



(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

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: LR Primary

Driver Name: Comfort Mduduzi Khumalo

Expected Delivery Date:

Truck Reg Nr:

JBK119FS

Transport Reference:

Dispatch Date:

2025-02-13

66161

Dispatch Time:

11:11

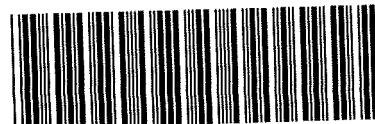
Driver Signature: 

LR Signature: _____

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

CHEP

A Brambles Company

Transfer OUT**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
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	Receiver's Signature and Date		Driver's Signature

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1459497

LR DURBAN IBT TO RECEIVE 0 PALLETS

IBT250207.03/B013/B020IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
---------	---------	-----------	-------	------	-----------

CAMSA

LR DURBAN IBT

CS 1242

CAM423994	Aperol	CS750.06	✓	CS	2	224
CAM429260	Averna Amaro	CS1000.06	✓	CS		5
CAM427038	Bisquit & Dubouche VS	CS750.06	✓	CS	4	380
CAM430354	Cinzano To Spritz	CS750.06	✓	CS	3 + 71	311
CAM433438	Frangelico 750 ml (New)	CS750.12	✓	CS	1	48
CAM428933	Skyy Infusion Passion Fruit	CS750.12	✓	CS	1	68
CAM428942	Skyy Vodka 750 ml	CS750.12	✓	CS	3 + 2 + 5	206

Total Cases:	1,242
Total Pallets:	0

Picked By: _____

Monday 10 February 2025

Checked By: gban

11/02/25

1/1

4 way - 4

consol - 2

chegg - 6

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

1459497

LR DURBAN IBT TO RECEIVE 0 PALLETS

IBT250207.03/B013/B020IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
---------	---------	-----------	-------	------	-----------

CAMSA

LR DURBAN IBT

CS 1242

CAM423994	Aperol	CS750.06	CS	224	✓
CAM429260	Averna Amaro	CS1000.06	CS	5	✓
CAM427038	Bisquit & Dubouche VS	CS750.06	CS	380	✓
CAM430354	Cinzano To Spritz	CS750.06	CS	311	✓
CAM433438	Frangelico 750 ml (New)	CS750.12	CS	48	✓
CAM428933	Skyy Infusion Passion Fruit	CS750.12	CS	68	✓
CAM428942	Skyy Vodka 750 ml	CS750.12	CS	206	✓

Total Cases:	1,242
Total Pallets:	0

Picked By: _____

Monday 10 February 2025

Checked By: Sean 11-02-2025

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	Averna Amaro	5.0	CS1000.06
423994	Aperol	224.0	CS750.06
427038	Bisquit & Dubouche VS	380.0	CS750.06
428942	Sky Vodka 750 ml	206.0	CS750.12
428933	Sky 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 _____

Date _____

Signed _____



Liquor Runners

Cape Town

2025/02/11

16 Depot

KZN

#	IBT REF	PRODUCT DESCRIPTION	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	
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36			13829			

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) III + 2 CS					95 PP
3) BISQUIT VS 6x750m/	380				
4) IIII					112 PP
5) APEROL 6x750m/	224				
6) II					
7) AMARO AVERNA 6x750m/	5				80 PP
8) CINZANO SPRITZ 6x750m/	311				
9) III + 71 CS					48 PP
10) FRANGELICO 12x750m/	48				
11) I					68 PP
12) SKYY PASS. FRUIT. 12x750m/	68				
13) I					
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 Gange rd & Anfield rd
Blackheath
Kuitivier
Cape Town



(021) 903 3880

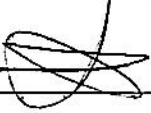
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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: LR Primary	Driver Name: Comfort Mduduzi Khumalo
Expected Delivery Date:	Truck Reg Nr: JBK119FS
Transport Reference:	Dispatch Date: 2025-02-13
66161	Dispatch Time: 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		



A Brambles Company

Transfer OUT



4252332240

From:	References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Reference: IBT1250207.03 Other Reference: CAMPARI BOND	Shipment Date: 13/02/2025 Effective Date: 13/02/2025 Capture Date: 13/02/2025

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

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

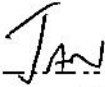
IBT Number	Date Issued	In Transit Warehouse	Delivery Note Number
IBT250207.03	07/02/2025	GIT Goods In Transit	IDEL02018

Item Code	Item Description	Qty Issued	Units
429260	Averna 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



Date

17/2/2025

Signed





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@lrsc.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

© Copyright Liquor Runners All Rights Reserved.

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	
Item Code	Item Description	Required	Units	Assembled	
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

HILLEBRAND GORI

 DISTILLERY ROAD
 BOSMANS CROSSING
 STELLENBOSCH
 7600
Hillebrand GORI

A company of


 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

0 1 2 3 4 5 6 7 8 9	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 2025.02.10					19. CONTAINER									
	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER														
	25. TMF 1		26. TMI 3		DATE		27. PLACE OF DISCHARGE								
29. OOE DBN		30. LOCATION OF GOODS													
MARKS & NUMBERS						32. ITEM NO. 1		33. COMMODITY CODE 2208.70.22(2)		104.23.22					
31. PACKAGES AND DESCRIPTION OF GOODS		NUMBER & TYPE OF PACKAGES		ONE TWO FOUR TWO		Case		34. COC IT		35. GROSS MASS (KGS) 0.00		36. PREFERENCE 100			
		CONTAINER NUMBERS						37. CPC 43 40		38. NETT MASS (KGS) 0.00		39. QUOTA			
44. ADDITIONAL INFORMATION		LICENSE NUMBER DEDUCTED VALUE 0 DEDUCTED QUANTITY BND 2433 PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B) & DATE REBATE CODE 46. STATISTICAL VALUE 5307						40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5014746 25.01.21 1 CTN		41. SUPP. UNITS 30.00 LI		42. CUSTOMS VALUE (FCY) 5307		43. VM N1	
								45. OTHER QTY 5.00 CS		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT DBNOS 07911					
47. CALCULATION OF DUTIES AND TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE F		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT DBNOS 07911	
		TOTAL										SUMMARY OF TOTAL DUTIES AND TAXES			
												TOTAL DUTIES & TAXES			
												AMOUNT OVERPAID			
												AMOUNT UNDERPAID			
												OTHER			
												TOTAL PAYABLE			
												GUARANTEE		CODE AMOUNT	
DECLARATION I, <u>Nezarius Vermeulen</u> the undersigned of <u>HILLEBRAND GORI</u> being the <u>IMPORT CONTROLLER</u> (agent) hereby declare that the particulars herein. True and correct and comply with the provisions of the Customs and excise Act. <u>25.02.10</u> SIGNATURE I.D NUMBER DATE												FOR OFFICE USE LRN MRN 01599557CTN20250210560835 CTN202502105006630			

Date Printed

25.02.10

System Supplied by Easy Clear Pty Ltd tel: +27 11 043 1400 Fax: +27 11 453 9596

Time Printed 13:43

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	
CAMPARI SOUTH AFRICA									01599557CTN20250210 560835		ZAC-SF-2502- 0008K FIBER 14 300..	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 2		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; 132 X 6 X 750ML APEROL 11% Part No : IT/001/MI2/11					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5019525 24.12.24 1 CTN									
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0					DEDUCTED QUANTITY				
						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. 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; 92 X 6 X 750ML APEROL 11% Part No : IT/001/MI2/11					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5014746 25.01.21 2 CTN									
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0					DEDUCTED QUANTITY				
						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. 4		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 44		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 22 380 X 6 X 750ML BISQUIT VS CLASS 3 YO 40 % Part No : FR003920/0110					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5000799 25.02.05 1 CTN									
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0					DEDUCTED QUANTITY				
						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					CTN		3		7		01599557CTN20250210 560835	
CAMPARI SOUTH AFRICA					TIN		21664745				ZAC-SF-2502- 0008K FIBER 200L	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE					
						5		2204.10(4) 104.15.01					
	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 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							
47. PRODUCED DOCUMENTS	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY					
						0							
						BND 49502							
	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE					
							46. STATISTICAL VALUE						
							98197						

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE					
						6		2208.70.22(2) 104.23.22					
	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; Liqueurs and Cordials; in Containers Holding 2 LI 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							
47. PRODUCED DOCUMENTS	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY					
						0							
						BND 24373							
	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE					
							46. STATISTICAL VALUE						
							22106						

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE					
						7		2208.90.22(1) 104.23.26					
	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; Other; in Containers Holding 2 LI 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							
47. PRODUCED DOCUMENTS	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY					
						0							
						BND 63915							
	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE					
							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 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 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						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 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 CAPE TOWN	TIN 21664745	51. Office Code CTN 52. Forms 6 7	53. Registration number and Date 01599557CTN202 50210560835	54. Declarant Reference ZAC-SF-2502-0008K [WEB]1.399y
--	--------------	--	---	---

GENERAL SEGMENT INFORMATION	
1. Segment Name	...
2. Segment Number	...
3. Segment Description	...
4. Segment Location	...
5. Segment Status	...
6. Segment Date	...
7. Segment Author	...
8. Segment Reviewer	...
9. Segment Approval	...
10. Segment Comments	...

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
--------------------------	------------------------------

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R565350 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
--	-------------------------

ITEM SEGMENT INFORMATION						

40. Summary Declaration / Previous Documents

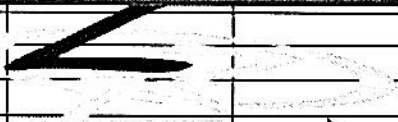
Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents

31. Container numbers	44. Additional Information
-----------------------	----------------------------

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)					
50. Importer or Exporter CAMPARI SOUTH AFRICA		TIN 21664745	51. Office Code CTN 52. Forms 7 7		53. Registration number and Date 01599557CTN202 50210560835
54. Declarant Reference ZAC-SF-2502-0008K [WEB]1.399y					
56. Guarantor TIN		57. Bond No./PP No. & Office Code		59. Remover, code and name LIQUOR RUNNERS JHB	
		58. Guarantee Type		TIN 21443521	TIN
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-2502-0008K		CUSTOMS WORKSHEET		INCO Term		2/10/2025 10:59:02 AM Page No 1			
GLOBAL INVOICE CHARGES											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier				
BDR105382	Invoice	531629.64	ZAR	1 25.02.10	0	531629.64	CAMPARI SOUTH AFRICA				
	Customs Factor	1.000000000		Sub Total		531629.64					
	Conversion Factor	1		CUSTOMS VALUE		531630					
						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	Country of Origin	IT	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	LA	Customs Duty	Part 2b Duty	VAT	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	5307.00
Line Totals			5306.71	5306.71	30.00	8.70	0.00	2433.39	0.00	0.00	5307.00
Line No.	2	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	LA	LA	Customs Duty	Part 2b Duty	VAT	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	12288.00
Line Totals			12288.43	12288.43	594.00	65.34	0.00	18843.40	0.00	0.00	12288.00
Line No.	3	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	LA	LA	Customs Duty	Part 2b Duty	VAT	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	8919.00
Line Totals			8919.14	8919.14	414.00	45.54	0.00	13133.28	0.00	0.00	8919.00
Line No.	4	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	LA	LA	Customs Duty	Part 2b Duty	VAT	Customs Value
BDR105382	4	FR003920/0110	311657.52	311657.52	1710.00	684.00	2280.00	171547.20	0.00	0.00	311658.00
Line Totals			311657.52	311657.52	1710.00	684.00	2280.00	171547.20	0.00	0.00	311658.00
Line No.	5	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	LA	LA	Customs Duty	Part 2b Duty	VAT	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	98197.00
Line Totals			98196.93	98196.93	1399.50	0.00	0.00	49502.34	0.00	0.00	98197.00

	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	
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
			13829			