

CHEP

524 0298643

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

PALLET CONTROL NOTE

A Brambles Company

Supplier's Name		L.R. CLARWOOD		Supplier's CHEP ACC. No.		2700048255	
Receiver's Name		DU ARFICA PRETORIA		Quantity Delivered		15	
Receiver's Address		ERF 376, 124 PRETORIA		Quantity Exchanged		15	
STREET		HATFIELD JHB 1682		Balance Outstanding		0	
Delivery Note No.		9746204066/7		RECEIVED NEW FREE SHOPS (PTY) LTD			
Date		18/03/25.		Reg. No. 2012/226190/07			
Haulier's Name		L.R.		Receiver's Signature			
Vehicle Reg. No.		JBB 898 FS		6 Bosberg Close Witloof Park-Matruk 165			
Receiver is to fill in shaded areas at all times		012 345 1083/89, 1-012 054 4243					
		Date: 28/03/25 Sign: [Signature]					

INSTRUCTION TO HAULIER

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

IN APPLICATION OF CHEP SA (Pty) Ltd

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 9746204067	SAP Order 118485504
Invoice Date 17.03.2025	PO Number 09.01.2025

Sap Order Date 09.01.2025	Account Number 211590
Delivery Date 25.03.2025	Plant / Bay 001/001165555

GRV Required	Order type Duty Suspended
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Invoice Address NO AFRICA DUTY FREE, M4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANIER, 0180, PRETORIA EAST
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Delivery Address NP DELIVER ADDRESS ERF 376, 1264 PRETORIUS STREET, HATFIELD 1692, JOHANNESBURG

Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA STANDARD 0200079994 / 350005

Product	Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl. Vat
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787582	CH SpicedBoild S 75cl	12X01		345	CAS		313,784.40		313,784.40
787584	CpHng Btk Janc 75cl	12X01		150	CAS		155,172.00		155,172.00

782594	Vat 69	75cl	12X01	840.000	CAS		OUT OF STOCK		
791927	Btk & Mnt	75cl	12X01	225.000	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
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	313,784.40
Vat Rate	15%
Tax Amount Rand	47,067.66
Total Due	360,852.06
ESD	
Currency	ZAR

Signing this document is a legal requirement





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: 21443424DBN20250318001849

MRN: DBN202503185035047

Message Channel: CAPE

Assessment Date: 2025-03-18

Consignment Details

Procedure Category Code: E

Voyage / Flight No.:

Transport Document No.: 9746204067 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

9746204067 NU AFRICA PTA

Consignment Line Details

1	00	45	104230900	LI 3105.00	ZA	313784
2	00	45	104230900	LI 1350.00	ZA	155172

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 DECLARATION RESPONSE
ED1
CUSDEC-CUSRES : RESPONSE
Customs Branch
DBN
DURBAN
Declaration Details
CUSDEC Submitted : 2025-03-18 14:27
CUSRES Received : 2025-03-18 14:28
Broker TIN : 21443424
Consignor/ Exporter TIN/ ID No. : 00045760
- DIAGEO ISPINGO
21443424DBN20250318001849
DBN202503185035047
9 - Original
2025-03-18
Assessment Date :
Message Function :
MRN :
LRN :
Consignee/ Importer TIN/ ID No. :
Consignor/ Exporter TIN/ ID No. :
Broker TIN :
CUSDEC Submitted :
CUSRES Received :
2025-03-18 14:27
2025-03-18 14:28
21443424
00045760
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MRN :
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Consignee/ Importer TIN/ ID No. :
Consignor/ Exporter TIN/ ID No. :
Broker TIN :
CUSDEC Submitted :
CUSRES Received :

Consignment Details

Category RPC(Purpose) :	E 45
Port of Exit :	
Master Transport Document No :	9746204067 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 :	ZA
Location of Goods :	
Remover Details :	3(Road) - 21443521
Number of Packages :	1
Part Clearance Quantity :	1
Total Weight :	495
Customs Value :	468956
Agents Reference :	DIAGEO SA Pocket JA,Clairwood Logistics P
Job Number :	9746204067
Unique Parent Message No. :	800001749
Customs Print Indicator :	1857
UCR Number :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)

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		RCD		E		DBN	
2. EXPORTER / CONSIGNOR		TIN		BASIC					
3. FORMS		1		4		9		21443424DBN20250318001849	
4. REGISTRATION NO & DATE		ASSESSMENT NO & DATE		7. DECLARATION REF. NO		RECEIPT NO & DATE			
5. ITEMS		2		6. TOT PACK		9746204067			
14. DECLARANT / AGENT		TIN		21443424		LIQUOR RUNNER DURBAN (PTY) LTD		POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060	
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		25. TMF		26. TMI		27. PLACE OF DISCHARGE		29. OOE	
30. LOCATION OF GOODS		31. MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		34. COC	
35. GROSS MASS (KGS)		36. PRE-ERENCE		37. CPC		38. NETT MASS (KGS)		39. QUOTA	
40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS		42. CUSTOMS VAL(CY)		43. V.M		44. EX WAREHOUSE CODE	
45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
50. TOTAL DUTIES AND TAXES		51. TOTAL PAYABLE		52. TOTAL DUTIES AND TAXES		53. AMOUNT OVERPAID		54. AMOUNT UNDERPAID	
55. OTHER		56. TOTAL PAYABLE		57. GUARANTEE		58. CODE		59. AMOUNT	
60. SIGNATURE		61. L/D NUMBER		62. DATE		63. 2025-03-18		64. 2025-03-18	

Prepared With CargoWiseOne

Prepared With CargoWiseOne

[illegible]

DIAGEO SA Pocket 3A, Clairwood Logistics Park Clairwood Tel: 031-0231141 Signature:  Date: _____		Signature: _____ Date: _____	
50. IMPORTER OR EXPORTER DIAGEO ISPINGO 51. OFFICE CODE DBN 52. FORMS 4 53. REGISTRATION NO & DATE B00001749 9746204067		54. DECLARANT REFERENCE 21443424DBN20250318001849 55. SUBCONTRACTOR REMOVER CODE & NAME 21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD	
56. GUARANTOR TIN: _____ 57. BOND NO/PP NO & OFFICE CODE 21443521 58. GUARANTEE TYPE 21443521		89. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING REGISTRATION NUMBER(S): 5888988558442358441815 CONTAINER SEAL NUMBER(S): _____ TRUCK HORSE: _____ FIRST TRAILER: _____ SECOND TRAILER: _____ WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____ 88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING REGISTRATION NUMBER(S): _____ CONTAINER SEAL NUMBER(S): _____ TRUCK HORSE: _____ FIRST TRAILER: _____ SECOND TRAILER: _____ WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____ 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	
91. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____		91. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	
92. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____		92. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	
93. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____		93. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	
94. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____		94. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	
95. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____		95. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	
96. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____		96. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	
97. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____		97. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	
98. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____		98. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	
99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____		99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	
100. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____		100. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN: _____	

CUSTOMS WORKSHEET

FILE	B00001749	LRN	21443424DBN20250318001849	SPC	45	EMRN	1DBN202503180035047	TRANSPORT DOC	9746204067	NU AFRICA PTA OSCAR
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A	CLARWOOD LOGISTICS PARK/GO BASIL FEBRUARY ROAD DCLA	ISSUED DATE						
IMPORTER	DIASPUR DIAGEO SPINIGODWAREHOUSE	2290	REFINERY ROAD/SPINIGOD/40005 SOUTH AFRICA	ISSUED DATE						
EXPORTER				ISSUED DATE						
HOUSE DOC										

INVOICE NUMBER	9746204067	INCOTERM	FOB	CURRENCY	ZAR	VALUE	ZAR	EX RATE	ZAR	VALUE	ZAR	CUMULATIVE	ZAR	EX RATE	ZAR	VALUE	ZAR	CUMULATIVE	ZAR
TOTAL SUPPLIER INVOICE LINE VALUE						468956.40	ZAR	1.000000		468956.40	0.00	468956.40	1.000000			468956.40		468956.40	
TOTAL FREIGHT						0.00	ZAR	1.000000		0.00	0.00	468956.40				468956.40		468956.40	
TOTAL INSURANCE						0.00	ZAR	1.000000		0.00	0.00	468956.40				468956.40		468956.40	
TOTAL DUTABLE CHARGES						0.00	ZAR	1.000000		0.00	0.00	468956.40				468956.40		468956.40	
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1.000000		0.00	0.00	468956.40				468956.40		468956.40	
LESS NON-DUTABLE CHARGES										0.00		468956.40				468956.40		468956.40	
TOTAL CIF VALUE										468956.40	1.000000					468956.40		468956.40	
LESS FREIGHT										0.00		468956.40				468956.40		468956.40	
LESS INSURANCE										0.00		468956.40				468956.40		468956.40	
TOTAL FOB VALUE												468956.40	1.000000			468956.40		468956.40	
TOTAL ADJUSTED FOB VALUE																468956.40		468956.40	

LINE	CD	CD	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP	CUSTOMS VALUE	CUSTOMS DUTY	SOH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	ZA	22084010	787582	154CL		1	313784.40	0.00	1	0.00%	313784.40	0.00	0.00	0.00	0.00	3105.00	L
2	ZA	22084010	787584	154CL		2	155172.00	0.00	1	0.00%	155172.00	0.00	0.00	0.00	0.00	1350.00	L
INVOICE TOTALS:							468956.40	0.00	-	-	468956.40	0.00	0.00	0.00	0.00	-	-

ENTRY TOTALS	468956					0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level
Page 1 of 1, PrintTimeStamp 2025/03/18 02:32

DA 187

MANIFEST NUMBER:

9746204067

Client Code (RSA): CU21443521

Client Code (RSA):

Page: of

TRAILER (1)

JBG 42.3 KS

TRAILER (2)

QEDN.15 KCHOTSO

02824512422

SEAL NUMBER(S):

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.

DATE 18/03/25 PLACE DBN

DATE 18/03/25 PLACE DBS,

DATE	PLACE
11/11/11	11/11/11

REPORT NUMBER

REPORT NUMBER

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