

Customs Branch	
Customs Office Code :	DBN
Customs Office Name :	DURBAN
Declaration Details	
CUSDEC Submitted :	2024-07-18 14:54
CUSRES Received :	2024-07-18 14:54
Broker TIN :	01414512
Consignor/ Exporter TIN/ ID No. :	
Consignee/ Importer TIN/ ID No. :	20955346 - BRAND-IT MARKETING (PTY) LTD
LRN :	01414512DBN20240718372065
MRN :	DBN202407185042792
Message Function :	9 - Original
Assessment Date :	2024-07-18
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 :	2
Total Weight :	0
Customs Value :	657357
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 - 364607
Job Number :	BDURXI24G056
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		2. OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE	
Brand-It Marketing (Pty) Ltd			20953348		DBN		2 4		01414512DBN20240718372065		BDUR0240058 PERIOD - 364507	
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE					
					2		104.23.26/2208.90.22 2208.90.22 (1)					
	NUMBER & TYPE OF PACKAGES				34. COC		35. G MASS KGS		36. PREFS			
					MX				100			
CONTAINER NUMBERS				37. CPC		38. N MASS KGS		39. QUOTA				
				44		43						
DESCRIPTION:				40. SUMMARY DECLARATION / PREV. DOCUMENT								
OLMECA GOLD 6X700ML 35% - 100 CASES				JHB202407155005625 0002								
				41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.				
				720.00 LI		147.00 LA		115938				
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES			
					N/A				109 CS			
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE				REBATE CODE		46. STATISTICAL VALUE					
							118938					
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								
				41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.				
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				
DESCRIPTION:				40. SUMMARY DECLARATION / PREV. DOCUMENT								
				41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.				
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 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)				01. OFFICE CODE	03. REGISTRATION NO & DATE	04. DECLARANT REFERENCE
00. IMPORTER OR EXPORTER		TIN	20955346	DEN		
Grand-It Marketing (Pty) Ltd				02. FORMS	01414512DEN20240718072085	PERIOD - 384007
55. GUARANTOR		TIN	20955345A	57. BOND NO/PP NO & OFFICE CODE	58. REMOVER CODE & NAME	59. SUBCONTRACTOR REMOVER CODE & NAME
GRAND-IT MARKETING (PTY) LTD		20955345A		20955345 GRAND-IT MARKETING (PTY) LTD		
58. GUARANTEE TYPE		EHR		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 for 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				Signature		
Date				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 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 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				Signature		
Date				Date		



**RHENUS
LOGISTICS**

Rhenus Logistics (Pty) Ltd

P O Box 401070

Red Hill, 4071

South Africa

Tel: (031) 581 0000

[Handwritten Signature]

17/7/2024

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-07-18 14:54
CUSRES Received : 2024-07-18 14:55
Broker TIN : 01414512
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. : 20955346 - BRAND-IT MARKETING (PTY) LTD
LRN : 01414512DBN20240718372064
MRN : DBN202407185043430
Message Function : 9 - Original
Assessment Date : 2024-07-18

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 :	2
Total Weight :	0
Customs Value :	2459669
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 - 364607
Job Number :	BDURXI24G056
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 - CUSTOMER'S DECLARATION FORM (Continuation sheet)										
1. IMPORTER OR EXPORTER				OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE		7. DECLARANT REFERENCE		
Brand-It Marketing (Pty) Ltd				DBN	2 4	01414512DEN20240718372064		BDURK124G056 PERNDD-364507		
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO		33. COMMODITY CODE				
				2		104.23.05/2208.30.10				
	NUMBER & TYPE OF PACKAGES					2208.30.10 (0)				
	CONTAINER NUMBERS					34. COC 35. G MASS KGS 36. PREFS IN 103				
44. ADD. INFO.	DESCRIPTION:					37. CPC 38. N MASS KGS 39. QUOTA				
	IMPERIAL BLUE WHISKEY 45X200ML 40% - 92 CASES					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202407155005621 0002				
	LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE					41. SUPP. UNITS 42. CUSTOMS VALUE 43. V.M. 828.00 LI 331.20 LA 4140.02 NO 44670				
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE REBATE CODE					45. OTHER QUANTITIES 46. STATISTICAL VALUE BND 113347 NJI N 92 CS 44870				
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO		33. COMMODITY CODE				
				3		104.23.05/2208.30.10				
	NUMBER & TYPE OF PACKAGES					2208.30.10 (0)				
	CONTAINER NUMBERS					34. COC 35. G MASS KGS 36. PREFS IE 100				
44. ADD. INFO.	DESCRIPTION:					37. CPC 38. N MASS KGS 39. QUOTA				
	JAMESON BLACK BARREL 6X750VL 40% - 240 CASES					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202407155005621 0003				
	LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE					41. SUPP. UNITS 42. CUSTOMS VALUE 43. V.M. 1060.00 LI 432.00 LA 1640.02 NO 391577				
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE REBATE CODE					45. OTHER QUANTITIES 46. STATISTICAL VALUE BND 202840 NUI N 240 CS 391577				
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO		33. COMMODITY CODE				
				4		104.23.26/2208.30.22				
	NUMBER & TYPE OF PACKAGES					2208.30.22 (1)				
	CONTAINER NUMBERS					34. COC 35. G MASS KGS 36. PREFS MX 103				
44. ADD. INFO.	DESCRIPTION:					37. CPC 38. N MASS KGS 39. QUOTA				
	OLMECA TEQUILLA BLANCO 6X700ML 35% - 752 CASES					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202407155005621 0004				
	LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE					41. SUPP. UNITS 42. CUSTOMS VALUE 43. V.M. 3158.40 LI 1105.44 LA 894414				
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE REBATE CODE					45. OTHER QUANTITIES 46. STATISTICAL VALUE BND 501992 NUI N 752 CS 894414				
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 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)				51. OFFICE CODE DBN		53. REGISTRATION NO & DATE 01414512DBN20240718372064		54. DECLARANT REFERENCE BDURX124G056 PERIOD - 354507	
50. IMPORTER OR EXPORTER Brand-It Marketing (Pty) Ltd TIN 20955346				52. FORMS 4 4					
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA				53. TRANSIT COUNTRY					
56. GUARANTOR CODE & NAME 20955346A BRAND-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		57. 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-w/this/exceeded Document checked Transit operation completed Signature and Date Stamp			

Prepared With CargoWiseOne

CUSTOMS WORKSHEET

FILE	BDJR2124G058	LRN	014145120240718372064	CPC	148	MRN	00BN20240718304340	TRANSPORT DOC
AGENT	01414512 Rhenus Logistics (Pty) Ltd, Johannesburg	DRN	014145120240718372064	ISSUED DATE				
IMPORTER	BRATINDUR Brand-H Marketing (Pty) Ltd 1st Building, Gateway Office Park 1 Sugar Close/Jimbanga Ridge/4320 South Africa	VESSEL / FLIGHT		HOUSE DOC.				
EXPORTER								

INVOICE NUMBER	INCOTERM	FOB	CURRENCY	ZAR	VALUE	CURR	EX RATE (ZAR)	1,000,000	VALUE (ZAR)	CUMULATIVE (ZAR)	EX RATE (ZAR)	1,000,000	VALUE (ZAR)	CUMULATIVE
TOTAL SUPPLIER INVOICE LINE VALUE					2459669.00	ZAR			2459669.00	2459669.00			2459669.00	
TOTAL FREIGHT					0.00	ZAR			0.00	2459669.00			2459669.00	
TOTAL INSURANCE					0.00	ZAR			0.00	2459669.00			2459669.00	
TOTAL DUTYABLE CHARGES					0.00	ZAR			0.00	2459669.00			2459669.00	
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR			0.00	2459669.00			2459669.00	
LESS NON-DUTYABLE CHARGES					0.00				0.00	2459669.00			2459669.00	
TOTAL CIF VALUE									0.00	2459669.00			2459669.00	
LESS FREIGHT									0.00	2459669.00			2459669.00	
LESS INSURANCE									0.00	2459669.00			2459669.00	
TOTAL FOB VALUE									0.00	2459669.00			2459669.00	
TOTAL ADJUSTED FOB VALUE									0.00	2459669.00			2459669.00	

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT
1	IN	22089010	Wool, Shorn or Combed, in the Piece	154C/LI	1	120414.00	0.00	1	0.00%	120414.00	0.00	0.00	0.00	0.00	22
2	IN	22089010	Wool, Shorn or Combed, in the Piece	154C/LI	2	44670.00	0.00	1	0.00%	44670.00	0.00	0.00	0.00	0.00	22
3	IE	22089010	Wool, Shorn or Combed, in the Piece	154C/LI	3	39157.00	0.00	1	0.00%	39157.00	0.00	0.00	0.00	0.00	10
4	MX	22089022	Wool, Shorn or Combed, in the Piece	154C/LI	4	89441.40	0.00	1	0.00%	89441.40	0.00	0.00	0.00	0.00	31
5	MX	22089022	Wool, Shorn or Combed, in the Piece	154C/LI	5	1003594.00	0.00	1	0.00%	1003594.00	0.00	0.00	0.00	0.00	35

INVOICE TOTALS:	2459669.00	0.00								2459669.00	0.00	0.00	0.00	0.00	
ENTRY TOTALS	2459669									2459669	0.00	0.00	0.00	0.00	

NOTES
(- Rounded at Bill of Entry Line level)



Pernod Ricard South Africa

Client name: Brand it
Account number: _____
Requested delivery date: _____
Customer PO: DES031

Order received date: 12-07-2024
Transporter: Brand IT
Plant: AGDB
JDE reference number/s: DES031
Invoice Nr: 364607

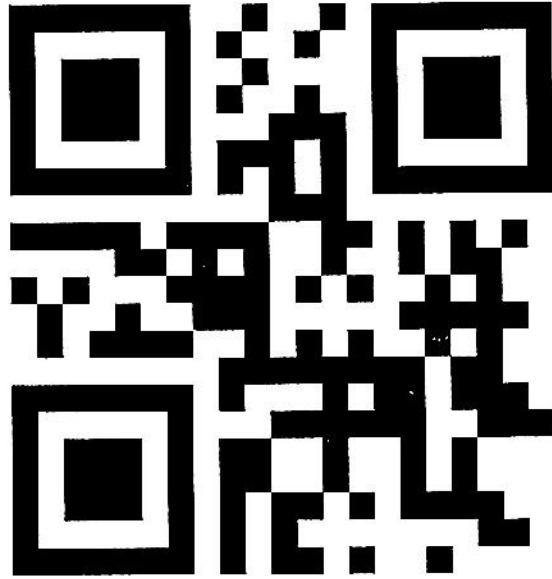
BDR 3843 C 2490 CA)
5005621 (15-07-2024)
1 Imperial blue whisky (248CA)
2 Imperial blue whisky (92CA)
3 Jameson black barrel (240CA)
4 Olmeca tequila blanco (752CA)
5 Olmeca tequila blanco (848CA)

5005625 (15-07-2024)
1 Jameson caskmates (210CA)
2 Olmeca gold (100CA)

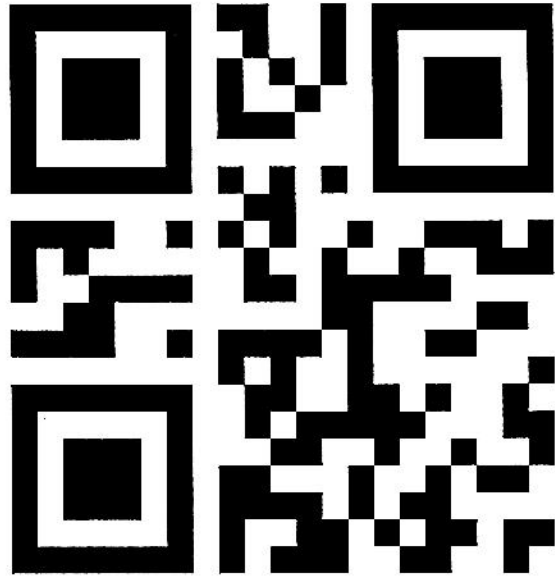
Name JOHANNES
Date 16/07/24
Registration N.R. 35775
Signature [Signature]

billets 26
Chap 26.

Seals 0805657 → 0805672



Person Name:	Thebello
Person ID Number:	0162733171820
Person Vehicle Registration Number:	NUR35975
Person Valid Entry Times:	16/07/2024 00:00 to 16/07/2024 23:59



Person Name:	RAMAHETLANA
Person ID Number:	011109138026
Person Vehicle Registration Number:	NUR35975
Person Valid Entry Times:	15/07/2024 00:00 to 15/07/2024 23:59



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0728106

Sending Location Account Number

2700048487

Sending Location Name

LPSA

Sending Location Details

LPSA

Receiving Location Account Number

Receiving Location Name

Brand IT

Receiving Location Details

Brand IT

Reference Number 1

264600

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

Effective Transfer Date

16072024

Registration Number / Truck Number

NHL 25425

Driver's Name

Tebeffe

Recent Date

Checked By Name

Checked Signature

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

8001

Quantity

-26

Equipment Description

Black 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

0805658

BREWLOCK

0805659

BREWLOCK

0805660

BREWLOCK

0805661

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BREWLOCK

0805667

BREWLOCK

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0805670

BREWLOCK

0805671

BREWLOCK

0805672

[Signature]

16/07/24



Pernod Ricard South Africa
Creators of Conviviality

Division of Pernod Ricard South Africa
Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 1191
TEL : +27 011 802 0600

PRSSA - Print Invoices 364607

Date Facture / Invoice Date 12/07/2024
Date Echéance / Due Date 11/08/2024

Page 1

AUTRES REFERENCES / Other References DE/S031 - 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		DESTINATAIRE / Consignee 70441		ACHETEUR / Buyer 70440	
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Brand IT Marketing		Brand IT Marketing	
CONDITIONS DE VENTE / Sales Terms: 30 Days From Invoice		Erf 3481 Old North Coast Road		P O Box 1294	
		90 Old North Coast Road		4320 Umhlanga Rocks	
Transporteur / Carrier:		4051 Durban North		VAT Number : 4580255489	
TRANSAITAIRE / Forwarding Agent:		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
IMPERIAL BLUE WHISKY 45x200ml 40%		45.00	20.00	India	3,060.00	40.00	122,400.00	5,848.00	340	485.5400	165,083.60
JAMESON BLACK BARREL 40% 6X75 CL		6.00	75.00	Ireland	1,080.00	40.00	43,200.00	2,160.00	240	1,631.5700	391,576.80
JAMESON CASKMATES 12x750ml 40%		12.00	75.00	Ireland	1,890.00	40.00	75,600.00	3,297.00	210	2,563.9000	538,419.00
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
OLMECA TEQUILA BLANCO 6 X 70 CL 35%		6.00	70.00	Mexico	6,720.00	35.00	235,200.00	12,384.00	1,600	1,189.3800	1,903,008.00
Volume (en m3) / Volume (m3)	39.29	Poids net(kg) / Weight Net(kg)	12,556.56	Poids Brut(kg) / Gross Weight (kg)		Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	4,967.70				
Dont total des frais généraux / Overheads total											
Escompte / Discount											
Total ZAR											
Montant TVA / VAT Amount											
TOTAL FRAIS / Cost Amount											
DEDUCTION											
Total ZAR TTC / Amount											
ZAR including VAT											
3,117,025.40											
0.00											
3,117,025.40											

Bank Details

Vendor Bank / Banque Citibank ZAR

SWIFT Number CITIZAJX

Acct# / N° compte *****6023

Branch / Agence

LIEU D'ETABLISSEMENT / Establishment place

NOM / Name PR061285

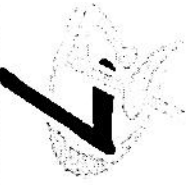
TEL a021 34058835

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
450.00	5,479.20	2,815.56	2208308200	WHISKY AUTRE	2,970.00	1,244.70	929,995.80
340.00	5,355.00	2,907.00	2208309900	UNDENATURED ETHYL ALCOHOL	3,050.00	1,224.00	165,083.60
1,700.00	13,158.00	6,834.00	2208505400	TEQUILA	7,140.00	2,499.00	2,021,946.00
2,490.00	23,992.20	12,556.56			13,170.00	4,967.70	3,117,025.40

Liquor Runners



Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 3843 ***- 12/07/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S950103	IMPERIAL BLUE WHISKY 45X200ML	45X200ML	OC18001789	2	5008733	25/06/2024	BCPT0115410	248
XIB	S950103	IMPERIAL BLUE WHISKY 45X200ML	45X200ML	OC18001866	1	5008734	25/06/2024	BCPT0115377	92
XIB	S101261	JAMESON BLACK BARREL 6X750ML 40% EXPO	6X750ML	OC18001727	2	5007653	22/04/2024	BCPT0113716	240
XIB	S101451	JAMESON CASKMATES STOUT 12X750ML 40%	12X750ML	LR ISANDO	3	5000276	01/02/2024	BDR704XRW	210
XIB	S250204	Olmeca Tequila Blanco 6x70cl	6x700ml	OC18001685	1	5004022	12/03/2024	SMAD0083869	752
XIB	S250204	Olmeca Tequila Blanco 6x70cl	6x700ml	OC18001684	1	5003957	12/03/2024	SMAD0083868	848
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	LR ISANDO	3	5002179	06/02/2024	BDR707BXRW	100
Customer Name		BRAND IT MARKETING			Customer Address		DBN OS 07326		
Customer Address		90 OLD NORTH COAST ROAD NORTH FIELD BUSINESS PARK DURBAN NORTH			Importers Code		01414512		
		Customer Bill of Entry Number			3843				


**Trade Clearing
Logistics** THE LTD
TRADE CLEARING LOGISTICS

 UNIT 39
 BEDFORD GARDEN VILLAS
 5 LEICESTER STREET
 BEDFORDVIEW

 Reg: 2016/451115/07
 Tel: 011 615 1828
 Fax: 086 4419 941
 Email: geshnie@icloud.com

Printed: 24.07.15 13:04

Paperless EDI Notification

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364607	Case No	
Serial Number	21688553JHB20240715008614		
Date / Time to SARS	2024.07.15 13:00:55	Remarks / Additional Errors	
Date / Time from SARS	2024.07.15 13:03:56		
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	5005621	Registration Date	
Final BOE Date	24.07.15	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	24.07.12	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.07.15	Shipment Date	24.07.12

Bill of Entry Totals

Gross Mass	0.000	No of Packs	2180.00	Total CIF/C	2459668.00
Total Customs Value	2459669.00	Total Amount Due	1689796.77	Amount Payable	1689796.77

EDI Message Details

 Serial(LRN) Number - 21688553JHB20240715008614
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202407155005621
 Document Date - 2024.07.15
 EZC Reference No. - EZC000000000005185
 Customs Value -R 2459669

SAD-500 CUSTOMS DECLARATION FORM																
2.EXPORTER/CONSIGNOR					TIN		1. DECLARATION E			A. OFFICE DESTINATION OF DEPARTURE						
					BSIC					OFFICE CODE	JHB	MANIFEST NUMBER 2024.07.12				
8.IMPORTER/CONSIGNEE BRAND IT MARKETING 3481 Old North Coast Road Durban					TIN	20955346	3. FORMS 1 6			4. REGISTRATION NO. 21688553JHB20240715008614			ASSESSMENT NO. & DATE			
					BSIC										5.ITEMS 5	
											12. VALUE DETAILS 2459668		13. A Invoice No. & Date 364607 24.07.12			
14.DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW					TIN	21688553	15. COE		16.COO		17.COD ZA		17A. OWNER CODE		17B. REBATE USER CODE	
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2024.07.15					19. CONTAINER		22.CURRENCY AND TOTAL FOB VALUE 2459669					23. RATE OF EXCHANGE				
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR VAT Indicator = N					24. OTHER COST DETAILS						
25.TMF 3		26.TMI 3		DATE		27. PLACE OF DISCHARGE			CURRENCY		AMOUNT					
29.OOE DBN		30. LOCATION OF GOODS						FREIGHT								
MARKS & NUMBERS								INSURANCE								
								OTHER COST								
31. PACKAGES AND DESCRIPTION OF GOODS		NUMBER & TYPE OF PACKAGES		TWO ONE EIGHT ZERO					34. COC IN		35.GROSS MASS (KGS) 0.00		36. PREFERENCE 100			
		CONTAINER NUMBERS							37.CPC 49 42		38.NETT MASS(KGS) 0.00		39.QUOTA			
DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; In Containers Holding 2 Li or Less; IMPERIAL BLUE WHISKY 45X200ML 40%								32.ITEM NO. 1		33.COMODITY CODE 2208.30.10(0)		104.23.05				
44. ADDITIONAL INFORMATION		LICENSE NUMBER			DEDUCTED VALUE 0			DEDUCTED QUANTITY BND 305543			40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5008733 24.06.25 2 JHB					
											41. SUPP. UNITS 2232.00 LI 892.80 LA 11160.00 ND		42. CUSTOMS VALUE (FCY) 120414		43.VM N1	
											EX WAREHOUSE CODE JHBOS 36083 BHR 20955346A		45. OTHER QTY 248.00 CS			
		PRODUCED REMOVAL IN BOND (R.I.B) & DATE						REBATE CODE			46. STATISTICAL VALUE 120414					
47. CALCULATION OF DUTIES AND TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		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												FOR OFFICE USE				
I, RAJIY POOLARAJ the undersigned of TRADE CLEARING LOGISTICS																
being the (agent) hereby declare that the particulars herein.																
True and correct and comply with the provisions of the Customs and excise Act.																
9009235130087 24.07.15												LRN 21688553JHB20240715008614				
SIGNATURE I.D NUMBER DATE												MRN JHB202407155005621				

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)										OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER				TIN		20955346		JHB		2		6		21688553JHB20240715 008614		364607 [WEB]1.397b	
BRAND IT MARKETING																	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE				
						2		2208.30.10(0) 104.23.05				
	NUMBER & TYPE OF PACKAGES					34. COC		35.GROSS MASS (KGS)		36. PREFERENCE		
						IN				100		
CONTAINER NUMBERS					37.CPC		38.NETT MASS(KGS)		39.QUOTA			
					49		42		0.00			
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT							
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 Li or Less; IMPERIAL BLUE WHISKY 45X200ML 40%					5008734 24.06.25 1 JHB							
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM			
					828.00		LI					
					331.20		LA		44670			
					4140.00		NO					
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	
							0				45.OTHER QUANTITIES	
					BND 113347						92.00 CS	
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE			
									44670			

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE				
						3		2208.30.10(0) 104.23.05				
	NUMBER & TYPE OF PACKAGES					34. COC		35.GROSS MASS (KGS)		36. PREFERENCE		
						IE				100		
CONTAINER NUMBERS					37.CPC		38.NETT MASS(KGS)		39.QUOTA			
					49		42		0.00			
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT							
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 Li or Less; JAMESON BLACK BARREL 6X75CL 40%					5007653 24.04.22 2 JHB							
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM			
					1080.00		LI					
					432.00		LA		391577			
					1440.00		NO					
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	
							0				45.OTHER QUANTITIES	
					BND 202840						240.00 CS	
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE			
									391577			

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE				
						4		2208.90.22(1) 104.23.26				
	NUMBER & TYPE OF PACKAGES					34. COC		35.GROSS MASS (KGS)		36. PREFERENCE		
						MX				100		
CONTAINER NUMBERS					37.CPC		38.NETT MASS(KGS)		39.QUOTA			
					49		42		0.00			
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT							
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; in Containers Holding 2 Li or Less; Other; OLMECA TEQUILA BLANCO 6X70CL 35%					5004022 24.03.12 1 JHB							
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM			
					3158.40		LI					
					1105.44		LA		894414			
					0.00							
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	
							0				45.OTHER QUANTITIES	
					BND 501992						752.00 CS	
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE			
									894414			

CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE					TOTAL ON SECOND ITEM OF THIS PAGE					
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP			
TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTALS FOR ALL PAGES					

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF		
2.IMPORTER OR EXPORTER				TIN		JHB		3		6		21688553JHB20240715 008614	
BRAND IT MARKETING				20955346								364607 [WEB]1.397b	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE					
						5		2208.90.22(1) 104.23.26					
	NUMBER & TYPE OF PACKAGES							34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
								MX				100	
	CONTAINER NUMBERS							37.CPC		38.NETT MASS(KGS)		39.QUOTA	
								49		42		0.00	
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT							
	Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; in Containers Holding 2 Li or Less; Other; OLMECA TEQUILA BLANCO 6X70CL 35%					5003957 24.03.12 1 JHB							
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM			
						3561.60		LI					
						1246.56		LA		1008594			
						0.00							
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY		
						0							
						BND 566076							
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE		
											1008594		

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE					
	NUMBER & TYPE OF PACKAGES							34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS							37.CPC		38.NETT MASS(KGS)		39.QUOTA	
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT							
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM			
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE		

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE					
	NUMBER & TYPE OF PACKAGES							34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS							37.CPC		38.NETT MASS(KGS)		39.QUOTA	
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT							
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM			
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					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																									
GRAND TOTALS FOR ALL PAGES																									

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)									
60. Importer or Exporter BRAND IT MARKETING		TIN 20955346		51. Office Code JHB 52. Forms 4 6		53. Registration number and Date 21688553JHB20240715008 614		54. Declarant Reference 364607 [WEB]1.397b	
55. Country of Commencement						56. 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. Bond Number 20955346A	
59. Remover Code and Name 20955346 BRAND IT MARKETING		60. Subcontractor Remover Code and Name				61. Remover Code and Name 20955346 BRAND IT MARKETING		62. Subcontractor Remover Code and Name	
61. Office of commencement JHB		62. Office of exit DBN		63. Office of entry DBN		64. 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						72. 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 MARKETI		76. Bond Number 20955346A	
75. Remover Code and Name 20955346 BRAND IT MARKETING		76. Subcontractor Remover Code and Name				77. Remover Code and Name 20955346 BRAND IT MARKETIN		78. Subcontractor Remover Code and Name	
77. Office of entry DBN		78. Office of exit DBN		79. Office of entry DBN		80. 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	364607 [WEB]1.397b
3481 Old North Coast Road Durban		52. Forms	40715008614	
		5	6	

GENERAL SEGMENT INFORMATION	
-----------------------------	--

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 24.07.12	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R1689798 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

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

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)							
50. Importer or Exporter TIN 20955346 BRAND IT MARKETING		51. Office Code JHB 52. Forms 6 6		53. Registration number and Date 21688553JHB202 40715008614		54. Declarant Reference 364607 [WEB]1.397b	
56. Guarantor TIN 20955346A BRAND-IT MARKETING GATEWAY OFFICE PARK		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	
87. Declaration by Licensed Remover of goods in bond - Loading				88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery			
Truck Horse First Trailer Second Trailer				Licensee of Customs and Excise Warehouse TIN			
Registration Number(s)							
Container Seal Number(s)							
I(print name of driver) for above remover declare that I have received the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature Date				I(print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature Date			
89. Declaration by Warehouse Licensee - Loading				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery			
Truck Horse First Trailer Second Trailer				Licensee of Customs and Excise Warehouse TIN			
Registration Number(s)							
Container Seal Number(s)							
I(print name of authorised person) for warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature Date				I(print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "store(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature Date			

CUSTOMS WORKSHEET INCO Term

Agents File No. 364607

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
364607	Invoice	2459668.40 ZAR		1 24.07.12	0	2459668.40	BRAND IT MARKETING
	Sub Total					2459668.4	
	Customs Factor	1.0000000000				2459668	
	Conversion Factor	1					
	Total FOB					2459668.40	

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
	Sub Total					2459668.40
	Grand Total					2459668.40

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	IN	Factor	1,0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI				Customs Duty	Part 2b Duty	VAT	Customs Value
364607	1		120413.92	120413.92		2232.00		892.80	11160.00	248412.67	0.00	57130.20	
Line Totals			120413.92	120413.92		2232.00		892.80	11160.00	248412.67	0.00	57130.20	120414.00
Line No.	2	Tariff Heading <td>22083010</td> <td>Tariff Formula</td> <th>154/A</th> <th>Duty Type</th> <th>XIB</th> <th>LA</th> <th>NO</th> <th>Country of Origin</th> <th>IN</th> <th>Factor</th> <th>1,0000000000</th>	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	IN	Factor	1,0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI				Customs Duty	Part 2b Duty	VAT	Customs Value
364607	2		44669.68	44669.68		828.00		331.20	4140.00	92153.09	0.00	21193.50	
Line Totals			44669.68	44669.68		828.00		331.20	4140.00	92153.09	0.00	21193.50	44670.00
Line No.	3	Tariff Heading <td>22083010</td> <td>Tariff Formula</td> <th>154/A</th> <th>Duty Type</th> <th>XIB</th> <th>LA</th> <th>NO</th> <th>Country of Origin</th> <th>IE</th> <th>Factor</th> <th>1,0000000000</th>	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	IE	Factor	1,0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI				Customs Duty	Part 2b Duty	VAT	Customs Value
364607	3		391576.80	391576.80		1080.00		432.00	1440.00	120199.68	0.00	82640.10	
Line Totals			391576.80	391576.80		1080.00		432.00	1440.00	120199.68	0.00	82640.10	391577.00
Line No.	4	Tariff Heading <td>22089022</td> <td>Tariff Formula</td> <th>154/A</th> <th>Duty Type</th> <th>XIB</th> <th>LA</th> <th>NO</th> <th>Country of Origin</th> <th>MX</th> <th>Factor</th> <th>1,0000000000</th>	22089022	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	MX	Factor	1,0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI				Customs Duty	Part 2b Duty	VAT	Customs Value
364607	4		894413.76	894413.76		3158.40		1105.44	0.00	308185.62	0.00	193806.15	
Line Totals			894413.76	894413.76		3158.40		1105.44	0.00	308185.62	0.00	193806.15	894414.00
Line No.	5	Tariff Heading <td>22089022</td> <td>Tariff Formula</td> <th>154/A</th> <th>Duty Type</th> <th>XIB</th> <th>LA</th> <th>NO</th> <th>Country of Origin</th> <th>MX</th> <th>Factor</th> <th>1,0000000000</th>	22089022	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	MX	Factor	1,0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI				Customs Duty	Part 2b Duty	VAT	Customs Value
364607	5		1008594.24	1008594.24		3561.60		1246.56	0.00	347528.46	0.00	218547.30	
Line Totals			1008594.24	1008594.24		3561.60		1246.56	0.00	347528.46	0.00	218547.30	1008594.00

Agent Company Stamp


**Trade Clearing
Logistics**
TRADE CLEARING LOGISTICS

 UNIT 39
 BEDFORD GARDEN VILLAS
 5 LEICESTER STREET
 BEDFORDVIEW

 Reg: 2016/451115/07
 Tel: 011 615 1828
 Fax: 086 4419 941
 Email: geshnie@icloud.com

Printed: 24.07.15 13:12

Decision : 1 - RELEASE

Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364607A	Case No	
Serial Number	21688553JHB20240715008615		
Date / Time to SARS	2024.07.15 13:12:11	Remarks / Additional Errors	
Date / Time from SARS	2024.07.15 13:12:33		
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	5005625	Registration Date	
Final BOE Date	24.07.15	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	24.07.12	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.07.15	Shipment Date	24.07.12

Bill of Entry Totals

Gross Mass	0.000	No of Packs	310.00	Total CIF/C	657357.00
Total Customs Value	657357.00	Total Amount Due	397495.17	Amount Payable	397495.17

EDI Message Details

 Serial(LRN) Number - 21688553JHB20240715008615
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202407155005625
 Document Date - 2024.07.15
 EZC Reference No. - EZC000000000005186
 Customs Value -R 657357

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		MANIFEST NUMBER									
						3. FORMS		4.		REGISTRATION NO.		ASSESSMENT NO. & DATE							
						1		5		21688553JHB20240715008615									
	8. IMPORTER/CONSIGNEE BRAND IT MARKETING 34B1 Old North Coast Road Durban					TIN		20955346											
						BSIC													
					5. ITEMS		6. TOT PACK		7. DECLARANT REFERENCE		RECEIPT NO. & DATE								
					2		310		364607A [WEB]1.397b										
					9.		10.		11.		12. VALUE DETAILS		13. A Invoice No. & Date						
											657357		364607 24.07.15						
14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW					TIN		21688553												
					BSIC														
					15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE						
									ZA										
					20. DELIVERY TERMS														
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2024.07.15					19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE					23. RATE OF EXCHANGE							
							657357												
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR					24. OTHER COST DETAILS									
										CURRENCY					AMOUNT				
25. TMF		26. TMI		DATE		27. PLACE OF DISCHARGE					FREIGHT								
3		3																	
29. OOE		30. LOCATION OF GOODS					VAT Indicator = N					INSURANCE							
DBN																			
MARKS & NUMBERS					32. ITEM NO.					33. COMMODITY CODE									
					1					2208.30.10(0)									
31. PACKAGES AND DESCRIPTION OF GOODS					NUMBER & TYPE OF PACKAGES					THREE ONE ZERO									
					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; JAMESON CASKMATES 12X750ML 40%					34. COC					35. GROSS MASS (KGS)					36. PREFERENCE				
					IE					0.00					100				
					37. CPC					38. NETT MASS (KGS)					39. QUOTA				
					43 44					0.00									
					40. SUMMARY DECLARATION/PREVIOUS DOCUMENT														
					5000276 24.02.01 3 JHB														
44. ADDITIONAL INFORMATION					LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
										0					BND 330741				
					PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE				
47. CALCULATION OF DUTIES AND TAXES					TYPE					DUTY/TAX BASE					RATE				
					48. ACCOUNT CODE					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
					F					DBN05 07326									
					SUMMARY OF TOTAL DUTIES AND TAXES														
					TOTAL DUTIES & TAXES														
					AMOUNT OVERPAID														
					AMOUNT UNDERPAID														
					OTHER														
					TOTAL PAYABLE														
					TOTAL					GUARANTEE									
					CODE					AMOUNT									
DECLARATION										FOR OFFICE USE									
i. <u>RAJIV POOLARAJ</u> the undersigned of <u>TRADE CLEARING LOGISTICS</u>										LRN 21688553JHB20240715008615 MRN JHB202407155005625									
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>24.07.15</u> SIGNATURE I.D NUMBER DATE																			

Date Printed

24.07.15

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

Time Printed 13:12

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)						OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER				TIN		20955346		JHB		2		5	
BRAND IT MARKETING										21688553JHB20240715 008615		364607A [WEB]1.397b	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 2		33.COMODITY CODE 2208.90.22(1) 104.23.26				
	NUMBER & TYPE OF PACKAGES					34. COC MX		35.GROSS MASS (KGS)		36. PREFERENCE 100		
	CONTAINER NUMBERS					37.CPC 43 44		38.NETT MASS(KGS) 0.00		39.QUOTA		
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 LI or Less; Other; OLMECA GOLD 6X70CL 35%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5002179 24.02.06 3 JHB						

44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
						0					BND 66754				

47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE 118938				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE				
	NUMBER & TYPE OF PACKAGES					34. COC		35.GROSS MASS (KGS)		36. PREFERENCE		
	CONTAINER NUMBERS					37.CPC		38.NETT MASS(KGS)		39.QUOTA		
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT						

44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				

47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE				
	NUMBER & TYPE OF PACKAGES					34. COC		35.GROSS MASS (KGS)		36. PREFERENCE		
	CONTAINER NUMBERS					37.CPC		38.NETT MASS(KGS)		39.QUOTA		
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT						

44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				

47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE				

CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP	
TOTAL ON FIRST ITEM OF THIS PAGE										TOTAL ON SECOND ITEM OF THIS PAGE										
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTALS FOR ALL PAGES										

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)									
50. Importer or Exporter BRAND IT MARKETING		TIN 20955346		51. Office Code JHB 52. Forms 3 5		53. Registration number and Date 21688553JHB20240715008 615		54. Declarant Reference 364607A [WEB]1.397b	
55. Country of Commencement						56. 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. Bond Number 20955346A	
59. Remover Code and Name 20955346 BRAND IT MARKETING		60. Subcontractor Remover Code and Name				61. Remover Code and Name 20955346 BRAND IT MARKETING		62. Subcontractor Remover Code and Name	
61. Office of commencement JHB		62. Office of exit DBN		63. Office of entry DBN		64. 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						72. Country of Destination ZA			
73. Guarantor Code and Name 20955346A BRAND-IT MARKETING		74. Bond Number 20955346A		75. Guarantee type BHR		76. Guarantor Code and Name 20955346A BRAND-IT MARKETI		77. Bond Number 20955346A	
76. Remover Code and Name 20955346 BRAND IT MARKETING		77. Subcontractor Remover Code and Name				78. Remover Code and Name 20955346 BRAND IT MARKETIN		79. Subcontractor Remover Code and Name	
78. Office of entry DBN		79. Office of exit DBN		80. Office of entry DBN		81. 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	364607A [WEB]1.397b
3481 Old North Coast Road Durban		52. Forms	40715008615	
		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 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 : 24.07.12	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R397495 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
---	------------------------------------

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

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)									
50. Importer or Exporter BRAND IT MARKETING		TIN 20955346		51. Office Code JHB		53. Registration number and Date 21688553JHB202 40715008615		54. Declarant Reference 364607A [WEB]1.397b	
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				
Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse			TIN
Registration Number(s)									
Container Seal Number(s)									
I(print name of driver) for above remover declare that I have received the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact _____ Signature Date					I(print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact _____ Signature Date				
89. Declaration by Warehouse Licensee - Loading					90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery				
Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse			TIN
Registration Number(s)									
Container Seal Number(s)									
I(print name of authorised person) for warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact _____ Signature Date					I(print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "store(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact _____ Signature Date				

Agents File No.		364607A		CUSTOMS WORKSHEET				INCO Term		7/15/2024 1:11:25 PM Page No 1			
GLOBAL INVOICE CHARGES													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier						
364607	Invoice	657357.00	ZAR	124.07.15	0	657357.00	BRAND IT MARKETING						
	Customs Factor	1.0000000000		Sub Total		657357							
	Conversion Factor	1		CUSTOMS VALUE		657357							
						Total FOB	657357.00						
C.I.F. & C. Charges													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value							
				Sub Total		657357.00							
				Grand Total		657357.00							
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		
364607	1		538419.00	538419.00	1890.00	756.00	2520.00	210349.44	0.00	120391.50	538419.00		
Line Totals			538419.00	538419.00	1890.00	756.00	2520.00	210349.44	0.00	120391.50	538419.00		
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		
364607	2		118938.00	118938.00	420.00	147.00	0.00	40982.13	0.00	25772.10	118938.00		
Line Totals			118938.00	118938.00	420.00	147.00	0.00	40982.13	0.00	25772.10	118938.00		
Totals			657357.00	657357.00				251331.57	0.00	146163.60	657357.00		
Entry Totals													
			Foreign Amount		Customs Duty		Part 2b Duty		VAT		Customs Value		
XI 21688553/JHB20240715008615			657357.00		251331.57		0.00		146163.60		657357.00		
B													

17.07.2024



PROOF OF DELIVERY

A Brambles Company

SENDER Liquor Runners JHB
45 Diesel Road
Isando GP 1609

DELIVERY NO: 3780819779
SHIPMENT NO: 0000000000
ORDER DATE: 17. JUL 2024
TYPE: RETURN
ACTUAL GI DATE 17. JUL 2024

SHIPMENT DATE

17. JUL 2024

CUSTOMER REQUEST

17. JUL 2024

RECEIVER Cornubia
34 Crassula Road
Verulam KZN 4339

APPOINTMENT:

CHECK IN: 17.07.2024 12:50:32

LOAD COMPLETE: 17.07.2024 12:55:57

CHECK OUT: 17.07.2024 13:03:23

DELIVERY NUMBER	HAULIER	CHARGES
3780819779	Brantit	COLLECT

ITEM	EQUIPMENT CODE	PLANNED QTY	ACTUAL QTY	DESCRIPTION
000010	08001	26	26	B1210B 1000X1200 BLOCK PALLET

HAULIER
SIGNATUREPRINT NAME
JOHANNESDATE
17. JUL 2024

RECEIVER SIGNATURE

PRINT NAME
Felix MkhizeDATE
17. JUL 2024

SENDER LOCATION CODE 101212733
RECEIVER LOCATION CODE ZA02
VEHICLE REGISTRATION CODE NUR35975

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
4230728106

CALL HELPDESK AT ZA-INFO@CHEP.COM OR CALL 0800330334 IF THERE ARE ANY PROBLEMS

(SIGNATURE OF RECEIVER)	TOTAL PIECES
NAME	26
DATE	ESTIMATED WEIGHT
	858 KG

CHEP HIRE EQUIPMENT IS NEVER SOLD
A BRAMBLES COMPANY

All transactions with CHEP South Africa (PTY) Ltd, are subject to the Terms and Conditions of CHEP South Africa (PTY) Ltd, which are Available from CHEP Head Office at 7 Westville Road, Westville 3629, PO BOX 514, Westville 3630.

CO REG No. 1957/003310/07