

TAX INVOICE

Tax Invoice

Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: R60000525  
 Customer Service Telephone: 0800 600 230

Invoice Number <b>9746282879</b>	SAP Order <b>118374145</b>	Sap Order Date <b>09-12-2024</b>	Account Number <b>341170</b>	GRV Required <b>Order type Juty suspended</b>
Invoice Date <b>20-12-2025</b>	PO Number <b>12-2024</b>	Delivery Date <b>20-12-2025</b>	Bank Ref <b>1111111111</b>	

Invoice Address: **BRAND IT MARKETING (PTY) LTD  
 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH**

Customer Name: **BRAND IT MARKETING (PTY) LTD  
 NORTHFIELD BUSINESS PARK  
 90 OLD NORTH COAST ROAD  
 4051, DURBAN NORTH**

Customer Reference: **Customer Ref: 1111111111**

Product Description	Quantity	Unit Price	Amount	Tax	Amount incl. Tax
787584 CplHrg Btk Janc 75c1	12X01	1,125	1,350.00	0%	1,350.00
787582 CH Spiced6ld S 75c1	12X01	112	1,344.00	0%	1,344.00
787582 CH Spiced6ld S 75c1	12X01	1,013	1,215.60	0%	1,215.60
787582 CH Spiced6ld S 75c1	12X01	1,125,000	1,125,000.00	0%	1,125,000.00
<b>OUT OF STOCK</b>					
<b>1,125,000</b>					
<b>CAS</b>					
<b>1,163,790.00</b>					
<b>101,866.24</b>					
<b>921,343.76</b>					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:  
 Notes:

Receipt From Diegco	Name <b>MANASSI</b>	Signature <i>[Signature]</i>	Date <b>26/02/2025</b>
Receipt From Customer	Name <b>Paul</b>	Signature <i>[Signature]</i>	Date <b>26/02/2025</b>

Barcode  
 Amount  
 Date  
 Currency





**CUSTOMS**

Customs Notification

CN1

Enquiries should be addressed to SARS:

**Customs Branch**

Alphabetic District Office Code: DBN

Office Address: Trescon House 201 Pixley Kasame Street Durban 4001

Tel: 0313287071

Website: www.sars.gov.za

**Details**

Broker TIN: 21443424  
 ID No. / Importer / Exporter TIN: 00045760  
 LRN: 21443424DBN20250224001733  
 MRN: DBN202502245049415  
 Message Channel: CAPE  
 Assessment Date: 2025-02-24

**Consignment Details**

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Document No.:	9746202879 BRAND IT MKKTNG DBN	Departure Date:	
House Waybill No.:		Port of Destination / Exit:	
UCR:		Total Number of Packages:	1
Print Indicator:	Y	Consignment Value:	
Country of Export:		Country of Destination:	ZA

**Marks and Numbers**

9746202879 BRAND IT MKKTNG

**Consignment Line Details**

Case Number	Customs Decision / Status:	Stop / Detain Details:	Release
1 00	45	104230900	LI 10125.00 ZA
2 00	45	104230900	LI 1008.00 ZA
3 00	45	104230900	LI 9117.00 ZA

Free TEXT BOX: Stop / Detain Description.

CN1 I 0 EV 2019.01.00 SV 1201 CT NO 00045760



P  
X 2019  
01/01

\* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

Customs Status	CUSRES Status* : 1 Release
Case Number :	
Line Code	Free Text Box :

Container Numbers	

UCR Number:	
Customs Print Indicator:	
Unique Parent Message No.:	1736
Job Number:	B00001690
Agents Reference:	9746202879
Customs Value:	2187000
Total Weight:	2250
Part Clearance Quantity:	1
Number of Packages:	1
Remover Details:	3(Road) - 21443521
Location of Goods:	
Country of Destination:	ZA
Country of Export:	
Estimated Arrival Date:	
Actual Arrival Date:	
Voyage/ Flight Details:	
Transport Method Code:	
House Waybill Date:	
House Waybill Number:	
Master Transport Doc Date:	
Master Transport Document No.:	9746202879 BRAND IT MRKTING DBN OSCA
Port of Exit:	
Category RFP(Purpose):	E 45

Message Function:	9 - Original
Assessment Date:	2025-02-24
MRN:	DBN202502245049415
LRN:	21443424DBN20250224001733
Consignee/ Importer TIN/ ID No.:	00045760 - DIAGEO ISPINGO
Consignor/ Exporter TIN/ ID No.:	21443424
Broker TIN:	
CUSRES Received:	2025-02-24 11:25
CUSDEC Submitted:	2025-02-24 11:24

DIAGEO SOUTH AFRICA (PTY) LTD  
 REG NO. 1964/003344/07  
 BUILDING 9, MAXWELL OFFICE PARK  
 MAGWA CRESCENT WEST  
 WATERFALL CITY  
 MIDRAND  
 2090

CUSTOMS DECLARATION RESPONSE  
 CUSDEC-CUSRES : RESPONSE  
 EDI

Customs Branch : DBN  
 Customs Office Name : DURBAN  
 Declaration Details

SAD 500 - CUSTOMS DECLARATION FORM		DECLARATION	
1. DECLARATION		DECLARATION	
A. OFFICE OF DESTINATION OR DEPARTURE		Signature	
OFF. MANIFEST NUMBER		ID Number	
9746202879 BRAND IT MKRTNG DBN OSCA		2025-02-24	
D.B.N		Date	
3. FORMS		FOR OFFICIAL USE	
4. REGISTRATION NO & DATE		MRN: DBN20250224001733	
21443424 DBN20250224001733		L.R.N: 21443424 DBN20250224001733	
7. DECLARATION REF. NO		2025-02-24	
B00001690		2025-02-24	
5. ITEMS		TOTAL OF FIRST ITEM OF THIS PAGE	
6. TOT PACK		0.00	
7. DECLARATION REF. NO		TOTAL PAYABLE	
B00001690		TOTAL PAYABLE	
8. IMPORTER / CONSIGNEE		AMOUNT UNDERPAID	
DIAGEO ISPINGO		AMOUNT OVERPAID	
WAREHOUSE 229 REFINERY ROAD ISPINGO 4000		TOTAL DUTIES AND TAXES	
8. IMPORTER / CONSIGNEE		SUMMARY OF TOTAL DUTIES AND TAXES	
TN 00045760		DBNOS 07326	
BASIC 4750101802		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
14. DECLARANT / AGENT		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
LIQUOR RUNNER DURBAN (PTY) LTD		1163790	
POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060		REBATE CODE	
15. COE		46. STATISTICAL VALUE	
16. COO		1125 CS	
17. COD		EX WAREHOUSE CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		DBNVM50025	
19. CONTAINER		EX WAREHOUSE CODE	
20. DELIVERY TERMS		46. OTHER QUANTITIES	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		1125 CS	
22. CURRENCY AND TOTAL VALUE		EX WAREHOUSE CODE	
23. RATE OF EXCHANGE		DBNVM50025	
24. OTHER COSTS DETAIL		EX WAREHOUSE CODE	
25. T.M.F		DBNVM50025	
26. T.M.I		EX WAREHOUSE CODE	
27. PLACE OF DISCHARGE		DBNVM50025	
28. FINANCIAL DATA		EX WAREHOUSE CODE	
29. OOE		DBNVM50025	
30. LOCATION OF GOODS		EX WAREHOUSE CODE	
31. PACKAGES AND MARKS		EX WAREHOUSE CODE	
DIAGEO SA		EX WAREHOUSE CODE	
POCKET 3A, Clairwood Logistics Park		EX WAREHOUSE CODE	
CLAIRWOOD		EX WAREHOUSE CODE	
32. ITEM NO		EX WAREHOUSE CODE	
33. COMMODITY CODE		EX WAREHOUSE CODE	
34. C.O.C		EX WAREHOUSE CODE	
35. GROSS MASS (KGS)		EX WAREHOUSE CODE	
36. REFERENCE		EX WAREHOUSE CODE	
37. C.P.C		EX WAREHOUSE CODE	
38. NETT MASS (KGS)		EX WAREHOUSE CODE	
39. QUOTA		EX WAREHOUSE CODE	
40. SUMMARY DECLARATION/REV. DOCUMENT		EX WAREHOUSE CODE	
41. SUPP UNITS		EX WAREHOUSE CODE	
42. CUSTOMS VAL.(FCY)		EX WAREHOUSE CODE	
43. V.M		EX WAREHOUSE CODE	
44. ADD. INFO.		EX WAREHOUSE CODE	
45. OTHER QUANTITIES		EX WAREHOUSE CODE	
46. STATISTICAL VALUE		EX WAREHOUSE CODE	
47. CALC OF DUTIES & TAXES		EX WAREHOUSE CODE	
48. ACCOUNT CODE		EX WAREHOUSE CODE	
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		EX WAREHOUSE CODE	
50. REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		EX WAREHOUSE CODE	
51. DUTY/TAX BASE		EX WAREHOUSE CODE	
52. RATE		EX WAREHOUSE CODE	
53. AMOUNT		EX WAREHOUSE CODE	
54. MP		EX WAREHOUSE CODE	
55. F		EX WAREHOUSE CODE	
56. G		EX WAREHOUSE CODE	
57. H		EX WAREHOUSE CODE	
58. I		EX WAREHOUSE CODE	
59. J		EX WAREHOUSE CODE	
60. K		EX WAREHOUSE CODE	
61. L		EX WAREHOUSE CODE	
62. M		EX WAREHOUSE CODE	
63. N		EX WAREHOUSE CODE	
64. O		EX WAREHOUSE CODE	
65. P		EX WAREHOUSE CODE	
66. Q		EX WAREHOUSE CODE	
67. R		EX WAREHOUSE CODE	
68. S		EX WAREHOUSE CODE	
69. T		EX WAREHOUSE CODE	
70. U		EX WAREHOUSE CODE	
71. V		EX WAREHOUSE CODE	
72. W		EX WAREHOUSE CODE	
73. X		EX WAREHOUSE CODE	
74. Y		EX WAREHOUSE CODE	
75. Z		EX WAREHOUSE CODE	
76. AA		EX WAREHOUSE CODE	
77. AB		EX WAREHOUSE CODE	
78. AC		EX WAREHOUSE CODE	
79. AD		EX WAREHOUSE CODE	
80. AE		EX WAREHOUSE CODE	
81. AF		EX WAREHOUSE CODE	
82. AG		EX WAREHOUSE CODE	
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84. AI		EX WAREHOUSE CODE	
85. AJ		EX WAREHOUSE CODE	
86. AK		EX WAREHOUSE CODE	
87. AL		EX WAREHOUSE CODE	
88. AM		EX WAREHOUSE CODE	
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90. AO		EX WAREHOUSE CODE	
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92. AQ		EX WAREHOUSE CODE	
93. AR		EX WAREHOUSE CODE	
94. AS		EX WAREHOUSE CODE	
95. AT		EX WAREHOUSE CODE	
96. AU		EX WAREHOUSE CODE	
97. AV		EX WAREHOUSE CODE	
98. AW		EX WAREHOUSE CODE	
99. AX		EX WAREHOUSE CODE	
100. AY		EX WAREHOUSE CODE	
101. AZ		EX WAREHOUSE CODE	
102. BA		EX WAREHOUSE CODE	
103. BB		EX WAREHOUSE CODE	
104. BC		EX WAREHOUSE CODE	
105. BD		EX WAREHOUSE CODE	
106. BE		EX WAREHOUSE CODE	
107. BF		EX WAREHOUSE CODE	
108. BG		EX WAREHOUSE CODE	
109. BH		EX WAREHOUSE CODE	
110. BI		EX WAREHOUSE CODE	
111. BJ		EX WAREHOUSE CODE	
112. BK		EX WAREHOUSE CODE	
113. BL		EX WAREHOUSE CODE	
114. BM		EX WAREHOUSE CODE	
115. BN		EX WAREHOUSE CODE	
116. BO		EX WAREHOUSE CODE	
117. BP		EX WAREHOUSE CODE	
118. BQ		EX WAREHOUSE CODE	
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121. BT		EX WAREHOUSE CODE	
122. BU		EX WAREHOUSE CODE	
123. BV		EX WAREHOUSE CODE	
124. BW		EX WAREHOUSE CODE	
125. BX		EX WAREHOUSE CODE	
126. BY		EX WAREHOUSE CODE	
127. BZ		EX WAREHOUSE CODE	
128. CA		EX WAREHOUSE CODE	
129. CB		EX WAREHOUSE CODE	
130. CC		EX WAREHOUSE CODE	
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132. CE		EX WAREHOUSE CODE	
133. CF		EX WAREHOUSE CODE	
134. CG		EX WAREHOUSE CODE	
135. CH		EX WAREHOUSE CODE	
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137. CJ		EX WAREHOUSE CODE	
138. CK		EX WAREHOUSE CODE	
139. CL		EX WAREHOUSE CODE	
140. CM		EX WAREHOUSE CODE	
141. CN		EX WAREHOUSE CODE	
142. CO		EX WAREHOUSE CODE	
143. CP		EX WAREHOUSE CODE	
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153. CZ		EX WAREHOUSE CODE	
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161. DH		EX WAREHOUSE CODE	
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186. EG		EX WAREHOUSE CODE	
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229. FX		EX WAREHOUSE CODE	
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264. HG		EX WAREHOUSE CODE	
265. HH		EX WAREHOUSE CODE	
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274. HQ		EX WAREHOUSE CODE	
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281. HX		EX WAREHOUSE CODE	
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284. IA		EX WAREHOUSE CODE	
285. IB		EX WAREHOUSE CODE	
286. IC		EX WAREHOUSE CODE	
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288. IE		EX WAREHOUSE CODE	
289. IF		EX WAREHOUSE CODE	
290. IG		EX WAREHOUSE CODE	
291. IH		EX WAREHOUSE CODE	
292. II		EX WAREHOUSE CODE	
293. IJ		EX WAREHOUSE CODE	
294. IK		EX WAREHOUSE CODE	
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300. IQ		EX WAREHOUSE CODE	
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311. JB		EX WAREHOUSE CODE	
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317. JH		EX WAREHOUSE CODE	
318. JI		EX WAREHOUSE CODE	
319. JJ		EX WAREHOUSE CODE	
320. JK		EX WAREHOUSE CODE	
321. JL		EX WAREHOUSE CODE	
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323. JN		EX WAREHOUSE CODE	
324. JO		EX WAREHOUSE CODE	
325. JP		EX WAREHOUSE CODE	
326. JQ		EX WAREHOUSE CODE	
327. JR		EX WAREHOUSE CODE	
328. JS		EX WAREHOUSE CODE	
329. JT		EX WAREHOUSE CODE	
330. JU		EX WAREHOUSE CODE	
331. JV		EX WAREHOUSE CODE	
3			

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

1. IMPORTER OR EXPORTER TIN 00045760  
 2. DIBN  
 3. FORMS 2 4  
 4. OFFICE CODE  
 7. DECLARANT REFERENCE B00001690  
 9746202879

31. PACKAGE MARKS AND NUMBERS	32. ITEM NO	2
	33. COMMODITY CODE	1042.30.90 (0)
	36. PREFS	100
	39. QUOTA	100
GOODS OF DESCR. S AND PACKAGE	34. COC	ZA
	35. G MASS KGS	100
	37. CPC	45 00
	40. SUMMARY DECLARATION / PREV. DOCUMENT	
GOODS OF DESCR. S AND PACKAGE	41. SUPP. UNITS	1008.00 LI
	42. CUSTOMS VALUE	378.00 LA
	43. V.M.	101866
	45. OTHER QUANTITIES	112 CS
INFO. ADD. OF	LICENCE NUMBER	BND 137870
	DEDUCTED VALUE	
	DEDUCTED QUANTITY	NUN N
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	
PRODUCT D DOCS	REBATE CODE	
	46. STATISTICAL VALUE	101866
	48. STATISTICAL VALUE	101866
	49. STATISTICAL VALUE	101866

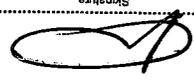
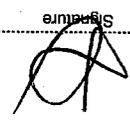
31. PACKAGE MARKS AND NUMBERS	32. ITEM NO	3
	33. COMMODITY CODE	1042.30.90 (0)
	36. PREFS	100
	39. QUOTA	100
GOODS OF DESCR. S AND PACKAGE	34. COC	ZA
	35. G MASS KGS	100
	37. CPC	45 00
	40. SUMMARY DECLARATION / PREV. DOCUMENT	
GOODS OF DESCR. S AND PACKAGE	41. SUPP. UNITS	917.00 LI
	42. CUSTOMS VALUE	3418.88 LA
	43. V.M.	921344
	45. OTHER QUANTITIES	1013 CS
INFO. ADD. OF	LICENCE NUMBER	BND 1246990
	DEDUCTED VALUE	
	DEDUCTED QUANTITY	NUN N
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	
PRODUCT D DOCS	REBATE CODE	
	46. STATISTICAL VALUE	921344
	48. STATISTICAL VALUE	921344
	49. STATISTICAL VALUE	921344

31. PACKAGE MARKS AND NUMBERS	32. ITEM NO	
	33. COMMODITY CODE	
	36. PREFS	
	39. QUOTA	
GOODS OF DESCR. S AND PACKAGE	34. COC	
	35. G MASS KGS	
	37. CPC	
	40. SUMMARY DECLARATION / PREV. DOCUMENT	
GOODS OF DESCR. S AND PACKAGE	41. SUPP. UNITS	
	42. CUSTOMS VALUE	
	43. V.M.	
	45. OTHER QUANTITIES	
INFO. ADD. OF	LICENCE NUMBER	
	DEDUCTED VALUE	
	DEDUCTED QUANTITY	
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	
PRODUCT D DOCS	REBATE CODE	
	46. STATISTICAL VALUE	
	48. STATISTICAL VALUE	
	49. STATISTICAL VALUE	

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									
TOTAL ON THIRD ITEM OF THIS PAGE									
GRAND TOTAL FOR ALL PAGES									
0.00									

Prepared With CargoWiseOne



50. IMPORTER OR EXPORTER DIAGEO ISPINGO TIN: 00045760		51. OFFICE CODE DBN 52. FORMS 4 4 21443424DBN20250224001733		54. DECLARANT REFERENCE B00001690 9746202879	
56. GUARANTOR TIN: 21443521 59. REMOVER CODE & NAME LIQUOR RUNNER JOHANNESBURG (PTY) LTD 21443521		57. BOND NO/PP NO & OFFICE CODE 58. GUARANTEE TYPE 21443521		60. SUBCONTRACTOR REMOVER CODE & NAME TIN: 21443521	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) HML809B HML572B HML575B MANDISI 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: 26/02/25		88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) MANDISI 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: _____		89. DECLARATION BY WAREHOUSE LICENSEE-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) AMI 59 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: _____	
55. DECLARANT REFERENCE B00001690 9746202879		53. REGISTRATION NO & DATE 21443424DBN20250224001733		54. DECLARANT REFERENCE B00001690 9746202879	



**CUSTOMS ROAD FREIGHT MANIFEST**

DA 187

**FOREIGN TRANSPORTER / LICENSED REMOVER OF GOODS IN BOND (RSA):**  
 Customs and Excise Act, 1964 (Act No. 91 of 1964) - (Section 64D and its rules (rule 64D.08(4)))

**MANIFEST NUMBER:**  
9746202879

Name of licensed remover of goods in bond (RSA) Liquor Runners Client Code (RSA): CU21A48521

Name of foreign transporter / subcontractor: \_\_\_\_\_ Client Code (RSA): \_\_\_\_\_

REGISTRATION NUMBER(S): \_\_\_\_\_ TRUCK: HwL 804E1 \*TRAILER (1) HwM 572E5 \*TRAILER (2) HwM 575E5

\*CONTAINER NUMBER(S): Mandisi

LINE NO.	WAYBILL NO.	PACKAGES NO. & TYPE	WEIGHT/M ASS	DESCRIPTION OF GOODS	CONSIGNOR	CONSIGNEE	CLEARING AGENT IDENTIFICATION		BILL OF ENTRY NO. & DATE	
							EXIT	ENTRY	EXIT	ENTRY
1-3		2250 c/s		10A 23.09 1208 . 10.10	DBN YMS 0803E	DBN 05 0132E			804945	

I hereby certify that the particulars shown on this manifest are a true reflection of all the goods carried on the above-mentioned vehicle/s.

Signature of Licensed Remover of goods in bond (RSA) [Signature] DATE 26/02/25 PLACE DBN

Signature of Subcontractor [Signature] DATE 26/02/25 PLACE DBN

Signature of Foreign Transporter [Signature] DATE 26/02/25 PLACE DBN

- Instructions:
1. This manifest is to be completed at least in triplicate by the Transporter or Licensed Remover of goods in bond.
  2. This manifest and a copy of the appropriate Bill(s) of Entry / Transit Declaration(s) must accompany the load carrying vehicle at all times.
  3. \* Delete whichever is not applicable.
  4. Only a licensed remover of goods in bond may be used as a subcontractor.
  5. Foreign transporter means a road carrier transporting goods in bond by means of transport not registered in the Republic.

FOR CUSTOMS USE		CUSTOMS STAMP - EXIT		CUSTOMS STAMP - ENTRY	
REPORT NUMBER	REPORT NUMBER	REPORT NUMBER	REPORT NUMBER	REPORT NUMBER	REPORT NUMBER