

CHEP

A Brambles Company

PALLET CONTROL NOTE

524 0115845

12277

CHEP South Africa (Pty) Ltd.

REG. NO. 1957/003310/07

Supplier's Name		LR Chainwood		Record CHEP Pallets Only	
Receiver's Name		Real Africa Trading		Supplier's CHEP Acc. No.	
Receiver's Address		ERF 174348		2700048255	
		7405 CPT		Quantity Delivered	
		9746196323		02 Pallets	
Delivery Note No.		2510/24		Quantity Exchanged	
Date		LR		Balance Outstanding	
Haulier's Name		JBB 8615		Receiver's Name	
Vehicle Reg. No.				Receiver's Signature	
				Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

2 x CHEP RETURNED

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

FINAFRICA TEL (031) 569-5450

Goods received on behalf of

Real Africa Trading CC

7 Lynx Road
Paarden Eiland, 7405
Co reg: 2009/201053/23
Vat No: 4700256318
Customs Code: 20923927

Goods Received Voucher

Date: 29.10.2014

No:

GRN 2910-00

Contract No:

Goods delivered by:

DAGEO

DUNDA

Full or Part delivery:

Our Order No:

11814606

Delivery Note No:

Received by:

Item/Code	Description	D/N Qty	Actual Qty
2	5058456 24.10.2014		
	JBS 861FS		
	OKNEY		
	<i>[Signature]</i>		

Comments:

-LR CMT

Signature on behalf of supplier:

Name Print:

Date:

E. & O.E.

INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number 9745196323	SAP Order 118144606	Sap Order Date 11.10.2024	Account Number 211592	GRV Required
Invoice Date 21.10.2024	PO Number 11.10.2024	Delivery Date 28.10.2024	Plant / Bay 0415	Order type Juty Suspended
Invoice Address REAL AFRICA TRADING, RF 174348, 7 LYNX ROAD, PAARDEN ELIAND, 7405, Cape Town		Delivery Address RF 174348 75, Cape Town		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350035 / Customer Vat Number: 4700255318

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
779448	JW Blue	75cl	06X01	10	CAS	13,966.34	139,663.40		139,663.40
733882	JH Gold Rsv	75cl	06X01	50	CAS	2,565.50	129,275.00		129,275.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales -- 0407921 --- 7928

Real Africa Trading CC
7 Lynx Road
Paarden Eliand, 7405
Co reg: 2009/201053/23
Vat No: 4700256318
Customs Code: 20923927

Sales Order Notes		Receipt From Diago	Name	Signature	Date
Notes:		Receipt From Customer	Name	Signature	Date

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	268,938.40
ESD	0.00
Currency	ZAR

TAX INVOICE

REPRINT

Tax Invoice



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

Invoice Number: 9748196323
SAP Order: 118144606
Invoice Date: 21.10.2024
PO Number: 11.10.2024

Sap Order Date: 11.10.2024
Delivery Date: 28.10.2024
Account Number: 211592
Plant / Bay: 0H15

GRV Required
Order type: Duty Suspended

Invoice Address: REAL AFRICA TRADING,
BRF 174348, 7 LYNX ROAD, PAARDEN EILAND, 7405, Cape Town

REAL Delivery Address
BRF 174348
1495, Cape Town

Payment Terms: 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350055
Customer VAT Number: 4700296318

Product	Description	Liquor	Chopase	Code	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779448	JW Blue	75cl	06X01		13,966.34			139,663.40		
733882	JW Gold Rsv	75cl	06X01		2,585.50			129,275.00		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Real Africa Trading CC
7 Lynx Road
Paarden Eiland, 7405
Co reg: 2009/201053/23
Vat No: 4700256318
Customs Code: 20923927

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	SEAN		29/10/2024	0.00	0%	0.00	269,938.40	0.00	ZAR





CUSTOMS

CN1

Customs Notification

Enquiries should be addressed to SARS:

Customs Branch

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

Details

Broker TIN: 00045760
ID No. / Importer / Exporter TIN: 00045760
LRN: 00045760DBN20241024249380
MRN: DBN202410245058456
Message Channel: CAPE
Assessment Date: 2024-10-24

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746196323 REAL AFRICA CTN THA	Departure Date:	
Transport Document Date:		Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Location of Goods:	
UCR:	9746196323	Total Number of Packages:	1
Declarant Internal Reference No.:	249393	Total Gross Mass:	60.00
Print Indicator:	Y	Consignment Value:	
Part Clearance Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746196323 REAL AFRICA CTN THA

Consignment Line Details

Line No.	Previous	Requested	Procedure Codes	Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value
1	40	43			220830100	LI 45.00	GB	33433
2	40	43			220830100	LI 225.00	GB	44295

Customs Status

Customs Decision / Status: 1 Stop / Detain Details: Release

Case Number

Free TEXT BOX: Stop / Detain Description.

CN1

L 0 EV 2019.01.00 SV 1201 CT NO 00045760



P
Y 2019
01/01

Real Africa Trading CC
7 Lynx Road, 7405
Paarden Eiland, 7405
Co reg: 2009/201053/23
Val No: 4700256318
Customs Code: 20923927

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

Customs Status		CUSRES Status*: 1 Release	Case Number:	Line Code	Free Text Box:

Container Numbers	

Consignment Details	Category RPPC(Purpose) :	E 43
	Port of Exit :	
	Master Transport Document No :	9746196323 REAL AFRICA CTN THA
	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
	Remover Details :	3(Road) - 01225958
	Number of Packages :	1
	Part Clearance Quantity :	1
	Total Weight :	60
	Customs Value :	77728
	Total Duties and Taxes :	0.00
	Total Duties :	0.00
	Total Sch1p2B :	0.00
	Total VAT :	0.00
	Total PPS :	0.00
	Payment Method :	F
	Agents Reference :	9746196323
	Job Number :	B00060472
	Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
	UCR Number :	9746196323

Customs Branch	DBN	DURBAN
Customs Office Code		
Customs Office Name		
Declaration Details		
CUSDEC Submitted	2024-10-24 10:33	
CUSRES Received	2024-10-24 10:34	
Broker TIN	00045760	
Consignor/ Exporter TIN/ ID No.	00045760	
Consignee/ Importer TIN/ ID No.	00045760	
LRN	00045760	
M/RN	DBN202410245058456	
Message Function	9 - Original	
Assessment Date	2024-10-24	

CUSTOMS DECLARATION RESPONSE	ED1	CUSDEC-CUSRES : RESPONSE
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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

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)										DIAGEO SOUTH AFRICA (PTY) LTD									
1. IMPORTER OR EXPORTER TIN 00045760										OFFICE CODE 2 4									
3. FORMS REGISTRATION NO AND DATE 00045760DBN20241024249380										7. DECLARANT REFERENCE 00060472 9746196323									
MARKS AND NUMBERS 2208.30.10 (0)										32. ITEM NO 2									
33. COMMODITY CODE 104.23.05/2208.30.10										34. COC GB									
35. G MASS KGS 100										36. PREFS									
38. N MASS KGS 100										39. QUOTA									
40. SUMMARY DECLARATION / PREV. DOCUMENT 73882 JW GOLD RSV 75CL08X750ML43%										41. SUPP. UNITS DBN202401175035486 0001									
42. CUSTOMS VALUE 225.00 LI 96.75 LA 300.00 NO										43. V.M. 44295									
45 OTHER QUANTITIES 50 CS										46. STATISTICAL VALUE 44295									
LICENCE NUMBER BND 38236										EX WAREHOUSE CODE 50 CS									
DEDUCTED VALUE NUI N										DEDUCTED QUANTITY									
REMOVAL IN BOND (RIB) NO, DATE & OFFICE REBATE CODE										46. STATISTICAL VALUE 44295									
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35. G MASS KGS 100										36. PREFS									
38. N MASS KGS 100										39. QUOTA									

50. IMPORTER OR EXPORTER TIN 00045760		51. OFFICE CODE 00045760DBN		52. FORMS 3 4 00045760DBN20241024249380		53. REGISTRATION NO & DATE B00060472 9746196323		54. DECLARANT REFERENCE	
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		56. GUARANTOR CODE & NAME 57. BOND NUMBER 58. GUARANTEE TYPE		59. REMOVER CODE & NAME 60. SUBCONTRACTOR REMOVER CODE & NAME 61. OFFICE OF COMMENCEMENT DBN		62. GUARANTOR CODE & NAME 63. BOND NUMBER 64. GUARANTEE TYPE		65. REMOVER CODE & NAME 66. SUBCONTRACTOR REMOVER CODE & NAME 67. OFFICE OF COMMENCEMENT 70. OFFICE OF EXIT	
68. SUBCONTRACTOR REMOVER CODE & NAME 69. OFFICE OF COMMENCEMENT 70. OFFICE OF EXIT		71. TRANSIT COUNTRY ZA SOUTH AFRICA		72. GUARANTOR CODE & NAME 73. BOND NUMBER 74. GUARANTEE TYPE		75. REMOVER CODE & NAME 76. SUBCONTRACTOR REMOVER CODE & NAME 77. OFFICE OF COMMENCEMENT		78. GUARANTOR CODE & NAME 79. BOND NUMBER 80. GUARANTEE TYPE	
81. BOND NUMBER 82. GUARANTEE TYPE		83. REMOVER CODE & NAME 84. SUBCONTRACTOR REMOVER CODE & NAME 86. OFFICE OF FINAL DESTINATION CPT		85. REMOVER CODE & NAME 86. OFFICE OF ENTRY		87. GUARANTOR CODE & NAME 88. BOND NUMBER 89. GUARANTEE TYPE		90. REMOVER CODE & NAME 91. SUBCONTRACTOR REMOVER CODE & NAME 92. OFFICE OF COMMENCEMENT 93. OFFICE OF EXIT	
94. DECLARANT REFERENCE B00060472		95. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		96. GUARANTOR CODE & NAME 97. BOND NUMBER 98. GUARANTEE TYPE		99. REMOVER CODE & NAME 100. SUBCONTRACTOR REMOVER CODE & NAME 101. OFFICE OF COMMENCEMENT 102. OFFICE OF EXIT		103. GUARANTOR CODE & NAME 104. BOND NUMBER 105. GUARANTEE TYPE	
106. SUBCONTRACTOR REMOVER CODE & NAME 107. OFFICE OF COMMENCEMENT 108. OFFICE OF EXIT		109. REMOVER CODE & NAME 110. SUBCONTRACTOR REMOVER CODE & NAME 111. OFFICE OF COMMENCEMENT		112. GUARANTOR CODE & NAME 113. BOND NUMBER 114. GUARANTEE TYPE		115. REMOVER CODE & NAME 116. SUBCONTRACTOR REMOVER CODE & NAME 117. OFFICE OF COMMENCEMENT		118. GUARANTOR CODE & NAME 119. BOND NUMBER 120. GUARANTEE TYPE	
121. TRANSIT COUNTRY ZA SOUTH AFRICA		122. GUARANTOR CODE & NAME 123. BOND NUMBER 124. GUARANTEE TYPE		125. REMOVER CODE & NAME 126. SUBCONTRACTOR REMOVER CODE & NAME 127. OFFICE OF COMMENCEMENT		128. GUARANTOR CODE & NAME 129. BOND NUMBER 130. GUARANTEE TYPE		131. REMOVER CODE & NAME 132. SUBCONTRACTOR REMOVER CODE & NAME 133. OFFICE OF COMMENCEMENT	
134. SUBCONTRACTOR REMOVER CODE & NAME 135. OFFICE OF COMMENCEMENT 136. OFFICE OF EXIT		137. REMOVER CODE & NAME 138. SUBCONTRACTOR REMOVER CODE & NAME 139. OFFICE OF COMMENCEMENT		140. GUARANTOR CODE & NAME 141. BOND NUMBER 142. GUARANTEE TYPE		143. REMOVER CODE & NAME 144. SUBCONTRACTOR REMOVER CODE & NAME 145. OFFICE OF COMMENCEMENT		146. GUARANTOR CODE & NAME 147. BOND NUMBER 148. GUARANTEE TYPE	
149. SUBCONTRACTOR REMOVER CODE & NAME 150. OFFICE OF COMMENCEMENT 151. OFFICE OF EXIT		152. REMOVER CODE & NAME 153. SUBCONTRACTOR REMOVER CODE & NAME 154. OFFICE OF COMMENCEMENT		155. GUARANTOR CODE & NAME 156. BOND NUMBER 157. GUARANTEE TYPE		158. REMOVER CODE & NAME 159. SUBCONTRACTOR REMOVER CODE & NAME 160. OFFICE OF COMMENCEMENT		161. GUARANTOR CODE & NAME 162. BOND NUMBER 163. GUARANTEE TYPE	
164. SUBCONTRACTOR REMOVER CODE & NAME 165. OFFICE OF COMMENCEMENT 166. OFFICE OF EXIT		167. REMOVER CODE & NAME 168. SUBCONTRACTOR REMOVER CODE & NAME 169. OFFICE OF COMMENCEMENT		170. GUARANTOR CODE & NAME 171. BOND NUMBER 172. GUARANTEE TYPE		173. REMOVER CODE & NAME 174. SUBCONTRACTOR REMOVER CODE & NAME 175. OFFICE OF COMMENCEMENT		176. GUARANTOR CODE & NAME 177. BOND NUMBER 178. GUARANTEE TYPE	
179. SUBCONTRACTOR REMOVER CODE & NAME 180. OFFICE OF COMMENCEMENT 181. OFFICE OF EXIT		182. REMOVER CODE & NAME 183. SUBCONTRACTOR REMOVER CODE & NAME 184. OFFICE OF COMMENCEMENT		185. GUARANTOR CODE & NAME 186. BOND NUMBER 187. GUARANTEE TYPE		188. REMOVER CODE & NAME 189. SUBCONTRACTOR REMOVER CODE & NAME 190. OFFICE OF COMMENCEMENT		191. GUARANTOR CODE & NAME 192. BOND NUMBER 193. GUARANTEE TYPE	
194. SUBCONTRACTOR REMOVER CODE & NAME 195. OFFICE OF COMMENCEMENT 196. OFFICE OF EXIT		197. REMOVER CODE & NAME 198. SUBCONTRACTOR REMOVER CODE & NAME 199. OFFICE OF COMMENCEMENT		200. GUARANTOR CODE & NAME 201. BOND NUMBER 202. GUARANTEE TYPE		203. REMOVER CODE & NAME 204. SUBCONTRACTOR REMOVER CODE & NAME 205. OFFICE OF COMMENCEMENT		206. GUARANTOR CODE & NAME 207. BOND NUMBER 208. GUARANTEE TYPE	
209. SUBCONTRACTOR REMOVER CODE & NAME 210. OFFICE OF COMMENCEMENT 211. OFFICE OF EXIT		212. REMOVER CODE & NAME 213. SUBCONTRACTOR REMOVER CODE & NAME 214. OFFICE OF COMMENCEMENT		215. GUARANTOR CODE & NAME 216. BOND NUMBER 217. GUARANTEE TYPE		218. REMOVER CODE & NAME 219. SUBCONTRACTOR REMOVER CODE & NAME 220. OFFICE OF COMMENCEMENT		221. GUARANTOR CODE & NAME 222. BOND NUMBER 223. GUARANTEE TYPE	
224. SUBCONTRACTOR REMOVER CODE & NAME 225. OFFICE OF COMMENCEMENT 226. OFFICE OF EXIT		227. REMOVER CODE & NAME 228. SUBCONTRACTOR REMOVER CODE & NAME 229. OFFICE OF COMMENCEMENT		230. GUARANTOR CODE & NAME 231. BOND NUMBER 232. GUARANTEE TYPE		233. REMOVER CODE & NAME 234. SUBCONTRACTOR REMOVER CODE & NAME 235. OFFICE OF COMMENCEMENT		236. GUARANTOR CODE & NAME 237. BOND NUMBER 238. GUARANTEE TYPE	
239. SUBCONTRACTOR REMOVER CODE & NAME 240. OFFICE OF COMMENCEMENT 241. OFFICE OF EXIT		242. REMOVER CODE & NAME 243. SUBCONTRACTOR REMOVER CODE & NAME 244. OFFICE OF COMMENCEMENT		245. GUARANTOR CODE & NAME 246. BOND NUMBER 247. GUARANTEE TYPE		248. REMOVER CODE & NAME 249. SUBCONTRACTOR REMOVER CODE & NAME 250. OFFICE OF COMMENCEMENT		251. GUARANTOR CODE & NAME 252. BOND NUMBER 253. GU	

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)		DIAGEO SOUTH AFRICA (PTY) LTD 50. IMPORTER OR EXPORTER TIN: 00045760		51. OFFICE CODE DBN		52. FORMS 4		53. REGISTRATION NO & DATE B0060472 5745196323		54. DECLARANT REFERENCE	
56. GUARANTOR TIN:		57. BOND NO/P NO 01225958		58. GUARANTEE TYPE IMPERIAL SA GROUP		59. REMOVER CODE & NAME 01225958		60. SUBCONTRACTOR REMOVER CODE & NAME TIN:		61. REMOVER CODE & NAME 01225958	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) SEAL NUMBER(S)		88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery LICENSEE OF CUSTOMS AND EXCISE TIN:		89. DECLARATION BY WAREHOUSE LICENSEE-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) SEAL NUMBER(S)		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery LICENSEE OF CUSTOMS AND EXCISE TIN:		REAL AFRICA TRADING CC REG NO. 2009 201053/23 CTN0506555		I (print name of 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	
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 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		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 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		I (print name of 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		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	

CUSTOMS WORKSHEET

FILE	1800060472	LRN	1000457600BN2024102429380	CPC	43	MRN		TRANSPORT DOC.	9746196323 REAL AFRICA CTN THA
AGENT	00045760 DIAGEO SOUTH AFRICA (PTY) LTDIMAGWA CRESCENT WATERFALL CITY MIDRANDJOHANNESBURG2090 JSOUT							ISSUED DATE	
IMPORTER	DIASOUKYA DIAGEO SOUTH AFRICA (PTY) LTD IMAGWA CRESCENT WATERFALL CITY MIDRAND JOHANNESBURG							VESSEL / FLIGHT	
EXPORTER								HOUSE DOC.	

INVOICE NUMBER	9746196323	INCOTERM	CFR	CURRENCY	ZAR	VALUE	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					ZAR	77728.92	1.000000	77728.92	77728.92	1.000000	77728.92	77728.92
TOTAL FREIGHT					ZAR	0.00	1.000000	0.00	77728.92		77728.92	
TOTAL INSURANCE					ZAR	0.00	1.000000	0.00	77728.92		77728.92	
TOTAL DUTYABLE CHARGES					ZAR	0.00	1.000000	0.00	77728.92		77728.92	
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					ZAR	0.00	1.000000	0.00	77728.92		77728.92	
LESS NON-DUTYABLE CHARGES								0.00	77728.92		77728.92	
TOTAL CIF VALUE									77728.92	1.000000	77728.92	
LESS FREIGHT								0.00	77728.92		77728.92	
LESS INSURANCE								0.00	77728.92		77728.92	
TOTAL FOB VALUE									77728.92	1.000000	77728.92	77728.92
TOTAL ADJUSTED FOB VALUE												77728.92

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	GB	12083070	778448	154C/L	1	33433.42	0.00	1	0.00%	33433.42	0.00	0.00	0.00	0.00	45.00	L
2	GB	12083070	733882	154C/L	2	44295.50	0.00	1	0.00%	44295.50	0.00	0.00	0.00	0.00	225.00	L
INVOICE TOTALS:						77728.92	0.00	-	-	77728.92	0.00	0.00	0.00	0.00	-	-
ENTRY TOTALS						77728							0.00	0.00		

NOTES
1 - Rounded at Bill of Entry Line level

DA 187

MANIFEST NUMBER:

9746196323

Page: 1 of 1

Client Code (RSA):

KRALEK (2)

870609 51908/

I hereby certify that the particulars shown on this manifest are a true reflection of all the goods carried on the above-mentioned vehicle/s.

PLACE

PLACE

- Instructions:
1. This manifest is to be completed at least in triplicate by the Transporter or Licensed Remover of goods in bond.
2. This manifest and a copy of the appropriate Bill(s) of Entry / Transit Declaration(s) must accompany the load carrying vehicle at all times
3. * Delete whichever is not applicable.
4. Only a licensed remover of goods in bond may be used as a subcontractor.
5. Foreign transporter means a road carrier transporting goods in bond by means of transport not registered in the Republic.

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