

* 9 / 4 6 1 9 6 6 *

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
9746196697

Sap Order
118005030

GRV Required

Invoice Date
25.10.2024

Sap Order Date
05.09.2024

Order type
Duty Suspended

Invoice Address
LINPOPO BONDED WAREHOUSE,

DELIVERY ADDRESS
LINPOPO BONDED WAREHOUSE

REF 9 10 00 SHELTER ROAD, 900, LINPOPO

DELIVERY ADDRESS
REF 9 10 00 SHELTER ROAD
900, LINPOPO

Payment Terms
COD EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANCTION 0280079094 / 350005

Customer VAT Number: 4270233265

Product Description

Liquor Licence: 13664
UNDA

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

782993 Gordons Dry 6in 75cl

12X01 40Z

433 CAS

535.91

232,049.03

68,060.57

75,027.40

782993 Gordons Dry 6in 75cl

12X01 40Z

140 CAS

535.91

750,274.00

750,274.00

782993 Gordons Dry 6in 75cl

12X01 40Z

2,100.000 CAS

OUT OF STOCK

**LINPOPO BONDED
WAREHOUSE CC**

STAND 9

MUSINA TOWNSHIP, 0900

GBR 505 0097

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

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

1,125,411.00

0.00

0.00

0.00

0.00

0.00

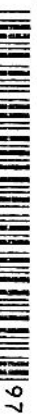
ZAR

Receipt
From
Customer

Name

Signature

Date



97



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: 00045760DBN20241029250161
MRN: DBN202410295068322
Message Channel: CAPE
Assessment Date: 2024-10-29

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746196697 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:	9746196697	Total Number of Packages:	1
Declarant Internal Reference No.:	250166	Total Gross Mass:	29484.00
Print Indicator:	Y	Consignment Value:	
Part Clearance Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746196697 LIMPOPO BONDED WHSE THA

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		104231300	LI 3897.00	ZA	232049
2	00	45		104231300	LI 1143.00	ZA	68061
3	00	45		104231300	LI 1260.00	ZA	75027
4	00	45		104231300	LI 12600.00	ZA	750274
Customs Status:							
Customs Decision / Status:			1	Stop / Detain Details: Release			
Case Number							
Free TEXT BOX: Stop / Detain Description.							

CN1 I 0 EV 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 Branch	
Customs Office Code :	DBN
Customs Office Name :	DURBAN
Declaration Details	
CUSDEC Submitted :	2024-10-29 09:43
CUSRES Received :	2024-10-29 10:02
Broker TIN :	00045760
Consignor/ Exporter TIN/ ID No. :	
Consignee/ Importer TIN/ ID No. :	00045760 - DIAGEO ISPINGO
LRN :	00045760DBN20241029250161
MRN :	DBN202410295068322
Message Function :	9 - Original
Assessment Date :	2024-10-29

Consignment Details

Port of Exit :	E 45
Category RPC(Purpose) :	
Master Transport Document No :	9746196697 LIMPOPO BONDED WHSE 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
Location of Goods :	
Remover Details :	
Number of Packages :	1
Part Clearance Quantity :	1
Total Weight :	29484
Customs Value :	1125411
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PPs :	0.00
Payment Method :	DIAGEO SA
Agents Reference :	TEL: 031 452 2320
Job Number :	9746196697
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number :	9746196697

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		OFF. MANIFEST NUMBER		DBN		3. FORMS		4. REGISTRATION NO & DATE	
2. EXPORTER / CONSIGNOR		TIN		BASIC		3. FORMS		4. REGISTRATION NO & DATE	
8. IMPORTER / CONSIGNEE		TIN		BASIC		5. ITEMS		6. TOT PACK	
DIAGEO ISPIINGO		4750101802		B00060707		7. DECLARATION REF. NO		RECEIPT NO & DATE	
WAREHOUSE 229 REFINERY ROAD ISPIINGO 4133				9746196697		13. INVOICE NO & DATE			
14. DECLARANT / AGENT		TIN		00045760		15. COE		16. COO	
DIAGEO SOUTH AFRICA (PTY) LTD						17. COD		17A. OWNER CODE	
MAGWA CRESCENT WATERFALL CITY MIDRAND JOHANNESBURG 2090						17B. REBATE USER CODE			
18. IDENTIFICATION, DATE AND NATIONALITY OF		19. CONT.		20. DELIVERY TERMS		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
TRANSPORT AT ARRIVAL		A1NER				24. OTHER COSTS DETAIL			
21. IDENTIFICATION, DATE AND NATIONALITY OF		27. PLACE OF DISCHARGE		28. FINANCIAL DATA		29. OOE		30. LOCATION OF GOODS	
FRONTIER		26. TMF		UCR		FREIGHT		31. PACKAGES AND DESCR.	
9746196697		3		9746196697		INSURANCE		32. ITEM NO	
25. TMF		27. PLACE OF DISCHARGE		VAT Indicator		33. COMMODITY CODE		34. COC	
26. TMF		27. PLACE OF DISCHARGE		Y		104.23.13/2208.50.10		104.23.13/2208.50.10	
27. PLACE OF DISCHARGE		27. PLACE OF DISCHARGE		35. GROSS MASS (KGS)		36. PREP.		37. CPC	
28. FINANCIAL DATA		28. FINANCIAL DATA		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT	
29. OOE		29. OOE		41. SUPP UNITS		42. CUSTOMS		43. V.M	
30. LOCATION OF GOODS		30. LOCATION OF GOODS		44. EX WAREHOUSE CODE		45. OTHER		46. STATISTICAL VALUE	
31. PACKAGES AND DESCR.		31. PACKAGES AND DESCR.		47. CALC		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
MARKS		MARKS		BND 537067		00045760		BBRSOS00097	
NUMBER & 1		NUMBER & 1		DEDUCTED VALUE		DEDUCTED QUANTITY		SUMMARY OF TOTAL DUTIES AND TAXES	
PACKAGES		PACKAGES		LICENCE NUMBER		EX WAREHOUSE CODE		TOTAL DUTIES AND TAXES	
CONTAINER		CONTAINER		DEDUCTED QUANTITY		EX WAREHOUSE CODE		AMOUNT OVERPAID	
DESCRIPTION		DESCRIPTION		DEDUCTED VALUE		EX WAREHOUSE CODE		AMOUNT UNDERPAID	
782993 GORDONS LONDON GIN 12X750ML433 CASES AT 40% ABV-9746196697		782993 GORDONS LONDON GIN 12X750ML433 CASES AT 40% ABV-9746196697		BND 537067		DBNWS00025		AMOUNT PAYABLE	
DIAGEO SA		DIAGEO SA		BND 537067		DBNWS00025		TOTAL PAYABLE	
JACOBS		JACOBS		BND 537067		DBNWS00025		TOTAL OF FIRST ITEM OF THIS PAGE	
TEL: 031 452 2320		TEL: 031 452 2320		BND 537067		DBNWS00025		GUARANTEE	
DIAGEO SA		DIAGEO SA		BND 537067		DBNWS00025		AMOUNT	
JACOBS		JACOBS		BND 537067		DBNWS00025			
TEL: 031 452 2320		TEL: 031 452 2320		BND 537067		DBNWS00025			
DIAGEO SA		DIAGEO SA		BND 537067		DBNWS00025			
JACOBS		JACOBS		BND 537067		DBNWS00025			
TEL: 031 452 2320		TEL: 031 452 2320		BND 537067		DBNWS00025			
DIAGEO SA		DIAGEO SA		BND 537067		DBNWS00025			
JACOBS		JACOBS		BND 537067		DBNWS00025			
TEL: 031 452 2320		TEL: 031 452 2320		BND 537067		DBNWS00025			
DIAGEO SA		DIAGEO SA		BND 537067		DBNWS00025			
JACOBS		JACOBS		BND 537067		DBNWS00025			
TEL: 031 452 2320		TEL: 031 452 2320		BND 537067		DBNWS00025			
DIAGEO SA		DIAGEO SA		BND 537067		DBNWS00025			
JACOBS		JACOBS		BND 537067		DBNWS00025			
TEL: 031 452 2320		TEL: 031 452 2320		BND 537067		DBNWS00025			
DIAGEO SA		DIAGEO SA		BND 537067		DBNWS00025			
JACOBS		JACOBS		BND 537067		DBNWS00025			
TEL: 031 452 2320		TEL: 031 452 2320		BND 537067		DBNWS00025			
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JACOBS		JACOBS		BND 537067		DBNWS00025			
TEL: 031 452 2320		TEL: 031 452							

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)										DIAGEO ISPINGO									
1. IMPORTER OR EXPORTER										TIN 00045760									
OFFICE CODE										DBN 2 4									
3. FORMS										REGISTRATION NO AND DATE B00060707 9746196697									
32. ITEM NO										33. COMMODITY CODE									
1042.31.30 (0)										104.23.13/2208.50.10									
34. COC										35. G MASS KGS									
36. PREFS										39. QUOTA									
40. SUMMARY DECLARATION / PREV. DOCUMENT										42. CUSTOMS									
41. SUPP. UNITS										43. V.M.									
1143.00 LI										1524.00 NO									
457.20 LA										127 CS									
EX WAREHOUSE CODE										45 OTHER QUANTITIES									
NUIN										46. STATISTICAL VALUE									
REBATE CODE										68061									
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										BND 157523									
782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
DESCRIPTION:										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
CONTAINER NUMBERS										37. CPC									
38. N MASS KGS										39. QUOTA									
40. SUMMARY DECLARATION / PREV. DOCUMENT										42. CUSTOMS									
41. SUPP. UNITS										43. V.M.									
1143.00 LI										1524.00 NO									
457.20 LA										127 CS									
EX WAREHOUSE CODE										45 OTHER QUANTITIES									
NUIN										46. STATISTICAL VALUE									
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38. N MASS KGS										39. QUOTA									
40. SUMMARY DECLARATION / PREV. DOCUMENT										42. CUSTOMS									
41. SUPP. UNITS										43. V.M.									
1143.00 LI										1524.00 NO									
457.20 LA										127 CS									
EX WAREHOUSE CODE										45 OTHER QUANTITIES									
NUIN										46. STATISTICAL VALUE									
REBATE CODE										68061									
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										BND 157523									
782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
DESCRIPTION:										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
CONTAINER NUMBERS										37. CPC									
38. N MASS KGS										39. QUOTA									
40. SUMMARY DECLARATION / PREV. DOCUMENT										42. CUSTOMS									
41. SUPP. UNITS										43. V.M.									
1143.00 LI										1524.00 NO									
457.20 LA										127 CS									
EX WAREHOUSE CODE										45 OTHER QUANTITIES									
NUIN										46. STATISTICAL VALUE									
REBATE CODE										68061									
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										BND 157523									
782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
DESCRIPTION:										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
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1143.00 LI										1524.00 NO									
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REBATE CODE										68061									
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										BND 157523									
782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
DESCRIPTION:										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
CONTAINER NUMBERS										37. CPC									
38. N MASS KGS										39. QUOTA									
40. SUMMARY DECLARATION / PREV. DOCUMENT										42. CUSTOMS									
41. SUPP. UNITS										43. V.M.									
1143.00 LI										1524.00 NO									
457.20 LA										127 CS									
EX WAREHOUSE CODE										45 OTHER QUANTITIES									
NUIN										46. STATISTICAL VALUE									
REBATE CODE										68061									
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										BND 157523									
782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
DESCRIPTION:										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
CONTAINER NUMBERS										37. CPC									
38. N MASS KGS										39. QUOTA									
40. SUMMARY DECLARATION / PREV. DOCUMENT										42. CUSTOMS									
41. SUPP. UNITS										43. V.M.									
1143.00 LI										1524.00 NO									
457.20 LA										127 CS									
EX WAREHOUSE CODE										45 OTHER QUANTITIES									
NUIN										46. STATISTICAL VALUE									
REBATE CODE										68061									
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										BND 157523									
782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697										782993 GORDONS LONDON GIN 12X750ML127 CASES AT 40% ABV-9746196697									
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CONTAINER NUMBERS										37. CPC									
38. N MASS KGS										39. QUOTA									
40. SUMMARY DECLARATION / PREV. DOCUMENT										42. CUSTOMS									
41. SUPP. UNITS										43. V.M.									

50. IMPORTER OR EXPORTER DIAGEO ISPINGO		51. OFFICE CODE 00045760		52. FORMS 3		53. REGISTRATION NO & DATE 00045760DBN20241029250161		54. DECLARANT REFERENCE B00060707		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 62. OFFICE OF EXIT		63. TRANSIT COUNTRY		64. GUARANTOR CODE & NAME 65. BOND NUMBER 66. GUARANTEE TYPE		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		79. COUNTRY OF DESTINATION ZA SOUTH AFRICA		80. GUARANTOR CODE & NAME 81. BOND NUMBER 82. GUARANTEE TYPE		83. REMOVER CODE & NAME 84. SUBCONTRACTOR REMOVER CODE & NAME		85. OFFICE OF ENTRY 86. OFFICE OF FINAL DESTINATION		87. REMOVER CODE & NAME 88. SUBCONTRACTOR REMOVER CODE & NAME		89. OFFICE OF COMMENCEMENT 90. OFFICE OF EXIT		91. OFFICE CODE 00045760		92. FORMS 3		93. REGISTRATION NO & DATE 00045760DBN20241029250161		94. DECLARANT REFERENCE B00060707		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. TRANSIT COUNTRY		104. GUARANTOR CODE & NAME 105. BOND NUMBER 106. GUARANTEE TYPE		107. REMOVER CODE & NAME 108. SUBCONTRACTOR REMOVER CODE & NAME		109. OFFICE OF COMMENCEMENT 110. OFFICE OF EXIT		111. OFFICE CODE 00045760		112. FORMS 3		113. REGISTRATION NO & DATE 00045760DBN20241029250161		114. DECLARANT REFERENCE B00060707		115. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		116. GUARANTOR CODE & NAME 117. BOND NUMBER 118. GUARANTEE TYPE		119. REMOVER CODE & NAME 120. SUBCONTRACTOR REMOVER CODE & NAME		121. OFFICE OF COMMENCEMENT 122. OFFICE OF EXIT		123. TRANSIT COUNTRY		124. GUARANTOR CODE & NAME 125. BOND NUMBER 126. GUARANTEE TYPE		127. REMOVER CODE & NAME 128. SUBCONTRACTOR REMOVER CODE & NAME		129. OFFICE OF COMMENCEMENT 130. OFFICE OF EXIT		131. OFFICE CODE 00045760		132. FORMS 3		133. REGISTRATION NO & DATE 00045760DBN20241029250161		134. DECLARANT REFERENCE B00060707		135. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		136. GUARANTOR CODE & NAME 137. BOND NUMBER 138. GUARANTEE TYPE		139. REMOVER CODE & NAME 140. SUBCONTRACTOR REMOVER CODE & NAME		141. OFFICE OF COMMENCEMENT 142. OFFICE OF EXIT		143. TRANSIT COUNTRY		144. GUARANTOR CODE & NAME 145. BOND NUMBER 146. GUARANTEE TYPE		147. REMOVER CODE & NAME 148. SUBCONTRACTOR REMOVER CODE & NAME		149. OFFICE OF COMMENCEMENT 150. OFFICE OF EXIT		151. OFFICE CODE 00045760		152. FORMS 3		153. REGISTRATION NO & DATE 00045760DBN20241029250161		154. DECLARANT REFERENCE B00060707		155. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		156. GUARANTOR CODE & NAME 157. BOND NUMBER 158. GUARANTEE TYPE		159. REMOVER CODE & NAME 160. SUBCONTRACTOR REMOVER CODE & NAME		161. OFFICE OF COMMENCEMENT 162. OFFICE OF EXIT		163. TRANSIT COUNTRY		164. GUARANTOR CODE & NAME 165. BOND NUMBER 166. GUARANTEE TYPE		167. REMOVER CODE & NAME 168. SUBCONTRACTOR REMOVER CODE & NAME		169. OFFICE OF COMMENCEMENT 170. OFFICE OF EXIT		171. OFFICE CODE 00045760		172. FORMS 3		173. REGISTRATION NO & DATE 00045760DBN20241029250161		174. DECLARANT REFERENCE B00060707		175. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		176. GUARANTOR CODE & NAME 177. BOND NUMBER 178. GUARANTEE TYPE		179. REMOVER CODE & NAME 180. SUBCONTRACTOR REMOVER CODE & NAME		181. OFFICE OF COMMENCEMENT 182. OFFICE OF EXIT		183. TRANSIT COUNTRY		184. GUARANTOR CODE & NAME 185. BOND NUMBER 186. GUARANTEE TYPE		187. REMOVER CODE & NAME 188. SUBCONTRACTOR REMOVER CODE & NAME		189. OFFICE OF COMMENCEMENT 190. OFFICE OF EXIT		191. OFFICE CODE 00045760		192. FORMS 3		193. REGISTRATION NO & DATE 00045760DBN20241029250161		194. DECLARANT REFERENCE B00060707		195. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		196. GUARANTOR CODE & NAME 197. BOND NUMBER 198. GUARANTEE TYPE		199. REMOVER CODE & NAME 200. SUBCONTRACTOR REMOVER CODE & NAME		201. OFFICE OF COMMENCEMENT 202. OFFICE OF EXIT		203. TRANSIT COUNTRY		204. GUARANTOR CODE & NAME 205. BOND NUMBER 206. GUARANTEE TYPE		207. REMOVER CODE & NAME 208. SUBCONTRACTOR REMOVER CODE & NAME		209. OFFICE OF COMMENCEMENT 210. OFFICE OF EXIT		211. OFFICE CODE 00045760		212. FORMS 3		213. REGISTRATION NO & DATE 00045760DBN20241029250161		214. DECLARANT REFERENCE B00060707		215. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		216. GUARANTOR CODE & NAME 217. BOND NUMBER 218. GUARANTEE TYPE		219. REMOVER CODE & NAME 220. SUBCONTRACTOR REMOVER CODE & NAME		221. OFFICE OF COMMENCEMENT 222. OFFICE OF EXIT		223. TRANSIT COUNTRY		224. GUARANTOR CODE & NAME 225. BOND NUMBER 226. GUARANTEE TYPE			
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SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination) DIAGEO ISPIGO 50. IMPORTER OR EXPORTER TIN: 00045760 51. OFFICE CODE DBN 52. FORMS 4 53. REGISTRATION NO & DATE 800060707 54. DECLARANT REFERENCE 9746196697 56. GUARANTOR TIN: 01225958 57. BOND NO/PP NO & OFFICE CODE IMPERIAL SA GROUP 58. GUARANTEE TYPE 01225958 59. REMOVER CODE & NAME TIN: 01225958 60. SUBCONTRACTOR REMOVER CODE & NAME TIN: 01225958		87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>TRUCK HORSE</td> <td>FIRST TRAILER</td> <td>SECOND TRAILER</td> </tr> <tr> <td>REGISTRATION NUMBER(S)</td> <td>4277745 HWR 08713 HWR 0895</td> <td></td> </tr> <tr> <td>CONTAINER SEAL NUMBER(S)</td> <td></td> <td></td> </tr> </table> I, <u>KHE PLY</u> (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: <u>[Signature]</u> Date: <u>29/10/24</u>		TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	REGISTRATION NUMBER(S)	4277745 HWR 08713 HWR 0895		CONTAINER SEAL NUMBER(S)		
TRUCK HORSE	FIRST TRAILER	SECOND TRAILER										
REGISTRATION NUMBER(S)	4277745 HWR 08713 HWR 0895											
CONTAINER SEAL NUMBER(S)												
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>TRUCK HORSE</td> <td>FIRST TRAILER</td> <td>SECOND TRAILER</td> </tr> <tr> <td>REGISTRATION NUMBER(S)</td> <td></td> <td></td> </tr> <tr> <td>CONTAINER SEAL NUMBER(S)</td> <td></td> <td></td> </tr> </table> I, <u>Rachel Mbejga</u> (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: <u>[Signature]</u> Date: <u>29/10/24</u>		TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	REGISTRATION NUMBER(S)			CONTAINER SEAL NUMBER(S)			90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: [] (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: <u>[Signature]</u> Date: <u>29/10/24</u>	
TRUCK HORSE	FIRST TRAILER	SECOND TRAILER										
REGISTRATION NUMBER(S)												
CONTAINER SEAL NUMBER(S)												
90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: [] (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: <u>[Signature]</u> Date: <u>29/10/24</u>		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: [] (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: <u>[Signature]</u> Date: <u>29/10/24</u>										

LIMPOPO BONDED WAREHOUSE CC
STAND 9
MUSINA TOWNSHIP, 0900

DIAGEO SA
67 BARRIER LANE
JACOBS
TEL: 031 452 2320
31 102 2306

CUSTOMS WORKSHEET

FILE	B00060707	LRN	00045760DBN20241029250161	OPC	45	MRN	DBN2024102925068322	TRANSPORT DOC.	9746196697 LIMPOPO BONDED WHSE THA
AGENT	00045760 DIAGEO SOUTH AFRICA (PTY) LTD	MAGWYA CRESCENT WATERFALL CITY MIDRAND	JOHANNESBURG	20900	SOUT			ISSUED DATE	
IMPORTER	DIASPOUR DIAGEO (SPINCO) WAREHOUSE 229	REFINERY ROAD	ISIPINGO	4133	SOUTH AFRICA			VESSEL / FLIGHT	
EXPORTER								HOUSE DOC.	

INVOICE NUMBER	9746196697	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					1125411.00	ZAR	1.000000		1125411.00	1125411.00	1.000000	1125411.00	1125411.00
TOTAL FREIGHT					0.00	ZAR	1.000000		0.00	1125411.00		1125411.00	1125411.00
TOTAL INSURANCE					0.00	ZAR	1.000000		0.00	1125411.00		1125411.00	1125411.00
TOTAL DUTYABLE CHARGES					0.00	ZAR	1.000000		0.00	1125411.00		1125411.00	1125411.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000		0.00	1125411.00		1125411.00	1125411.00
LESS NON-DUTYABLE CHARGES									0.00	1125411.00		1125411.00	1125411.00
TOTAL CIF VALUE										1125411.00	1.000000	1125411.00	1125411.00
LESS FREIGHT										1125411.00		1125411.00	1125411.00
LESS INSURANCE										1125411.00		1125411.00	1125411.00
TOTAL FOB VALUE										1125411.00	1.000000	1125411.00	1125411.00
TOTAL ADJUSTED FOB VALUE										1125411.00		1125411.00	1125411.00

LINE	ICOO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	ZA	22085010	782993	154C/L	1	232049.03	0.00	1	0.00%	232049.03	0.00	0.00	0.00	0.00	3897.00	L
2	ZA	22085010	782993	154C/L	2	68060.57	0.00	1	0.00%	68060.57	0.00	0.00	0.00	0.00	1143.00	L
3	ZA	22085010	782993	154C/L	3	75027.40	0.00	1	0.00%	75027.40	0.00	0.00	0.00	0.00	1280.00	L
4	ZA	22085010	782993	154C/L	4	75027.40	0.00	1	0.00%	75027.40	0.00	0.00	0.00	0.00	1280.00	L
INVOICE TOTALS:						1125411.00	0.00	-	-	1125411.00	0.00	0.00	0.00	0.00	-	-
ENTRY TOTALS						1125411							0.00	0.00		

NOTES

1 - Rounded at Bill of Entry Line level

DA 187

MANIFEST NUMBER:
9746196697

Page: ... of ...

Client Code (RSA): CUJ2144352

Client Code (RSA):

***TRAILER (2)**

8306135590084

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.

DBN
PLACE

1237.
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.



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

Number	SAP Order	Sap Order Date	Account Number	GRV Required
Date	PO Number	Delivery Date	Plant / Bay	Order type
Address		Delivery Address		Payment Terms
				Bank :

Line	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

LIMPOPO BONDED
WAREHOUSE cc
STAND 9
MUSINA TOWNSHIP, 0900
BBR SOS 0097

ENTERED
01/11/2024

Receipt From	Signature	Date	Taxable Value Rand
Diegeo			Vat Rate
Receipt From Customer	Name	Signature	Total Amount Rand
		Date	Total Due
			ESD
			Currency

Order Notes

TAX INVOICE

* 9 / 4 6 1 9 6 6 *

Invoice Number 9746196597	SAP Order 118005030	Sap Order Date 05.09.2024	Account Number 363762	GRV Required
Invoice Date 25.10.2024	PO Number 05.09.2024	Delivery Date 31.10.2024	Plant / Bay DN11/27009	Order type Duty Suspended

Invoice Address LIMPPO BOUNDED WAREHOUSE, RF 9 10 OU SHELTER ROAD, 900, LIMPPO	Payment Terms COD EFT Pat due 24hrs after Del
LIMPPO BOUNDED WAREHOUSE TUSIK RF 9 10 OU SHELTER ROAD 900, LIMPPO	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4270253265	

Product	Description	Liquor	City	Price	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782993	Gordons Dry 6in 75cl	433	CAS	535.91				232,049.03		232,049.03
782993	Gordons Dry 6in 75cl	127	CAS	535.91				68,060.57		68,060.57
782993	Gordons Dry 6in 75cl	140	CAS	535.91				75,027.40		75,027.40
782993	Gordons Dry 6in 75cl	1,400	CAS	535.91				750,274.00		750,274.00
782993	Gordons Dry 6in 75cl	12X01 40Z								
		2,100.000	CAS							

OUT OF STOCK

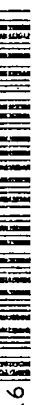
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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



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

Taxable Value Rand 0.00
Vat Rate 0 %
Tax Amount Rand 0.00
Total Due 1,125,411.00
ESD 0.00
Currency 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: 00045760DBN20241029250161
MRN: DBN202410295068322
Message Channel: CAPE
Assessment Date: 2024-10-29

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746196697 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:	9746196697	Total Number of Packages:	1
Declarant Internal Reference No.:	250166	Total Gross Mass:	29484.00
Print Indicator:	Y	Consignment Value:	
Part Clearance Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746196697 LIMPOPO BONDED WHSE THA

Consignment Line Details

Customs Status							
Line No.	Procedure Codes		Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value
	Previous	Requested					
1	00	45		104231300	LI 3897.00	ZA	232049
2	00	45		104231300	LI 1143.00	ZA	68061
3	00	45		104231300	LI 1260.00	ZA	75027
4	00	45		104231300	LI 1260.00	ZA	750274
Customs Decision / Status: 1							
Case Number							
Free TEXT BOX: Stop / Detain Description.							

CN1 I 0 EV 2019.01.00 SV 1201 CT NO 00045760

P
Y 2019
01/01



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

Consignment Details		Category RPC(Purpose):	E 45
Port of Exit:			
Master Transport Document No:		9746196697 LIMPOPO BONDED WHSE 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 Goods:		ZA	
Remover Details:		3(Road) - 01225958	
Number of Packages:		1	
Part Clearance Quantity:		1	
Total Weight:		29484	
Customs Value:		1125411	
Total Duties and Taxes:		0.00	
Total Duties:		0.00	
Total Sch1p28:		0.00	
Total VAT:		0.00	
Total P's:		0.00	
Payment Method:		JACOBS	
Agents Reference:		TEL: 031 452 2320	
Job Number:		9746196697	
Customs Print Indicator:		Y (CUSTOMS PRINTED RELEASE REQUIRED)	
UCR Number:		9746196697	

Consignment Details

CUSDEC Submitted : 2024-10-29 09:43
 CUSRES Received : 2024-10-29 10:02
 Broker TIN : 00045760
 Consignor/ Exporter TIN/ ID No. : 00045760
 Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPIINGO
 LRN : 00045760DBN20241029250161
 MRN : DBN202410295068322
 Message Function : 9 - Original
 Assessment Date : 2024-10-29

Declaration Details

Customs Branch	Customs Office Code :	DBN
	Customs Office Name :	DURBAN

CUSTOMS DECLARATION RESPONSE
CUSDEC-CUSRES : RESPONSE

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 500 - CUSTOMS DECLARATION FORM		DECLARATION	
1. DECLARATION A. OFFICE OF DESTINATION OR DEPARTURE OFF. MANIFEST NUMBER CODE 9746196697 LIMPOPO BONDED WHSE THA		2. EXPORTER / CONSIGNOR TSN BSLC	
3. FORMS 4. REGISTRATION NO & DATE 00045760DBN20241029250161		8. IMPORTER / CONSIGNEE TSN 00045760 BSLC 4750101802	
5. ITEMS 6. TOT PACK 7. DECLARATION REF. NO B00060707		14. DECLARANT / AGENT TSN 00045760 DIAGEO SOUTH AFRICA (PTY) LTD MAGWA CRESCENT WATERFALL CITY MIDRAND JOHANNESBURG 2090	
9. VALUE DETAILS 10. 11 12. 13. INVOICE NO & DATE		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. TME 26. TMI 27. PLACE OF DISCHARGE 29. COE 30. LOCATION OF GOODS	
28. FINANCIAL DATA 29. VAT Indicator 30. FREIGHT 31. INSURANCE 32. OTHER COST		33. COMMODITY CODE 34. COC 35. GROSS MASS (KGS) 36. PREF- 37. CQC 38. NETT MASS (KGS) 39. QUOTA 40. SUMMARY DECLARATION/PREV. DOCUMENT 41. SUPP UNITS 42. CUSTOMS 43. V.M 44. VAL(FCY)	
45. EX WAREHOUSE CODE DBNWS00025 46. STATISTICAL VALUE 232049		47. EX WAREHOUSE CODE DBNWS00025 48. STATISTICAL VALUE 232049	
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT BBRSS00097		50. SUMMARY DECLARATION/PREV. DOCUMENT 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.	
51. CALC 52. OF DUTIES 53. TAXES		54. TYPE 55. DUTY/TAX BASE 56. RATE 57. AMOUNT 58. MP	
59. SUMMARY OF TOTAL DUTIES AND TAXES 60. BBRSS00097		61. TOTAL DUTIES AND TAXES 62. AMOUNT OVERPAID 63. AMOUNT UNDERPAID 64. OTHER 65. TOTAL PAYABLE 66. GUARANTEE 67. CODE 68. AMOUNT	
69. FOR OFFICIAL USE MRN: DBN202410295068322 LRN: 00045760DBN20241029250161 2024-10-29		70. ID Number 2024-10-29 Date	
Prepared With CargoWiseOnline			

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[illegible]

50. IMPORTER OR EXPORTER DIAGEO ISPIINGO		51. OFFICE CODE DBN		52. FORMS 3 4		53. REGISTRATION NO & DATE 00045760DBDN20241029250161		54. DECLARANT REFERENCE B00060707		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. OFFICE OF EXIT 63. TRANSIT COUNTRY ZA SOUTH AFRICA		64. GUARANTOR CODE & NAME 65. BOND NUMBER 66. GUARANTEE TYPE		67. REMOVER CODE & NAME 68. SUBCONTRACTOR REMOVER CODE & NAME 69. OFFICE OF COMMENCEMENT DBN		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 DBN		78. OFFICE OF EXIT 79. COUNTRY OF DESTINATION ZA SOUTH AFRICA		80. GUARANTOR CODE & NAME 81. BOND NUMBER 82. GUARANTEE TYPE		83. REMOVER CODE & NAME 84. SUBCONTRACTOR REMOVER CODE & NAME 85. OFFICE OF COMMENCEMENT DBN		86. OFFICE OF EXIT 87. COUNTRY OF DESTINATION ZA SOUTH AFRICA	
88. GUARANTOR CODE & NAME 89. BOND NUMBER 90. GUARANTEE TYPE		91. REMOVER CODE & NAME 92. SUBCONTRACTOR REMOVER CODE & NAME 93. OFFICE OF COMMENCEMENT DBN		94. OFFICE OF EXIT 95. COUNTRY OF DESTINATION 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 DBN		102. OFFICE OF EXIT 103. COUNTRY OF DESTINATION ZA SOUTH AFRICA	

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)			
DIAGEO ISPIINGO		50. IMPORTER OR EXPORTER	
DIAGEO SA		TIN: 00045760	
51. OFFICE CODE		52. FORMS	
DBN		DBN	
53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
00045760DBN20241029250161		B006060707	
55. SUBCONTRACTOR REMOVER CODE & NAME		56. GUARANTOR	
IMPERIAL SA GROUP		TIN	
01225958		57. BOND NO/PP NO	
58. GUARANTEE TYPE		59. REMOVER CODE & NAME	
		TIN	
01225958		60. SUBCONTRACTOR REMOVER CODE & NAME	
TIN		TIN	
88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		89. Declaration by Warehouse Licensee-LOADING	
WAREHOUSE		WAREHOUSE	
LICENSÉE OF CUSTOMS AND EXCISE		LICENSÉE OF CUSTOMS AND EXCISE	
TIN		TIN	
I (print name of authorised person) for above "warehouse licensee / master of ship / pilot declare that I have received the "container / package(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) on container(s) as numbered on the SAD 500 form and / or road manifest intact.	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		89. DECLARATION BY WAREHOUSE LICENSEE-LOADING	
TRUCK HORSE		TRUCK HORSE	
FIRST TRAILER		FIRST TRAILER	
SECOND TRAILER		SECOND TRAILER	
REGISTRATION NUMBER(S)		REGISTRATION NUMBER(S)	
CONTAINER SEAL 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 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		Signature	
Date		Date	
29/10/24		31 102 2306	
DIAGEO SA		DIAGEO SA	
JACOBS		JACOBS	
TFL: 031 452 2320		TFL: 031 452 2320	
57 BARRIER LANE		57 BARRIER LANE	
Signature		Signature	
Date		Date	
01-11-2024		01-11-2024	
LIMPOPO BONDED WAREHOUSE cc		LIMPOPO BONDED WAREHOUSE cc	
STAND 9		STAND 9	
MUSINA TOWNSHIP, 0900		MUSINA TOWNSHIP, 0900	
BBR SOS 0097		BBR SOS 0097	
Signature		Signature	
Date		Date	

CUSTOMS WORKSHEET

FILE	B00060707	LRN	00045760DBN20241029250161	CPC	45	MRN	DBN202410295083322	TRANSPORT DOC.	9746196697 LIMPOPO BONDED WHSE THA
AGENT	00045760 DIAGEO SOUTH AFRICA (PTY) LTD	MAGWA CRESCENT WATERFALL CITY MIDRAND	JOHANNESBURG	2090C	SOUT			ISSUED DATE	
IMPORTER	DIASPORA DIAGEO ISPINGO WAREHOUSE 229	REFINERY ROAD	ISPINGO	4133	SOUTH AFRICA			VESSEL / FLIGHT	
EXPORTER								HOUSE DOC.	

INVOICE NUMBER	9746196697	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					1125411.00	ZAR		1.000000	1125411.00	1125411.00	1.000000	1125411.00	1125411.00
TOTAL FREIGHT					0.00	ZAR		1.000000	0.00	1125411.00		1125411.00	1125411.00
TOTAL INSURANCE					0.00	ZAR		1.000000	0.00	1125411.00		1125411.00	1125411.00
TOTAL DUTABLE CHARGES					0.00	ZAR		1.000000	0.00	1125411.00		1125411.00	1125411.00
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR		1.000000	0.00	1125411.00		1125411.00	1125411.00
LESS NON-DUTABLE CHARGES									0.00	1125411.00		1125411.00	1125411.00
TOTAL CIF VALUE									0.00	1125411.00		1125411.00	1125411.00
LESS FREIGHT									0.00	1125411.00		1125411.00	1125411.00
LESS INSURANCE									0.00	1125411.00		1125411.00	1125411.00
TOTAL FOB VALUE									0.00	1125411.00		1125411.00	1125411.00
TOTAL ADJUSTED FOB VALUE										1125411.00		1125411.00	1125411.00

LINE	GOO	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	22085010	782993	154C/L	1	232049.03	0.00	1	0.00%	232049.03	0.00	0.00	0.00	0.00	3897.00 LI
2	ZA	22085010	782993	154C/L	2	68060.57	0.00	1	0.00%	68060.57	0.00	0.00	0.00	0.00	1143.00 LI
3	ZA	22085010	782993	154C/L	3	75027.40	0.00	1	0.00%	75027.40	0.00	0.00	0.00	0.00	1260.00 LI
4	ZA	22085010	782993	154C/L	4	75027.40	0.00	1	0.00%	75027.40	0.00	0.00	0.00	0.00	1260.00 LI

INVOICE TOTALS:	1125411.00	0.00	-	-	1125411.00	0.00	0.00	0.00	0.00	-	-
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ENTRY TOTALS	1125411	0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level

DA 187

MANIFEST NUMBER:
9746796697

Page: 1 of 1

Client Code (RSA): 0121443521

Client Code (RSA):

***TRAILER (2)**

HWK 089 FS

8306135590089

***SEAL NUMBER(S):**

CUSTOMS STAMP - ENTRY

all the goods carried on the above-mentioned vehicle/s.

Signatures of Licensed Remover of goods in

PLACE.

PLACE

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 takerover 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.

5 Foreign transporter means a road carrier transporting goods in bond by means of transport not registered in the Republic.

CHEP

A Brambles Company

524 0115846

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. NO. 1957/00331007

Supplier's Name	L.R. CLAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	LIMPOPO BOND W/H	Record CHEP Pallets Only	
Receiver's Address	EPF 9 10 004 Smeets Rd	Quantity Delivered	10
	Limpopo 900	Quantity Exchanged	10
Delivery Note No.	9746196697	Balance Outstanding	0
Date	29/10/24	Receiver's Name	Wyle
Haulier's Name	L.R.	Receiver's Signature	[Signature]
Vehicle Reg. No.	H2P 774FS	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

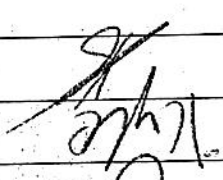
CHEP

A Brambles Company

PALLET CONTROL NOTE

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

524 0115846

Supplier's Name	L.R. CLARKSON	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Limpopo Bond w/H	Record CHEP Pallets Only	
Receiver's Address	EPF 9 10 04 SMETTER RD	Quantity Delivered	10
	Limpopo 900	Quantity Exchanged	10
Delivery Note No.	9746196697	Balance Outstanding	0
Date	29/10/24	Receiver's Name	Kyle
Haulier's Name	L.R.	Receiver's Signature	
Vehicle Reg. No.	H2P 774FS	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