

Page 1 of 1

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Page 1 of 1

Customs Branch

Customs Office Code : DBN

Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-07-26 17:01

CUSRES Received : 2024-07-26 17:02

Broker TIN : 01414512

Consignor/ Exporter TIN/ ID No. :

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

LRN : 01414512DBN20240726374368

MRN : DBN202407265063604

Message Function : 9 - Original

Assessment Date : 2024-07-26

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 : 1

Total Weight : 0

Customs Value : 1176972

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 - 364624

Job Number : BDURXI24G087

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 500 - CUSTOMS DECLARATION FORM										1. DECLARATION			A. OFFICE OF DESTINATION OR DEPARTURE								
2. EXPORTER / CONSIGNOR		TIN				RCD		E				OFF. CODE		MANIFEST NUMBER							
		BSIC										DBN									
						3. FORMS		4.		REGISTRATION NO & DATE			ASSESSMENT NO & DATE								
						1		4		01414512DBN20240726374368											
8. IMPORTER / CONSIGNEE		TIN		20955346		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO			RECEIPT NO & DATE								
		BSIC		4580255489		5		0		BDURX124G087											
Brand-It Marketing (Pty) Ltd 1st Building, Gateway Office Park 1 Sugar Close Umhlanga Ridge 4320										PERNOD - 364624											
						9		10		11		12. VALUE DETAILS		13							
														13A. INVOICE NO & DATE							
14. DECLARANT / AGENT		TIN		01414512		15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE							
RHENUS LOGISTICS (PTY) LTD JOHANNESBURG UNIT 3 WEST EDENVALE 3 DRAKENSBURG DRIVE LONGMEADOW BUSINESS ESTATE JOHANNESBURG 1609										ZA		20955346									
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL						19. CONTAINER		20. DELIVERY TERMS													
						22. CURRENCY AND TOTAL VALUE 1176972								23. RATE OF EXCHANGE							
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER						28. FINANCIAL DATA								24. OTHER COSTS DETAIL							
25. TMF		26. TMI		27. PLACE OF DISCHARGE										CURRENCY		AMOUNT					
		3												FREIGHT							
29. OOE		30. LOCATION OF GOODS				VAT Indicator Y								INSURANCE							
														OTHER COST							
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS				RE-WAREHOUSING				32. ITEM NO		33. COMMODITY CODE									
										1		104.23.05/2208.30.10									
		NUMBER & TYPE OF PACKAGES				0 ZERO						2208.30.10 (0)		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE			
		CONTAINER NUMBERS										IN		0.00		100					
		DESCRIPTION:				IMPERIAL BLUE WHISKEY 12X750ML 40% - 537 CASES						37. CPC		38. NETT MASS (KGS)		39. QUOTA					
												48		49							
												40. SUMMARY DECLARATION/PREV. DOCUMENT									
												JHB202407235008450 0001									
												41. SUPP UNITS		42. CUSTOMS VAL(FCY)		43. V.M					
												4833.00 LI									
												1933.20 LA									
												6444.00 NO						279106			
44. ADD. INFO.		LICENCE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY				EX WAREHOUSE CODE				45. OTHER QUANTITIES			
						BHR 20955346A				BND 654630				JHBOS 35083				537 CS			
PRODUCED DOCS.		REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE				REBATE CODE				46. STATISTICAL VALUE											
										279106											
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
												01414512		F							
														DBNOS 07326							
												SUMMARY OF TOTAL DUTIES AND TAXES									
												TOTAL DUTIES AND TAXES									
												AMOUNT OVERPAID									
												AMOUNT UNDERPAID									
												OTHER									
												TOTAL PAYABLE									
												GUARANTEE									
												CODE									
												AMOUNT									
DECLARATION														FOR OFFICIAL USE							
I, Duran Govender the undersigned of RHENUS LOGISTICS (PTY) LTD JOHANNESBURG hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.														MRN: DBN202407265063604							
														LRN: 01414512DBN20240726374368							
														2024-07-25							
Signature														2024-07-29							
ID Number														Date							

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)													
1. IMPORTER OR EXPORTER				TIN		OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE	
Brand-It Marketing (Pty) Ltd				20955346		DBN		2 4		01414512DBN20240726374368		BDURX124G087 PERNOD - 364624	
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							34. COC		35. G MASS KGS		36. PREFS	
								IN				100	
CONTAINER NUMBERS							37. CPC		38. N MASS KGS		39. QUOTA		
							48 49						
DESCRIPTION:							40. SUMMARY DECLARATION / PREV. DOCUMENT						
IMPERIAL BLUE WHISKY 12X750ML 40% - 243 CASES							JHB202407235008450 0002						
							41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		
							2187.00 LI						
							874.80 LA						
							2916.00 NO		126299				
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
						BND 300754		NUI N				243 CS	
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE				46. STATISTICAL VALUE			
										126299			
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							34. COC		35. G MASS KGS		36. PREFS	
								IE				100	
CONTAINER NUMBERS							37. CPC		38. N MASS KGS		39. QUOTA		
							48 40						
DESCRIPTION:							40. SUMMARY DECLARATION / PREV. DOCUMENT						
JAMESON BLACK BARREL 6X750ML 40% - 200 CASES							JHB202407235008450 0003						
							41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		
							900.00 LI						
							360.00 LA						
							1200.00 NO		326314				
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
						BND 169033		NUI N				200 CS	
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE				46. STATISTICAL VALUE			
										326314			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE					
						4		104.23.05/2208.30.10					
	NUMBER & TYPE OF PACKAGES							34. COC		35. G MASS KGS		36. PREFS	
								IE				100	
CONTAINER NUMBERS							37. CPC		38. N MASS KGS		39. QUOTA		
							48 49						
DESCRIPTION:							40. SUMMARY DECLARATION / PREV. DOCUMENT						
JAMESON STANDARD 12X750ML 40% - 140 CASES							JHB202407235008450 0004						
							41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		
							1260.00 LI						
							504.00 LA						
							1680.00 NO		326315				
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
						BND 215110		NUI N				140 CS	
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE				46. STATISTICAL VALUE			
										326315			
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 501 - CUSTOMS DECLARATION FORM (Continuation sheet)																
1. IMPORTER OR EXPORTER					TIN	20955346	OFFICE CODE	3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE				
Brand-It Marketing (Pty) Ltd					DBN	3	4	01414512DBN20240726374358		BDURXI24G087		PERNOD - 364624				
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE								
						5		104.23.26/2208.90.22								
	NUMBER & TYPE OF PACKAGES							34. COC		35. G MASS KGS		36. PREFS				
								MX				100				
CONTAINER NUMBERS							37. CPC		38. N MASS KGS		39. QUOTA					
							48 49									
DESCRIPTION:							40. SUMMARY DECLARATION / PREV. DOCUMENT									
OLMECA TEQUILLA BLANCO 6X700ML 35% - 100 CASES							JH8202407235098450 0005									
							41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.					
							420.00 LI		147.00 LA							
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	
															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 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)

50. IMPORTER OR EXPORTER Brand-It Marketing (Pty) Ltd		TIN 20955346	51. OFFICE CODE DBN		53. REGISTRATION NO & DATE 01414512DBN20240726374368		54. DECLARANT REFERENCE BDURXI24G087 PERIOD - 364624	
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA			63. TRANSIT COUNTRY					
56. GUARANTOR CODE & NAME 20955346A BRAND-IT MARKETING (PTY) LTD		57. BOND NUMBER 20955346A	58. GUARANTEE TYPE BHR		64. GUARANTOR CODE & NAME		65. BOND NUMBER	66. GUARANTEE TYPE
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		Means of transport/ packages exported with seals intact		Time Limit		Time limit-within/exceeded		Seals
Time Limit		Time limit-within/exceeded		National transit requirements satisfied		Seals		of means of transport
Seals		National transit requirements satisfied		Document checked		Additional seal numbers		on package
intact		Signature and Date Stamp		NO		YES		intact
affixed		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		affixed
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	82. GUARANTEE TYPE BHR
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		Means of transport/ packages exported with seals intact		Time Limit		Time limit-within/exceeded		Seals
Time Limit		Time limit-within/exceeded		Transferred to office of final		Document checked		on package
Document checked		Signature and Date Stamp		Transit operation completed		Transit operation completed		intact
Additional seal numbers		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		intact
No		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		affixed
Yes		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		affixed

CUSTOMS WORKSHEET

F.I.E	BDURX124G087	LRN	01414512DBN20240726374368	CPC	48	MRN	DBN202407265063804	TRANSPORT DOC.
AGENT	01414512 Rhenus Logistics (Pty) Ltd. Johannesburg3 Drakensberg DriveLongmeadow Business Estate,Johannesburg 1509South Africa							ISSUED DATE
IMPORTER	BRATMDUR Brand-H Marketing (Pty) Ltd/1st Building, Gateway Office Park1 Sugar CloseUmhlanga Ridge4320South 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					1176972.00	ZAR	1.000000	1176972.00	1176972.00	1.000000	1176972.00	1176972.00
TOTAL FREIGHT					0.00	ZAR	1.000000	0.00	1176972.00		1176972.00	
TOTAL INSURANCE					0.00	ZAR	1.000000	0.00	1176972.00		1176972.00	
TOTAL DUTIABLE CHARGES					0.00	ZAR	1.000000	0.00	1176972.00		1176972.00	
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000	0.00	1176972.00		1176972.00	
LESS NON-DUTIABLE C-CHARGES												
TOTAL CIF VALUE												
LESS FREIGHT								0.00	1176972.00	1.000000	1176972.00	
LESS INSURANCE								0.00	1176972.00		1176972.00	
TOTAL FOB VALUE									1176972.00	1.000000	1176972.00	1176972.00
TOTAL ADJUSTED FOB VALUE												1176972.00

LINE	ICOO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E	LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT Q1
1	IN	22083010	SUPERIOR BLUE 100% COTTON 40% 154C/LI		1	279106.00	0.00	1	0.00%	0.00	279106.00	0.00	0.00	0.00	0.00	4833.0
2	IN	22083010	AMERICAN BLACK & WHITE 100% COTTON 40% 154C/LI		2	126299.00	0.00	1	0.00%	0.00	126299.00	0.00	0.00	0.00	0.00	2187.0
3	IE	22083010	AMERICAN BLACK & WHITE 100% COTTON 40% 154C/LI		3	326314.00	0.00	1	0.00%	0.00	326314.00	0.00	0.00	0.00	0.00	900.0
4	IE	22083010	AMERICAN BLACK & WHITE 100% COTTON 40% 154C/LI		4	326315.00	0.00	1	0.00%	0.00	326315.00	0.00	0.00	0.00	0.00	1260.0
5	MX	22089022	QUARTERED ONLY BRANDS 100% COTTON 40% 154C/LI		5	118938.00	0.00	1	0.00%	0.00	118938.00	0.00	0.00	0.00	0.00	420.0
INVOICE TOTALS:							1176972.00	0.00	-	-	1176972.00	0.00	0.00	0.00	0.00	-

NOTES

1 - Rounded at Bill of Entry Line level

LOGISTICS

Logistics Solutions

0141 4512 0000

0141 4512 0000

0141 4512 0000

0141 4512 0000

0141 4512 0000

0141 4512 0000

Customs Branch

Customs Office Code :
Customs Office Name :

DBN
DURBAN

Declaration Details

CUSDEC Submitted :
CUSRES Received :
Broker TIN :
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. :
LRN :
MRN :
Message Function :
Assessment Date :

2024-07-26 17:16
2024-07-26 17:17
01414512
20955346 - BRAND-IT MARKETING (PTY) LTD
01414512DBN20240726374378
DBN202407265063605
9 - Original
2024-07-26

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 :	1
Total Weight :	0
Customs Value :	118938
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 - 364624
Job Number :	BDURXI24G088
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 :

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 Brand-It Marketing (Pty) Ltd				DBN		01414512DBN20240726374378		BDURXI24G088	
TIN 20955346				52. FORMS 2 3				PERNOD - 364624	
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA				63. TRANSIT COUNTRY					
55. GUARANTOR CODE & NAME 20955346A BRAND-IT MARKETING (PTY) LTD		57. BOND NUMBER 20955346A		58. GUARANTEE TYPE BHR		64. GUARANTOR CODE & NAME		65. 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		Means of transport/packages exported with seals intact		Time Limit		Means of transport/packages exported with seals intact		Time limit-within/exceeded	
Seals		National transit requirements satisfied		Document checked		National transit requirements satisfied			
☐ of means of transport ☐ on package ☐ intact ☐ affixed				Additional seal numbers					
				NO YES					
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp			
71. TRANSIT COUNTRY				79. COUNTRY OF DESTINATION ZA SOUTH AFRICA					
72. GUARANTOR CODE & NAME		73. BOND NUMBER		74. GUARANTEE TYPE		80. GUARANTOR CODE & NAME 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		Means of transport/packages exported with seals intact		Time Limit		Means of transport/packages exported with seals intact		Time limit-within/exceeded	
Document checked				Transferred to office of final Transit operation completed		Document checked		Transit operation completed	
Additional seal numbers									
No Yes									
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp			

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER		TIN	20955346	DBN		01414512DBN20240726374378		BDURXI24G088	
Brand-It Marketing (Pty) Ltd				52. FORMS				PERNOD - 364624	
56. GUARANTOR		TIN	20955346A	57. BOND NO/PP NO & OFFICE CODE		59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME	
BRAND-IT MARKETING (PTY) LTD				20955346A		20955346 BRAND-IT MARKETING (PTY) LTD			
		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 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 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 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 _____					

RHENUS LOGISTICS
Rhenus Logistics (Pty) Ltd
P O Box 401070
Red Hill 4071
South Africa
Tel: (031) 581 0000

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Tel: (031) 581 0000

[Handwritten Signature]

25/07/2024

CUSTOMS WORKSHEET

FILE	BDURX124G088	LRN	01414512DBN20240726374378	CPC	144	MRN	DBN202407265063605	TRANSPORT DOC.
AGENT	01414512 Rhepus Logistics (Pty) Ltd .Johannesburg3 Drakensberg DriveLongmeadow Business Estate,Johannesburg 1609South Africa							ISSUED DATE
IMPORTER	BRAITMDUR Brand-It Marketing (Pty) Ltd1st Building, Gateway Office Park1 Sugar CloseUmhlanga Ridge4320South 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					118938.00	ZAR	1.000000	118938.00	118938.00	1.000000	118938.00	118938.00
TOTAL FREIGHT					0.00	ZAR	1.000000	0.00	118938.00			118938.00
TOTAL INSURANCE					0.00	ZAR	1.000000	0.00	118938.00			118938.00
TOTAL DUTIALE CHARGES					0.00	ZAR	1.000000	0.00	118938.00			118938.00
TOTAL NON-DUTIALE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000	0.00	118938.00			118938.00
LESS NON-DUTIALE CHARGES									118938.00			
TOTAL CIF VALUE									118938.00	1.000000	118938.00	
LESS FREIGHT									118938.00			
LESS INSURANCE									118938.00			
TOTAL FOB VALUE									118938.00	1.000000	118938.00	118938.00
TOTAL ADJUSTED FOB VALUE												118938.00

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SGH 12B	TOTAL DUTY	VAT	STAT OI
1	MX	22089022	QUINCE GOLD BOTTLE, 30% 154C/LI		1	118938.00	0.00	1	0.00%	118938.00	0.00	0.00	0.00	0.00	420.00
ENTRY TOTALS											118938		0.00	0.00	

NOTES
1 - Rounded at Bill of Entry Line level