

09:24 - 09:42 No. 0200

LIQUOR RUNNERS

GATE PASS

DIVISION		L-R		DEPOT	Chapman 00A	TIME OUT	10:15	SEAL No's
DATE		11/1/24		LOAD DETAILS		0906745 - 0906752		
VEHICLE DETAILS				LOAD DETAILS				
Reg. No.:		HMS 092 FS		Bay No.:		28823		
Destination:		Bland IT		Load Sheet No.:				
Vehicle Loaded:		No ☐ Yes ☒		Total Cases:		2250		
DRIVER AND CREW DETAILS								
Employer Name		Name & Surname		I.D. No.		Payroll No.		Signature
LR		MAGUE		8110185640082				
Driver								
Crew 1								
Crew 2								
Crew 3								
PALLET DETAILS				GATE PASS AUTHORISATION DETAIL				
No. of CHEP Pallets				Completed by		Paul		
No. of Brown Pallets				Authorised by		Amy		
CHEP Documents				Security Checker				
				Manager's Signature				
THAN				Captured by				

LB: 8110182040086
CELL: 0822109085

LOADING: 9:29

FINISH: 9:42

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52987

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>AMT 092ES</u>
CUSTOMER	<u>Brown IT</u>	DATE RECEIVED	<u>11/11/2024</u>

UPLIFTNOTE

30 CHEP

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CATN MGN SPICE GOLD					
2) 17x750ml	1125	15P			
3)					
4) CATN MGN Black. TAME					
5) 17x750ml	1125	15P			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 30 #1				
OTHER :					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SP/164</u>	DRIVER: <u>Magic</u>
TIME COMPLETED: <u>09:18/09:21</u>	PAGE: _____ PAGE: _____

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number
9746197055SAP Order
118692936SAP Order Date
27.09.2024Account Number
341170

GRV Required

Delivery Date

PO Number 24

Delivery Date

DN / Email 2024

Order Status

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address BRAND IT MARKETING (PTY) LTD,
90 OLD NORTH COAST ROAD, 4051, DURBAN NORTHDelivery Address BRAND IT MARKETING (PTY) LTD
NORTHFIELD BUSINESS PARK
90 OLD NORTH COAST ROAD
4051, DURBAN NORTHPayment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 020073694 / 350005
Customer VAT Number: 458025489

Product Description

787584 Opting Btk Jaac 75cl 12X01
787582 CM Spicedold S 75cl 12X011,125 QTY UOM CANS
1,125 CANS 989.52

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

1,163,799.00
1,023,210.00
1,163,799.00
1,023,210.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Name

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency0.00
0.00
2,187,360.00
0.00
ZAR

Customer Name: Paul





CN1

Customs Notification

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: 21443424DBN20241108000084
MRN: DBN202411085017695
Message Channel: CAPE
Assessment Date: 2024-11-08

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746197055-BRAND IT THA	Departure Date:	
Transport Document Date:		Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Location of Goods:	
UCR:	9746197055	Total Number of Packages:	1
Declarant Internal Reference No.:	85	Total Gross Mass:	2250.00
Print Indicator:	Y	Consignment Value:	
Part Clearance Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746197055-BRAND IT

Consignment Line Details

Line No.	Procedure Codes	Requested	Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value
1	00	45		104230900	LI 10125.00	ZA	1163790
2	00	45		104230900	LI 10125.00	ZA	1023210

Customs Status

Customs Decision / Status:	1	Stop / Detain Details:	Release
Case Number		Free TEXT BOX: Stop / Detain Description.	

CN1 L 0 EV 2019.01.00 SV 1201 CT NO 00045760



01/01
Y 2019
P

DIAGEO
SOUTH AFRICA

DIAGEO SOUTH AFRICA (PTY) LTD
REG NO. 1964/003344/07
BUILDING 3, MAXWELL OFFICE PARK
MAGWA CRESCENT WEST
WATERFALL CITY
MIDRAND
2090

CUSTOMS DECLARATION RESPONSE
EDI
CUSDEC-CUSRES : RESPONSE

Customs Branch
DBN
DURBAN
Customs Office Code :
Customs Office Name :
Declaration Details
CUSDEC Submitted : 2024-11-08 13:09
CUSRES Received : 2024-11-08 15:47
Broker TIN : 21443424
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. : 00045760
21443424DBN20241108000084
DBN202411085017695
9 - Original
2024-11-08
Message Function :
Assessment Date :

Consignment Details

Category RPO(Purpose) :	E 45
Port of Exit :	
Master Transport Document No :	9746197055-BRAND IT THA
Master Transport Doc Date :	
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	
Voyage/ Flight Details :	
Actual Arrival Date :	
Estimated Arrival Date :	
Country of Export :	
Country of Destination :	ZA
Location of Goods :	
Remover Details :	
Number of Packages :	3(Road) - 21443521
Part Clearance Quantity :	1
Total Weight :	2250
Customs Value :	2187000
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PPs :	0.00
Payment Method :	F
Agents Reference :	9746197055
Job Number :	B00001027
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number :	9746197055

Container Numbers

Customs Status

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

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

SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR		3. FORMS		OFF. MANIFEST NUMBER	
TIN		RCD		CODE	
BSIC		E		9746197055-BRAND IT THA	
8. IMPORTER / CONSIGNEE		5. ITEMS		7. DECLARATION REF. NO	
TIN 00045760		1 4 9		B00001027	
BSIC 4750101802		2		9746197055	
WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000		6. TOT PACK		13A. INVOICE NO & DATE	
LIQUOR RUNNER DURBAN (PTY) LTD		15. COE		13. INVOICE NO & DATE	
POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060		16. COO		17B. REBATE USER CODE	
14. DECLARANT / AGENT		17. COD		17A. OWNER CODE	
TIN 21443424		18. COE		00045760	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONTAINER		20. DELIVERY TERMS	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
25. TMF		26. TMI		27. PLACE OF DISCHARGE	
29. OOE		30. LOCATION OF GOODS		31. PACKAGES AND DESCR.	
24. OTHER COSTS DETAIL		28. FINANCIAL DATA		32. ITEM NO	
CURRENCY		VAT Indicator		33. COMMODITY CODE	
AMOUNT		OTHER COST		104.23.09/2208.40.10	
FREIGHT		INSURANCE		34. COC	
AMOUNT		OTHER		35. GROSS MASS (KGS)	
36. PRE-REFERENCE		37. CPC		38. NETT MASS (KGS)	
100		45		39. QUOTA	
40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS		42. CUSTOMS VAL(FCY)	
43. V.M		43500.00 NO		1163790	
4353.75 LA		43. V.M		1163790	
10125.00 LI		45. OTHER QUANTITIES		1125 CS	
45. OTHER QUANTITIES		EX WAREHOUSE CODE		46. STATISTICAL VALUE	
DBNWS00025		NUN		REBATE CODE	
BND 1583776		DEDUCTED VALUE		46. STATISTICAL VALUE	
DEDUCTED QUANTITY		47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE	
48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		DBNSOS04495	
SUMMARY OF TOTAL DUTIES AND TAXES		TOTAL DUTIES AND TAXES		AMOUNT OVERPAID	
AMOUNT UNDERPAID		OTHER		TOTAL PAYABLE	
TOTAL OF FIRST ITEM OF THIS PAGE		0.00		GUARANTEE CODE	
AMOUNT		MP		FOR OFFICIAL USE	
2024-11-08		2024-11-08		2024-11-08	
Signature		ID Number		Date	
2024-11-08		2024-11-08		2024-11-08	
L. Michele Naidoo the undersigned of LIQUOR RUNNER DURBAN (PTY) LTD hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.		L. Michele Naidoo the undersigned of LIQUOR RUNNER DURBAN (PTY) LTD hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.		L. Michele Naidoo the undersigned of LIQUOR RUNNER DURBAN (PTY) LTD hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.	
MRN: DBN202411085017695		LRN: 21443424DBN20241108000084		MRN: DBN202411085017695	

9
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0

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)									
50. IMPORTER OR EXPORTER DIAGEO ISPINGO		51. OFFICE CODE DBN		52. FORMS 3 4		53. TRANSIT COUNTRY ZA		54. DECLARANT REFERENCE B00001027	
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		56. GUARANTOR CODE & NAME NUMBER		57. BOND NUMBER		58. SUBCONTRACTOR REMOVER CODE & NAME NAME		59. REMOVER CODE & NAME 21443621 LIQUOR RUNNER JOHANNESBURG (PTY) LTD	
60. OFFICE OF COMMENCEMENT DBN		61. OFFICE OF EXIT		62. OFFICE OF EXIT		63. OFFICE OF COMMENCEMENT		64. OFFICE OF EXIT	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time Limit	
Seals		National transit requirements satisfied		National transit requirements satisfied		National transit requirements satisfied		Seals	
I have verified the packages specified on the description given and that are undamaged		of means of transport		on package		Intact		affixed	
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	
71. TRANSIT COUNTRY ZA SOUTH AFRICA		72. GUARANTOR CODE & NAME NUMBER		73. BOND NUMBER		74. GUARANTEE TYPE		75. REMOVER CODE & NAME NAME	
76. OFFICE OF COMMENCEMENT		77. OFFICE OF EXIT		78. OFFICE OF ENTRY		79. COUNTRY OF DESTINATION ZA SOUTH AFRICA		80. GUARANTOR CODE & NAME NUMBER	
81. SUBCONTRACTOR REMOVER CODE & NAME NAME		82. BOND NUMBER		83. SUBCONTRACTOR REMOVER CODE & NAME NAME		84. SUBCONTRACTOR REMOVER CODE & NAME NAME		85. OFFICE OF FINAL DESTINATION DUR	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time Limit	
Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact	
Document checked		Additional seal numbers		Document checked		Additional seal numbers		Document checked	
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	

Prepared With CargoWiseOne

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)	
DIAGEO ISPIINGO	
50. IMPORTER OR EXPORTER	
TIN 00045760	
51. OFFICE CODE	
52. FORMS	
53. REGISTRATION NO & DATE	
54. DECLARANT REFERENCE	
55. SUBCONTRACTOR REMOVER CODE & NAME	
56. GUARANTOR	
57. BOND NO/PP NO	
58. GUARANTEE TYPE	
59. REMOVER CODE & NAME	
60. SUBCONTRACTOR REMOVER CODE & NAME	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING	
88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING	
90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
91. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
92. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
93. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
94. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
95. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
96. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
97. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
98. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
100. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	

CUSTOMS WORKSHEET

FILE	B00001027	LRN	21443424DBN2024110800084	CPC	45	MRN	DBN20241108017695	TRANSPORT DOC.	9746197055-BRAND IT THA
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTDPOCKET 3A CLAIRWOOD LOGISTICS PARKC/O BASIL FEBRUARY ROAD ECLA	IMPORTER	DAISPDR DIAGEO ISPINGOTWAREHOUSE 229GREINERY ROADDISPINGTON04000SOUTH AFRICA	ISSUED DATE		VESSEL / FLIGHT			
EXPORTER		EXPORTER		HOUSE DOC.					

INVOICE NUMBER	9746197055	INCOTERM	FOB	CURRENCY	ZAR	VALUE	CURR.	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					2187000.00	ZAR		1.000000	2187000.00	2187000.00	1.000000	2187000.00	2187000.00
TOTAL FREIGHT					0.00	ZAR		1.000000	0.00	2187000.00			
TOTAL INSURANCE					0.00	ZAR		1.000000	0.00	2187000.00			
TOTAL DUTTABLE CHARGES					0.00	ZAR		1.000000	0.00	2187000.00			
TOTAL NON-DUTTABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR		1.000000	0.00	2187000.00			
LESS NON-DUTTABLE CHARGES									0.00	2187000.00			
TOTAL CIF VALUE									0.00	2187000.00	1.000000	2187000.00	
LESS FREIGHT									0.00	2187000.00			
LESS INSURANCE									0.00	2187000.00			
TOTAL FOB VALUE									0.00	2187000.00	1.000000	2187000.00	2187000.00
TOTAL ADJUSTED FOB VALUE													2187000.00

LINE	ICOO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SGH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	ZA	22084010	787584	154C/LI	1	1163790.00	0.00	1	0.00%	1163790.00	0.00	0.00	0.00	0.00	1025.00	LI
2	ZA	22084010	787582	154C/LI	2	1023270.00	0.00	1	0.00%	1023270.00	0.00	0.00	0.00	0.00	1025.00	LI
INVOICE TOTALS:						2187000.00	0.00	-	-	2187000.00	0.00	0.00	0.00	0.00	-	-

ENTRY TOTALS	2187000		0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level

DA 187

MANIFEST NUMBER:
9746197055

Page: of

Client Code (RSA):

***TRAILER (2)**

8110187640052

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.

DBN.
PLACE

137
PLACE

PLACE

- 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.



524 0298557

A Brambles Company

PALLET CONTROL NOTECHEP South Africa (Pty) Ltd.
REG. No. 1967/003310/07

Supplier's Name	L.R. Chirwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Brand IT	Record CHEP Pallets Only	
Receiver's Address	NORTHFIELD BUSINESS PARK	Quantity Delivered	30
	90 OLD NORTH COAST ROAD DB NORT	Quantity Exchanged	
Delivery Note No.	9746197055	Balance Outstanding	
Date	11/11/24	Receiver's Name	
Haulier's Name	L.R.	Receiver's Signature	
Vehicle Reg. No.	HMT 092 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

PMA/AFRICA TEL: (021) 599-9460

TAX INVOICE

5746197056

118092966

27.09.2024

341176

01.11.2024

27.09.2024

15.11.2024

DNI1/DNI1120823

Duty Suspended

BRAND IT MARKETING (PTY) LTD,

BRAND IT MARKETING (PTY) LTD

NORTFIELD BUSINESS PARK

50 OLD NORTH COAST ROAD

4051, DURBAN NORTH

Liquor License: REF12574

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005

Customer VAT Number: 4580255489

50 OLD NORTH COAST ROAD, 4051, DURBAN NORTH

767584 CREDIT 31k Janec 75c1 12X01 12X01

1,125 CAS 1,034.48

1,153,790.09 1,16

767582 CH SpicesCold S 75c1 12X01 12X01

1,125 CAS 509.52

1,023,210.00 1.01

Driver: M. Agic

Sign: 

Date: 11/11/2024

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SEAL: 0406745-0406752

Notes: