

Dirk Lotter Vervoer (Pty) Ltd

3 SPUTNIK AVE
BAINSVLEI
BLOEMFONTEIN 9300

Vat No : 4610253017
Reg No : 2021/515655/07
Tel : 051 001 0036
Fax :

TAX INVOICE

273246



Debtor : LIQ306
Date : 10/12/2024
Page : 1 of 1

LIQUOR RUNNERS PRIMARY DISTRIBUTION (PTY) LTD
LIQUOR RUNNERS PRIMARY DISTRIBUTION (PTY) LTD
15 VAN DER STEL STREET
DAN PIENAAR
BLOEMFONTEIN

Order No 1 :
Order No 2 :
Order No 3 :
Dr Vat No : 4440295725

Load No : 86934 From : CPT CAPE TOWN
Load Date : 07/12/2024 To : DBN DURBAN

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	33.0000	LOAD	842.16	27,791.28

Vehicle : H32 - JCH512FS
Trailer : T100 - DKY690FS
Driver : Thulani Mazibuko HAZ
Pod's : 50036; 50037; 4244723093; 1446301
Del : 100566

Our Banking Details

Bank : ABSA
Branch : 632005
A/C : 4096 9135 88
Type : CURRENT ACCOUNT

Subtotal (R) : 27,791.28
VAT15.00%: (R) : 4,168.69
Total (R) : 31,959.97



DIRK LÖTTER

BKTRANSPORT | VERVOER **100566**3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Tel: 082 827 8367

Email: dirk@dirklotter.co.za

86934

ROAD DELIVERY NOTEDRIVER: **1 HULANI MAZIBUKA N32**HORSE REG: **JCH 512FS** TRAILER 1: **HSM 591FS** TRAILER 2: **HSM 593FS**DIESEL 1: KM: **171238** DIESEL 2: KM: **173085**SENDER: **Liquor Runners CPT** RECEIVER: **Liquor Runners KZN****Pietermaritzburg**DATE: **07.12.2024** DATE: **09/12/2024**TIME IN: TIME OUT: **12:18** TIME IN: **07:36** TIME OUT: **10:10**

SIGNATURE OF SENDER SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT**UNLOADING POINT**PRODUCT: **33 pallet**SUPPLIER NAME: **Liquor Runners**

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO: **50036, 50037**

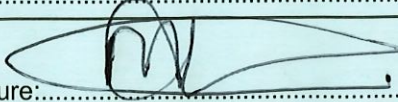
WEIGH BRIDGE REF NO: WEIGH BRIDGE REF NO:

GROSS: TARE: NET: GROSS: TARE: NET:

Kg..... Kg..... Kg..... Kg..... Kg..... Kg.....

GROSS: TARE: NET: GROSS: TARE: NET:

Kg..... Kg..... Kg..... Kg..... Kg..... Kg.....

REMARKS: **33 pallets**Driver Signature: 

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50036

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME IMULANI MADIBUKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>DIRK LOTTER TRANSPORT</u>	
LOAD SHEET No:	<u>IBT 01935</u>	VEHICLE REG No:	<u>ICH 512 FS</u>

CUSTOMER	<u>CAMPARI SA</u>	DATE RECEIVED	<u>09-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cinzano Prosecco	200				
2) 11 + 4 5/6					
3) Cinzano Bianco Vermouth	40				
4)					
5) Cinzano Rosso Vermouth	10				
6)					
7) Bisquit 8 Doboche VS					
8) HHH HHH	1045				
9) Bisquit XO (4 x 750ml)	65				
10) 1					
11) Skyy Infusions Peach	34				
12)					
13) Skyy Infusion Passion Fruit	68				
14) 1					
15) Skyy Vodka 750ml	122				
16) 1 + 54 9/16					
17) Cinzano To Spritz	840				
18) HHH HHH					
19) Campari ZA22	60				
20) 1					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>CONVORT</u>	DRIVER: <u></u>
TIME COMPLETED: <u>5</u>	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50037

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME 1 HULANI MAZIBUKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>DIRK LOTTER TRANSPORT</u>
LOAD SHEET No: <u>1BTO1935</u>	VEHICLE REG No: <u>JCH 512 FS</u>

CUSTOMER <u>Campari SA</u>	DATE RECEIVED <u>09-12-2024</u>
----------------------------	---------------------------------

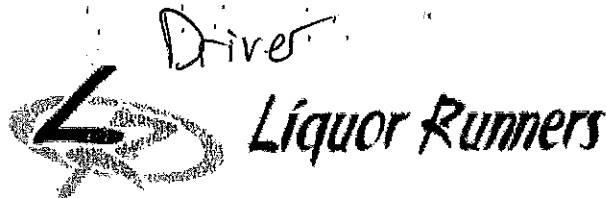
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Frangelico 750ml (New)</u>	<u>96</u>				
2) <u>II</u>					
3) <u>Hawley Head</u>	<u>20</u>				
4)					
5) <u>Connoisseur VSOP</u>	<u>35</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>28</u> BLUE S #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Campari</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

C Range rd & Anfield rd
J ...
K ...
Cape Town



(021) 903 8874

Liquor Runners Cape Town

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

CAMSA

TOTAL QUANTITY FOR IBT: 0

PRINCIPAL REFERENCE NUMBER

Number of Chepp: 33

IBT01935/B013/B020IBT

IBT SPECIAL INSTRUCTIONS

Transport Company:

Dirk Lotter

Driver Name:

Thulani Mazibuko HAZ

Expected Delivery Date: 2024-12-09

Truck Reg Nr:

JCH512FS

Transport Reference:

Dispatch Date:

2024-12-07

61554

Dispatch Time:

11:37

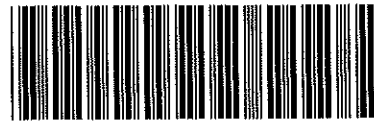
Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		4263305-4263312
2		4263313-4263320
3		
4		
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7		
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9		
10		
11		
12		



Transfer OUT



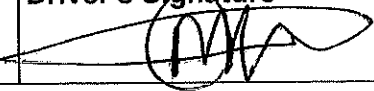
4244723093

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: IBT01935 Other Reference: Campari	Dates : Shipment Date: 07/12/2024 Effective Date: 07/12/2024 Capture Date: 07/12/2024
--	---	--

Transporter: Own Transport	Vehicle Reg No:
Shipped To: CHEP Global ID: 2700048255 Address: Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000	Notes(Hand Written): Created by: Tharpe Anthony :- pp-thorpean brock@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	5
Total	5

Shipper's Signature	Received By Comfort	Driver Name MULANI
Date Received	Receiver's Signature and Date  09/12/2024	Driver's Signature 



The Spirit of Service...

REG NR: 2005/051390/23
VAT NR: 4520202369

Depot Address c/o Range and Anfield Rd,
Blackheath, Cape Town
7599

Depot Number Gaynor Assur
Depot Number 021-903 8874
Depot E-Mail Gaynor@lrsc.co.za

Transferee:

Please complete the below and send back with the XRW Acquittal to above contact person

Customs clearance XIB BOE

5003076

Date

06/12/2024

I, G Assur for transferor, hereby declare that ownership of the above-mentioned goods,
which are my property, is transferred to:

Transferee Address: Liquor Runners DBN Bond Store
30 Hill climb Road
Mahogany Ridge
Westmead
Durban

Signed for Transferor

Date

06/12/2024

I, _____ for transferee, hereby accept Liability
in terms of the provisions of the Customs and Excise Act, 1964 in respect of the goods
described herein.

Signed for Transferee

Date

Members/Lede: Nic Koupis, Jorrie Jordaan

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Warehouse IBT Delivery Note

Page 1 of 1

Bottle Logic Holdings (Pty) Ltd

From: B013 Bond - LR CPT
Cnr Range and Anfield Rd
Blackheath
Cape Town

Manager: Johan Janse Van Rensburg
Telephone: T: 021 903 8874
Fax:

To: B020 Bond - LR DBN
30 Hillclimb Road
Mahogany Ridge
Westmead Durban

IBT Number	Date Issued	In Transit Warehouse	Delivery Note Number
IBT01935	05/12/2024	GIT Goods In Transit	IDEL01921

Item Code	Item Description	Qty Issued	Units
426003	Cinzano Prosecco	200.0	CS750.06
426383	Cinzano Bianco Vermouth	40.0	CS750.12
426408	Cinzano Rosso Vermouth	10.0	CS750.12
427038	Bisquit & Dubouche VS	1 045.0	CS750.06
427043	Bisquit XO (4/750ml)	65.0	CS750.04
428465	Skyy Infusion Peach	34.0	CS750.12
428933	Skyy Infusion Passion Fruit	68.0	CS750.12
428942	Skyy Vodka 750 ml	122.0	CS750.12
430354	Cinzano To Spritz	840.0	CS750.06
431409	Campari ZA22	60.0	CS750.12
433438	Frangelico 750 ml (New)	96.0	CS750.12
433649	Howler Head	20.0	CS750.12
481781	Courvoisier VSOP	35.0	CS750.12

TOTAL: 2 635 CASES | 33 PALLETS
File Number: ZAC-SF-2412-0004F
Final BOE Number: 5003076
Final BOE Date: 24.12.06
BDR: 105200

2 635.0

Received by Comart
Date 09-12-2024
Signed [Signature]

Warehouse IBT Picking Slip

Page 1 of 1

Bottle Logic Holdings (Pty) Ltd

From: B013 Bond - LR CPT
Cnr Range and Anfield Rd
Blackheath
Cape Town

To: B020 Bond - LR DBN
30 Hillclimb Road
Mahogany Ridge
Westmead Durban

IBT Number

IBT01935

In Transit Warehouse

GIT Goods In Transit

Date Issued

05/12/2024

<u>Item Code</u>	<u>Item Description</u>	<u>Required</u>	<u>Units</u>	<u>Assembled</u>
426003	Cinzano Prosecco	200.000	CS750.06	
426383	Cinzano Bianco Vermouth	40.000	CS750.12	
426408	Cinzano Rosso Vermouth	10.000	CS750.12	
427038	Bisquit & Dubouche VS	1 045.000	CS750.06	
427043	Bisquit XO (4/750ml)	65.000	CS750.04	
428465	Skyy Infusion Peach	34.000	CS750.12	
428933	Skyy Infusion Passion Fruit	68.000	CS750.12	
428942	Skyy Vodka 750 ml	122.000	CS750.12	
430354	Cinzano To Spritz	840.000	CS750.06	
431409	Campari ZA22	60.000	CS750.12	
433438	Frangelico 750 ml (New)	96.000	CS750.12	
433649	Howler Head	20.000	CS750.12	
481781	Courvoisier VSOP	35.000	CS750.12	

TOTAL: 2 635 CASES | 33 PALLETS

Assembled by

Comrade1

Date

05-12-2024

Signed



Hillebrand GORI

A company of

**HILLEBRAND GORI**
 DISTILLERY ROAD
 BOSMANS CROSSING
 STELLENBOSCH
 7600

 Reg: 1998/0099/04/7
 Tel: 021-809-2000
 Fax: 021-809-2021
 Email: g.rustin@hillebrand.com
Hillebrand GORI

A company of



Printed: 24.12.06 11:53

Paperless EDI NotificationDecision : **01 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	ZAC-SF-2412-0004F	Case No	
Serial Number	01599557CTN20241206555349	Client Reference	
Date / Time to SARS	2024.12.06 11:52:43	Remarks / Additional Errors	
Date / Time from SARS	2024.12.06 11:53:37		
Customs Office	CTN		
Importer / Exporter Name	CTNOS 06709	LIQUOR RUNNERS CTN	
Supplier / Consignee Name	21664745	CAMPARI SOUTH AFRICA	
Entry Clerk	Ashley Nefdt		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5003076	Registration Date	
Final BOE Date	24.12.06	Payment Code	F
Agent Customs Code	01599557	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	DBNOS 07911	LIQUOR RUNNERS DBN	
Remover	21443521	LIQUOR RUNNERS JHB	
Transport Code	3	Port of Exit	DBN
Removal Transport Code	3		
Transport Doc. Number	BDR105200	House Waybill Number	
Transport Doc. Date	24.12.06	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.12.06	Shipment Date	24.12.06

Bill of Entry Totals

Gross Mass	0.000	No of Packs	2635.00	Total CIF/C	1711661.00
Total Customs Value	1711661.00	Total Amount Due	1461157.84	Amount Payable	1461157.84

EDI Message Details
 Serial(LRN) Number - 01599557CTN20241206555349
 Customs Office of Clearance - CTN
 Customs Decision - RELEASE
 Agent Code - 01599557
 Transport Document No. - BDR105200
 Document Date - 2024.12.06
 Final Bill of Entry(MRN) No. - CTN202412065003076
 Document Date - 2024.12.06
 EZC Reference No. - EZC00200001492048
 Customs Value -R 1711661

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SAD -500 CUSTOMS DECLARATION FORM											
2. EXPORTER/CONSIGNOR					TIN						
					BSIC						
8. IMPORTER/CONSIGNEE CAMPARI SOUTH AFRICA 1 CONSTANTIA ROAD CONSTANTIA CAPE TOWN					TIN		21664745				
					BSIC		4390270488				
14. DECLARANT/AGENT HILLEBRAND GORI DISTILLERY ROAD BOSMANS CROSSING STELLENBOSCH 7600					TIN		01599557				
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2024.12.06					19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE 1711661				
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR VAT Indicator = N			24. OTHER COST DETAILS			
25. TMF 3					26. TME 3		DATE		27. PLACE OF DISCHARGE		
29. OOE DBN					30. LOCATION OF GOODS					32. ITEM NO. 1	
MARKS & NUMBERS					33. COMMODITY CODE 2208.20.11(4)					104.23.01	
31. PACKAGES AND DESCRIPTION OF GOODS NUMBER & TYPE OF PACKAGES TWO SIX THREE FIVE CONTAINER NUMBERS					34. COC FR					35. GROSS MASS (KGS) 0.00	
					37. CPC 43					38. NETT MASS (KGS) 0.00	
DESCRIPTION: Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Spirits Obtained by Distilling Grape Wine or Grape Marc; in Containers Holding 2 L or Less; Brandy as defined in Additional Note 7 to Chapter 22 65 X 4 X 750ML BISQUIT XO 40% Part No : FR003920/0110					40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5018816 24.01.25 2 CTN					41. SUPP. UNITS 195.00 LI 78.00 LA 260.00 NO	
44. ADDITIONAL INFORMATION LICENSE NUMBER DEDUCTED VALUE 0 DEDUCTED QUANTITY BND 76006					46. STATISTICAL VALUE 324299					43. VM N1	
PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE					48. ACCOUNT CODE F					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT DBN05 07911	
47. CALCULATION OF DUTIES AND TAXES TYPE DUTY/TAX BASE RATE AMOUNT MP					SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES & TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE GUARANTEE					45. OTHER QTY 65.00 CS	
TOTAL					CODE					AMOUNT	
DECLARATION I, Ashley Nefdt the undersigned of HILLEBRAND GORI being the CUSTOMS CONTROLLER (agent) hereby declare that the particulars herein. True and correct and comply with the provisions of the Customs and excise Act. 24.12.06 SIGNATURE I.D NUMBER DATE										FOR OFFICE USE LRN MRN 01599557CTN20241206555349 CTN202412065003076	

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER			TIN		21664745		CTN		2		9	
CAMPARI SOUTH AFRICA									01599557CTN20241206 555349		ZAC-SF-2412- 0004F FIMB11 2000 BND	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 2		33.COMODITY CODE 2208.20.11(4) 104.23.01					
	NUMBER & TYPE OF PACKAGES							34. COC FR		35.GROSS MASS (KGS)		36. PREFERENCE 100	
	CONTAINER NUMBERS							37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA	
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Spirits Obtained by Distilling Grape Wine or Grape Marc; In Containers Holding 2 Li or Less; Brandy as defined in Additional Note 7 to Chapter 22 1045X 6 X 750ML BISQUIT VS 3 YO 40% Part No : FR003920/0110					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5004598 24.11.08 1 CTN							
41. SUPP. UNITS 4702.50						LI		42. CUSTOMS VALUE (FCY) 855125		43.VM			
1881.00						LA							
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY				
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE 855125				
							BND 683614		EX WAREHOUSE CODE				
									45.OTHER QUANTITIES 1045.00 CS				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 3		33.COMODITY CODE 2208.70.22(2) 104.23.22					
	NUMBER & TYPE OF PACKAGES							34. COC IT		35.GROSS MASS (KGS)		36. PREFERENCE 100	
	CONTAINER NUMBERS							37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA	
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Liqueurs and Cordials; In Containers Holding 2 Li or Less; Other; 39 X12X750ML CAMPARI 25 Part No : IT/001/MI2/11					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5003353 24.09.06 1 CTN							
41. SUPP. UNITS 351.00						LI		42. CUSTOMS VALUE (FCY) 8042		43.VM			
87.75						LA							
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY				
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE 8042				
							BND 29638		EX WAREHOUSE CODE				
									45.OTHER QUANTITIES 39.00 CS				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 4		33.COMODITY CODE 2208.90.22(1) 104.23.26					
	NUMBER & TYPE OF PACKAGES							34. COC IT		35.GROSS MASS (KGS)		36. PREFERENCE 100	
	CONTAINER NUMBERS							37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA	
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 Li or Less; Other; 21 X 12 X 750ML CAMPARI 25% Part No : IT/001/MI2/11					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5012800 24.09.17 3 CTN							
41. SUPP. UNITS 189.00						LI		42. CUSTOMS VALUE (FCY) 4138		43.VM			
47.25						LA							
44. ADDITIONAL INFORMATION					LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY				
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE 4138				
							BND 15927		EX WAREHOUSE CODE				
									45.OTHER QUANTITIES 21.00 CS				

CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE					TOTAL ON SECOND ITEM OF THIS PAGE					
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP			
TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTALS FOR ALL PAGES					

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER			TIN		CTN		3		9		01599557CTN20241206 555349	
CAMPARI SOUTH AFRICA			21664745								ZAC-SF-2412-0004F	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.		33.COMODITY CODE					
					5		2205.10.31(3) 104.16.05					
	NUMBER & TYPE OF PACKAGES						34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
							IT				100	
CONTAINER NUMBERS						37.CPC		38.NETT MASS(KGS)		39.QUOTA		
						43 40		0.00				
DESCRIPTION				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT								
Vermouth and Other Wine of Fresh Grapes Flavoured with Plants or Aromatic Substances; in Containers Holding 2 LI or Less; Fortified, with an Alcoholic Strength of at Least 15 Per Cent by Volume but Not Exceeding 22 Per Cent by Vol 40X 12 X 750ML CINZANO VERMOUTH BIANCO Part No : IT/001/MI2/11				5019861 24.01.26 1 CTN								
				41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM				
				360.00 LI		8021						
				480.00 NO								
				0.00								
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY			
					0							
					BND 7521							
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE				46. STATISTICAL VALUE			
									8021			
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.		33.COMODITY CODE					
					6		2204.10(4) 104.15.01					
	NUMBER & TYPE OF PACKAGES						34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
							IT				100	
CONTAINER NUMBERS						37.CPC		38.NETT MASS(KGS)		39.QUOTA		
						43 40		0.00				
DESCRIPTION				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT								
Wine of Fresh Grapes, Including Fortified Wines; Grape Must (Excluding That of Heading 20.09); Sparkling Wine; 200X6X750ML CINZANO PROSECCO Part No : IT/001/MI2/11				5003353 24.09.06 3 CTN								
				41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM				
				900.00 LI		45926						
				0.00								
				0.00								
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY			
					0							
					BND 39236							
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE				46. STATISTICAL VALUE			
									45926			
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.		33.COMODITY CODE					
					7		2205.10.31(3) 104.16.05					
	NUMBER & TYPE OF PACKAGES						34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
							IT				100	
CONTAINER NUMBERS						37.CPC		38.NETT MASS(KGS)		39.QUOTA		
						43 40		0.00				
DESCRIPTION				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT								
Vermouth and Other Wine of Fresh Grapes Flavoured with Plants or Aromatic Substances; in Containers Holding 2 LI or Less; Fortified, with an Alcoholic Strength of at Least 15 Per Cent by Volume but Not Exceeding 22 Per Cent by Vol 10X12X750ML CINZANO VTH RSO Part No : IT/001/MI2/11				5005360 23.05.05 1 CTN								
				41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM				
				90.00 LI		1356						
				120.00 NO								
				0.00								
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY			
					0							
					BND 1587							
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE				46. STATISTICAL VALUE			
									1356			
CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP		
TOTAL ON FIRST ITEM OF THIS PAGE					TOTAL ON SECOND ITEM OF THIS PAGE							
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP					
TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTALS FOR ALL PAGES							

SAD-501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF										
2.IMPORTER OR EXPORTER CAMPARI SOUTH AFRICA			TIN 21664745		CTN		4 9		01599557CTN20241206 555349		ZAC-SF-2412-0004F FIMED11 200-000										
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO. 8		33.COMODITY CODE 2204.10(4) 104.15.01														
	NUMBER & TYPE OF PACKAGES						34. COC IT		35.GROSS MASS (KGS)		36. PREFERENCE 100										
	CONTAINER NUMBERS						37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA										
	DESCRIPTION Wine of Fresh Grapes, Including Fortified Wines; Grape Must (Excluding That of Heading 20.09); Sparkling Wine; 840X6X750ML CINZANO TO SPRITZ Part No : IT/001/MI2/11				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5012942 24.10.11 1 CTN																
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 3780.00 LI		42. CUSTOMS VALUE (FCY) 275601										
	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 840.00 CS												
47. PRODUCED DOCUMENTS	46. STATISTICAL VALUE 275601																				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO. 9		33.COMODITY CODE 2208.20.11(4) 104.23.01														
	NUMBER & TYPE OF PACKAGES						34. COC FR		35.GROSS MASS (KGS)		36. PREFERENCE 100										
	CONTAINER NUMBERS						37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA										
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Spirits Obtained by Distilling Grapa Wine or Grape Marc; In Containers Holding 2 Li or Less; Brandy as defined In Additional Note 7 to Chapter 22 35 X 12 X750ML COUR VSOP 40% Part No : FR003540/0110				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5014678 24.05.15 1 CTN																
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 315.00 LI		42. CUSTOMS VALUE (FCY) 49000										
	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 35.00 CS												
47. PRODUCED DOCUMENTS	46. STATISTICAL VALUE 49000																				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO. 10		33.COMODITY CODE 2208.70.22(2) 104.23.22														
	NUMBER & TYPE OF PACKAGES						34. COC IT		35.GROSS MASS (KGS)		36. PREFERENCE 100										
	CONTAINER NUMBERS						37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA										
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Liqueurs and Cordials; In Containers Holding 2 Li or Less; Other; 96 X 12 X 750ML FRANGELICO 20% Part No : IT/001/MI2/11				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5028223 24.05.28 1 CTN																
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 864.00 LI		42. CUSTOMS VALUE (FCY) 44859										
	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 95.00 CS												
47. PRODUCED DOCUMENTS	46. STATISTICAL VALUE 44859																				
CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		
TOTAL ON FIRST ITEM OF THIS PAGE										TOTAL ON SECOND ITEM OF THIS PAGE											
TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TYPE		AMOUNT		MP							
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTALS FOR ALL PAGES											

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER CAMPARI SOUTH AFRICA					TIN 21664745		CTN		5 9		01599557CTN20241206 555349	
ZAC-SF-2412-0004F FMBE11 200- BDD												

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 11		33.COMODITY CODE 2208.30.10(0) 104.23.05					
	NUMBER & TYPE OF PACKAGES					34. COC US		35.GROSS MASS (KGS)		36. PREFERENCE 100			
	CONTAINER NUMBERS					37.CPC 43 40		38.NET. MASS(KGS) 0.00		39.QUOTA			
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; In Containers Holding 2 LI or Less; 20X12X750ML HH BANANA BOURBON 40%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5005133 24.09.06 1 CTN							
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 180.00 LI		42. CUSTOMS VALUE (FCY) 27830	
	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 20.00 CS			
47. PRODUCED DOCUMENTS	46. STATISTICAL VALUE 27830												

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 12		33.COMODITY CODE 2208.90.22(1) 104.23.26					
	NUMBER & TYPE OF PACKAGES					34. COC US		35.GROSS MASS (KGS)		36. PREFERENCE 100			
	CONTAINER NUMBERS					37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA			
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 LI or Less; Other; 34X12X750ML SKYY INF PEACH 35%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5028358 23.06.28 1 CTN							
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 306.00 LI		42. CUSTOMS VALUE (FCY) 14693	
	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 34.00 CS			
47. PRODUCED DOCUMENTS	46. STATISTICAL VALUE 14693												

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 13		33.COMODITY CODE 2208.90.22(1) 104.23.26					
	NUMBER & TYPE OF PACKAGES					34. COC IT		35.GROSS MASS (KGS)		36. PREFERENCE 100			
	CONTAINER NUMBERS					37.CPC 43 40		38.NETT MASS(KGS) 0.00		39.QUOTA			
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 LI or Less; Other; 68X12X750ML SKYY INF P.FRUIT 37.5% Part No : IT/001/MI/11					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5020288 24.04.23 3 CTN							
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 612.00 LI		42. CUSTOMS VALUE (FCY) 20167	
	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 68.00 CS			
47. PRODUCED DOCUMENTS	46. STATISTICAL VALUE 20167												

CALCULATION OF DUTIES AND TAXES	TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP				
TOTAL ON FIRST ITEM OF THIS PAGE										TOTAL ON SECOND ITEM OF THIS PAGE															
TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP					
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTALS FOR ALL PAGES															

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER CAMPARI SOUTH AFRICA					TIN		21664745		CTN		6 9	
									01599557CTN20241206		ZAC-SF-2412-0004F	
									555349		INWET 200- BDD	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS						32.ITEM NO.		33.COMODITY CODE			
							14		2208.60.10(4) 104.23.17			
	NUMBER & TYPE OF PACKAGES						34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
							IT				100	
44. ADDITIONAL INFORMATION	CONTAINER NUMBERS						37.CPC		38.NETT MASS(KGS)		39.QUOTA	
							43 40		0.00			
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Vodka; In Containers Holding 2 Li or Less; 122X12X750ML SKYY VODKA 43% Part No : IT/001/MI2/11						40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5015185 24.10.15 1 CTN					
							41. SUPP. UNITS 1098.00 LI					
47. PRODUCED DOCUMENTS	DEDUCTED VALUE						DEDUCTED QUANTITY		42. CUSTOMS VALUE (FCY)		43.VM	
	0						BND 156307		32604			
	REMOVAL IN BOND (R.I.B) & DATE						REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES	
									122.00 CS			
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS						32.ITEM NO.		33.COMODITY CODE			
	NUMBER & TYPE OF PACKAGES						34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
44. ADDITIONAL INFORMATION	CONTAINER NUMBERS						37.CPC		38.NETT MASS(KGS)		39.QUOTA	
	DESCRIPTION						40.SUMMARY DECLARATION/PREVIOUS DOCUMENT					
							41. SUPP. UNITS					
47. PRODUCED DOCUMENTS	DEDUCTED VALUE						DEDUCTED QUANTITY		42. CUSTOMS VALUE (FCY)		43.VM	
									32604			
	REMOVAL IN BOND (R.I.B) & DATE						REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS						32.ITEM NO.		33.COMODITY CODE			
	NUMBER & TYPE OF PACKAGES						34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
44. ADDITIONAL INFORMATION	CONTAINER NUMBERS						37.CPC		38.NETT MASS(KGS)		39.QUOTA	
	DESCRIPTION						40.SUMMARY DECLARATION/PREVIOUS DOCUMENT					
							41. SUPP. UNITS					
47. PRODUCED DOCUMENTS	DEDUCTED VALUE						DEDUCTED QUANTITY		42. CUSTOMS VALUE (FCY)		43.VM	
									32604			
	REMOVAL IN BOND (R.I.B) & DATE						REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS						32.ITEM NO.		33.COMODITY CODE			
	NUMBER & TYPE OF PACKAGES						34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
44. ADDITIONAL INFORMATION	CONTAINER NUMBERS						37.CPC		38.NETT MASS(KGS)		39.QUOTA	
	DESCRIPTION						40.SUMMARY DECLARATION/PREVIOUS DOCUMENT					
							41. SUPP. UNITS					
47. PRODUCED DOCUMENTS	DEDUCTED VALUE						DEDUCTED QUANTITY		42. CUSTOMS VALUE (FCY)		43.VM	
									32604			
	REMOVAL IN BOND (R.I.B) & DATE						REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES	
CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP			
TOTAL ON FIRST ITEM OF THIS PAGE												
TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP				
TOTAL ON THIRD ITEM OF THIS PAGE												
TOTAL ON SECOND ITEM OF THIS PAGE												
TYPE		AMOUNT		MP								
GRAND TOTALS FOR ALL PAGES												

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter CAMPARI SOUTH AFRICA		TIN 21664745		51. Office Code CTN	52. Forms 7 9	53. Registration number and Date 01599557CTN20241206555 349	54. Declarant Reference ZAC-SF-2412-0004F [WEB]1.399p BDR105200
55. Country of Commencement				56. Transit Country ZA			
56. Guarantor Code and Name	57. Bond Number	58. Guarantee Type PPS		59. Guarantor Code and Name	60. Bond Number	61. Guarantee Type PPS	
59. Remover Code and Name 21443521 LIQUOR RUNNERS JHB	60. Subcontractor Remover Code and Name 21443521 LIQUOR RUNNERS JHB			61. Remover Code and Name 21443521 LIQUOR RUNNERS JHB		62. Subcontractor Remover Code and Name 21443521 LIQUOR RUNNERS JHB	
61. Office of commencement CTN		62. Office of exit DBN		63. Office of entry DBN		64. Office of exit DBN	
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals ☐ on means of transport ☐ on package ☐ intact ☐ affixed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Document checked ☐ NO ☐ YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp	
71. Transit Country ZA				72. Country of Destination ZA			
72. Guarantor Code and Name	73. Bond Number	74. Guarantee type PPS		75. Guarantor Code and Name	76. Bond Number	77. Guarantee type PPS	
75. Remover Code and Name 21443521 LIQUOR DINNEDC IUD	76. Subcontractor Remover Code and Name 21443521 LIQUOR RUNNERS JHB			77. Remover Code and Name 21443521 LIQUOR RUNNERS J		78. Subcontractor Remover Code and Name 21443521 LIQUOR RUNNERS JHB	
77. Office of entry DBN		78. Office of exit DBN		79. Office of entry DBN		80. Office of final destination DBN	
Means of transport / packages imported with seals intact Time limit Document checked Additional seal numbers ☐ NO ☐ YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Transferred to office of final Transit operation completed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded Document checked Transit operation completed Signature and date stamp	

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS				
50. Importer or Exporter CAMPARI SOUTH AFRICA 1 CONSTANTIA ROAD CONSTANTIA	TIN 21664745	51. Office Code CTN 52. Forms 8 9	53. Registration number and Date 01598557CTN202 41206555349	54. Declarant Reference ZAC-SF-2412-0004F [WEB]1.399p BDR105200

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2. Exporter / Consignor

13A. INVOICE NO. & DATE

40. Summary Declaration / Previous Documents

Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents

44. Additional Information

Number / Amount

SAD 505 - Customs Declaration Form (BOND CONTROL)									
50. Importer or Exporter		TIN 21664745		51. Office Code		53. Registration number and Date		54. Declarant Reference	
CAMPARI SOUTH AFRICA				CTN		01599557CTN202		ZAC-SF-2412-0004F	
				52. Forms		41206555349		[WEB]1.399p BDR105200	
				9		9			
56. Guarantor		TIN		57. Bond No./PP No. & Office Code		59. Remover, code and name		60. Subcontractor Remover, code and name	
						LIQUOR RUNNERS JHB		LIQUOR RUNNERS JHB	
				58. Guarantee Type		TIN 21443521		TIN 21443521	
				PPS					
87. Declaration by Licensed Remover of goods in bond - Loading						88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery			
Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse			TIN
Registration 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 _____ Signature Date						I(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			
89. Declaration by Warehouse Licensee - Loading						90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery			
Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse			TIN
Registration Number(s)									
Container Seal Number(s)									
I(print name of authorised person) for warehouse licensee declare that I have loaded the *container/*package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact _____ Signature Date						I(print name of authorised person) for above *warehouse licensee / *master of ship / *pilot declare that I have received the *container / *package(s) / *store(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			

Agents File No.			ZAC-SF-2412-0004F			CUSTOMS WORKSHEET			INCO Term			12/6/2024 11:46:56 AM Page No 1		
GLOBAL INVOICE CHARGES														
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier							
BDR105200	Invoice	1711661.09	ZAR	1 24.12.06	1	1711661.09	CAMPARI SOUTH AFRICA							
	Customs Factor	1.000000000		Sub Total		1711661.09								
	Conversion Factor	1		CUSTOMS VALUE		1711661								
				Total FOB		1711661.09								
C.I.F. & C. Charges														
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value								
				Sub Total		1711661.09								
				Grand Total		1711661.09								
Bill of Entry Tariff Line Details														
Line No.	1	Tariff Heading	22082011	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	FR	Factor	1.000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	LI	LI	LI	Part 2b Duty	VAT	Customs Value		
BDR105200	1	FR003920/0110	324298.56	324298.56	195.00	78.00	260.00	19562.40	56443.65	0.00		324298.00		
Line Totals			324298.56	324298.56	195.00	78.00	260.00	19562.40	56443.65	0.00		324298.00		
Line No.	2	Tariff Heading	22082011	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	FR	Factor	1.000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	LI	LI	LI	Part 2b Duty	VAT	Customs Value		
BDR105200	2	FR003920/0110	855124.81	855124.81	4702.50	1881.00	6270.00	471754.80	211858.80	0.00		855125.00		
Line Totals			855124.81	855124.81	4702.50	1881.00	6270.00	471754.80	211858.80	0.00		855125.00		
Line No.	3	Tariff Heading	22087022	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	IT	Factor	1.000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	LI	LI	LI	Part 2b Duty	VAT	Customs Value		
BDR105200	3	IT/001/M12/11	8042.22	8042.22	351.00	87.75	0.00	24618.26	5019.60	0.00		8042.00		
Line Totals			8042.22	8042.22	351.00	87.75	0.00	24618.26	5019.60	0.00		8042.00		
Line No.	4	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	IT	Factor	1.000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	LI	LI	LI	Part 2b Duty	VAT	Customs Value		
BDR105200	4	IT/001/M12/11	4138.26	4138.26	189.00	47.25	0.00	13255.99	2671.20	0.00		4138.00		
Line Totals			4138.26	4138.26	189.00	47.25	0.00	13255.99	2671.20	0.00		4138.00		
Line No.	5	Tariff Heading	22051031	Tariff Formula	25%	Duty Type	XIB	LA	NO	Customs Duty	IT	Factor	1.000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	LI	LI	LI	Part 2b Duty	VAT	Customs Value		
BDR105200	5	IT/001/M12/11	8020.86	8020.86	360.00	480.00	0.00	5389.25	2131.80	0.00		8021.00		
Line Totals			8020.86	8020.86	360.00	480.00	0.00	5389.25	2131.80	0.00		8021.00		

CUSTOMS WORKSHEET INCO Term

Agents File No. ZAC-SF-2412-0004F

Line No.	6	Tariff Heading	220410	Tariff Formula	25%	Duty Type	XIB	Country of Origin	IT	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI			Customs Duty	Part 2b Duty	VAT	Customs Value
BDR105200	6	IT/001/MI2/11	45926.50	45926.50	900.00	0.00	0.00	27528.50	0.00	11707.05	45926.00
Line Totals											
			45926.50	45926.50	900.00	0.00	0.00	27528.50	0.00	11707.05	45926.00
Line No.	7	Tariff Heading	22051031	Tariff Formula	25%	Duty Type	XIB	Country of Origin	IT	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI			Customs Duty	Part 2b Duty	VAT	Customs Value
BDR105200	7	IT/001/MI2/11	1355.77	1355.77	90.00	120.00	0.00	1185.00	0.00	401.55	1356.00
Line Totals											
			1355.77	1355.77	90.00	120.00	0.00	1185.00	0.00	401.55	1356.00
Line No.	8	Tariff Heading	220410	Tariff Formula	25%	Duty Type	XIB	Country of Origin	IT	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI			Customs Duty	Part 2b Duty	VAT	Customs Value
BDR105200	8	IT/001/MI2/11	275600.80	275600.80	3780.00	0.00	0.00	136297.65	0.00	65918.85	275601.00
Line Totals											
			275600.80	275600.80	3780.00	0.00	0.00	136297.65	0.00	65918.85	275601.00
Line No.	9	Tariff Heading	22082011	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	FR	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI			Customs Duty	Part 2b Duty	VAT	Customs Value
BDR105200	9	FR003540/0110	49000.00	49000.00	315.00	126.00	420.00	31600.80	0.00	12825.15	49000.00
Line Totals											
			49000.00	49000.00	315.00	126.00	420.00	31600.80	0.00	12825.15	49000.00
Line No.	10	Tariff Heading	22087022	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IT	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI			Customs Duty	Part 2b Duty	VAT	Customs Value
BDR105200	10	IT/001/MI2/11	44859.12	44859.12	864.00	172.80	0.00	48745.15	0.00	14713.50	44859.00
Line Totals											
			44859.12	44859.12	864.00	172.80	0.00	48745.15	0.00	14713.50	44859.00
Line No.	11	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	US	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI			Customs Duty	Part 2b Duty	VAT	Customs Value
BDR105200	11		27830.40	27830.40	180.00	72.00	240.00	20033.28	0.00	7596.90	27830.00
Line Totals											
			27830.40	27830.40	180.00	72.00	240.00	20033.28	0.00	7596.90	27830.00
Line No.	12	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	US	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI			Customs Duty	Part 2b Duty	VAT	Customs Value
BDR105200	12		14692.78	14692.78	306.00	107.10	0.00	29858.41	0.00	6903.15	14693.00
Line Totals											
			14692.78	14692.78	306.00	107.10	0.00	29858.41	0.00	6903.15	14693.00
Line No.	13	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IT	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI			Customs Duty	Part 2b Duty	VAT	Customs Value
BDR105200	13	IT/001/MI/11	20167.35	20167.35	612.00	229.50	0.00	63914.99	0.00	12914.85	20167.00
Line Totals											
			20167.35	20167.35	612.00	229.50	0.00	63914.99	0.00	12914.85	20167.00



Liquor Runners

Cape Town



2024/12/04

To Depot:

KZN

#	IBT REF	PRODUCT DIScription	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	IBT01935	MIX	776		33	
2		FRANGELICO	926		29	
3		MIX	1159		30	
4		MIX	857		32	
5		MIX	1179		31	
6		FRANGELICO	925		28	
7		CAMPARI	974		27	
8		BISUIT XO	749		26	
9		SKYY	1070		25	
10		CINZANO PROSECCO	772		23	
11		SKYY PASSION FRUIT	1075		24	
12		CINZANO TWO SPRITZ	779		21	
13		CINZANO PROSECCO	772		22	
14		CINZANO TWO SPRITZ	775		19	
15		CINZANO TWO SPRITZ	775		20	
16		CINZANO TWO SPRITZ	775		17	
17		CINZANO TWO SPRITZ	775		18	
18		CINZANO TWO SPRITZ	775		15	
19		CINZANO TWO SPRITZ	776		16	
20		CINZANO TWO SPRITZ	774		13	
21		CINZANO TWO SPRITZ	777		14	
22		CINZANO TWO SPRITZ	775		12	
23		BISQUIT & DUBOUCHE VS	915		11	
24		BISQUIT & DUBOUCHE VS	912		9	
25		BISQUIT & DUBOUCHE VS	914		10	
26		BISQUIT & DUBOUCHE VS	911		7	
27		BISQUIT & DUBOUCHE VS	910		8	
28		BISQUIT & DUBOUCHE VS	913		5	
29		BISQUIT & DUBOUCHE VS	911		6	
30		BISQUIT & DUBOUCHE VS	912		4	
31		BISQUIT & DUBOUCHE VS	912		3	
32		BISQUIT & DUBOUCHE VS	910		1	
33		BISQUIT & DUBOUCHE VS	911		2	
34						
35						
36			29021			

Warehouse IBT Delivery Note

Bottle Logic Holdings (Pty) Ltd

From: B013 Bond - LR CPT
Cnr Range and Anfield Rd
Blackheath
Cape Town

Manager: Johan Janse Van Rensburg
Telephone: T: 021 903 8874
Fax:

To: B020 Bond - LR DBN
30 Hillclimb Road
Mahogany Ridge
Westmead Durban

IBT Number	Date Issued	In Transit Warehouse	Delivery Note Number
IBT01935	05/12/2024	GIT Goods In Transit	IDEL01921

Item Code	Item Description	Qty Issued	Units
426003	Cinzano Prosecco	200.0	CS750.06
426383	Cinzano Bianco Vermouth	40.0	CS750.12
426408	Cinzano Rosso Vermouth	10.0	CS750.12
427038	Bisquit & Dubouche VS	1 045.0	CS750.06
427043	Bisquit XO (4/750ml)	65.0	CS750.04
428465	Skyy Infusion Peach	34.0	CS750.12
428933	Skyy Infusion Passion Fruit	68.0	CS750.12
428942	Skyy Vodka 750 ml	122.0	CS750.12
430354	Cinzano To Spritz	840.0	CS750.06
431409	Campari ZA22	60.0	CS750.12
433438	Frangelico 750 ml (New)	96.0	CS750.12
433649	Howler Head	20.0	CS750.12
481781	Courvoisier VSOP	35.0	CS750.12

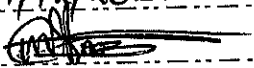
TOTAL: 2 635 CASES | 33 PALLETS
File Number: ZAC-SF-2412-0004F
Final BOE Number: 5003076
Final BOE Date: 24.12.06
BDR: 105200

2 635.0

Received by

Date

Signed

Combr
09/12/2024


LRSA VARIANCE REPORT FOR SINGLE INVOICE

1446301

LR DURBAN IBT TO RECEIVE 33 PALLETS

IBT01935/B013/B020IBT

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	CAM427038	Bisquit & Dubouche VS	CS750.06	CS	1045	1045	0
	CAM427043	Bisquit XO (4/750ml)	CS750.04	CS750.	65	0	65
	CAM431409	Campari ZA22	CS750.12	CS	60	60	0
	CAM426383	Cinzano Bianco Vermouth	CS750.12	CS	40	40	0
	CAM426003	Cinzano Prosecco	CS750.06	CS	200	200	0
	CAM426408	Cinzano Rosso Vermouth	CS750.12	CS	10	10	0
	CAM430354	Cinzano To Spritz	CS750.06	CS	840	840	0
	CAM481781	Courvoisier VSOP	CS750.12	CS	35	35	0
	CAM433438	Frangelico 750 ml (New)	CS750.12	CS	96	96	0
	CAM433649	Howler Head	CS750.12	CS	20	20	0
	CAM428933	Skyy Infusion Passion Fruit	CS750.12	CS	68	68	0
	CAM428465	Skyy Infusion Peach	CS750.12	CS	34	34	0
	CAM428942	Skyy Vodka 750 ml	CS750.12	CS	122	122	0
					2,635.00	2,570.00	65.00

