

TAX INVOICE

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 1746199895	SAP Order 118345973	Sap Order Date 03.12.2024	Account Number 320560	GRV Required NO
Invoice Date 03.12.2024	PO Number 70-040000013	Delivery Date 03.12.2024	Plant/Dev 1901135104	Order type Entry suspended

Invoice Address 300A TOWN DUTY FREE, TOWNVEST DUTY FREE (PTY) LTD, 7 PIRION STREET, 0900, WOLSTRA	Delivery Address 300A TOWN DUTY FREE, TOWNVEST DUTY FREE (PTY) LTD, 7 PIRION STREET, 0900, WOLSTRA	Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 020005934 / 359103 Customer VAT number: 4750101802
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Product Description	Quantity	Unit of Measure	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782594 Vat 69	7561	12X01	700	CMS		819.77		557,539.00
								557,539.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Mphahlele</i>	Signature <i>Mphahlele</i>	Date 03/12/24
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	0.00
Vat Rate	0.00
Tax Amount Rand	0.00
Total Due	557,539.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



95



Customs Branch

Details

Consignment Details

Marks and Numbers

Consignment Line Details

Customs Status

Free TEXT BOX: Stop / Detain Description.

01/01

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NO 00045760

TNO

L 0 EV 2019.01.00

1201

CT

NO 00045760

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

Customs Office Code : DBN

Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-12-03 15:06

CUSRES Received : 2024-12-03 15:06

Broker TIN : 21443424

Consignor/ Exporter TIN/ ID No. : 00045760

Consignee/ Importer TIN/ ID No. : 21443424DBN20241203000675

MRN : DBN202412035005976

Message Function : 9 - Original

Assessment Date : 2024-12-03

Consignment Details

Category RPPC(Purpose) : E 45

Port of Exit :

Master Transport Document No. : 9746199095 TOURVEST MUS 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 :

Location of Goods :

Remover Details :

Number of Packages : 1

Part Clearance Quantity : 1

Total Weight : 700

Customs Value : 567539

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 : 9746199095

Job Number : B00001214

Customs Print Indicator : Y (CUSTOMS PRINTED RELEASE REQUIRED)

UCR Number : 9746199095

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.

CUSTOMS ROAD FREIGHT MANIFEST

DA 187

MANIFEST NUMBER:

9746199095

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)))

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name of licensed remover of goods in bond (RSA):

LIQUOR RUNNERS

Client Code (RSA):

C921463521

name of foreign transporter / contributor:

TRUCK:

*TRAILER (1)

*TRAILER (2)

REGISTRATION NUMBER(S):

5BK 122 FS

5BJ 183 FS

5BJ 381 FS

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 EXIT ENTRY BILL OF ENTRY NO. & DATE EXIT ENTRY

1 700 5/5 104.23.05/2208.30.10 104.23.05/2208.30.10 DBN VMS00025 Bb R 50500631 5005 976 20041203

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

DRW

Signature of Subcontractor

03/12/24

Ben

Signature of Foreign Transporter

DATE

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 0298584

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	MR CHANESSE	Supplier's CHEP Acc. No.	27000 48255
Receiver's Name	NU AFRICA Bulwer	Record CHEP Pallets Only	
Receiver's Address	NP EATCING	Quantity Delivered	16 Pallets
	PRETORIA	Quantity Exchanged	
Delivery Note No.	9746198594	Balance Outstanding	
Date	3/12/20	Receiver's Name	
Haulier's Name	MR	Receiver's Signature	
Vehicle Reg. No.	JBK 122 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



524 0298583

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. NO. 1957/003310/07

Supplier's Name	LR C/Plaswood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	2 P. Rous Str	Record CHEP Pallets Only	
Receiver's Address	0900 Musina	Quantity Delivered	11 Pallets
		Quantity Exchanged	
Delivery Note No.	9746199071/9746199075	Balance Outstanding	
Date	31/2/24	Receiver's Name	
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	J6lc 122 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.

