

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50275

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

DRIVER NAME COMFORT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>JBK 119 PS</u>	
LOAD SHEET No: <u>IBT 250207.03</u>			
CUSTOMER	DATE RECEIVED <u>17/2/2025</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SKYY VODKA 12x750	206				68 PP
2) + 2 CS					95 PP
3) BISQUIT VS 6x750ml	380				
4)					112 PP
5) APEROL 6x750ml	224				
6)					
7) AMARO AVERNA 6x750ml	5				80 PP
8) CINZANO SPRITZ 6x750ml	311				
9) + 71 CS					48 PP
10) FRANGELICO 12x750ml	48				
11)					68 PP
12) SKYY PASS. FRUIT. 12x750ml	68				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER 10					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

C/o Sange rd & Anfield rd
 Blackheath
 Kuilsrivier
 Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrqa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

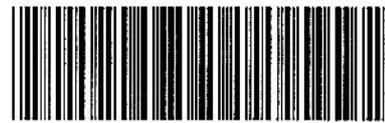
IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR DURBAN IBT

CAMSA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Mixed: 15	IBT250207.03/B013/B020IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: <input style="width: 150px;" type="text" value="LR Primary"/>	Driver Name: <input style="width: 300px;" type="text" value="Comfort Mduduzi Khumalo"/>
Expected Delivery Date: <input style="width: 200px;" type="text"/>	Truck Reg Nr: <input style="width: 100px;" type="text" value="JBK119FS"/>
Transport Reference: <input style="width: 200px;" type="text" value="66161"/>	Dispatch Date: <input style="width: 100px;" type="text" value="2025-02-13"/>
	Dispatch Time: <input style="width: 100px;" type="text" value="11:11"/>
Driver Signature:	LR Signature: _____

No. of Seals	Received by Driver	Seal Number
1		4636585 - 4636588
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		



Transfer OUT



A Brambles Company

4252332240

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: IBT1250207.03 Other Reference: CAMPARI BOND	Dates : Shipment Date: 13/02/2025 Effective Date: 13/02/2025 Capture Date: 13/02/2025
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Transporter: OWN TRANSPORT	Vehicle Reg No: JBK119FS
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: PP-THORPEAN

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	6
Total	6

Shipper's Signature 	Received By 	Driver Name COMFORT KHUMALO
Date Received 17/2/25	Receiver's Signature and Date	Driver's Signature

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1459497

LR DURBAN IBT TO RECEIVE 15 PALLETS

IBT250207.03/B013/B020I

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	CAM423994	Aperol	CS750.06	CS	224	224	0
	CAM429260	Averna Amaro	CS1000.06	CS	5	5	0
	CAM427038	Bisquit & Dubouche VS	CS750.06	CS	380	380	0
	CAM430354	Cinzano To Spritz	CS750.06	CS	311	311	0
	CAM433438	Frangelico 750 ml (New)	CS750.12	CS	48	48	0
	CAM428933	Skyy Infusion Passion Fruit	CS750.12	CS	68	68	0
	CAM428942	Skyy Vodka 750 ml	CS750.12	CS	206	206	0
					1,242.00	1,242.00	0.00

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
IBT250207.03	07/02/2025	GIT Goods In Transit	IDEL02018

Item Code	Item Description	Qty Issued	Units
429260	Avena Amaro	✓ 5.0	CS1000.06
423994	Aperol	✓ 224.0	CS750.06
427038	Bisquit & Dubouche VS	✓ 380.0	CS750.06
428942	Skyy Vodka 750 ml	✓ 206.0	CS750.12
428933	Skyy Infusion Passion Fruit	✓ 68.0	CS750.12
430354	Cinzano To Spritz	✓ 311.0	CS750.06
433438	Frangelico 750 ml (New)	✓ 48.0	CS750.12

TOTAL: 1 242 CASES | 15 PALLETS
 File Number: ZAC-SF-2502-0008K (XIB)
 Final BOE Number: 5006630
 Final BOE Date: 25.02.10
 BDR:105382

1 242.0

Received by

JAN

Date

17/2/2025

Signed

[Signature]



Liquor Runners

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@lrsea.co.za

Transferee:

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

Customs clearance XIB BOE 5006630 **Date** 10/02/2025

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 10/02/2025

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 Picking Slip

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	In Transit Warehouse	Date Issued
IBT250207.03	GIT Goods In Transit	07/02/2025

<u>Item Code</u>	<u>Item Description</u>	<u>Required</u>	<u>Units</u>	<u>Assembled</u>
429260	Averna Amaro	5.000	CS1000.06	_____
423994	Aperol	224.000	CS750.06	_____
427038	Bisquit & Dubouche VS	380.000	CS750.06	_____
428942	Skyy Vodka 750 ml	206.000	CS750.12	_____
428933	Skyy Infusion Passion Fruit	68.000	CS750.12	_____
430354	Cinzano To Spritz	311.000	CS750.06	_____
433438	Frangelico 750 ml (New)	48.000	CS750.12	_____

TOTAL: 1 242 CASES | 15 PALLETS

Assembled by _____
Date _____
Signed _____



HILLEBRAND GORI

DISTILLERY ROAD
BOSMANS CROSSING
STELLENBOSCH
7600

Hillebrand GORI



Reg: 1998/0099/04/7
Tel: 021-809-2000
Fax: 021-809-2021
Email: g.rustin@hillebrand.com
Decision : 1 - RELEASE

Printed: 25.02.10 13:44

Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	ZAC-SF-2502-0008K	Case No	
Serial Number	01599557CTN20250210560835	Client Reference	
Date / Time to SARS	2025.02.10 11:03:37	Remarks / Additional Errors	
Date / Time from SARS	2025.02.10 12:52:03		
Customs Office	CTN		
Importer / Exporter Name	CTNOS 06709	LIQUOR RUNNERS CTN	
Supplier / Consignee Name	21664745	CAMPARI SOUTH AFRICA	
Entry Clerk	Nezarius Vermeulen		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5006630	Registration Date	
Final BOE Date	25.02.10	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	1	Port of Exit	DBN
Removal Transport Code	3		
Transport Doc. Number	BDR105382	House Waybill Number	
Transport Doc. Date	25.02.10	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.02.10	Shipment Date	25.02.10

Bill of Entry Totals

Gross Mass	0.000	No of Packs	1242.00	Case	Total CIF/C	531630.00
Total Customs Value	531630.00	Total Amount Due	565351.54	Amount Payable		565351.54

EDI Message Details

Serial(LRN) Number - 01599557CTN20250210560835
 Customs Office of Clearance - CTN
 Customs Decision - RELEASE
 Agent Code - 01599557
 Transport Document No. - BDR105382
 Document Date - 2025.02.10
 Final Bill of Entry(MRN) No. - CTN202502105006630
 Document Date - 2025.02.10
 EZC Reference No. - EZC00200001496083
 Customs Value -R 531630

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE	3.FORMS	REGISTRATION NO.	7. DECLARANT REF		
2.IMPORTER OR EXPORTER		TIN	21664745		CTN	2	7	01599557CTN20250210 560835	ZAC-SF-2502-0008K	
CAMPARI SOUTH AFRICA										
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.	33.COMODITY CODE				
					2	2208.90.22(1) 104.23.26				
	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					
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 Ll or Less; Other; 132 X 6 X 750ML APEROL 11% Part No : IT/001/MI2/11					5019525 24.12.24 1 CTN					
				41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)		43.VM			
				594.00	LI					
				65.34	LA		12288			
				0.00						
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY					
			0							
			BND 18843							
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		EX WAREHOUSE CODE		45. OTHER QUANTITIES	
									132.00 CS	
					46. STATISTICAL VALUE					
					12288					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.	33.COMODITY CODE				
					3	2208.70.22(2) 104.23.22				
	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					
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 Ll or Less; Other; 92 X 6 X 750ML APEROL 11% Part No : IT/001/MI2/11					5014746 25.01.21 2 CTN					
				41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)		43.VM			
				414.00	LI					
				45.54	LA		8919			
				0.00						
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY					
			0							
			BND 13133							
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		EX WAREHOUSE CODE		45. OTHER QUANTITIES	
									92.00 CS	
					46. STATISTICAL VALUE					
					8919					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.	33.COMODITY CODE				
					4	2208.20.11(4) 104.23.01				
	NUMBER & TYPE OF PACKAGES				34. COC	35. GROSS MASS (KGS)		36. PREFERENCE		
					FR			100		
CONTAINER NUMBERS				37.CPC	38. NETT MASS(KGS)		39. QUOTA			
				43	44		0.00			
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT					
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 Ll or Less; Brandy as defined in Additional Note 7 to Chapter 22 380 X 6 X 750ML BISQUIT VS CLASS 3 YO 40 % Part No : FR003920/0110					5000799 25.02.05 1 CTN					
				41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)		43.VM			
				1710.00	LI					
				684.00	LA		311658			
				2280.00	NO					
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY					
			0							
			BND 171547							
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		EX WAREHOUSE CODE		45. OTHER QUANTITIES	
									380.00 CS	
					46. STATISTICAL VALUE					
					311658					
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		3 7		01599557CTN20250210 560835		ZAC-SF-2502- 0008K EMERY 2000	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO. 5		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; 311 X 6 X 750ML CINZANO TO SPRITZ Part No : IT/001/MI2/11				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5019926 24.12.24 1 CTN							
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 0.00		42. CUSTOMS VALUE (FCY) 98197		43.VM	
	47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE		BND 49502		REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 311.00 CS			
46. STATISTICAL VALUE 98197												
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO. 6		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 Ll or Less; Other; 48 X 12 X 750ML FRANGELICO 20% Part No : IT/001/MI2/11				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5014746 25.01.21 3 CTN							
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 86.40		42. CUSTOMS VALUE (FCY) 22106		43.VM	
	47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE		BND 24373		REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 48.00 CS			
46. STATISTICAL VALUE 22106												
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO. 7		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 Ll or Less; Other; 68 X 12 X 750ML SKYY INF PASSION FRUIT 37.5% Part No : IT/001/MI2/11				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5014749 25.01.21 2 CTN							
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 612.00		42. CUSTOMS VALUE (FCY) 19233		43.VM	
	47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE		BND 63915		REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 68.00 CS			
46. STATISTICAL VALUE 19233												
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	7	01599557CTN20250210 560835		ZAC-SF-2502-0008K FIBED 1 200..
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO. 8		33.COMODITY CODE 2208.60.10(4) 104.23.17					
	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; Vodka; In Containers Holding 2 Li or Less; 150 X 12 X 750ML SKYY VODKA 43% Part No : IT/001/M12/11				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5014751 25.01.21 1 CTN							
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 1350.00 LI		42. CUSTOMS VALUE (FCY) 580.50 LA		43.VM	
	47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE		BND 161362		REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 150.00 CS			
46. STATISTICAL VALUE 39088												
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO. 9		33.COMODITY CODE 2208.60.10(4) 104.23.17					
	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; Vodka; In Containers Holding 2 Li or Less; 56 X 12 X 750ML SKYY VODKA 43% Part No : IT/001/M12/11				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5014749 25.01.21 3 CTN							
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 504.00 LI		42. CUSTOMS VALUE (FCY) 216.72 LA		43.VM	
	47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE		BND 60242		REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES 56.00 CS			
46. STATISTICAL VALUE 14834												
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			
	CONTAINER NUMBERS				37.CPC		38.NETT MASS(KGS)		39.QUOTA			
	DESCRIPTION				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT							
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM	
	47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		EX WAREHOUSE CODE		45.OTHER QUANTITIES			
46. STATISTICAL VALUE												
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 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter CAMPARI SOUTH AFRICA		TIN 21664745	51. Office Code CTN 52. Forms 5 7	53. Registration number and Date 01599557CTN20250210560 835	54. Declarant Reference ZAC-SF-2502-0008K [WEB]1.399y		
55. Country of Commencement			63. Transit Country ZA				
56. Guarantor Code and Name	57. Bond Number	58. Guarantee Type		64. Guarantor Code and Name	65. Bond Number	66. Guarantee Type	
59. Remover Code and Name 21443521 LIQUOR RUNNERS JHB		60. Subcontractor Remover Code and Name		67. Remover Code and Name 21443521 LIQUOR RUNNERS JHB		68. Subcontractor Remover Code and Name	
61. Office of commencement CTN	62. Office of exit DBN		69. Office of entry DBN		70. 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 <input type="checkbox"/> on means of transport <input type="checkbox"/> on package <input type="checkbox"/> intact <input type="checkbox"/> 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 <input type="checkbox"/> NO <input type="checkbox"/> 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			79. Country of Destination ZA			
	72. Guarantor Code and Name	73. Bond Number	74. Guarantee type		80. Guarantor Code and Name	81. Bond Number	82. Guarantee type
	75. Remover Code and Name 21443521 LIQUOR RUNNERS JHB		76. Subcontractor Remover Code and Name		83. Remover Code and Name 21443521 LIQUOR RUNNERS J		84. Subcontractor Remover Code and Name
	77. Office of entry DBN	78. Office of exit DBN		85. Office of entry DBN		86. Office of final destination DBN	
Means of transport / packages imported with seals intact Time limit <input type="checkbox"/> Document checked Additional seal numbers <input type="checkbox"/> NO <input type="checkbox"/> 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 <input type="checkbox"/> Transferred to office of final <input type="checkbox"/> Transit operation completed _____ Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded <input type="checkbox"/> Document checked <input type="checkbox"/> Transit operation completed _____ Signature and date stamp		

GLOBAL INVOICE CHARGES						
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Supplier
BDR105382	Invoice	531629.64	ZAR	1 25.02.10	0	CAMPARI SOUTH AFRICA
	Sub Total					531629.64
	Customs Factor	1.000000000		CUSTOMS VALUE		531630
	Conversion Factor	1				
	Total FOB					531629.64

C.I.F. & C. Charges						
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
	Sub Total					531629.64
	Grand Total					531629.64

Bill of Entry Tariff Line Details															
Line No.	1	Tariff Heading	22087022	Tariff Formula	154/A	Duty Type	XIB	LA	LI	Country of Origin	IT	Part 2b Duty	VAT	Factor	
Invoice No		Line #	Part No	Foreign Amount	Actual Price										Customs Value
BDR105382		1	IT/001/M/2/11	5306.71	5306.71	30.00	8.70	0.00	2433.39	0.00	0.00	0.00	0.00	1.000000000	5307.00
Line Totals				5306.71	5306.71	30.00	8.70	0.00	2433.39	0.00	0.00	0.00	0.00		
Line No.		2	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	LA	LI	Country of Origin	IT	Part 2b Duty	VAT	Factor
Invoice No		Line #	Part No	Foreign Amount	Actual Price										Customs Value
BDR105382		2	IT/001/M/2/11	12288.43	12288.43	594.00	65.34	0.00	18843.40	0.00	0.00	0.00	0.00	1.000000000	12288.00
Line Totals				12288.43	12288.43	594.00	65.34	0.00	18843.40	0.00	0.00	0.00	0.00		
Line No.		3	Tariff Heading	22087022	Tariff Formula	154/A	Duty Type	XIB	LA	LI	Country of Origin	IT	Part 2b Duty	VAT	Factor
Invoice No		Line #	Part No	Foreign Amount	Actual Price										Customs Value
BDR105382		3	IT/001/M/2/11	8919.14	8919.14	414.00	45.54	0.00	13133.28	0.00	0.00	0.00	0.00	1.000000000	8919.00
Line Totals				8919.14	8919.14	414.00	45.54	0.00	13133.28	0.00	0.00	0.00	0.00		
Line No.		4	Tariff Heading	22082011	Tariff Formula	154/A	Duty Type	XIB	LA	LI	Country of Origin	FR	Part 2b Duty	VAT	Factor
Invoice No		Line #	Part No	Foreign Amount	Actual Price										Customs Value
BDR105382		4	FR003920/0110	311657.52	311657.52	1710.00	684.00	2280.00	171547.20	0.00	0.00	0.00	0.00	1.000000000	311658.00
Line Totals				311657.52	311657.52	1710.00	684.00	2280.00	171547.20	0.00	0.00	0.00	0.00		
Line No.		5	Tariff Heading	220410	Tariff Formula	25%	Duty Type	XIB	LA	LI	Country of Origin	IT	Part 2b Duty	VAT	Factor
Invoice No		Line #	Part No	Foreign Amount	Actual Price										Customs Value
BDR105382		5	IT/001/M/2/11	98196.93	98196.93	1399.50	0.00	0.00	49502.34	0.00	0.00	0.00	0.00	1.000000000	98197.00
Line Totals				98196.93	98196.93	1399.50	0.00	0.00	49502.34	0.00	0.00	0.00	0.00		

Line No.	Invoice No	Line # Part No	Tariff Heading	Tariff Formula	154/A	Duty Type	LI	LA	XIB	Country of Origin	IT	Part 2b Duty	VAT	Customs Value
			6											1.0000000000
	BDR105382	6 IT/001/M12/11		Actual Price	22106.50		432.00	86.40	0.00	24372.58		0.00	0.00	22106.00
	Line Totals				22106.50		432.00	86.40	0.00	24372.58		0.00	0.00	22106.00
			7											1.0000000000
	BDR105382	7 IT/001/M12/11		Actual Price	19232.94		612.00	229.50	0.00	63914.99		0.00	0.00	19233.00
	Line Totals				19232.94		612.00	229.50	0.00	63914.99		0.00	0.00	19233.00
			8											1.0000000000
	BDR105382	8 IT/001/M12/11		Actual Price	39087.84		1350.00	580.50	1800.00	161362.40		0.00	0.00	39088.00
	Line Totals				39087.84		1350.00	580.50	1800.00	161362.40		0.00	0.00	39088.00
			9											1.0000000000
	BDR105382	9 IT/001/M12/11		Actual Price	14833.63		504.00	216.72	672.00	60241.96		0.00	0.00	14834.00
	Line Totals				14833.63		504.00	216.72	672.00	60241.96		0.00	0.00	14834.00
	Totals				531629.64		531629.64			565351.54		0.00	0.00	531630.00

Entry Totals	Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
XI 0159557C7A20250210560835	9	531629.64	565351.54	0.00	0.00	531630.00
B						



Liquor Runners

Cape Town

2025/02/11

To Depot

(Y/N)

#	IBT REF	PRODUCT DISCRIPTION	SEND WEIGHT	REC WEIGHT	PALLET #	LOADED (Y/N)
1	IBT250207.03	FRANGELICO	926		9	
2		MIX	761		1	
3		APEROL	979		12	
4		APEROL	979		13	
5		BISQUIT VS	900		2	
6		BISQUIT VS	904		3	
7		BISQUIT VS	906		4	
8		BISQUIT VS	910		5	
9		CINZANO TO SPIRIT	774		6	
10		CINZANO TO SPIRIT	775		7	
11		CINZANO TO SPIRIT	772		8	
12		PASSION FRUIT SKYY	1069		10	
13		SKYY ORIGINAL	1056		14	
14		SKYY ORIGINAL	1060		11	
15		SKYY ORIGINAL	1058		15	
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			13829			