

TAX INVOICE

Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number
5746198594

SAP Order
117921695

Sap Order Date
14.08.2024

Account Number
211550

GRV Required

Invoice Date
28.11.2024

PO Number
2024

Delivery Date
12.12.2024

Plant/Box
1/2024

Order type
Jury suspended

Invoice Address
NO. 41 RICH. ST. FIVE,
M4 GATEWAY INDUSTRIAL PARK, NO 6 BOSSBOSS, WILLOW PARK SALES, 0181
PRETORIA EAST

Delivery Address
M4 GATEWAY INDUSTRIAL PARK
0181, PRETORIA EAST

Payment Terms
30 days term settlement
Bank: CITIBANK N.A. SOUTH AFRICA BRANCH: 024007004 / 250035

Customer VAT Number: 440001714

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount incl Vat	Vat	Amount incl Vat
792594	Vat 63	75c1	12X01	1,051	CMS	821.22	853,102.22		853,102.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diego

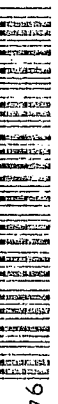
Receipt From
Customer

Notes:

Name
Signature
Date

Signature
Date

Signing this document is a legal requirement





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: 21443424DBN20241127000510
MRN: DBN202411275061609
Message Channel: CAPE
Assessment Date: 2024-11-27

Consignment Details									
Procedure Category Code:		E		Voyage / Flight No.:					
Transport Code:		00		Transport Name:					
Transport Document No.:		9746198594 NU AFRICA PTA SIVA		Departure Date:					
Transport Document Date:				Date of Arrival:					
House Waybill No.:				Port of Destination / Exit:					
House Waybill Date:				Location of Goods:					
UCR:				Total Number of Packages:		1			
Debit/Import Reference No.:		514		Total Gross Mass:		525.00			
Print Indicator:		Y		Consignment Value:					
Part Clearance Quantity:		2		Total Duties and Taxes:					
Country of Export:				Country of Destination:		ZA			

Marks and Numbers									
9746198594 NU AFRICA PTA									

Consignment Line Details											
Line No.	Procedure Codes		Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value	Customs Status			
	Previous	Requested									
1	00	45		104230500	LI 4725.00	ZA	431531				
										Customs Decision / Status: 1	
										Case Number	
								Free TEXT BOX: Stop / Detain Description.			

CN1

L 0 EV 2019.01.00 SV 1201 CT

NO 00045760

P

Y 2019

01/01

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-11-27 16:00
CUSRES Received : 2024-11-27 22:17

Broker TIN : 21443424

Consignor/ Exporter TIN/ ID No. : 00045760 - DIAGEO ISPINGO
21443424DBN20241127000510

LRN : 21443424DBN202411275061609

MRN : 2024-11-27
Message Function : 9 - Original
Assessment Date : 2024-11-27

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

Consignment Details

Port of Exit : E 45
Category RPC(Purpose) :

Master Transport Document No : 9746198594 NU AFRICA PTA SIVA

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 : 2

Customs Value : 525

Customs Duties and Taxes : 431551

Total Duties : 0.00

Total Sch1p2B : 0.00

Total VAT : 0.00

Total PP's : 0.00

Payment Method : F

Agents Reference : 9746198594

Job Number : B00001155

Customs Print Indicator : Y (CUSTOMS PRINTED RELEASE REQUIRED)

UCR Number :

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.

9	8	7	6	5	4	3	2	1	0
SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION									
A. OFFICE OF DESTINATION OR DEPARTURE									
OFF. CODE 9746198594 NU AFRICA PTA SIVA									
3. FORMS									
4. REGISTRATION NO & DATE									
5. ITEMS									
6. TOT PACK									
7. DECLARATION REF. NO									
8. IMPORTER / CONSIGNEE									
9. ITEMS									
10. VALUE DETAILS									
11. INVOICE NO & DATE									
12. RECEIPT NO & DATE									
13. ASSESSMENT NO & DATE									
14. DECLARANT / AGENT									
15. COE									
16. COO									
17. COD									
18. OWNER CODE									
19. REBATE USER CODE									
20. DELIVERY TERMS									
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT									
22. CURRENCY AND TOTAL VALUE									
23. RATE OF EXCHANGE									
24. FINANCIAL DATA									
25. OTHER COSTS DETAIL									
26. FREIGHT									
27. CURRENCY									
28. AMOUNT									
29. VAT Indicator									
30. OTHER COST									
31. MARKS AND NUMBERS									
32. ITEM NO									
33. COMMODITY CODE									
34. COC									
35. GROSS MASS (KGS)									
36. PREF-ERRECE									
37. QUOTA									
38. NETT MASS (KGS)									
39. QUOTA									
40. SUMMARY DECLARATION/PREV. DOCUMENT									
41. SUPP UNITS									
42. CUSTOMS									
43. V.M									
44. EX WAREHOUSE CODE									
45. DBNVM500025									
46. STATISTICAL VALUE									
47. CALC									
48. ACCOUNT CODE									
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
50. SUMMARY OF TOTAL DUTIES AND TAXES									
51. TOTAL DUTIES AND TAXES									
52. AMOUNT OVERPAID									
53. AMOUNT UNDERPAID									
54. OTHER									
55. TOTAL PAYABLE									
56. GUARANTEE									
57. CODE									
58. AMOUNT									
59. FOR OFFICIAL USE									
60. DATE									
61. SIGNATURE									
62. L/D Number									
63. 2024-11-27									

Prepared With CargoWiseOne

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)									
DIAGEO ISPINGO									
50. IMPORTER OR EXPORTER		TIN		00045760		51. OFFICE CODE			
						52. FORMS		53. REGISTRATION NO & DATE	
						3		21443424DBN20241127000510	
56. GUARANTOR		TIN		57. BOND NO/PP NO & OFFICE CODE		58. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME	
						21443521		LIQUOR RUNNER JOHANNESBURG (PTY) LTD	
				58. GUARANTEE TYPE		21443521			
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING									
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE		TIN	
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
(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									
88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery									
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE		TIN	
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
(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									
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING									
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE		TIN	
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
(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									
(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									
90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery									
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE		TIN	
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
(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									
99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery									
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE		TIN	
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
(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									
DIAGEO SA 67 BARRIER LANE MAGBORG 92 2377 101 2309									
Signature									
Date									
500 form and / or road manifest intact.									
numbered on the SAD 500 form and / or road manifest intact.									
(print name of driver) for above remover declare that I have received the "container / "package(s) as numbered on the SAD 500 form and / or road manifest intact.									
(print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores 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									
Prepared With CargoWiseOne									

CUSTOMS WORKSHEET

FILE	B00001155	LRN	21443424DBN20241127000510	CPC	45	MRN	DBN202411275061609	TRANSPORT DOC.	9746198594 NU AFRICA PTA SIVA
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A CLARWOOD LOGISTICS PARK	C/O BASIL FEBRUARY ROAD	CLA				ISSUED DATE	
IMPORTER	DIASPUR DIAGEO ISPINGO WAREHOUSE 229	REFINERY ROAD ISPINGO	4000 SOUTH AFRICA					VESSEL / FLIGHT	
EXPORTER								HOUSE DOC.	

INVOICE NUMBER	9746198594	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					431551.00	ZAR	1.000000		431551.00	431551.00	1.000000	431551.00	431551.00
TOTAL FREIGHT					0.00	ZAR	1.000000		0.00	431551.00		431551.00	
TOTAL INSURANCE					0.00	ZAR	1.000000		0.00	431551.00		431551.00	
TOTAL DUTYABLE CHARGES					0.00	ZAR	1.000000		0.00	431551.00		431551.00	
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000		0.00	431551.00		431551.00	
LESS NON-DUTYABLE CHARGES									0.00	431551.00		431551.00	
TOTAL CIF VALUE									431551.00		1.000000	431551.00	
LESS FREIGHT									0.00	431551.00		431551.00	
LESS INSURANCE									0.00	431551.00		431551.00	
TOTAL FOB VALUE									431551.00		1.000000	431551.00	431551.00
TOTAL ADJUSTED FOB VALUE													431551.00

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	ZA	22083010	782594	154C/L	1	431551.00	0.00	1	0.00%	431551.00	0.00	0.00	0.00	0.00		4725.00 L

ENTRY TOTALS	431551			0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level



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: 21443424DBN20241127000511
MRN: DBN202411275061227
Message Channel: CAPE
Assessment Date: 2024-11-27

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746198594 NU AFRICA PTA SIVA	Departure Date:	
House Waybill No.:		Date of Arrival:	
House Waybill Date:		Port of Destination / Exit:	
UCR:		Location of Goods:	
Declaration Reference No.:	015	Total Number of Packages:	
Print Indicator:	Y	Total Gross Mass:	526.00
Perit Clearance Quantity:	2	Consignment Value:	
Country of Export:		Total Duties and Taxes:	
		Country of Destination:	ZA

Marks and Numbers

9746198594 NU AFRICA PTA

Consignment Line Details

Line No.	1	Procedure Codes	
Previous		Requested	
45			
Customs Status		Commodity Classification Order	104230500
LI 4734.00		Statistical Code & Quantity	ZA
431551		Country of Origin	
Customs Decision / Status:	1	Stop / Detain Details:	Release
Case Number			
Free TEXT BOX: Stop / Detain Description.			



CUSTOMS DECLARATION RESPONSE

EDI

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : DBN

Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-11-27 16:00

CUSRES Received : 2024-11-27 22:17

Broker TIN : 21443424

Consignor/ Exporter TIN/ ID No. : 00045760

Consignee/ Importer TIN/ ID No. : 21443424DBN20241127000511

LRN : 21443424DBN20241127000511

MRN : DBN202411275061227

Message Function : 9 - Original

Assessment Date : 2024-11-27

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

Consignment Details

Category RPC(Purpose) : E 45

Port of Exit :

Master Transport Document No. : 9746198594 NU AFRICA PTA SIVA

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 : 0

Total Weight : 2

Customs Value : 526

Total Duties and Taxes : 431551

Total Duties : 0.00

Total Sch1p2B : 0.00

Total VAT : 0.00

Total PPs : 0.00

Payment Method : F

Agents Reference : 9746198594

Job Number : B00001155

Customs Print Indicator : Y (CUSTOMS PRINTED RELEASE REQUIRED)

UCR Number :

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		OFF. CODE 9746198594		MANIFEST NUMBER 9746198594 NU AFRICA PTA SIVA		3. FORMS		4. REGISTRATION NO & DATE		21443424DBN20241127000511		RECEIPT NO & DATE		8. IMPORTER / CONSIGNEE		TIN 00045760		BSIC 4750101802		DIAGEO ISIPINGO		WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000		14. DECLARANT / AGENT		TIN 21443424		LIQUOR RUNNER DURBAN (PTY) LTD POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060		19. CONTAINER		18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		20. DELIVERY TERMS		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE		24. OTHER COSTS DETAIL		25. TMF		26. TMI		27. PLACE OF DISCHARGE		29. OOE		30. LOCATION OF GOODS		31. PACKAGES AND DESCR.		MARKS AND NUMBERS		DIAGEO SA		1		32. ITEM NO		33. COMMODITY CODE		1042.30.50 (0)		34. COC		35. GROSS MASS (KGS)		526.00		36. PREF-ERENCE		100		37. CPC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS		42. CUSTOMS VAL(FCY)		43. V.M		44. EX. OTHER QUANTITIES		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE		21443424		F		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		PTASOS02156		SUMMARY OF TOTAL DUTIES AND TAXES		TOTAL DUTIES AND TAXES		AMOUNT OVERPAID		AMOUNT UNDERPAID		OTHER		TOTAL PAYABLE		GUARANTEE		CODE		AMOUNT		DECLARATION		Signature		LD Number		2024-11-27		Date		2024-11-27		FOR OFFICIAL USE		MRN: DBN202411275061227		LRN: 21443424DBN20241127000511		are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.		I, Annisa Hoosen the undersigned of LIQUOR RUNNER DURBAN (PTY) LTD hereby declare that the particulars herein		Prepared With CargoWiseOne	
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50. IMPORTER OR EXPORTER TIN 00045760 51. OFFICE CODE DBN 52. FORMS 2 3 53. REGISTRATION NO & DATE 21443424DBN20241127000511 54. DECLARANT REFERENCE B00001155 9746198594										55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA 56. GUARANTOR CODE & NAME 57. BOND NUMBER 58. SUBCONTRACTOR REMOVER CODE & NAME 59. REMOVER CODE & NAME 21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD 60. OFFICE OF COMMENCEMENT 61. OFFICE OF EXIT 62. OFFICE OF COMMENCEMENT 63. TRANSIT COUNTRY 64. GUARANTOR CODE & NAME 65. BOND NUMBER 66. GUARANTEE TYPE 67. REMOVER CODE & NAME 68. SUBCONTRACTOR REMOVER CODE & NAME 69. OFFICE OF COMMENCEMENT 70. OFFICE OF EXIT 71. TRANSIT COUNTRY 72. GUARANTOR CODE & NAME 73. BOND NUMBER 74. GUARANTEE TYPE 75. REMOVER CODE & NAME 76. SUBCONTRACTOR REMOVER CODE & NAME 77. OFFICE OF COMMENCEMENT 78. OFFICE OF EXIT 79. COUNTRY OF DESTINATION ZA SOUTH AFRICA 80. GUARANTOR CODE & NAME 81. BOND NUMBER 82. GUARANTEE TYPE 83. REMOVER CODE & NAME 84. SUBCONTRACTOR REMOVER CODE & NAME 85. OFFICE OF ENTRY 86. OFFICE OF FINAL DESTINATION 87. TRANSIT COUNTRY 88. OFFICE OF COMMENCEMENT 89. OFFICE OF EXIT 90. OFFICE OF COMMENCEMENT 91. OFFICE OF EXIT 92. OFFICE OF COMMENCEMENT 93. OFFICE OF EXIT 94. OFFICE OF COMMENCEMENT 95. OFFICE OF EXIT 96. OFFICE OF COMMENCEMENT 97. OFFICE OF EXIT 98. OFFICE OF COMMENCEMENT 99. OFFICE OF EXIT 100. OFFICE OF COMMENCEMENT									
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CUSTOMS WORKSHEET

FILE	B00001155	LRN	21443424DEN2024112700611	CPC	45	MRN	DEN202411275061227	TRANSPORT DOC.	9746198594 NU AFRICA PTA SIVA
AGENT	214434241 LOUOR RUNNER DUREAN (PTY) LTD.	POCKET 3A CLAIRWOOD LOGISTICS PARK	C/O BASIL FEBRUARY ROAD, CL.A	ISSUED DATE		VESSEL / FLIGHT			
IMPORTER	DIASPDUR DIAGEO ISPINGO WAREHOUSE 229	REFINERY ROAD	ISPINGO 4000	SOUTH AFRICA					
EXPORTER				HOUSE DOC.					

INVOICE NUMBER	9746198594	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					431551.22	ZAR		1.000000	431551.22	431551.22	1.000000	431551.22	431551.22
TOTAL FREIGHT					0.00	ZAR		1.000000	0.00	431551.22		431551.22	431551.22
TOTAL INSURANCE					0.00	ZAR		1.000000	0.00	431551.22		431551.22	431551.22
TOTAL DUTYABLE CHARGES					0.00	ZAR		1.000000	0.00	431551.22		431551.22	431551.22
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR		1.000000	0.00	431551.22		431551.22	431551.22
LESS NON-DUTYABLE CHARGES									0.00	431551.22		431551.22	431551.22
TOTAL CIF VALUE									431551.22	1.000000		431551.22	431551.22
LESS FREIGHT									0.00	431551.22		431551.22	431551.22
LESS INSURANCE									0.00	431551.22		431551.22	431551.22
TOTAL FOB VALUE									431551.22	1.000000		431551.22	431551.22
TOTAL ADJUSTED FOB VALUE													431551.22

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
2	ZA	22083010	782594	154C/L	1	431551.22	0.00	1	0.00%	431551.22	0.00	0.00	0.00	0.00	4734.00	L

ENTRY TOTALS	431551					0.00										
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- NOTES
- 1 - Rounded at Bill of Entry Line level

CUSTOMS ROAD FREIGHT MANIFEST

DA 187

MANIFEST NUMBER:

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)))

97A6198594

Name of licensed remover of goods in bond (RSA)

Liquor Runners

Client Code (RSA): CU91A43521

Page: of

Name of foreign transporter / subcontractor:

TRUCK:

JBK 122 F3

*TRAILER (1)

JBK 183 F3

*TRAILER (2)

JBK 381 F3

REGISTRATION NUMBER(S):

*CONTAINER NUMBER(S):

Ben

8001265430082

*SEAL NUMBER(S):

LINE NO.

WAYBILL NO.

PACKAGES NO. & TYPE

WEIGHT/M ASS

DESCRIPTION OF GOODS

CONSIGNOR

CONSIGNEE

CLEARING AGENT IDENTIFICATION

BILL OF ENTRY NO. & DATE

1-2

105196

104.23.05 12208.30 10

DBN YMS

PTA SOS

JBK 381 F3

8061237

27/11/24

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)

03/12/24

DBN

Signature of Subcontractor

03/12/24

Ben

Signature of Foreign Transporter

DATE

PLACE

FOR CUSTOMS USE

CUSTOMS STAMP - EXIT

CUSTOMS STAMP - ENTRY

REPORT NUMBER

REPORT NUMBER

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.