

TAX INVOICE

Tax Invoice

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DIAGEO

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

Invoice Number 9746704055	SAP Order 118489555
Invoice Date 17.03.2025	PO Number March 2025

Sap Order Date 09.01.2025	Account Number 211590
Delivery Date 24.03.2025	Plant / Bay D011/DN1115553

Order Type Duty Suspended

Invoice Address NU AFRICA DUTY FREE, NA GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK HANMER, 018 PRETORIA EAST
--

Delivery Date 09.01.2025

Payment Terms 30 days from statement Bank: CITIBANK N.A. SOUTH AFRICA SANITON 0200079094 / 350005

Product	Description	List Price	Customer Discount	Proportional Discount	Amount excl Vat	Vat	Amount incl Vat
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787582	CM Spicedbold S 75cl	12X01	43	CAS	909.52		39,109.36
787582	CM Spicedbold S 75cl	12X01	332	CAS	909.52		301,950.64
787584	Opthrg Btk Janc 75cl	12X01	225	CAS	1,034.48		232,758.00
791927	Black & Wht 75cl	12X01	600.000	CAS	OUT OF STOCK		
787582	CM Spicedbold S 75cl	12X01	375.000	CAS	OUT OF STOCK		

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	39,109.36
Vat Rate	301,950.64
Tax Amount Rand	232,758.00
Total Due	
ESD	
Currency	





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: 21443424

ID No. / Importer / Exporter TIN: 00045760

LRN: 21443424DBN20250318001851

MRN: DBN202503185035016

Message Channel: CAPE

Assessment Date: 2025-03-18

Consignment Details

Procedure Category Code: E

Voyage / Flight No.:

Transport Document No.: 9746204066 NU AFRICA PTA OSCAR

Departure Date:

House Waybill No.:

Port of Destination / Exit:

UCR:

Total Number of Packages: 1

Print Indicator: Y

Consignment Value:

Country of Export:

Country of Destination: ZA

Marks and Numbers

9746204066 NU AFRICA PTA

Consignment Line Details

Line	Case Number	Customs Decision / Status	Stop / Detain Details	Release
1	00	45	104230900	LI 387.00 ZA
2	00	45	104230900	LI 2988.00 ZA
3	00	45	104230900	LI 2025.00 ZA

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

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
DBN
Customs Office Code :
Customs Office Name : DURBAN
Declaration Details
CUSDEC Submitted : 2025-03-18 13:46
CUSRES Received : 2025-03-18 13:47
Broker TIN : 21443424
Consignor/ Exporter TIN/ ID No. : 00045760
Consignee/ Importer TIN/ ID No. : 21443424DBN20250318001851
MRN : DBN202503185035016
Message Function : 9 - Original
Assessment Date : 2025-03-18

Consignment Details	
Category RPC(Purpose) :	E 45
Port of Exit :	
Master Transport Document No :	9746204066 NU AFRICA PTA OSCAR
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 :	DIAGEO SA
Location of Goods :	Pocket 3A, Clairwood Logistics Park
Remover Details :	Clairwood
Number of Packages :	3(Road) - 21443521
Part Clearance Quantity :	1
Total Weight :	600
Customs Value :	573828
Agents Reference :	9746204066
Job Number :	B00001751
Unique Parent Message No. :	1854
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		3. FORMS		4. REGISTRATION NO & DATE	
TIN	BSIC	RCD		OFF. MANIFEST NUMBER	
8. IMPORTER / CONSIGNEE		5. ITEMS		7. DECLARATION REF. NO	
TIN	BSIC	6. TOT PACK		RECEIPT NO & DATE	
14. DECLARANT / AGENT		9. 10. 11. 12. VALUE DETAILS		13. INVOICE NO & DATE	
TIN	21443424	15. COE		16. COO	
17. COO		17A. OWNER CODE		17B. REBATE USER CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONTAINER		20. DELIVERY TERMS	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
24. OTHER COSTS DETAIL		25. FINANCIAL DATA		26. VAT Indicator	
27. PLACE OF DISCHARGE		28. TIME		29. DOE	
30. LOCATION OF GOODS		31. OTHER COST		32. OTHER COST	
33. COMMODITY CODE		34. COC		35. GROSS MASS (KGS)	
36. PRE-REFERENCE		37. CPC		38. NETT MASS (KGS)	
39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS	
42. CUSTOMS VAL(CY)		43. V.M		44. STATISTICAL VALUE	
45. OTHER QUANTITIES		46. EX WAREHOUSE CODE		47. DEDUCTED QUANTITY	
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Prepared With CargoWiseOne

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)		1. IMPORTER OR EXPORTER		TIN	00045760	OFFICE CODE	DBN	2	4	21443424DBN20250318001851	REGISTRATION NO AND DATE	B00001751	9745204066
DIAGED ISPIINGO													
31. MARKS AND NUMBERS													
104.23.09.2208.40.10													
32. ITEM NO 2													
33. COMMODITY CODE 1042.30.90 (0)													
35. G MASS KGS 36. PREFS 100													
37. CPC 38. N MASS KGS 39. QUOTA 100													
40. SUMMARY DECLARATION / PREV. DOCUMENT													
41. SUPP. UNITS 42. CUSTOMS VALUE 43. V.M. 301961													
45. OTHER QUANTITIES 332 CS													
46. STATISTICAL VALUE 301961													
REMOVAL IN BOND (RIB) NO, DATE & OFFICE BND 55115													
REBATE CODE													
LICENCE NUMBER													
DEDUCTED VALUE													
DEDUCTED QUANTITY													
EX WAREHOUSE CODE													
45. OTHER QUANTITIES													
31. MARKS AND NUMBERS													
104.23.09.2208.40.10													
32. ITEM NO 2													
33. COMMODITY CODE 1042.30.90 (0)													
35. G MASS KGS 36. PREFS 100													
37. CPC 38. N MASS KGS 39. QUOTA 100													
40. SUMMARY DECLARATION / PREV. DOCUMENT													
41. SUPP. UNITS 42. CUSTOMS VALUE 43. V.M. 301961													
45. OTHER QUANTITIES 332 CS													
46. STATISTICAL VALUE 301961													
REMOVAL IN BOND (RIB) NO, DATE & OFFICE BND 55115													
REBATE CODE													
LICENCE NUMBER													
DEDUCTED VALUE													
DEDUCTED QUANTITY													
EX WAREHOUSE CODE													
45. OTHER QUANTITIES													
46. STATISTICAL VALUE 301961													
REMOVAL IN BOND (RIB) NO, DATE & OFFICE BND 55115													
REBATE CODE													
LICENCE NUMBER													
DEDUCTED VALUE													
DEDUCTED QUANTITY													
EX WAREHOUSE CODE													
45. OTHER QUANTITIES													
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