

Termination

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Tel Neg: 4750.101802 NLA: RG0000575
Customer Service Telephone: 0800 600 230

De
9054 / 35005
1055193617

Amount excl Vat	Vat	Amount Incl Vat
437,259.50		437,259.50

ENTERED
06/12/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	437,255.50
ESD	
Currency	0.00
	ZAR

936



A Brambles Company

524 0298585

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	LR Clarendon	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Kimberly Borek	Record CHEP Pallets Only	
Receiver's Address	PRR 910 WJ	Quantity Delivered	6 Pallets
	900 Kimberley	Quantity Exchanged	
Delivery Note No.	9746198693	Balance Outstanding	
Date	3/12/24	Receiver's Name	
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBL 122 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FIM AFRICA TEL (011) 569-3450



Enquiries should be addressed to SARS:

Customs Branch

Alphabetic District Office Code: DBN
Office Address: Trescon House 201 Pixley Kaseme Street Durban 4001
Tel: 0313287071 Website: www.sars.gov.za

Details

Broker TIN: 00045760
ID No. / Importer / Exporter TIN: 00045760
LRN: 00045760DBN20241128000524
MRN: DBN202411285061664
Message Channel: CAPE
Assessment Date: 2024-11-28

Consignment Details			
Procedure Category Code:	E	Voyage / Flight No.:	
Transport Document No.:	9746198693 LIMPORO BONDED WHE	Departure Date:	
House Waybill No.:		Port of Destination / Exit:	
UCR:	9746198693	Total Number of Packages:	1
Decommissioned License No:	746	House Waybill No:	
Print Indicator:	Y	Consignment Value:	
Particulars Quantity:		Country of Destination:	ZA
Marks and Numbers			
9746198693 LIMPORO BONDED WHE THA			

Consignment Line Details				
1	40	43		
Requesting Party	Requesting Party	Requesting Party	Requesting Party	Requesting Party
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CN1 L 0 EV 2019.01.00 SV 1201 CT NO 00045760



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

Consignment Details	
Category RFP(Purpose) :	
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 :	
Location of Goods :	
Remover Details :	
Number of Packages :	
Part Clearance Quantity :	
Total Weight :	
Customs Value :	
Total Duties and Taxes :	
Total Duties :	
Total Sch1p2B :	
Total VAT :	
Total PPs :	
Payment Method :	
Agents Reference :	
Job Number :	
Customs Print Indicator :	
UCR Number :	
Container Numbers	
Y (CUSTOMS PRINTED RELEASE REQUIRED)	9746198693
B00001159	9746198693
F	9746198693
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
303516	6192
1	1
1	1
3(Road) - 21443521	
ZA	
E 43	
9746198693 LIMPOPO BONDED WHSE	
Assessment Date : 2024-11-28	

DIAGEO
SOUTH AFRICA
DIAGEO SOUTH AFRICA (PTY) LTD
REG NO. 1964/00344/07
BUILDING 3, MAXWELL OFFICE PARK
MAGWA CRESCENT WEST
WATERFALL CITY
MIDRAND
2090

CUSTOMS DECLARATION RESPONSE
CUSD-DEC-CUSRES : RESPONSE

ED1

SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION		OFF. MANIFEST NUMBER 9746198693		D.B.N.		3. FORMS		4. REGISTRATION NO & DATE	
2. EXPORTER / CONSIGNOR		P.O. BOX 58182 1040 HD AMSTERDAM LI NETHERLANDS		3. FORMS		4. REGISTRATION NO & DATE		ASSESSMENT NO & DATE	
8. IMPORTER / CONSIGNEE		DIA GEO SOUTH AFRICA (PTY) LTD POCKET 3A C/O BASIL FEBRUARY ROAD CCC CLAIRWOOD 4060		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO	
14. DECLARANT / AGENT		DIA GEO SOUTH AFRICA (PTY) LTD POCKET 3A C/O BASIL FEBRUARY ROAD CCC CLAIRWOOD 4060		9. COE		15. COE		17. COD	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONTAINER		20. DELIVERY TERMS		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		24. OTHER COSTS DETAIL		25. T.M.F.		26. T.M.I.		27. PLACE OF DISCHARGE	
29. COE		30. LOCATION OF GOODS		31. VAT Indicator		32. ITEM NO		33. COMMODITY CODE	
34. COC		35. GROSS MASS (KGS)		36. PRE-FRENECE		37. C.P.C		38. NETT MASS (KGS)	
39. QUOTA		40. SUMMARY DECLARATION/REV. DOCUMENT		41. SUPP UNITS		42. CUSTOMS		43. V.M	
44. ADD. INFO.		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE	
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		50. SUMMARY OF TOTAL DUTIES AND TAXES		51. AMOUNT OVERPAID		52. AMOUNT UNDERPAID		53. OTHER	
54. TOTAL PAYABLE		55. GUARANTEE		56. CODE		57. AMOUNT		58. DATE	
59. SIGNATURE		60. ID Number		61. Date		62. 2024-11-28		63. Prepared With CargoWiseOne	

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SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)									
DIAGEO SOUTH AFRICA (PTY) LTD		TIN		00045760		51. OFFICE CODE		52. FORMS	
50. IMPORTER OR EXPORTER		53. REGISTRATION NO & DATE		B00001159		54. DECLARANT REFERENCE		9746198693	
55. COUNTRY OF COMMENCEMENT									
ZA SOUTH AFRICA									
56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE		59. REMOVER CODE & NAME		21443521 DIAGEO SOUTH AFRICA (PTY) LTD	
60. SUBCONTRACTOR REMOVER CODE & NAME		61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		63. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT	
64. GUARANTOR CODE & NAME		65. BOND NUMBER		66. GUARANTEE TYPE		68. SUBCONTRACTOR REMOVER CODE & NAME		69. OFFICE OF COMMENCEMENT	
67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT		71. TRANSIT COUNTRY	
72. GUARANTOR CODE & NAME		73. BOND NUMBER		74. GUARANTEE TYPE		75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME	
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION		87. BOND NUMBER	
81. BOND NUMBER		82. GUARANTEE TYPE		83. REMOVER CODE & NAME		84. SUBCONTRACTOR REMOVER CODE & NAME		85. OFFICE OF ENTRY	
86. OFFICE OF COMMENCEMENT		87. BOND NUMBER		88. SUBCONTRACTOR REMOVER CODE & NAME		89. OFFICE OF COMMENCEMENT		90. OFFICE OF COMMENCEMENT	
91. BOND NUMBER		92. GUARANTEE TYPE		93. REMOVER CODE & NAME		94. SUBCONTRACTOR REMOVER CODE & NAME		95. OFFICE OF COMMENCEMENT	
96. OFFICE OF COMMENCEMENT		97. BOND NUMBER		98. GUARANTEE TYPE		99. REMOVER CODE & NAME		100. SUBCONTRACTOR REMOVER CODE & NAME	
101. OFFICE OF COMMENCEMENT		102. OFFICE OF EXIT		103. OFFICE OF COMMENCEMENT		104. OFFICE OF COMMENCEMENT		105. OFFICE OF COMMENCEMENT	
106. OFFICE OF COMMENCEMENT		107. OFFICE OF EXIT		108. OFFICE OF COMMENCEMENT		109. OFFICE OF COMMENCEMENT		110. OFFICE OF COMMENCEMENT	
111. OFFICE OF COMMENCEMENT		112. OFFICE OF EXIT		113. OFFICE OF COMMENCEMENT		114. OFFICE OF COMMENCEMENT		115. OFFICE OF COMMENCEMENT	
116. OFFICE OF COMMENCEMENT		117. OFFICE OF EXIT		118. OFFICE OF COMMENCEMENT		119. OFFICE OF COMMENCEMENT		120. OFFICE OF COMMENCEMENT	
121. OFFICE OF COMMENCEMENT		122. OFFICE OF EXIT		123. OFFICE OF COMMENCEMENT		124. OFFICE OF COMMENCEMENT		125. OFFICE OF COMMENCEMENT	
126. OFFICE OF COMMENCEMENT		127. OFFICE OF EXIT		128. OFFICE OF COMMENCEMENT		129. OFFICE OF COMMENCEMENT		130. OFFICE OF COMMENCEMENT	
131. OFFICE OF COMMENCEMENT		132. OFFICE OF EXIT		133. OFFICE OF COMMENCEMENT		134. OFFICE OF COMMENCEMENT		135. OFFICE OF COMMENCEMENT	
136. OFFICE OF COMMENCEMENT		137. OFFICE OF EXIT		138. OFFICE OF COMMENCEMENT		139. OFFICE OF COMMENCEMENT		140. OFFICE OF COMMENCEMENT	
141. OFFICE OF COMMENCEMENT		142. OFFICE OF EXIT		143. OFFICE OF COMMENCEMENT		144. OFFICE OF COMMENCEMENT		145. OFFICE OF COMMENCEMENT	
146. OFFICE OF COMMENCEMENT		147. OFFICE OF EXIT		148. OFFICE OF COMMENCEMENT		149. OFFICE OF COMMENCEMENT		150. OFFICE OF COMMENCEMENT	
151. OFFICE OF COMMENCEMENT		152. OFFICE OF EXIT		153. OFFICE OF COMMENCEMENT		154. OFFICE OF COMMENCEMENT		155. OFFICE OF COMMENCEMENT	
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161. OFFICE OF COMMENCEMENT		162. OFFICE OF EXIT		163. OFFICE OF COMMENCEMENT		164. OFFICE OF COMMENCEMENT		165. OFFICE OF COMMENCEMENT	
166. OFFICE OF COMMENCEMENT		167. OFFICE OF EXIT		168. OFFICE OF COMMENCEMENT		169. OFFICE OF COMMENCEMENT		170. OFFICE OF COMMENCEMENT	
171. OFFICE OF COMMENCEMENT		172. OFFICE OF EXIT		173. OFFICE OF COMMENCEMENT		174. OFFICE OF COMMENCEMENT		175. OFFICE OF COMMENCEMENT	
176. OFFICE OF COMMENCEMENT		177. OFFICE OF EXIT		178. OFFICE OF COMMENCEMENT		179. OFFICE OF COMMENCEMENT		180. OFFICE OF COMMENCEMENT	
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201. OFFICE OF COMMENCEMENT		202. OFFICE OF EXIT		203. OFFICE OF COMMENCEMENT		204. OFFICE OF COMMENCEMENT		205. OFFICE OF COMMENCEMENT	
206. OFFICE OF COMMENCEMENT		207. OFFICE OF EXIT		208. OFFICE OF COMMENCEMENT		209. OFFICE OF COMMENCEMENT		210. OFFICE OF COMMENCEMENT	
211. OFFICE OF COMMENCEMENT		212. OFFICE OF EXIT		213. OFFICE OF COMMENCEMENT		214. OFFICE OF COMMENCEMENT		215. OFFICE OF COMMENCEMENT	
216. OFFICE OF COMMENCEMENT		217. OFFICE OF EXIT		218. OFFICE OF COMMENCEMENT		219. OFFICE OF COMMENCEMENT		220. OFFICE OF COMMENCEMENT	
221. OFFICE OF COMMENCEMENT		222. OFFICE OF EXIT		223. OFFICE OF COMMENCEMENT		224. OFFICE OF COMMENCEMENT		225. OFFICE OF COMMENCEMENT	
226. OFFICE OF COMMENCEMENT		227. OFFICE OF EXIT		228. OFFICE OF COMMENCEMENT		229. OFFICE OF COMMENCEMENT		230. OFFICE OF COMMENCEMENT	
231. OFFICE OF COMMENCEMENT		232. OFFICE OF EXIT		233. OFFICE OF COMMENCEMENT		234. OFFICE OF COMMENCEMENT		235. OFFICE OF COMMENCEMENT	
236. OFFICE OF COMMENCEMENT		237. OFFICE OF EXIT		238. OFFICE OF COMMENCEMENT		239. OFFICE OF COMMENCEMENT		240. OFFICE OF COMMENCEMENT	
241. OFFICE OF COMMENCEMENT									

CUSTOMS WORKSHEET

FILE	LRN	00045760DBN20241128000524	CPC	43	MRN	DBN202411285081684	TRANSPORT DOC	8746188693 LIMPORO BONDED WHSE
AGENT	00045760	DIAGEO SOUTH AFRICA (PTY) LTDPOCKET 3A C/O BASIL FEBRUARY ROADDCLAIRWOODD40800SOUTH AFRICA					ISSUED DATE	
IMPORTER	DIASOURYA	DIAGEO SOUTH AFRICA (PTY) LTDPOCKET 3A C/O BASIL FEBRUARY ROADDCLAIRWOODD40800SOUTH AFRICA					VESSEL / FLIGHT	
EXPORTER	DIABRAMS	DIAGEO BRANDS BVOP O BOX 5818201040 HD AMSTERDAM LICNETHERLANDS					HOUSE DOC	

INVOICE NUMBER	9746188693	INCOTERM	CFR	CURRENCY	ZAR	VALUE	ZAR	EX RATE	ZAR	VALUE	ZAR	CUMULATIVE	ZAR	EX RATE	ZAR	VALUE	ZAR	CUMULATIVE	ZAR
TOTAL SUPPLIER INVOICE LINE VALUE						303516.03	ZAR	1.000000		303516.03	0.00	303516.03	0.00	1.000000		303516.03	0.00	303516.03	
TOTAL FREIGHT						0.00	ZAR	1.000000		0.00	0.00	303516.03	0.00			303516.03	0.00	303516.03	
TOTAL INSURANCE						0.00	ZAR	1.000000		0.00	0.00	303516.03	0.00			303516.03	0.00	303516.03	
TOTAL DUTYABLE CHARGES						0.00	ZAR	1.000000		0.00	0.00	303516.03	0.00			303516.03	0.00	303516.03	
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1.000000		0.00	0.00	303516.03	0.00			303516.03	0.00	303516.03	
LESS NON-DUTYABLE CHARGES										0.00		303516.03	0.00			303516.03		303516.03	
TOTAL CIF VALUE										303516.03	0.00	303516.03	0.00			303516.03		303516.03	
LESS FREIGHT										0.00		303516.03	0.00			303516.03		303516.03	
LESS INSURANCE										0.00		303516.03	0.00			303516.03		303516.03	
TOTAL FOB VALUE										303516.03	1.000000	303516.03				303516.03		303516.03	
TOTAL ADJUSTED FOB VALUE												303516.03						303516.03	

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	ENTRY LINE	VALUE	DISCOUNT	FACTOR	MARKUP	CUSTOMS VALUE	CUSTOMS DUTY	SGH 12B	TOTAL DUTY	VAT	STAT QTY	US
1	GB	22083010	887385	154C/L	1	303516.03	0.00	1	0.00%	303516.03	0.00	0.00	0.00	0.00	4050.00	L
ENTRY TOTALS																
											303516		0.00	0.00		

NOTES
1 - Rounded at Bill of Entry Line level