

TAX INVOICE

Tax Invoice

DIAGEO

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

Invoice Number
874626674

Sap Order Date
12.12.2014

Account Number
211537

GRV Required

Invoice Date
18.12.2014

Delivery Date
18.12.2014

Plant / Bay

Order Number
10130888

Invoice Address
KEMWICK CITY FREE (PTY) LTD,
225 PARK STREET, HARTFIELD

Delivery Address (PTY) LTD
225 PARK STREET
HARTFIELD

Payment Terms
Bank of Africa Ltd, 211 Main Road, Midrand, 2009
Account: 11111111111111111111

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl. Vat

Vat

Amount incl. Vat

793344 Gord Pa Dyation 440ml CAN 08X94
793526 Gord Pa Dyation 440ml CAN 08X94

10 CANS
10 CANS

293.35
293.35

2,933.50
2,933.50

2,933.50
2,933.50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

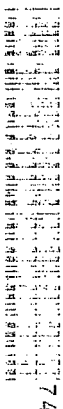
Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

2,933.50
0.00
0.00
2,933.50
0.00
R75





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: 21443424DBN20241219001004
MRN: DBN202412195042386
Message Channel: CAPE
Assessment Date: 2024-12-19

Consignment Details			
Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746200074 AMBASSADOR PTA THA	Departure Date:	
Transport Document Date:		Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Location of Goods:	
UCR:	9746200074	Total Number of Packages:	1
Declaration Internal Reference No:	1012	Total Gross Mass:	20.00
Print Indicator:	Y	Consignment Value:	
Particulars Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers	
9746200074 AMBASSADOR PTA THA	

Consignment Line Details						
Line No.	Procedure Codes		Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin
	Previous	Requested				
1	00	45		104231300	LI 26.40	ZA
2	00	45		104231300	LI 26.40	ZA
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
P
Y 2019
01/01

ED1

CUSTOMS DECLARATION RESPONSE

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : DBN

Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-12-19 11:53

CUSRES Received : 2024-12-19 11:54

Broker TIN : 21443424

Consignor/ Exporter TIN/ ID No. : 00045760

Consignee/ Importer TIN/ ID No. : 21443424DBN20241219001004

LRN : 21443424DBN20241219001004

MRN : DBN202412195042386

Message Function : 9 - Original

Assessment Date : 2024-12-19

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 : 9746200074 AMBASSADOR PTA 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 :

Part Clearance Quantity :

Total Weight :

Customs Value :

Agents Reference :

Job Number :

Unique Parent Message No. :

Customs Print Indicator :

UCR Number :

Container Numbers

Container Numbers

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Container Numbers

Customs Status

CUSRES Status : 1 Release

Case Number :

Line Code

Free Text Box :

Free Text Box :

Free Text Box :

Free Text Box :

Free Text Box :

Free Text Box :

Free Text Box :

Free Text Box :

Free Text Box :

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SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR		RCD		OFF. MANIFEST NUMBER	
TIN		E		9746200074 AMBASSADOR PTA THA	
BSIC				DBN	
3. FORMS		4.		REGISTRATION NO & DATE	
1		4		21443424DBN20241219001004	
5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO	
2		1		B00001350	
8. IMPORTER / CONSIGNEE		TIN		00045760	
BSIC		4750101802		9746200074	
WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000		13		13A. INVOICE NO & DATE	
14. DECLARANT / AGENT		TIN		21443424	
LIQUOR RUNNER DURBAN (PTY) LTD		POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,		CLAIRWOOD 4080	
18. IDENTIFICATION, DATE AND NATIONALITY OF		19. CONTAINER		20. DELIVERY TERMS	
TRANSPORT AT ARRIVAL		A1NER			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT		28. FINANCIAL DATA		24. OTHER COSTS DETAIL	
FRONTIER		9746200074			
25. TMF		26. TMI		27. PLACE OF DISCHARGE	
3					
29. COE		30. LOCATION OF GOODS		VAT Indicator	
				Y	
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS		32. ITEM NO	
DIAGEO SA		1		10423130 (0)	
NUMBER & 1		34. COC		35. GROSS MASS (KGS)	
JACOBS		ZA		20.00	
CONTAINER NUMBERS		37. CPC		38. NETT MASS (KGS)	
TEL: 031 452 2320		45 00		39. QUOTA	
MANAGER TEL: 031 452 2306		40. SUMMARY DECLARATION/PREV. DOCUMENT			
DESCRIPTION:		41. SUPP UNITS		42. CUSTOMS VAL(FCY)	
GORD PM DRY&TON 440ML CAN 08X0410 CASES AT 43% ABV-9746200074		60.00 NO		2933	
LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
BND 4112				EX WAREHOUSE CODE	
NUIN		DBN20241219001004		QUANTITIES	
46. STATISTICAL VALUE		2933		10 CS	
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE	
AMOUNT		RATE		MP	
48. ACCOUNT CODE		21443424		F	
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		PTASOS01923		SUMMARY OF TOTAL DUTIES AND TAXES	
TOTAL DUTIES AND TAXES		AMOUNT OVERPAID		AMOUNT UNDERPAID	
OTHER		TOTAL PAYABLE		GUARANTEE	
TOTAL OF FIRST ITEM OF THIS PAGE		0.00		CODE	
AMOUNT					
DECLARATION		1. Michele Naidu 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.		2024-12-19	
Signature		LID Number		Date	
				2024-12-19	
Prepared With CargoWiseOne					

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)									
1. IMPORTER OR EXPORTER		TIN 00045760		OFFICE CODE		3. FORMS		7. DECLARANT REFERENCE	
DIAGEO ISPIINGO		DBN		2		4		B00001350 9746200074	
32. ITEM NO		33. COMMODITY CODE		34. COC		35. G MASS KGS		36. PREFS	
2		1042.31.30 (0)		2A		100		104.23.13/2208.50.10	
MARKS AND NUMBERS		NUMBER & TYPE OF PACKAGES		CONTAINER NUMBERS		DESCRIPTION:		40. SUMMARY DECLARATION / PREV. DOCUMENT	
						GORD PM PK(4TON) 440ML 06X0410 CASES AT 43% ABV-9746200074		41. SUPP. UNITS	
								42. CUSTOMS	
								43. V.M.	
								44. STATISTICAL VALUE	
								45. OTHER QUANTITIES	
								46. STATISTICAL VALUE	
								47. SUPP. UNITS	
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SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)									
50. IMPORTER OR EXPORTER		TIN		00045760		51. OFFICE CODE			
DIAGEO ISPINGO						52. FORMS		53. REGISTRATION NO & DATE	
						3		21443424DBN20241219001004	
						4		9746200074	
55. COUNTRY OF COMMENCEMENT									
ZA SOUTH AFRICA									
56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE		59. SUBCONTRACTOR REMOVER CODE & NAME			
						21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD			
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		63. OFFICE OF COMMENCEMENT					
DBN				70. OFFICE OF EXIT					
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged									
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time Limit	
Seals		National transit requirements satisfied		Seals		National transit requirements satisfied		Seals	
of means of transport		on package		intact		affixed		of means of transport	
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		73. BOND NUMBER		74. GUARANTEE TYPE		75. REMOVER CODE & NAME			
						21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD			
76. SUBCONTRACTOR REMOVER CODE & NAME		77. OFFICE OF EXIT		78. OFFICE OF ENTRY					
				85. OFFICE OF ENTRY					
79. COUNTRY OF DESTINATION		80. GUARANTOR CODE & NAME		81. BOND NUMBER		82. GUARANTEE TYPE		83. SUBCONTRACTOR REMOVER CODE & NAME	
								84. SUBCONTRACTOR REMOVER CODE & NAME	
85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION		87. OFFICE OF FINAL DESTINATION					
PRV									
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		Document checked		Document checked		Document checked		Document checked	
Additional seal numbers		Additional seal numbers		Additional seal numbers		Additional seal numbers		Additional seal numbers	
NO		YES		NO		YES		NO	
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	
Prepared With CargoWiseOne									

CUSTOMS WORKSHEET

FILE	B00001350	LRN	2144342420B2241219007004	CPC	45	MRN	IDEN202412195042386	TRANSPORT DOC	9746200074	AMBASSADOR PTA THA
AGENT	21443424	LIQUOR RUNNER DURBAN (PTY) LTDPOCKET 3A CLAIRWOOD LOGISTICS PARKC/O BASIL FEBRUARY ROAD DCLA								ISSUED DATE
IMPORTER	DIASPDIUR	DIAGEO ISPINODWAREHOUSE 2290REFINERY ROADDISPINIGOD40000SOUTH AFRICA								VESSEL / FLIGHT
EXPORTER										HOUSE DOC

INVOICE NUMBER	9746200074	INCOTERM	1	FOB	CURRENCY	ZAR				
TOTAL SUPPLIER INVOICE LINE VALUE		VALUE	5867.00		CURR	ZAR	EX RATE (ZAR)	1.000000	VALUE (ZAR)	5867.00
TOTAL FREIGHT		VALUE	0.00		ZAR	ZAR	EX RATE (ZAR)	1.000000	VALUE (ZAR)	0.00
TOTAL INSURANCE		VALUE	0.00		ZAR	ZAR	EX RATE (ZAR)	1.000000	VALUE (ZAR)	0.00
TOTAL DUTYABLE CHARGES		VALUE	0.00		ZAR	ZAR	EX RATE (ZAR)	1.000000	VALUE (ZAR)	0.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.		VALUE	0.00		ZAR	ZAR	EX RATE (ZAR)	1.000000	VALUE (ZAR)	0.00
LESS NON-DUTYABLE CHARGES										0.00
TOTAL CIF VALUE										5867.00
LESS FREIGHT										0.00
LESS INSURANCE										0.00
TOTAL FOB VALUE										5867.00
TOTAL ADJUSTED FOB VALUE										5867.00

LINE	CDQ	TARIFF	PRODUCT CODE	DUTY FORMULA	S/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SGR 12B	TOTAL DUTY	VAT	STAT	QTY	UQ
1	ZA	22085010	763544	154C/LI	1	2933.50	0.00	1	0.00%	2933.50	0.00	0.00	0.00	0.00		26.40	LI
2	ZA	22085010	763528	154C/LI	2	2933.50	0.00	1	0.00%	2933.50	0.00	0.00	0.00	0.00		26.40	LI
INVOICE TOTALS:						5867.00	0.00	-	-	5867.00	0.00	0.00	0.00	0.00	-	-	-

ENTRY TOTALS	5866					0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level

DA 187

MANIFEST NUMBER:
97146200074

Page: 1 of 1

Client Code (RSA): CU2443521

Client Code (RSA):

Client Code (RSA):

***TRAILER (2)**

785 143 F-3

9008295458081

CLEARING AGENT	BILL OF ENTRY NO. & DATE

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.

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- 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.