadow Business Estate	Johannesburg	19091	South A		ISSUED DATE
IMPORTER	BRAITMOOR Brand-IT Marketing (Pty) Ltd	11st Building, Gateway Office Park	11 Sugar Close	Unthlanga Ridge	14320	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					179473.00	ZAR	1.000000	179473.00	179473.00	1.000000	179473.00	179473.00
TOTAL FREIGHT					0.00	ZAR	1.000000	0.00	179473.00		179473.00	179473.00
TOTAL INSURANCE					0.00	ZAR	1.000000	0.00	179473.00		179473.00	179473.00
TOTAL DUTYABLE CHARGES					0.00	ZAR	1.000000	0.00	179473.00		179473.00	179473.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000	0.00	179473.00		179473.00	179473.00
LESS NON-DUTYABLE CHARGES					0.00			0.00	179473.00		179473.00	179473.00
TOTAL CIF VALUE								0.00	179473.00	1.000000	179473.00	179473.00
LESS FREIGHT								0.00	179473.00		179473.00	179473.00
LESS INSURANCE								0.00	179473.00		179473.00	179473.00
TOTAL FOB VALUE									179473.00	1.000000	179473.00	179473.00
TOTAL ADJUSTED FOB VALUE												179473.00

LINE	GOO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UC
5	IE	22083010	44025010A 12576AL	154C/LI	1	179473.00	0.00		0.00%	179473.00	0.00	0.00	0.00	0.00	530.00	L

ENTRY TOTALS	179473	0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level



Pernod Ricard South Africa

Client name:

Brand IT

Count number:

Requested delivery date:

Customer PO:

DG5012

Order received date:

01-07-2024

Transporter:

Brand it

Plant:

AGDB

JDE reference number/s:

DG5012

Invoice Nr:

364583

BDR 38 34 (240CA)

- | | |
|---------------------------|-------|
| 1 Jameson caskmates stout | 70CA |
| 2 Jameson IPA Edition | 70CA |
| 3 Olmeca Tequila gold | 100CA |

Name: /simangaliso

Date: 04-07-24

Ref: 385XZV

Signature

Pallets 3

Chp 3

Sels. 0805545 → 0805560

**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: 24.07.04 09:52

Paperless EDI Notification

Decision : **27 - AMENDMENT GRANTED**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364583A_VOC1	Case No	
Serial Number	21688553JHB20240704008585		
Date / Time to SARS	2024.07.04 09:51:38	Remarks / Additional Errors	
Date / Time from SARS	2024.07.04 09:52:07		
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	5001650	Registration Date	
Final BOE Date	24.07.04	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	24.07.04	Shipment Date	24.07.01

Bill of Entry Totals

Gross Mass	0.000	No of Packs	70.00	Total CIF/C	179473.00
Total Customs Value	179473.00	Total Amount Due	110247.03	Amount Payable	0.00

EDI Message Details

Serial(LRN) Number - 21688553JHB20240704008585
Customs Office of Clearance - JHB
Customs Decision - AMENDMENT GRANTED
Agent Code - 21688553
Final Bill of Entry(MRN) No. - JHB202407045001650
Document Date - 2024.07.04
EZC Reference No. - EZC00000000005156
Customs Value -R 179473

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

SAD 604

For Importers / Agent Use									
24.07.04 09:52									
File No. 364583A_VOC1									

Assessment Date	LRN No.	21688553JHB2		0240704008585	
2024.07.04					

Original B/E No.	Date.	Accepted At.	Purpose	Agent Code	Total Lines	Country Of Destination	R.I.B. No.	Date.	Accepted At.
5001650	2024.07.04	JHB	E	21688553	1	ZA			

Customs Code	Name and Address	Removed in bond to
JHBOS 36083	LIQUOR RUNNER CLAYVILLE 15 Van Der Stel StreetDan Pienaar/Bloemfontein9301South Africa	DBN
Owner	20955346 BRAND IT MARKETING 3481 Old North Coast RoadDurban	
To Warehouse/Rebate User	DBNOS 07326 RHENUS LOGISTICS PTY LTD OS 90 Old North Coast RoadNorth Field Business ParkDurban North	
Remover	20955346 BRAND IT MARKETING 1 GATEWAY OFFICE PARKUMHLANGA RIDGEDURBAN	

Warehousing Particulars					
Line	Origin	B/E No.	Date	Line No.	Accepted at
1	IE	5007653	24.04.22	1	JHB

Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty Sch.1Part2B	VAT	Surcharge	Additional Information
Sch 1 Part 1	2208.30.10(0)	630.00	LI	179473			Actual Price 179473.00
Sch 34		252.00	LA				BND 110247
Trade Agreement		840.00	NO				BHR 20955346A
Sch 2		70.00	CS				
Sch 1Part 2B	2208.30.10(0)						

Customs Value	Other Payment	Customs Duty	Duty Sch.1Part2B	VAT	Surcharge
179473					0.00
179473					0.00
0					0.00

Totals After Correction		Totals Before Correction		Differences	
179473		179473		0	

Payment Code		VAT Registration No		Endorsements	
F				Total Penal Sum = R110247 Onward Mode of Transport = 3	
Reason for Voucher of Correction					
Amending removal entry details only, as per customer request.					
2024.07.04 Data				Signature	
for (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein.				Place of Entry: JHB	
Data				Signature	
				Date Stamp	
				5001650 24.07.04	
				Bill of Entry No.	

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 21688553JHB20240704008 585		54. Declarant Reference 364583A_VOC1	
55. Country of Commencement					63. Transit Country ZA				
56. Guarantor Code and Name 20955346A BRAND-IT MARKETING		57. Bond Number 20955346A		58. Guarantee Type BHR		64. Guarantor Code and Name 20955346A BRAND-IT MARKETING		65. Bond Number 20955346A	
66. Guarantee Type BHR		59. Remover Code and Name 20955346 BRAND IT MARKETING		60. Subcontractor Remover Code and Name		67. Remover Code and Name 20955346 BRAND IT MARKETING		68. Subcontractor Remover Code and Name	
61. Office of commencement JHB		62. Office of exit DBN		69. Office of entry DBN		70. Office of exit DBN			
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals ☐ on means of transport ☐ on package ☐ intact ☐ affixed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Document checked NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp			
71. Transit Country ZA					79. Country of Destination ZA				
72. Guarantor Code and Name 20955346A BRAND-IT MARKETING		73. Bond Number 20955346A		74. Guarantee type BHR		80. Guarantor Code and Name 20955346A BRAND-IT MARKETI		81. Bond Number 20955346A	
82. Guarantee type BHR		75. Remover Code and Name 20955346 BRAND IT MARKETING		76. Subcontractor Remover Code and Name		83. Remover Code and Name 20955346 BRAND IT MARKETIN		84. Subcontractor Remover Code and Name	
77. Office of entry DBN		78. Office of exit DBN		85. Office of entry DBN		86. Office of final destination DBN			
Means of transport / packages imported with seals intact Time limit Document checked Additional seal numbers NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Transferred to office of final Transit operation completed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded Document checked Transit operation completed Signature and date stamp			

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS	
---	--

50. Importer or Exporter BRAND IT MARKETING 3481 Old North Coast Road Durban	TIN 20955346	51. Office Code JHB 52. Forms 3 4	53. Registration number and Date 21688553JHB202 40704008585	54. Declarant Reference 364583A_VOC1
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GENERAL SEGMENT INFORMATION	
1	1
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2. Exporter / Consignor	
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HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 24.07.01	

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

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R110247 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE 364583 24.07.01
--	--

13A. INVOICE NO. & DATE

364583 24.07.01

364583 24.07.01

ITEM SEGMENT INFORMATION	
1	ITEM 1: [REDACTED]
2	ITEM 2: [REDACTED]
3	ITEM 3: [REDACTED]
4	ITEM 4: [REDACTED]
5	ITEM 5: [REDACTED]
6	ITEM 6: [REDACTED]
7	ITEM 7: [REDACTED]
8	ITEM 8: [REDACTED]
9	ITEM 9: [REDACTED]
10	ITEM 10: [REDACTED]
11	ITEM 11: [REDACTED]
12	ITEM 12: [REDACTED]
13	ITEM 13: [REDACTED]
14	ITEM 14: [REDACTED]
15	ITEM 15: [REDACTED]
16	ITEM 16: [REDACTED]
17	ITEM 17: [REDACTED]
18	ITEM 18: [REDACTED]
19	ITEM 19: [REDACTED]
20	ITEM 20: [REDACTED]
21	ITEM 21: [REDACTED]
22	ITEM 22: [REDACTED]
23	ITEM 23: [REDACTED]
24	ITEM 24: [REDACTED]
25	ITEM 25: [REDACTED]
26	ITEM 26: [REDACTED]
27	ITEM 27: [REDACTED]
28	ITEM 28: [REDACTED]
29	ITEM 29: [REDACTED]
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31	ITEM 31: [REDACTED]
32	ITEM 32: [REDACTED]
33	ITEM 33: [REDACTED]
34	ITEM 34: [REDACTED]
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36	ITEM 36: [REDACTED]
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43	ITEM 43: [REDACTED]
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92	ITEM 92: [REDACTED]
93	ITEM 93: [REDACTED]
94	ITEM 94: [REDACTED]
95	ITEM 95: [REDACTED]
96	ITEM 96: [REDACTED]
97	ITEM 97: [REDACTED]
98	ITEM 98: [REDACTED]
99	ITEM 99: [REDACTED]
100	ITEM 100: [REDACTED]

40. Summary Declaration / Previous Documents

Item Number	Description / 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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31. Container numbers	44. Additional Information
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[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)															
50. Importer or Exporter LIQUOR RUNNER CLAYVILLE	TIN JHBOS 36083	51. Office Code JHB 52. Forms 4 4	53. Registration number and Date 21688553JHB202 40704008585	54. Declarant Reference 364583A_VOC1											
56. Guarantor BRAND-IT MARKETING GATEWAY OFFICE PARK	TIN 20955346A	57. Bond No./PP No. & Office Code 20955346A 58. Guarantee Type BHR	59. Remover, code and name BRAND IT MARKETING 1 GATEWAY OFFICE PARK UMHLANGA RIDGE DURBAN TIN 20955346	60. Subcontractor Remover, code and name TIN											
87. Declaration by Licensed Remover of goods in bond - Loading			88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery												
<table border="1" 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;"> <tr> <td style="width: 80%; height: 60px; vertical-align: top;">Licensee of Customs and Excise Warehouse</td> <td style="width: 20%; height: 60px; vertical-align: top;">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="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;"> <tr> <td style="width: 80%; height: 60px; vertical-align: top;">Licensee of Customs and Excise Warehouse</td> <td style="width: 20%; height: 60px; vertical-align: top;">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.		364583A_VOC1		CUSTOMS WORKSHEET			INCO Term		7/4/2024 9:50:23 AM Page No 1		
GLOBAL INVOICE CHARGES											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier				
364583	Invoice	179473.00	ZAR	1 24.07.01	0	179473.00	BRAND IT MARKETING				
	Customs Factor	1.0000000000		Sub Total		179473					
	Conversion Factor	1		CUSTOMS VALUE		179473					
						Total FOB	179473.00				
C.I.F. & C. Charges											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value					
						Sub Total	179473.00				
						Grand Total	179473.00				
Bill of Entry Tariff Line Details											
Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IE	Factor	1.0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
364583	1		179473.00	179473.00	630.00	252.00	840.00	70116.48	0.00	40130.55	
Line Totals			179473.00	179473.00	630.00	252.00	840.00	70116.48	0.00	40130.55	179473.00
Totals			179473.00	179473.00				70116.48	0.00	40130.55	179473.00
Entry Totals											
			Lines	Foreign Amount		Customs Duty		Part 2b Duty	VAT	Customs Value	
XI	21688553JHB20240704008585		1	179473.00		70116.48		0.00	40130.55	179473.00	



Pernod Ricard South Africa
Creators of Conviviality

Division of Pernod Ricard South Africa
01/07/2024, 14:00:00, 2024-07-01, 14:00:00, 2024-07-01

PRSSA - Print Invoices 364583

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

Page 1

AUTRES REFERENCES / Other References DE/5012 - BIM ORDER		CONDITIONS DE VENTE / Incoterm: 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							
				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:		DESTINATAIRE / Consignee 70441		ACHETEUR / Buyer 70440							
CONDITIONS DE PAIEMENT / Payment Terms:		Brand IT Marketing		Brand IT Marketing							
CONDITIONS DE VENTE / Sales Terms:		Erf 3481 Old North Coast Road		P O Box 1294							
Transporteur / Carrier:		90 Old North Coast Road		4320 Umhlanga Rocks							
TRANSITAIRE / Forwarding Agent:		4051 Durban North		VAT Number : 4580255489							
		ZA									
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
JAMESON CASKMATES 12 X 75 CL 40%		12.00	75.00	Ireland	630.00	40.00	25,200.00	1,099.00	70	2,563.9000	179,473.00
JAMESON IPA EDITION 12 X 75 CL 40%		12.00	75.00	Ireland	630.00	40.00	25,200.00	1,099.00	70	2,563.9000	179,473.00
OLMECA GOLD 6 X 70 CL 35%		6.00	70.00	Mexico	420.00	35.00	14,700.00	780.00	100	1,189.3800	118,938.00
Volume (en m3) / Volume (m3)	4.54	Poids net(Kg) / Weight Net(Kg)	1,596.48	Poids Brut(Kg) / Gross Weight (Kg)	2,890.80	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	669.90	Total ZAR	Montant TVA / VAT Amount	TOTAL FRAIS / Cost Amount	477,884.00
Dont total des frais généraux / Overheads total											
Escompte / Discount											
04-07-24											
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 a4058836											
SIGNATURE											

Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids Brut (Kg) / Gross Weight (Kg)	Poids Net (Kg) / Net Weight (Kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (l) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
140.00	2,116.80	1,194.48	2208308200	WHISKEY AUTRE	1,260.00	522.90	358,946.00
100.00	774.00	402.00	2208905400	TEQUILA	420.00	147.00	118,938.00
240.00	2,890.80	1,596.48			1,680.00	669.90	477,884.00

Liquor Runners

L,

Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 3834 *** - 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	S101451	JAMESON CASKMATES STOUT 12X750ML 40%	12X750ML	LR ISANDO	3	5000276	01/02/2024	BDR704XRW	70
XIB	S101455	JAMESON IPA EDITION 12X750ML 40%	12X750ML	OC18001727	1	5007653	22/04/2024	BCPT0113716	70
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	LR ISANDO	3	5002179	06/02/2024	BDR707BXRW	100
BRAND IT MARKETING									
90 OLD NORTH COAST ROAD									
NORTH FIELD BUSINESS PARK									
DURBAN NORTH									
DBN OS 07326									
01414512									
3834									


**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: 24.07.04 08:59

Paperless EDI Notification

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364583A	Case No	
Serial Number	21688553JHB20240704008585		
Date / Time to SARS	2024.07.04 08:59:12	Remarks / Additional Errors	
Date / Time from SARS	2024.07.04 08:59:47		
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	5001650	Registration Date	
Final BOE Date	24.07.04	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	24.07.04	Shipment Date	24.07.01

Bill of Entry Totals

Gross Mass	0.000	No of Packs	70.00	Total CIF/C	179473.00
Total Customs Value	179473.00	Total Amount Due	110247.03	Amount Payable	110247.03

EDI Message Details

 Serial(LRN) Number - 21688553JHB20240704008585
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202407045001650
 Document Date - 2024.07.04
 EZC Reference No. - EZC000000000005154
 Customs Value -R 179473

0 1 2 3 4 5 6 7 8 9	SAD -500 CUSTOMS DECLARATION FORM																																											
	2. EXPORTER/CONSIGNOR					TIN																																						
						BSIC																																						
						1. DECLARATION		A. OFFICE DESTINATION OF DEPARTURE																																				
						E		OFFICE CODE JHB		MANIFEST NUMBER 2024.07.01																																		
						3. FORMS		4.		REGISTRATION NO.		ASSESSMENT NO. & DATE																																
						1		4		21688553JHB20240704008585																																		
	8. IMPORTER/CONSIGNEE BRAND IT MARKETING 3481 Old North Coast Road Durban					TIN		20955346			5. ITEMS		6. TOT PACK		7. DECLARANT REFERENCE		RECEIPT NO. & DATE																											
						BSIC					1		70		364583A [WEB]1.396z																													
											12. VALUE DETAILS		13. A Invoice No. & Date																															
											179473		364583 24.07.01																															
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																														
					20. DELIVERY TERMS					22. CURRENCY AND TOTAL FOB VALUE					23. RATE OF EXCHANGE																													
										179473																																		
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2024.07.04					19. CONTAINER					21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR					24. OTHER COST DETAILS																								
																				FREIGHT					AMOUNT																			
25. TMF					26. TMI					DATE					27. PLACE OF DISCHARGE					VAT Indicator = N					INSURANCE																			
																									OTHER COST																			
29. OOE					30. LOCATION OF GOODS					32. ITEM NO.					33. COMMODITY CODE					104.23.05																								
															2208.30.10(0)																													
MARKS & NUMBERS										34. COC					35. GROSS MASS (KGS)					36. PREFERENCE																								
															IE					0.00					100																			
31. PACKAGES AND DESCRIPTION OF GOODS					NUMBER & TYPE OF PACKAGES SEVEN ZERO					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; JAMESON IPA EDITION 12X75CL 40%										40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007653 + 1 5002179 24.02.06 3 JHB					41. SUPP. UNITS					42. CUSTOMS VALUE (FCY)					43. VM																			
															630.00					L1					179473					N1														
44. ADDITIONAL INFORMATION					LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY					EX WAREHOUSE CODE					45. OTHER QTY																			
																				JHBOS 36083					BHR 20955346A					70.00 CS														
					PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE																								
																				179473																								
47. CALCULATION OF DUTIES AND TAXES					TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP					48. ACCOUNT CODE					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
																														F					DBNOS 07326									
																														SUMMARY OF TOTAL DUTIES AND TAXES					TOTAL DUTIES & TAXES									
																																			AMOUNT OVERPAID									
																																			AMOUNT UNDERPAID									
																																			OTHER									
																														TOTAL PAYABLE														
TOTAL																																												
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.					FOR OFFICE USE					LRN MRN					21688553JHB20240704008585 JHB202407045001650																								
					9009235130087					24.07.04																																		
SIGNATURE					I.D NUMBER					DATE																																		

Date Printed

24.07.04

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

Time Printed 08:59

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 21688553JHB20240704008 585		54. Declarant Reference 364583A [WEB]1.396z	
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	364583A [WEB]1.396z
3481 Old North Coast Road Durban		52. Forms	40704008585	
		3 4		

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

2. Exporter / Consignor

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

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R110247 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
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[illegible]

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 40704008585		54. Declarant Reference 364583A [WEB]1.396z		55. Guarantor BRAND-IT MARKETING GATEWAY OFFICE PARK	
56. Guarantor BRAND-IT MARKETING GATEWAY OFFICE PARK		TIN 20955346A		57. Bond No./PP No. & Office Code 20955346A	
58. Guarantee Type BHR		59. Remover, code and name BRAND IT MARKETING 1 GATEWAY OFFICE PARK UMHLANGA RIDGE DURBAN		60. Subcontractor Remover, code and name TIN 20955346	
61. Declaration by Licensed Remover of goods in bond - Loading		62. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery			
Truck Horse Registration Number(s)		First Trailer Registration Number(s)		Second Trailer Registration Number(s)	
Container Seal Number(s)		Container Seal 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		Date			
63. Declaration by Warehouse Licensee - Loading		64. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery			
Truck Horse Registration Number(s)		First Trailer Registration Number(s)		Second Trailer Registration Number(s)	
Container Seal Number(s)		Container Seal 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		Date			

Agents File No.		364583A		CUSTOMS WORKSHEET			INCO Term		7/4/2024 8:58:33 AM Page No 1		
GLOBAL INVOICE CHARGES											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier				
364583	Invoice	179473.00	ZAR	124.07.01	0	179473.00	BRAND IT MARKETING				
	Customs Factor	1.0000000000		Sub Total		179473					
	Conversion Factor	1		CUSTOMS VALUE		179473					
						Total FOB	179473.00				
C.I.F. & C. Charges											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value					
				Sub Total		179473.00					
				Grand Total		179473.00					
Bill of Entry Tariff Line Details											
Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IE	Factor	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	Customs Value	
364583	1		179473.00	179473.00	630.00	252.00	840.00	70116.48	0.00	40130.55	
Line Totals			179473.00	179473.00	630.00	252.00	840.00	70116.48	0.00	179473.00	
Totals			179473.00	179473.00				70116.48	0.00	179473.00	
Entry Totals											
			Foreign Amount		Customs Duty		Part 2b Duty		VAT		
XI 21688553J/HB20240704008585			179473.00		70116.48		0.00		40130.55		
B									179473.00		

**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: 24.07.04 08:55

Decision : **1 - RELEASE**

Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364583	Case No	
Serial Number	21688553JHB20240704008584		
Date / Time to SARS	2024.07.04 08:54:50	Remarks / Additional Errors	
Date / Time from SARS	2024.07.04 08:55:28		
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	5001468	Registration Date	
Final BOE Date	24.07.04	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	24.07.04	Shipment Date	24.07.01

Bill of Entry Totals

Gross Mass	0.000	No of Packs	170.00	Total CIF/C	298411.00
Total Customs Value	298411.00	Total Amount Due	177001.26	Amount Payable	177001.26

EDI Message Details

Serial(LRN) Number - 21688553JHB20240704008584
Customs Office of Clearance - JHB
Customs Decision - RELEASE
Agent Code - 21688553
Final Bill of Entry(MRN) No. - JHB202407045001468
Document Date - 2024.07.04
EZC Reference No. - EZC00000000005153
Customs Value -R 298411

Time Printed 08:55

System Supplied by Easy Clear Pty Ltd tel: +27 11 453 9496 Fax: +27 11 453 9545

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 21688553JHB20240704008584		54. Declarant Reference 364583 [WEB]1.396z	
55. Country of Commencement					63. Transit Country ZA				
56. Guarantor Code and Name 20955346A BRAND-IT MARKETING		57. Bond Number 20955346A		58. Guarantee Type BHR		64. Guarantor Code and Name 20955346A BRAND-IT MARKETING		65. Bond Number 20955346A	
66. Guarantee Type BHR		59. Remover Code and Name 20955346 BRAND IT MARKETING		60. Subcontractor Remover Code and Name		67. Remover Code and Name 20955346 BRAND IT MARKETING		68. Subcontractor Remover Code and Name	
61. Office of commencement JHB		62. Office of exit DBN		69. Office of entry DBN		70. Office of exit DBN			
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals on means of transport on package intact affixed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Document checked NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp			
71. Transit Country ZA					79. Country of Destination ZA				
72. Guarantor Code and Name 20955346A BRAND-IT MARKETING		73. Bond Number 20955346A		74. Guarantee type BHR		80. Guarantor Code and Name 20955346A BRAND-IT MARKETI		81. Bond Number 20955346A	
82. Guarantee type BHR		75. Remover Code and Name 20955346 BRAND IT MARKETING		76. Subcontractor Remover Code and Name		83. Remover Code and Name 20955346 BRAND IT MARKETIN		84. Subcontractor Remover Code and Name	
77. Office of entry DBN		78. Office of exit DBN		85. Office of entry DBN		86. Office of final destination DBN			
Means of transport / packages imported with seals intact Time limit Document checked Additional seal numbers NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Transferred to office of final Transit operation completed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded Document checked Transit operation completed Signature and date stamp			

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter BRAND IT MARKETING 3481 Old North Coast Road Durban	TIN 20955346	51. Office Code JHB 52. Forms 4 5	53. Registration number and Date 21688553JHB202 40704008584	54. Declarant Reference 364583 [WEB]1.396z
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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 Owner	8. Segment Manager
9. Segment Contact	10. Segment Notes

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

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

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R177001 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
--	-------------------------

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

40. Summary Declaration / Previous Documents

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

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

[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 40704008584	54. Declarant Reference 364583 [WEB]1.396z								
56. Guarantor BRAND-IT MARKETING GATEWAY OFFICE PARK	TIN 20955346A	57. Bond No./PP No. & Office Code 20955346A 58. Guarantee Type BHR	59. Remover, code and name BRAND IT MARKETING 1 GATEWAY OFFICE PARK UMHLANGA RIDGE DURBAN TIN 20955346	60. Subcontractor Remover, code and name TIN								
87. Declaration by Licensed Remover of goods in bond - Loading			88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery									
Truck Horse First Trailer Second Trailer <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Registration Number(s)</td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> <tr> <td>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									
89. Declaration by Warehouse Licensee - Loading			90. 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: 25%;">Registration Number(s)</td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> <tr> <td>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									

Agents File No.		364583		CUSTOMS WORKSHEET			INCO Term			7/4/2024 8:54:03 AM Page No 1				
GLOBAL INVOICE CHARGES														
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier							
364583	Invoice	298411.00	ZAR	1 24.07.01	0	298411.00	BRAND IT MARKETING							
	Sub Total					298411								
	Customs Factor	1.000000000		CUSTOMS VALUE		298411								
	Conversion Factor	1												
						Total FOB		298411.00						
C.I.F. & C. Charges														
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value								
	Sub Total					298411.00								
	Grand Total					298411.00								
Bill of Entry Tariff Line Details														
Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IE	Factor	1.0000000000			
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value			
364583	1		179473.00	179473.00	630.00	252.00	840.00	70116.48	0.00	40130.55				
Line Totals			179473.00	179473.00	630.00	252.00	840.00	70116.48	0.00	40130.55	179473.00			
Line No.	2	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	MX	Factor	1.0000000000			
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA		Customs Duty	Part 2b Duty	VAT	Customs Value			
364583	2		118938.00	118938.00	420.00	147.00	0.00	40982.13	0.00	25772.10				
Line Totals			118938.00	118938.00	420.00	147.00	0.00	40982.13	0.00	25772.10	118938.00			
Totals			298411.00	298411.00				111098.61	0.00	65902.65	298411.00			
Entry Totals														
			Foreign Amount		Customs Duty		Part 2b Duty		VAT		Customs Value			
XI 21688553JHB20240704008584			298411.00		111098.61		0.00		65902.65		298411.00			
B														