

11:40
11:59

23065

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 61221

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Henry

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LR

LOAD SHEET No: 1056242308/111736

VEHICLE REG No: JBK 131FS

DATE RECEIVED

11/09/25

CUSTOMER

Limpopo Bond

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CM Dark Rum original	450	✓ 6P			
2) 12x 750ml					
3) CM Spiced Gold S 12x	600	✓ 8P			
4) 750ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	11#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Thobeni

DRIVER: [Signature]

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

TAX INVOICE

Tax Invoice Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9745214417	SAP Order 119285527	Sap Order Date 28.08.2025	Account Number 363762	GRV Required
Invoice Date 28-08-2025	PO Number 119285527	Delivery Date 28-08-2025	DN17/08/25 BAW173	Order Suspend
Invoice Address LIMPOPO BONDED WAREHOUSE, ERF 9 10 DU SHELTER ROAD, 900, LIMPOPO		LIMPOPO BONDED WAREHOUSE MUSINA ERF 9 10 DU SHELTER ROAD 900, LIMPOPO		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200879034 / 350005
 Customer VAT Number: 4270253265

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

**LIMPOPO BONDED
WAREHOUSE CC**
MUSINA TOWNSHIP, 0900
BBR SOS 0097

465,516.00
545,712.00

450 CAS 1,034.48
600 CAS 909.52

793571 CN Dark Rum 5A 75cl 12X01
787582 CN Spiced Gold S 75cl 12X01

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signature
Date
11/09/2025

Name
Hewrie

Receipt From
Diageo

Receipt From
Customer

Sales Order Notes
Notes:

Signing this document is a legal commitment



**CUSTOMS****CN1****Customs Notification**

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: 21443424

ID No. / Importer / Exporter TIN: 00045760

LRN: 21443424DBN20250908003275

MRN: DBN202509085018333

Message Channel: CAPE

Assessment Date: 2025-09-08

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746214417 LIMPOPO BONDED WHSE	Departure Date:	
Transport Document Date:		Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Location of Goods:	
UCR:	9746214417	Total Number of Packages:	1
Declarant Internal Reference No.:	3277	Total Gross Mass:	7147.50
Print Indicator:	Y	Consignment Value:	
Part Clearance Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746214417 LIMPOPO BONDED WHSE OSC

Consignment Line Details

Line No.	Procedure Codes		Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value
	Previous	Requested					
1	00	45		104230900	LI 4050.00	ZA	465516
2	00	45		104230900	LI 5400.00	ZA	545712

Customs Status

Customs Decision / Status:	1	Stop / Detain Details:	Release
Case Number			
Free TEXT BOX: Stop / Detain Description.			

CN1

L 0 FV 2019.01.00 SV 1201 CT

NO 00045760



P

Y 2019

01/01

DIAGEO

SOUTH AFRICA

DIAGEO SOUTH AFRICA (PTY) LTD
REG NO. 1964/003344/07
BUILDING 3, MAXWELL OFFICE PARK
MAGWA CRESCENT WEST
WATERFALL CITY
MIDRAND
2090

CUSTOMS DECLARATION RESPONSE

CUSDEC-CUSRES : RESPONSE

EDI

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2025-09-08 10:51
CUSRES Received : 2025-09-08 12:35
Broker TIN : 21443424
Consignor/ Exporter TIN/ ID No. : 00045760 - DIAGEO ISPINGO
Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO
LRN : 21443424DBN20250908003275
MRN : DBN202509085018333
Message Function : 9 - Original
Assessment Date : 2025-09-08

Consignment Details

Category RPC(Purpose) :	E 45
Port of Exit :	
Master Transport Document No :	9746214417 LIMPOPO BONDED WHSE
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) - 21443521
Number of Packages :	1
Part Clearance Quantity :	DIAGEO SA Pallet 3A, Clairwood Logistics Park 147.5
Total Weight :	1011228
Customs Value :	1011228
Agents Reference :	9746214417
Job Number :	B00002534
Unique Parent Message No. :	3277
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	9746214417

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	OFFICE CODE	3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE		
DIAGEO ISPINGO					00045760	DBN	2 4		21443424DBN20250908003275		B00002534 8746214417		
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE					
						2		104.23.09/2208.40.10 1042.30.90 (0)					
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS			
						ZA				100			
CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA				
					45 00								
DESCRIPTION: 787582 CAPTAIN MORGAN SPICED GOLD 12X750ML 37.5%					40. SUMMARY DECLARATION / PREV. DOCUMENT								
					41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.				
					5400.00 LI 2025.00 LA 7200.00 NO		545712						
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
					BND 781720		NUI N				600 CS		
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE				46. STATISTICAL VALUE		545712	
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: DIAGEO SA Pocket 3A, Clairwood Logistics Park Clairwood Tel: 031-0231141					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)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE			
50. IMPORTER OR EXPORTER		TIN	00045760		DBN						
DIAGEO ISPINGO				52. FORMS		21443424DBN20250908003275		B00002534			
				3 4				B746214417			
55. COUNTRY OF COMMENCEMENT				63. TRANSIT COUNTRY							
ZA SOUTH AFRICA											
56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE		64. GUARANTOR CODE & NAME		65. BOND NUMBER		66. GUARANTEE TYPE	
59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME					
21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD											
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT					
DBN											
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged				Means of transport/ packages exported with seals intact				Means of transport/ packages exported with seals intact			
Time Limit		Time limit-within/exceeded				Time Limit		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		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		81. BOND NUMBER		82. GUARANTEE TYPE	
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME		84. SUBCONTRACTOR REMOVER CODE & NAME					
				21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD							
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION					
						LIM					
Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time Limit		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		Signature and Date Stamp		Signature and Date Stamp	

CUSTOMS WORKSHEET

FILE	800002534	LRN	21443424	DBN	20250903003275	CPC	145	MRN	DBN	20250903003275	TRANSPORT DOC	9746214417	LIMPOPO BONDED WHSE
AGENT	21443424	LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A	CLAIRWOOD LOGISTICS PARK	4000	4000	4000	4000	4000	4000	ISSUED DATE		
IMPORTER	DIASPOUR DIAGEO ISPINGO	WAREHOUSE 228	REFINERY ROAD	DISIPINGO	4000	4000	4000	4000	4000	4000	VESSEL / FLIGHT		
EXPORTER	DIASPOUR DIAGEO ISPINGO	WAREHOUSE 228	REFINERY ROAD	DISIPINGO	4000	4000	4000	4000	4000	4000	HOUSE DOC.		

INVOICE NUMBER	9746214417	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						1011228.00		1.000000	1011228.00		1.000000	1011228.00	
TOTAL FREIGHT						0.00		1.000000	0.00		1.000000	1011228.00	
TOTAL INSURANCE						0.00		1.000000	0.00		1.000000	1011228.00	
TOTAL DUTYABLE CHARGES						0.00		1.000000	0.00		1.000000	1011228.00	
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00		1.000000	0.00		1.000000	1011228.00	
LESS NON-DUTYABLE CHARGES						0.00		1.000000	0.00		1.000000	1011228.00	
TOTAL CIF VALUE						0.00		1.000000	0.00		1.000000	1011228.00	
LESS FREIGHT						0.00		1.000000	0.00		1.000000	1011228.00	
LESS INSURANCE						0.00		1.000000	0.00		1.000000	1011228.00	
TOTAL FOB VALUE						0.00		1.000000	0.00		1.000000	1011228.00	
TOTAL ADJUSTED FOB VALUE						0.00		1.000000	0.00		1.000000	1011228.00	

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	ZA	22084010	783571	154C/J1	1	465516.00	0.00	1	0.00%	465516.00	0.00	0.00	0.00	0.00	4050.00	LI
2	ZA	22084010	787582	154C/J1	2	545712.00	0.00	1	0.00%	545712.00	0.00	0.00	0.00	0.00	5400.00	LI
INVOICE TOTALS:													1011228.00	0.00	-	-
ENTRY TOTALS:													1011228	0.00	0.00	0.00

NOTES

1 - Rounded at Bill of Entry Line level

