

INVOICE

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TAX INVOICE

REPRINT

Tax Invoice

Page 1/1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750102802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

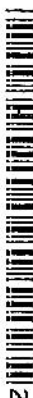
Invoice Number 9746204925	SAP Order 118777252	Sap Order Date 03.04.2025	Account Number 211587	GRV Required
Invoice Date 03.04.2025	PO Number P020018	Delivery Date 15.04.2025	Plant / Bay DN1/DN1170323	Order type Duty Suspended

Invoice Address TABAK DISTRIBUTION CAPE TOWN, 20 LONESTOFF STREET, Paarden Eiland, 7405, Cape Town	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	Liquor License: DM13407	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
779054	Gordon's Pink Br 75cl		25	CAS	866.59	21,664.75		21,664.75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Reuben	Signature 	Date 04/08/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
Notes:	Receipt From Customer	Name Reuben	Signature 	Date 04/04/2025	0.00% 0.00 21,664.75 0.00 ZAR





CUSTOMS

Customs Notification

CN1

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: 21443424DBN202504001907
MRN: DBN202504045009589
Message Channel: CAPE
Assessment Date: 2025-04-04

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746204925 TABAK CTN	Departure Date:	
Transport Document Date:		Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Location of Goods:	
UCR:	9746204925	Total Number of Packages:	1
Declarant Internal Reference No.:	1908	Total Gross Mass:	25.00
Print Indicator:	Y	Consignment Value:	
Part Clearance Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746204925 TABAK CTN OSCAR

Consignment Line Details

Line No.	Procedure Codes	Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value
1	00	45	104232200	LI 225.00	ZA	21655

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



01/01
Y 2019
P

SAD 500 - CUSTOMS DECLARATION FORM									
2. EXPORTER / CONSIGNOR		TIN		BASIC					
3. FORMS		RCD		E					
4. REGISTRATION NO & DATE		21443424DBN20250404001907		ASSESSMENT NO & DATE					
5. ITEMS		1		6. TOT PACK		7. DECLARATION REF. NO		RECEIPT NO & DATE	
8. IMPORTER / CONSIGNEE		TIN 00045760		BASIC 4750101802					
14. DECLARANT / AGENT		TIN 21443424		LIQUOR RUNNER DURBAN (PTY) LTD POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4080					
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONTAINER							
22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE							
24. OTHER COSTS DETAIL		25. TMTF							
26. TMTF		27. PLACE OF DISCHARGE							
29. DOE		30. LOCATION OF GOODS							
31. PACKAGES AND DESCR		32. ITEM NO							
33. COMMODITY CODE		34. COC							
35. GROSS MASS (KGS)		36. PREF-ERENCE							
37. CPC		38. NETT MASS (KGS)							
39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT							
41. SUPP UNITS		42. CUSTOMS VAL(FCY)							
43. V.M		44. ADD. INFO.							
45. OTHER QUANTITIES		46. STATISTICAL VALUE							
47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE							
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
51. OFFICE OF DESTINATION OR DEPARTURE		52. OFFICE OF DESTINATION OR DEPARTURE							
53. MANIFEST NUMBER		54. MANIFEST NUMBER							
55. OFF. CODE		56. OFF. CODE							
57. DBN		58. DBN							
59. REGISTRATION NO & DATE		60. REGISTRATION NO & DATE							
61. RECEIPT NO & DATE		62. RECEIPT NO & DATE							
63. TOTAL PACK		64. TOTAL PACK							
65. DECLARATION REF. NO		66. DECLARATION REF. NO							
67. B00001804		68. B00001804							
69. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000		70. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000							
71. LIQUOR RUNNER DURBAN (PTY) LTD		72. LIQUOR RUNNER DURBAN (PTY) LTD							
73. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,		74. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,							
75. CLAIRWOOD 4080		76. CLAIRWOOD 4080							
77. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		78. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							
79. UCR		80. UCR							
81. 9746204925		82. 9746204925							
83. VAT Indicator		84. VAT Indicator							
85. FREIGHT		86. FREIGHT							
87. INSURANCE		88. INSURANCE							
89. OTHER COST		90. OTHER COST							
91. 1042.32.20 (0)		92. 1042.32.20 (0)							
93. 35. GROSS MASS (KGS)		94. 35. GROSS MASS (KGS)							
95. 36. PREF-ERENCE		96. 36. PREF-ERENCE							
97. 39. QUOTA		98. 39. QUOTA							
99. 40. SUMMARY DECLARATION/PREV. DOCUMENT		100. 40. SUMMARY DECLARATION/PREV. DOCUMENT							
101. 41. SUPP UNITS		102. 41. SUPP UNITS							
103. 42. CUSTOMS VAL(FCY)		104. 42. CUSTOMS VAL(FCY)							
105. 43. V.M		106. 43. V.M							
107. 44. ADD. INFO.		108. 44. ADD. INFO.							
109. 45. OTHER QUANTITIES		110. 45. OTHER QUANTITIES							
111. 46. STATISTICAL VALUE		112. 46. STATISTICAL VALUE							
113. 47. CALC OF DUTIES & TAXES		114. 47. CALC OF DUTIES & TAXES							
115. 48. ACCOUNT CODE		116. 48. ACCOUNT CODE							
117. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		118. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
119. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		120. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
121. 51. OFFICE OF DESTINATION OR DEPARTURE		122. 51. OFFICE OF DESTINATION OR DEPARTURE							
123. 52. OFFICE OF DESTINATION OR DEPARTURE		124. 52. OFFICE OF DESTINATION OR DEPARTURE							
125. 53. MANIFEST NUMBER		126. 53. MANIFEST NUMBER							
127. 54. MANIFEST NUMBER		128. 54. MANIFEST NUMBER							
129. 55. OFF. CODE		130. 55. OFF. CODE							
131. 56. OFF. CODE		132. 56. OFF. CODE							
133. DBN		134. DBN							
135. REGISTRATION NO & DATE		136. REGISTRATION NO & DATE							
137. RECEIPT NO & DATE		138. RECEIPT NO & DATE							
139. TOTAL PACK		140. TOTAL PACK							
141. DECLARATION REF. NO		142. DECLARATION REF. NO							
143. B00001804		144. B00001804							
145. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000		146. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000							
147. LIQUOR RUNNER DURBAN (PTY) LTD		148. LIQUOR RUNNER DURBAN (PTY) LTD							
149. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,		150. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,							
151. CLAIRWOOD 4080		152. CLAIRWOOD 4080							
153. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		154. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							
155. UCR		156. UCR							
157. 9746204925		158. 9746204925							
159. VAT Indicator		160. VAT Indicator							
161. FREIGHT		162. FREIGHT							
163. INSURANCE		164. INSURANCE							
165. OTHER COST		166. OTHER COST							
167. 1042.32.20 (0)		168. 1042.32.20 (0)							
169. 35. GROSS MASS (KGS)		170. 35. GROSS MASS (KGS)							
171. 36. PREF-ERENCE		172. 36. PREF-ERENCE							
173. 39. QUOTA		174. 39. QUOTA							
175. 40. SUMMARY DECLARATION/PREV. DOCUMENT		176. 40. SUMMARY DECLARATION/PREV. DOCUMENT							
177. 41. SUPP UNITS		178. 41. SUPP UNITS							
179. 42. CUSTOMS VAL(FCY)		180. 42. CUSTOMS VAL(FCY)							
181. 43. V.M		182. 43. V.M							
183. 44. ADD. INFO.		184. 44. ADD. INFO.							
185. 45. OTHER QUANTITIES		186. 45. OTHER QUANTITIES							
187. 46. STATISTICAL VALUE		188. 46. STATISTICAL VALUE							
189. 47. CALC OF DUTIES & TAXES		190. 47. CALC OF DUTIES & TAXES							
191. 48. ACCOUNT CODE		192. 48. ACCOUNT CODE							
193. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		194. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
195. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		196. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
197. 51. OFFICE OF DESTINATION OR DEPARTURE		198. 51. OFFICE OF DESTINATION OR DEPARTURE							
199. 52. OFFICE OF DESTINATION OR DEPARTURE		200. 52. OFFICE OF DESTINATION OR DEPARTURE							
201. 53. MANIFEST NUMBER		202. 53. MANIFEST NUMBER							
203. 54. MANIFEST NUMBER		204. 54. MANIFEST NUMBER							
205. 55. OFF. CODE		206. 55. OFF. CODE							
207. 56. OFF. CODE		208. 56. OFF. CODE							
209. DBN		210. DBN							
211. REGISTRATION NO & DATE		212. REGISTRATION NO & DATE							
213. RECEIPT NO & DATE		214. RECEIPT NO & DATE							
215. TOTAL PACK		216. TOTAL PACK							
217. DECLARATION REF. NO		218. DECLARATION REF. NO							
219. B00001804		220. B00001804							
221. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000		222. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000							
223. LIQUOR RUNNER DURBAN (PTY) LTD		224. LIQUOR RUNNER DURBAN (PTY) LTD							
225. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,		226. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,							
227. CLAIRWOOD 4080		228. CLAIRWOOD 4080							
229. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		230. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							
231. UCR		232. UCR							
233. 9746204925		234. 9746204925							
235. VAT Indicator		236. VAT Indicator							
237. FREIGHT		238. FREIGHT							
239. INSURANCE		240. INSURANCE							
241. OTHER COST		242. OTHER COST							
243. 1042.32.20 (0)		244. 1042.32.20 (0)							
245. 35. GROSS MASS (KGS)		246. 35. GROSS MASS (KGS)							
247. 36. PREF-ERENCE		248. 36. PREF-ERENCE							
249. 39. QUOTA		250. 39. QUOTA							
251. 40. SUMMARY DECLARATION/PREV. DOCUMENT		252. 40. SUMMARY DECLARATION/PREV. DOCUMENT							
253. 41. SUPP UNITS		254. 41. SUPP UNITS							
255. 42. CUSTOMS VAL(FCY)		256. 42. CUSTOMS VAL(FCY)							
257. 43. V.M		258. 43. V.M							
259. 44. ADD. INFO.		260. 44. ADD. INFO.							
261. 45. OTHER QUANTITIES		262. 45. OTHER QUANTITIES							
263. 46. STATISTICAL VALUE		264. 46. STATISTICAL VALUE							
265. 47. CALC OF DUTIES & TAXES		266. 47. CALC OF DUTIES & TAXES							
267. 48. ACCOUNT CODE		268. 48. ACCOUNT CODE							
269. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		270. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
271. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		272. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
273. 51. OFFICE OF DESTINATION OR DEPARTURE		274. 51. OFFICE OF DESTINATION OR DEPARTURE							
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279. 54. MANIFEST NUMBER		280. 54. MANIFEST NUMBER							
281. 55. OFF. CODE		282. 55. OFF. CODE							
283. 56. OFF. CODE		284. 56. OFF. CODE							
285. DBN		286. DBN							
287. REGISTRATION NO & DATE		288. REGISTRATION NO & DATE							
289. RECEIPT NO & DATE		290. RECEIPT NO & DATE							
291. TOTAL PACK		292. TOTAL PACK							
293. DECLARATION REF. NO		294. DECLARATION REF. NO							
295. B00001804		296. B00001804							
297. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000		298. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000							
299. LIQUOR RUNNER DURBAN (PTY) LTD		300. LIQUOR RUNNER DURBAN (PTY) LTD							
301. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,		302. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,							
303. CLAIRWOOD 4080		304. CLAIRWOOD 4080							
305. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		306. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							
307. UCR		308. UCR							
309. 9746204925		310. 9746204925							
311. VAT Indicator		312. VAT Indicator							
313. FREIGHT		314. FREIGHT							
315. INSURANCE		316. INSURANCE							
317. OTHER COST		318. OTHER COST							
319. 1042.32.20 (0)		320. 1042.32.20 (0)							
321. 35. GROSS MASS (KGS)		322. 35. GROSS MASS (KGS)							
323. 36. PREF-ERENCE		324. 36. PREF-ERENCE							
325. 39. QUOTA		326. 39. QUOTA							
327. 40. SUMMARY DECLARATION/PREV. DOCUMENT		328. 40. SUMMARY DECLARATION/PREV. DOCUMENT							
329. 41. SUPP UNITS		330. 41. SUPP UNITS							
331. 42. CUSTOMS VAL(FCY)		332. 42. CUSTOMS VAL(FCY)							
333. 43. V.M		334. 43. V.M							
335. 44. ADD. INFO.		336. 44. ADD. INFO.							
337. 45. OTHER QUANTITIES		338. 45. OTHER QUANTITIES							
339. 46. STATISTICAL VALUE		340. 46. STATISTICAL VALUE							
341. 47. CALC OF DUTIES & TAXES		342. 47. CALC OF DUTIES & TAXES							
343. 48. ACCOUNT CODE		344. 48. ACCOUNT CODE							
345. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		346. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
347. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		348. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
349. 51. OFFICE OF DESTINATION OR DEPARTURE		350. 51. OFFICE OF DESTINATION OR DEPARTURE							
351. 52. OFFICE OF DESTINATION OR DEPARTURE		352. 52. OFFICE OF DESTINATION OR DEPARTURE							
353. 53. MANIFEST NUMBER		354. 53. MANIFEST NUMBER							
355. 54. MANIFEST NUMBER		356. 54. MANIFEST NUMBER							
357. 55. OFF. CODE		358. 55. OFF. CODE							
359. 56. OFF. CODE		360. 56. OFF. CODE							
361. DBN		362. DBN							
363. REGISTRATION NO & DATE		364. REGISTRATION NO & DATE							
365. RECEIPT NO & DATE		366. RECEIPT NO & DATE							
367. TOTAL PACK		368. TOTAL PACK							
369. DECLARATION REF. NO		370. DECLARATION REF. NO							
371. B00001804		372. B00001804							
373. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000		374. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000							
375. LIQUOR RUNNER DURBAN (PTY) LTD		376. LIQUOR RUNNER DURBAN (PTY) LTD							
377. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,		378. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,							
379. CLAIRWOOD 4080		380. CLAIRWOOD 4080							
381. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		382. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							
383. UCR		384. UCR							
385. 9746204925		386. 9746204925							
387. VAT Indicator		388. VAT Indicator							
389. FREIGHT		390. FREIGHT							
391. INSURANCE		392. INSURANCE							
393. OTHER COST		394. OTHER COST							
395. 1042.32.20 (0)		396. 1042.32.20 (0)							
397. 35. GROSS MASS (KGS)		398. 35. GROSS MASS (KGS)							
399. 36. PREF-ERENCE		400. 36. PREF-ERENCE							
401. 39. QUOTA		402. 39. QUOTA							
403. 40. SUMMARY DECLARATION/PREV. DOCUMENT		404. 40. SUMMARY DECLARATION/PREV. DOCUMENT							
405. 41. SUPP UNITS		406. 41. SUPP UNITS							
407. 42. CUSTOMS VAL(FCY)		408. 42. CUSTOMS VAL(FCY)							
409. 43. V.M		410. 43. V.M							
411. 44. ADD. INFO.		412. 44. ADD. INFO.							
413. 45. OTHER QUANTITIES		414. 45. OTHER QUANTITIES							
415. 46. STATISTICAL VALUE		416. 46. STATISTICAL VALUE							
417. 47. CALC OF DUTIES & TAXES		418. 47. CALC OF DUTIES & TAXES							
419. 48. ACCOUNT CODE		420. 48. ACCOUNT CODE							
421. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		422. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
423. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		424. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
425. 51. OFFICE OF DESTINATION OR DEPARTURE		426. 51. OFFICE OF DESTINATION OR DEPARTURE							
427. 52. OFFICE OF DESTINATION OR DEPARTURE		428. 52. OFFICE OF DESTINATION OR DEPARTURE							
429. 53. MANIFEST NUMBER		430. 53. MANIFEST NUMBER							
431. 54. MANIFEST NUMBER		432. 54. MANIFEST NUMBER							
433. 55. OFF. CODE		434. 55. OFF. CODE							
435. 56. OFF. CODE		436. 56. OFF. CODE							
437. DBN		438. DBN							
439. REGISTRATION NO & DATE		440. REGISTRATION NO & DATE							
441. RECEIPT NO & DATE		442. RECEIPT NO & DATE							
443. TOTAL PACK		444. TOTAL PACK							
445. DECLARATION REF. NO		446. DECLARATION REF. NO							
447. B00001804		448. B00001804							
449. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000		450. WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000							
451. LIQUOR RUNNER DURBAN (PTY) LTD		452. LIQUOR RUNNER DURBAN (PTY) LTD							
453. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,		454. POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,							
455. CLAIRWOOD 4080		456. CLAIRWOOD 4080							
457. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		458. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							
459. UCR		460. UCR							
461. 9746204925		462. 9746204925							
463. VAT Indicator		464. VAT Indicator							
465. FREIGHT		466. FREIGHT							
467. INSURANCE		468. INSURANCE							
469. OTHER COST		470. OTHER COST							
471. 1042.32.20 (0)		472. 1042.32.20 (0)							
473. 35. GROSS MASS (KGS)		474. 35. GROSS MASS (KGS)							
475. 36. PREF-ERENCE		476. 36. PREF-ERENCE							
477. 39. QUOTA		478. 39. QUOTA							
479. 40. SUMMARY DECLARATION/PREV. DOCUMENT		480. 40. SUMMARY DECLARATION/PREV. DOCUMENT							
481. 41. SUPP UNITS		482. 41. SUPP UNITS							
483. 42. CUSTOMS VAL(FCY)		484. 42. CUSTOMS VAL(FCY)							
485. 43. V.M		486. 43. V.M							
487. 44. ADD. INFO.		488. 44. ADD. INFO.							
489. 45. OTHER QUANTITIES		490. 45. OTHER QUANTITIES							
491. 46. STATISTICAL VALUE		492. 46. STATISTICAL VALUE							
493. 47. CALC OF DUTIES & TAXES		494. 47. CALC OF DUTIES & TAXES							
495. 48. ACCOUNT CODE		496. 48. ACCOUNT CODE							
497. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		498. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
499. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		500. 50. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
501. 51. OFFICE OF DESTINATION OR DEPARTURE		502. 51. OFFICE OF DESTINATION OR DEPARTURE							
503. 52. OFFICE OF DESTINATION OR DEPARTURE		504. 52. OFFICE OF DESTINATION OR DEPARTURE							
505. 53. MANIFEST NUMBER									

[illegible]

CUSTOMS WORKSHEET

FILE	B00001804	LRN	214434240BN20250404001907	GPC	45	MNR	DBN2025040405009589	TRANSPORT DOC.	9746204925 TABAK CTN
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A CLAIRWOOD LOGISTICS PARK	C/O BASIL FEBRUARY ROAD	CLAIRWOOD	4090			ISSUED DATE	
IMPORTER	DIASPUR DIAGEO ISIPINGO	WAREHOUSE 229	REFINERY ROAD	ISIPINGO	4000	SOUTH AFRICA		VESSEL / FLIGHT	
EXPORTER								HOUSE DOC.	

INVOICE NUMBER	9746204925	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						21664.75	21664.75	1.000000	21664.75	21664.75
TOTAL FREIGHT						0.00	0.00		0.00	0.00
TOTAL INSURANCE						0.00	0.00		0.00	0.00
TOTAL DUTYABLE CHARGES						0.00	0.00		0.00	0.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00	0.00		0.00	0.00
LESS NON-DUTYABLE CHARGES										
TOTAL CIF VALUE										
LESS FREIGHT										
LESS INSURANCE										
TOTAL FOB VALUE										
TOTAL ADJUSTED FOB VALUE										

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SGH 12B	TOTAL DUTY	VAT	STAT QTY	UO
1	ZA	22087022	179054	154C/L	1	21664.75	0.00	1	0.003%	21664.75	0.00	0.00	0.00	0.00	225.00	L
ENTRY TOTALS										21665			0.00			

NOTES
1 - Rounded at Bill of Entry Line level
Page 1 of 1, PrintTimeStamp 2025/04/04 10:41



A Brambles Company

517

0591209

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2700048 258
Receiver's Name	TABAK Distribution	Record CHEP Pallets Only	
Receiver's Address	20 LOWESTOFT Street	Quantity Delivered	1 Pallet
	7405 Cape Town	Quantity Exchanged	
Delivery Note No.	9746204925	Balance Outstanding	
Date	08/04/2025	Receiver's Name	
Haulier's Name	Robert Mokone (Ld)	Receiver's Signature	
Vehicle Reg. No.	HZP 780 FS	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

FMI AFRICA TEL: (031) 569-3450

TAX INVOICE

REPRINT

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 9746244925	SAP Order 118717252	Sap Order Date 03.04.2025	Account Number 211587	GRV Required
Invoice Date 03.04.2025	PO Number P020018	Delivery Date 15.04.2025	Plant / Bay 011/011170323	Order type Buty Suspended

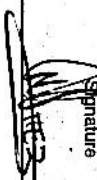
Invoice Address TABAK DISTRIBUTION CAPE TOWN, 20 LONESTOFF STREET, Paarden Eiland, 7405, Cape Town	Delivery Address TABAK DISTRIBUTION CAPE TOWN 20 LONESTOFF STREET 7405, Cape Town	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095 Customer VAT Number: 4780150068
--	---	--

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779054	Gordon's Pnk Br 75cl	12X01		25	CAS		866.59		21,664.75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Robert	Signature 	Date 04/06/25
Receipt From Customer	Name Lowest	Signature 	Date 08/04/2025

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	21,664.75
ESD	0.00
Currency	ZAR





CUSTOMS

Customs Notification

CN1

Enquiries should be addressed to SARS:

Customs Branch

Alphabetic District Office Code: DBN
Office Address: Treason 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: 21443424DBN20250404001907
MRN: DBN202504045009589
Message Channel: CAPE
Assessment Date: 2025-04-04

Consignment Details	
Procedure Category Code:	E
Transport Code:	00
Transport Document No.:	9746204925 TABAK CTN
Transport Document Date:	
House Waybill No.:	
House Waybill Date:	
UCR:	9746204925
Dedant Internal Reference No.:	1908
Total Gross Mass:	25.00
Total Number of Packages:	1
Location of Goods:	
Port of Destination / Exit:	
Date of Arrival:	
Departure Date:	
Transport Name:	
Voyage / Flight No.:	
Country of Export:	
Part Clearance Quantity:	1
Total Duties and Taxes:	
Consignment Value:	
Country of Destination:	ZA

Marks and Numbers	
9746204925 TABAK CTN OSCAR	

Consignment Line Details						
Line No.	Procedure Codes	Requested	Previous	Procedure Measure	Commodity Classification Code	Statistical Code & Quantity
1		45			104232200	LI 225.00
						ZA
						21665
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



01/01
Y 2019
P

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 : 2025-04-04 10:39
CUSRES Received : 2025-04-04 10:40
Broker TIN : 21443424
Consignor/ Exporter TIN/ ID No. : 00045760 - DIAGEO ISPIINGO
21443424DBN20250404001907
MRN : DBN20250404045009589
Message Function : 9 - Original
Assessment Date : 2025-04-04

Consignment Details

Category RFP(C)(Purpose) : E 45
Port of Exit :
Master Transport Document No : 9746204925 TABAK CTN
Master Transport Doc Date :
House Waybill Number :
House Waybill Date :
Transport Method Code :
Voyager/ Flight Details :
Actual Arrival Date :
Estimated Arrival Date :
Country of Export :
Country of Destination : ZA
Location of Goods :
Remover Details :
Number of Packages : 3(Road) - 21443521
Part Clearance Quantity : 1
Total Weight : 1
Pocket 3A, Clairwood Logistics Park
Customs Value : 21665
Agents Reference : 9746204925
Job Number : B00001804
Unique Parent Message No. : 1908
Customs Print Indicator : N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number : 9746204925

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.

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SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE		OFF. MANIFEST NUMBER 9746204925 TABAK CTN		RCD		E	
3. FORMS		4. REGISTRATION NO & DATE		21443424DBN20250404001907		5. ITEMS		6. TOT PACK	
9		10		11		12		13	
14. DECLARANT / AGENT		15. CODE		16. COO		17. COD		17A. OWNER CODE	
LIQUOR RUNNER DURBAN (PTY) LTD POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060		15. CODE		16. COO		17. COD		17A. OWNER 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	
TRANSPORT AT ARRIVAL		19. CONTAINER		20. DELIVERY TERMS		21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		22. CURRENCY AND TOTAL VALUE	
25. TMF		26. TMI		27. PLACE OF DISCHARGE		29. COE		30. LOCATION OF GOODS	
25. TMF		26. TMI		27. PLACE OF DISCHARGE		29. COE		30. LOCATION OF GOODS	
31. PACKAGES AND DESCR.		32. MARKS AND NUMBERS		33. COMMODITY CODE		34. COC		35. GROSS MASS (KGS)	
DIAGEO SA POCKET 3A, Clairwood Logistics Park Tel: 031-0231141		32. MARKS AND NUMBERS		33. COMMODITY CODE		34. COC		35. GROSS MASS (KGS)	
36. PREF-ERENCE		37. CFC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT	
36. PREF-ERENCE		37. CFC		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	
41. SUPP UNITS		42. CUSTOMS VAL(CY)		43. V.M		44. EX WAREHOUSE CODE		45. OTHER QUANTITIES	
46. STATISTICAL VALUE		47. ACCOUNT CODE		48. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		49. SUMMARY OF TOTAL DUTIES AND TAXES		50. TOTAL DUTIES AND TAXES	
46. STATISTICAL VALUE		47. ACCOUNT CODE		48. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		49. SUMMARY OF TOTAL DUTIES AND TAXES		50. TOTAL DUTIES AND TAXES	
51. CALC OF DUTIES & TAXES		52. TYPE		53. DUTY/TAX BASE		54. RATE		55. AMOUNT	
51. CALC OF DUTIES & TAXES		52. TYPE		53. DUTY/TAX BASE		54. RATE		55. AMOUNT	
56. TOTAL OF FIRST ITEM OF THIS PAGE		57. TOTAL PAYABLE		58. GUARANTEE		59. CODE		60. AMOUNT	
56. TOTAL OF FIRST ITEM OF THIS PAGE		57. TOTAL PAYABLE		58. GUARANTEE		59. CODE		60. AMOUNT	
61. SIGNATURE		62. ID NUMBER		63. DATE		64. PREPARED WITH CARGOWISE ONE		65. LHM: DBN20250404001907	
61. SIGNATURE		62. ID NUMBER		63. DATE		64. PREPARED WITH CARGOWISE ONE		65. LHM: DBN20250404001907	

Prepared With CargoWiseOne

50. IMPORTER OR EXPORTER DIAGEO ISIPINGO		51. OFFICE CODE DBN		52. FORMS 2 3		53. REGISTRATION NO. & DATE 21443424DBN20250404001907		54. DECLARANT REFERENCE B00001804		55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		56. GUARANTOR CODE & NAME 57. BOND NUMBER 58. GUARANTEE TYPE		59. SUBCONTRACTOR REMOVER CODE & NAME 60. SUBCONTRACTOR REMOVER CODE & NAME		61. OFFICE OF COMMENCEMENT 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 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. 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. TRANSIT COUNTRY ZA SOUTH AFRICA		88. GUARANTOR CODE & NAME 89. BOND NUMBER 90. GUARANTEE TYPE		91. SUBCONTRACTOR REMOVER CODE & NAME 92. SUBCONTRACTOR REMOVER CODE & NAME		93. REMOVER CODE & NAME 94. SUBCONTRACTOR REMOVER CODE & NAME		95. OFFICE OF ENTRY 96. OFFICE OF FINAL DESTINATION		97. COUNTRY OF DESTINATION ZA SOUTH AFRICA		98. GUARANTOR CODE & NAME 99. BOND NUMBER 100. GUARANTEE TYPE		101. SUBCONTRACTOR REMOVER CODE & NAME 102. SUBCONTRACTOR REMOVER CODE & NAME		103. REMOVER CODE & NAME 104. SUBCONTRACTOR REMOVER CODE & NAME		105. OFFICE OF ENTRY 106. OFFICE OF FINAL DESTINATION		107. COUNTRY OF DESTINATION ZA SOUTH AFRICA		108. GUARANTOR CODE & NAME 109. BOND NUMBER 110. GUARANTEE TYPE		111. SUBCONTRACTOR REMOVER CODE & NAME 112. SUBCONTRACTOR REMOVER CODE & NAME		113. REMOVER CODE & NAME 114. SUBCONTRACTOR REMOVER CODE & NAME		115. OFFICE OF ENTRY 116. OFFICE OF FINAL DESTINATION		117. COUNTRY OF DESTINATION ZA SOUTH AFRICA		118. GUARANTOR CODE & NAME 119. BOND NUMBER 120. GUARANTEE TYPE		121. SUBCONTRACTOR REMOVER CODE & NAME 122. SUBCONTRACTOR REMOVER CODE & NAME		123. REMOVER CODE & NAME 124. SUBCONTRACTOR REMOVER CODE & NAME		125. OFFICE OF ENTRY 126. OFFICE OF FINAL DESTINATION		127. COUNTRY OF DESTINATION ZA SOUTH AFRICA		128. GUARANTOR CODE & NAME 129. BOND NUMBER 130. GUARANTEE TYPE		131. SUBCONTRACTOR REMOVER CODE & NAME 132. SUBCONTRACTOR REMOVER CODE & NAME		133. REMOVER CODE & NAME 134. SUBCONTRACTOR REMOVER CODE & NAME		135. OFFICE OF ENTRY 136. OFFICE OF FINAL DESTINATION		137. COUNTRY OF DESTINATION ZA SOUTH AFRICA		138. GUARANTOR CODE & NAME 139. BOND NUMBER 140. GUARANTEE TYPE		141. SUBCONTRACTOR REMOVER CODE & NAME 142. SUBCONTRACTOR REMOVER CODE & NAME		143. REMOVER CODE & NAME 144. SUBCONTRACTOR REMOVER CODE & NAME		145. OFFICE OF ENTRY 146. OFFICE OF FINAL DESTINATION		147. COUNTRY OF DESTINATION ZA SOUTH AFRICA		148. GUARANTOR CODE & NAME 149. BOND NUMBER 150. GUARANTEE TYPE		151. SUBCONTRACTOR REMOVER CODE & NAME 152. SUBCONTRACTOR REMOVER CODE & NAME		153. REMOVER CODE & NAME 154. SUBCONTRACTOR REMOVER CODE & NAME		155. OFFICE OF ENTRY 156. OFFICE OF FINAL DESTINATION		157. COUNTRY OF DESTINATION ZA SOUTH AFRICA		158. GUARANTOR CODE & NAME 159. BOND NUMBER 160. GUARANTEE TYPE		161. SUBCONTRACTOR REMOVER CODE & NAME 162. SUBCONTRACTOR REMOVER CODE & NAME		163. REMOVER CODE & NAME 164. SUBCONTRACTOR REMOVER CODE & NAME		165. OFFICE OF ENTRY 166. OFFICE OF FINAL DESTINATION		167. COUNTRY OF DESTINATION ZA SOUTH AFRICA		168. GUARANTOR CODE & NAME 169. BOND NUMBER 170. GUARANTEE TYPE		171. SUBCONTRACTOR REMOVER CODE & NAME 172. SUBCONTRACTOR REMOVER CODE & NAME		173. REMOVER CODE & NAME 174. SUBCONTRACTOR REMOVER CODE & NAME		175. OFFICE OF ENTRY 176. OFFICE OF FINAL DESTINATION		177. COUNTRY OF DESTINATION ZA SOUTH AFRICA		178. GUARANTOR CODE & NAME 179. BOND NUMBER 180. GUARANTEE TYPE		181. SUBCONTRACTOR REMOVER CODE & NAME 182. SUBCONTRACTOR REMOVER CODE & NAME		183. REMOVER CODE & NAME 184. SUBCONTRACTOR REMOVER CODE & NAME		185. OFFICE OF ENTRY 186. OFFICE OF FINAL DESTINATION		187. COUNTRY OF DESTINATION ZA SOUTH AFRICA		188. GUARANTOR CODE & NAME 189. BOND NUMBER 190. GUARANTEE TYPE		191. SUBCONTRACTOR REMOVER CODE & NAME 192. SUBCONTRACTOR REMOVER CODE & NAME		193. REMOVER CODE & NAME 194. SUBCONTRACTOR REMOVER CODE & NAME		195. OFFICE OF ENTRY 196. OFFICE OF FINAL DESTINATION		197. COUNTRY OF DESTINATION ZA SOUTH AFRICA		198. GUARANTOR CODE & NAME 199. BOND NUMBER 200. GUARANTEE TYPE		201. SUBCONTRACTOR REMOVER CODE & NAME 202. SUBCONTRACTOR REMOVER CODE & NAME		203. REMOVER CODE & NAME 204. SUBCONTRACTOR REMOVER CODE & NAME		205. OFFICE OF ENTRY 206. OFFICE OF FINAL DESTINATION		207. COUNTRY OF DESTINATION ZA SOUTH AFRICA		208. GUARANTOR CODE & NAME 209. BOND NUMBER 210. GUARANTEE TYPE		211. SUBCONTRACTOR REMOVER CODE & NAME 212. SUBCONTRACTOR REMOVER CODE & NAME		213. REMOVER CODE & NAME 214. SUBCONTRACTOR REMOVER CODE & NAME		215. OFFICE OF ENTRY 216. OFFICE OF FINAL DESTINATION		217. COUNTRY OF DESTINATION ZA SOUTH AFRICA		218. GUARANTOR CODE & NAME 219. BOND NUMBER 220. GUARANTEE TYPE		221. SUBCONTRACTOR REMOVER CODE & NAME 222. SUBCONTRACTOR REMOVER CODE & NAME		223. REMOVER CODE & NAME 224. SUBCONTRACTOR REMOVER CODE & NAME		225. OFFICE OF ENTRY 226. OFFICE OF FINAL DESTINATION		227. COUNTRY OF DESTINATION ZA SOUTH AFRICA		228. GUARANTOR CODE & NAME 229. BOND NUMBER 230. GUARANTEE TYPE		231. SUBCONTRACTOR REMOVER CODE & NAME 232. SUBCONTRACTOR REMOVER CODE & NAME		233. REMOVER CODE & NAME 234. SUBCONTRACTOR REMOVER CODE & NAME		235. OFFICE OF ENTRY 236. OFFICE OF FINAL DESTINATION		237. COUNTRY OF DESTINATION ZA SOUTH AFRICA		238. GUARANTOR CODE & NAME 239.	
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SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)	
50. IMPORTER OR EXPORTER DIAGEO ISPINGO TIN: 00045760	51. OFFICE CODE DBN 52. FORMS 3
53. REGISTRATION NO & DATE B00001804 21443424DBN20250404001907	54. DECLARANT REFERENCE 9746204925
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	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING (print name of authorised person) 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: <i>Robert Mchane</i> Date: <i>21/04/2025</i>	
TRUCK HORSE FIRST TRAILER SECOND TRAILER	REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) 428 180FS 585 3746 390FS
88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery (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: _____ Date: _____	
TRUCK HORSE FIRST TRAILER SECOND TRAILER	REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S)
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING (print name of authorised person) 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: _____	
TRUCK HORSE FIRST TRAILER SECOND TRAILER	REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S)
90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery (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: _____ Date: _____	
TRUCK HORSE FIRST TRAILER SECOND TRAILER	REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S)
DIAGEO SA Pocket 3A, Clairwood Logistics Park Clairwood Tel: 031-0231141	
Signature: _____ Date: _____	Signature: _____ Date: _____

CUSTOMS WORKSHEET

FILE	BO0001904	LRN	21443424DBN202504001907	CPC	45	MEN	DBN20250405009589	TRANSPORT DOC.	9746204925 TABAK CTN
AGENT	21443424 LIQUOR RUNNER URBAN PTY LTD DOCKET 3A CLAIRWOOD LOGISTICS PARKC/O BASIL FEBRUARY ROAD OCCURWOOD 4080	IMPORTER	DIASPORA DIAGNO SPINOGWAREHOUSE 2280 REFINERY ROAD SPINOG 4000 SOUTH AFRICA	ISSUED DATE		VESSEL / FLIGHT		HOUSE DOC.	
EXPORTER									

INVOICE NUMBER	9746204925	INCOTERM	FOB	CURRENCY	ZAR	VALUE	CUMULATIVE (ZAR)	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						21664.75	21664.75	1.000000	21664.75	21664.75
TOTAL FREIGHT						0.00	0.00		0.00	21664.75
TOTAL INSURANCE						0.00	0.00		0.00	21664.75
TOTAL DUTYABLE CHARGES						0.00	0.00		0.00	21664.75
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00	0.00		0.00	21664.75
LESS NON-DUTYABLE CHARGES						0.00	0.00		0.00	21664.75
TOTAL CIF VALUE						0.00	0.00		0.00	21664.75
LESS FREIGHT						0.00	0.00		0.00	21664.75
LESS INSURANCE						0.00	0.00		0.00	21664.75
TOTAL FOB VALUE						0.00	0.00		0.00	21664.75
TOTAL ADJUSTED FOB VALUE						0.00	0.00		0.00	21664.75

LINE	CODE	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	22087022	779054	154C/1	1	21664.75	0.00	1	0.00%	21664.75	0.00	0.00	0.00	0.00	225.00	U

ENTRY TOTALS	21665					0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level