

# CHEP

524 0298643

CHEP South Africa (Pty) Ltd.  
REG. No. 1957/003910/07

## PALLET CONTROL NOTE

A Brambles Company

Supplier's CHEP Acc. No. **2700048255**

Record CHEP Pallets Only

LR CHAIRWOOD

15

NY AFRICA PRETORIA

15

ERF 376, 124 PRETORIA

0

HATFIELD JHB 1682  
STREET

0

9746204066/7  
18/03/25.

0

LR.  
JBB 898 FS

0

Receiver is to fill in shaded areas at all times

0

INSTRUCTION TO HAULIER

CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

IMAP/PALLET CONTROL/34350

6 Bosberg Close  
Willow Park Manor 465  
Willow Park  
Mogale City  
Reg. No. 2012/226190/07  
Receiver Number: 029 7574  
012 343 1083/89 | 012 054 4245  
Date: 26/03/25 Sign: [Signature]

TAX INVOICE

Tax Invoice



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

Invoice Number <b>9746204067</b>	SAP Order <b>118488504</b>	Sap Order Date <b>09.01.2025</b>	Account Number <b>211530</b>	GRV Required
Invoice Date <b>17.03.2025</b>	PO Number <b>09.01.2025</b>	Delivery Date <b>25.03.2025</b>	Plant / Bay <b>011/0N1165555</b>	Order type <b>Duty Suspended</b>
Invoice Address <b>NO AFRICA DUTY FREE, M4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANER, 0180, PRETORIA EAST</b>		Delivery Address <b>NP REPUBLIC ADDRESS ERF 376, 1264 PRETORIUS STREET, HAFFIELD 1692, JOHANNESBURG</b>		Payment Terms <b>30 days from statement</b>
Product Description <b>LIQUOR Licen Regd 1535000005711</b>		Customer Discount		Bank <b>CITIBANK N A SOUTH AFRICA STATION 0200079794 / 350005</b>

Product	Description	List Price	Customer Discount	Proportional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CH SpicedBoild S 75cl	12X01	345	CAS	909.52	313,784.40	313,784.40
787584	OpHng Btk Janc 75cl	12X01	150	CAS	1,034.48	155,172.00	155,172.00
782594	Vat 69	75cl	12X01	CAS	840.000		
791927	Btk & Hnt	75cl	12X01	CAS	225.000		

**PROCESSED**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand				
Vat Rate				
Tax Amount Rand				
Total Due				
ESD				
Currency				

Signing this document is a legal requirement





CN1

**CUSTOMS**  
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: 21443424DBN20250318001849  
 MRN: DBN202503185035047  
 Message Channel: CAPE  
 Assessment Date: 2025-03-18

**Consignment Details**

Procedure Category Code: E Voyage / Flight No.:

Transport Document No.: 8746204087 NU AFRICA PTA OSCAR Departure Date:

House Waybill No.:

UCR: Total Number of Packages: 1

Print Indicator: Y Consignment Value:

Country of Export: Country of Destination: ZA

Marks and Numbers

9746204067 NU AFRICA PTA

**Consignment Line Details**

Case Number	Customs Decision / Status:	Stop / Detain Details:	Release
1	45	LI 3105.00	ZA
2	45	LI 1350.00	ZA

Free TEXT BOX: Stop / Detain Description.

Case Number

Customs Status

1 00 45 104230900 LI 3105.00 ZA 313784

2 00 45 104230900 LI 1350.00 ZA 155172

NO 00045760

CT SV 1201

EA 2019.01.00

NO 00045760

01/01

Y 2019

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CN1

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CUSTOMS

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House Waybill No.:

UCR: Total Number of Packages: 1

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Marks and Numbers

9746204067 NU AFRICA PTA

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9746204067 NU AFRICA PTA

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Free TEXT BOX: Stop / Detain Description.

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NO 00045760

CT SV 1201

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House Waybill No.:

UCR: Total Number of Packages: 1

Print Indicator: Y Consignment Value:

Country of Export: Country of Destination: ZA

Marks and Numbers

9746204067 NU AFRICA PTA

# 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

CUSDEC-CUSRES : RESPONSE

EDI

**Customs Branch**  
Customs Office Code : DBN  
Customs Office Name : DURBAN

**Declaration Details**

CUSDEC Submitted : 2025-03-18 14:27

CUSRES Received : 2025-03-18 14:28

Broker TIN : 21443424

Consignor/ Exporter TIN/ ID No. : 00045760

- DIAGEO ISPINGO

21443424DBN20250318001849

DBN202503185035047

9 - Original

2025-03-18

**Consignment Details**

Category RPC(Purpose) : E 45

Port of Exit :

Master Transport Document No. : 9746204067 NU AFRICA PTA OSCAR

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 : 3(Road) - 21443521

Number of Packages : 1

Part Clearance Quantity : 1

Total Weight : 495

Customs Value : 468956

Agents Reference : DIAGEO SA

Job Number : Pocket JA,Clairwood Logistics P

Unique Parent Message No. : Clairwood

Customs Print Indicator : Tel: 031-0231141

UCR Number : B00001749

Customs Status : 1 Release

Case Number : 9746204067

Line Code : 1857

Free Text Box :

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

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1  
2  
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4  
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7  
8  
9

SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR	TIN	RCD	E	OFF. MANIFEST NUMBER	9748204067 NU AFRICA PTA OSCAR
	BSIC			REGISTRATION NO & DATE	21443424DBN20250318001849
8. IMPORTER / CONSIGNEE	TIN	3. FORMS	4.	ASSESSMENT NO & DATE	
	00045760	5. ITEMS	6. TOT PACK	7. DECLARATION REF. NO	500001749
	4750101802	8	1	RECEIPT NO & DATE	
		9	1	12. VALUE DETAILS	9748204067
		10	1	13. INVOICE NO & DATE	
		11	1		
		12	1		
14. DECLARANT / AGENT	TIN	15. COE	16. COO	17. COD	17A. OWNER CODE
	21443424		ZA		00045760
LIQUOR RUNNER DURBAN (PTY) LTD POCKET 34 CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060					
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					
24. OTHER COSTS DETAIL					
25. TMF					
26. TMI					
27. PLACE OF DISCHARGE					
29. OOE					
30. LOCATION OF GOODS					
31. PACKAGES AND MARKS					
DIAGEO SA					
9748204067 NU AFRICA PTA 17.03.2025					
32. ITEM NO					
33. COMMODITY CODE					
34. COC					
35. GROSS MASS (KGS)					
36. PREF-ERENCE					
37. CPC					
38. NETT MASS (KGS)					
39. QUOTA					
40. SUMMARY DECLARATION/PREV. DOCUMENT					
41. SUPP UNITS					
42. CUSTOMS VAL(CY)					
43. V.M					
44. ADD. INFO.					
45. OTHER QUANTITIES					
46. STATISTICAL VALUE					
47. CALC OF DUTIES & TAXES					
48. ACCOUNT CODE					
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT					
SUMMARY OF TOTAL DUTIES AND TAXES					
TOTAL DUTIES AND TAXES					
AMOUNT OVERPAID					
AMOUNT UNDERPAID					
OTHER					
TOTAL PAYABLE					
TOTAL OF FIRST ITEM OF THIS PAGE					
DECLARATION					
I, Annisa Hosen 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.81 of 1964.					
FOR OFFICIAL USE					
MRN: DBN202503185039047					
LRN: 21443424DBN20250318001849					
2025-03-18					
Signature					
L/D Number					
Date					
2025-03-18					

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

DIAGEO ISPINGO

1. IMPORTER OR EXPORTER TIN 00045760

OFFICE CODE

3. FORMS 2 4

REGISTRATION NO AND DATE 21443424DBN20250319001849

7. DECLARANT REFERENCE B00001749

9746204067

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS	1042.30.90 (0)	2	33. COMMODITY CODE	104.23.09/2208.40.10
	NUMBER & TYPE OF PACKAGES	34. COC ZA	45	36. PREFS	100
GOODS OF DESCR. OF	CONTAINER NUMBERS	37. CPC 45	38. N MASS KGS	39. QUOTA	100
	DESCRIPTION:	CM BLACK JAWACA RUM 750 ML 43% 787584 150 CASES AT 43% ABV 9746204067			
44. ADD. INFO.	LICENCE NUMBER	BND 27994			
	DEDUCTED VALUE	NUI N			
PRODUCT D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	REBATE CODE			
	STATISTICAL VALUE	150 CS			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS	32. ITEM NO	33. COMMODITY CODE	46. STATISTICAL VALUE	
	NUMBER & TYPE OF PACKAGES	34. COC	35. G MASS KGS	36. PREFS	155172
GOODS OF	CONTAINER NUMBERS	37. CPC	38. N MASS KGS	39. QUOTA	155172
	DESCRIPTION:	40. SUMMARY DECLARATION / PREV. DOCUMENT			
44. ADD. INFO.	LICENCE NUMBER	EX WAREHOUSE CODE			
	DEDUCTED VALUE	45 OTHER QUANTITIES			
PRODUCT D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	REBATE CODE			
	STATISTICAL VALUE	46. STATISTICAL VALUE			

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS	32. ITEM NO	33. COMMODITY CODE	46. STATISTICAL VALUE	
	NUMBER & TYPE OF PACKAGES	34. COC	35. G MASS KGS	36. PREFS	155172
GOODS OF	CONTAINER NUMBERS	37. CPC	38. N MASS KGS	39. QUOTA	155172
	DESCRIPTION:	40. SUMMARY DECLARATION / PREV. DOCUMENT			
44. ADD. INFO.	LICENCE NUMBER	EX WAREHOUSE CODE			
	DEDUCTED VALUE	45 OTHER QUANTITIES			
PRODUCT D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	REBATE CODE			
	STATISTICAL VALUE	46. STATISTICAL VALUE			

47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE			0.00	TOTAL ON SECOND ITEM OF THIS PAGE	
TOTAL ON THIRD ITEM OF THIS PAGE			0.00	TOTAL ON SECOND ITEM OF THIS PAGE	
GRAND TOTAL FOR ALL PAGES			0.00	AMOUNT MP	

Prepared With CargoWiseOne

T N E M G E S M E T I





**CUSTOMS WORKSHEET**

FILE: B00001749    LRN: 21443424DBN20250318001849    CPC: 45    EMRN: 1DBN202503185035047    TRANSPORT DOC: 9746204067 NU AFRICA PTA OSCAR  
 AGENT: 21443424 LIQUOR RUNNER DURBAN (PTY) LTD DOCKET 3A CLAIRWOOD LOGISTICS PARK/6/O BASIL FEBRUARY ROAD/DCLA  
 IMPORTER: DIASPUR DIAGEO ISPINWOODWAREHOUSE 2290 REFINERY ROAD/SIPINWOOD/4000/SOUTH AFRICA    ISSUED DATE:  
 EXPORTER:    HOUSE DOC:

INVOICE NUMBER	9746204067	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					468956.40	ZAR	1.000000	468956.40	468956.40	1.000000	468956.40	468956.40
TOTAL FREIGHT					0.00	ZAR	1.000000	0.00	468956.40		468956.40	468956.40
TOTAL INSURANCE					0.00	ZAR	1.000000	0.00	468956.40		468956.40	468956.40
TOTAL DUTABLE CHARGES					0.00	ZAR	1.000000	0.00	468956.40		468956.40	468956.40
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000	0.00	468956.40		468956.40	468956.40
LESS NON-DUTABLE CHARGES									468956.40		468956.40	468956.40
TOTAL CIF VALUE									468956.40	1.000000	468956.40	468956.40
LESS FREIGHT									468956.40		468956.40	468956.40
LESS INSURANCE									468956.40		468956.40	468956.40
TOTAL FOB VALUE									468956.40		468956.40	468956.40
TOTAL ADJUSTED FOB VALUE									468956.40	1.000000	468956.40	468956.40

LINE	CD	TARIFF	PRODUCT	CODE	DUTY	FORMULA	B/E	LINE	VALUE	DISCOUNT	FACTOR	MARKUP	CUSTOMS	VALUE	CUSTOMS	DUTY	SOH	TOTAL	VAT	STAT	DU	
1	ZA	22084010	787582	154CL			1	313784.40	0.00	0.00%	1	0.00%	313784.40	0.00	0.00	0.00	0.00	0.00	0.00		3105.00	L
2	ZA	22084010	787584	154CL			2	155172.00	0.00	0.00%	1	0.00%	155172.00	0.00	0.00	0.00	0.00	0.00	0.00		1350.00	L
INVOICE TOTALS:									468956.40	0.00	-	-	468956.40	0.00	0.00	0.00	0.00	0.00	0.00		-	
ENTRY TOTALS:									468956				468956	0.00	0.00	0.00	0.00	0.00				

NOTES  
1 - Rounded at Bill of Entry Line level



# CHEP

524 0298643

CHEP South Africa (Pty) Ltd.  
REG. No. 1957/003910/07

## PALLET CONTROL NOTE

A Brambles Company

Supplier's CHEP Acc. No. **2700048255**

Record CHEP Pallets Only

LR **CLARAWOOD**

15

NY AFRICA **PRETORIA**

15

ERF 376, 124 **PRETORIA**

0

HATFIELD **JHB 1682**

STREET **9746204066/7**

Delivery Note No. **18103/25.**

Date **LR.**

Haulier's Name **JBB 898 FS**

Vehicle Reg. No. **Receiver is to fill in shaded areas at all times**

Date: **26/03/15** Sign: 

Approved by **Free Shops (Pty) Ltd**  
Reg. No. 2012/226190/07  
Receiver Number **029 7574**  
6 Bosberg Close  
Witloof Park, Marot, 465  
Correspondence to **012 343 1083/89** or **012 054 4245**

INSTRUCTION TO HAULIER

CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

IN APPLICATION FORM 34350

TAX INVOICE

Tax Invoice



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

Invoice Number <b>9746204067</b>	SAP Order <b>118488504</b>	Sap Order Date <b>09.01.2025</b>	Account Number <b>211530</b>	GRV Required
Invoice Date <b>17.03.2025</b>	PO Number <b>09.01.2025</b>	Delivery Date <b>25.03.2025</b>	Plant / Bay <b>011/0N1165555</b>	Order type <b>Duty Suspended</b>
Invoice Address <b>NO AFRICA DUTY FREE, M4 GATEWAY INDUSTRIAL PARK, NO 6 BOSBERG, WILLOW PARK MANER, 0180, PRETORIA EAST</b>		Delivery Address <b>NO DUTY FREE ERF 376, 1264 PRETORIUS STREET, HAFFIELD 1692, JOHANNESBURG</b>		Payment Terms <b>30 days from statement</b>
Product Description <b>Liquor License Ref: 153500005711</b>		Customer Discount		Proportional Discount

Product	Description	List Price	Customer Discount	Proportional Discount	Amount excl. Vat	Vat	Amount incl. Vat
787582	CH SpicedBoild S 75cl	12X01	345	CMS	909.52		313,784.40
787584	CpHng Btk Janc 75cl	12X01	150	CMS	1,034.48		155,172.00
782594	Vat 69	75cl	12X01	CMS	840.000		
791927	Btk & Hnt	75cl	12X01	CMS	225.000		

**PROCESSED**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	313,784.40
Vat Rate	15%
Tax Amount Rand	47,068.14
Total Due	360,852.54
ESD	
Currency	ZAR

Signing this document is a legal requirement





CN1

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Office Address: Trescon House 201 Pixley Kasame Street Durban 4001

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 Message Channel: CAPE  
 Assessment Date: 2025-03-18

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Transport Document No.: 8746204087 NU AFRICA PTA OSCAR 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**

9746204067 NU AFRICA PTA

**Consignment Line Details**

Case Number	Customs Decision / Status:	Stop / Detain Details:	Release
1	45	LI 3105.00	ZA 313784
2	00	LI 1350.00	ZA 155172

Free TEXT BOX: Stop / Detain Description.

NO 00045760

CN1

T 0 EV 2019.01.00 SV 1201 CT

01/01

X 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

EDI

CUSTOMS DECLARATION RESPONSE  
CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : DBN

Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2025-03-18 14:27

CUSRES Received : 2025-03-18 14:28

Broker TIN : 21443424

Consignor/ Exporter TIN/ ID No. : 00045760

LRN : 21443424

MRN : 21443424

Message Function : 9 - Original

Assessment Date : 2025-03-18

### Consignment Details

Category RPC(Purpose) : E 45

Port of Exit :

Master Transport Document No. : 9746204067 NU AFRICA PTA OSCAR

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 : 3(Road) - 21443521

Number of Packages : 1

Part Clearance Quantity : 1

Total Weight : 495

Customs Value : 468956

Agents Reference : DIAGEO SA

Job Number : Pocket JA, Clairwood Logistics P

Unique Parent Message No. : Clairwood

Tel: 031-0231141

Job Number : 80001749

Customs Print Indicator : 9746204067

Customs Status : 1 Release

Case Number : Free Text Box :

Line Code

Free Text Box :

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

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SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR	TIN	RCD	E	OFF. MANIFEST NUMBER	9748204067 NU AFRICA PTA OSCAR
	BSIC			REGISTRATION NO & DATE	21443424DBN20250318001849
8. IMPORTER / CONSIGNEE	TIN	3. FORMS	4.	ASSESSMENT NO & DATE	
	00045760	5. ITEMS	6. TOT PACK	7. DECLARATION REF. NO	500001749
	4750101802	8	1	RECEIPT NO & DATE	
		9	1	12. VALUE DETAILS	9748204067
		10	1	13. INVOICE NO & DATE	
		11	1		
		12	1		
14. DECLARANT / AGENT	TIN	15. COE	16. COO	17. COD	17A. OWNER CODE
	21443424		ZA		00045760
LIQUOR RUNNER DURBAN (PTY) LTD POCKET 34 CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060					
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					
24. OTHER COSTS DETAIL					
25. TMF					
26. TMI					
27. PLACE OF DISCHARGE					
29. OOE					
30. LOCATION OF GOODS					
31. PACKAGES AND MARKS					
DIAGEO SA					
9748204067 NU AFRICA PTA 17.03.2025					
32. ITEM NO					
33. COMMODITY CODE					
34. COC					
35. GROSS MASS (KGS)					
36. PREF-ERENCE					
37. CPC					
38. NETT MASS (KGS)					
39. QUOTA					
40. SUMMARY DECLARATION/PREV. DOCUMENT					
41. SUPP UNITS					
42. CUSTOMS VAL(CY)					
43. V.M					
44. ADD. INFO.					
45. OTHER QUANTITIES					
46. STATISTICAL VALUE					
47. CALC OF DUTIES & TAXES					
48. ACCOUNT CODE					
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT					
SUMMARY OF TOTAL DUTIES AND TAXES					
TOTAL DUTIES AND TAXES					
AMOUNT OVERPAID					
AMOUNT UNDERPAID					
OTHER					
TOTAL PAYABLE					
TOTAL OF FIRST ITEM OF THIS PAGE					
DECLARATION					
I, Annisa Hosen 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.81 of 1964.					
FOR OFFICIAL USE					
MRN: DBN20250318503947					
LRN: 21443424DBN20250318001849					
2025-03-18					
Signature					
L/D Number					
Date					
2025-03-18					

Prepared With CargoWiseOne

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

DIAGEO ISPINGO

1. IMPORTER OR EXPORTER TIN 00045760

OFFICE CODE

3. FORMS 2 4

REGISTRATION NO AND DATE 21443424DBN20250319001849

7. DECLARANT REFERENCE B00001749

9746204067

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS	1042.30.90 (0)	2	33. COMMODITY CODE	104.23.09/2208.40.10
	NUMBER & TYPE OF PACKAGES	36. PREFS	ZA	35. G MASS KGS	100
31. PACKAGE S AND DESCR. OF GOODS	CONTAINER NUMBERS	37. CPC	45 00	38. N MASS KGS	39. QUOTA
	DESCRIPTION:	CM BLACK JAWACA RUM 750 ML 43% 787584 150 CASES AT 43% ABV 9746204067			
44. ADD. INFO.	LICENCE NUMBER	BND 27994			
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	REBATE CODE			
44. ADD. INFO.	LICENCE NUMBER	EX WAREHOUSE CODE			
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	REBATE CODE			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS	32. ITEM NO	33. COMMODITY CODE	46. STATISTICAL VALUE	
	NUMBER & TYPE OF PACKAGES	36. PREFS	35. G MASS KGS	39. QUOTA	40. SUMMARY DECLARATION / PREV. DOCUMENT
31. PACKAGE S AND DESCR. OF GOODS	CONTAINER NUMBERS	37. CPC	38. N MASS KGS	39. QUOTA	40. SUMMARY DECLARATION / PREV. DOCUMENT
	DESCRIPTION:	41. SUPP. UNITS			
44. ADD. INFO.	LICENCE NUMBER	EX WAREHOUSE CODE			
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	REBATE CODE			
44. ADD. INFO.	LICENCE NUMBER	EX WAREHOUSE CODE			
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	REBATE CODE			

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS	32. ITEM NO	33. COMMODITY CODE	46. STATISTICAL VALUE	
	NUMBER & TYPE OF PACKAGES	36. PREFS	35. G MASS KGS	39. QUOTA	40. SUMMARY DECLARATION / PREV. DOCUMENT
31. PACKAGE S AND DESCR. OF GOODS	CONTAINER NUMBERS	37. CPC	38. N MASS KGS	39. QUOTA	40. SUMMARY DECLARATION / PREV. DOCUMENT
	DESCRIPTION:	41. SUPP. UNITS			
44. ADD. INFO.	LICENCE NUMBER	EX WAREHOUSE CODE			
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	REBATE CODE			
44. ADD. INFO.	LICENCE NUMBER	EX WAREHOUSE CODE			
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE	REBATE CODE			

47. CALC OF DUTIES & TAXES	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



<p>DIAGEO SA Pocket 3A, Clairwood Logistics Park Clairwood Tel: 031-0231141</p> <p>Signature:  Date: _____</p>		<p>Signature: _____ Date: _____</p>	
<p>50. IMPORTER OR EXPORTER: DIAGEO ISPINGO TIN: 00045760</p>		<p>51. OFFICE CODE: DBN 52. FORMS: 4 53. REGISTRATION NO &amp; DATE: 21443424DBN20250318001849 54. DECLARANT REFERENCE: B00001749</p>	
<p>56. GUARANTOR: LIQUOR RUNNER JOHANNESBURG (PTY) LTD 21443521 57. BOND NO/PP NO &amp; OFFICE CODE: 21443521 58. GUARANTEE TYPE: _____</p>		<p>59. REMOVER CODE &amp; NAME: _____ 60. SUBCONTRACTOR REMOVER CODE &amp; NAME: _____</p>	
<p>87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING REGISTRATION NUMBERS(S): 58889815 JB6423 JB6418 FS CONTAINER SEAL NUMBER(S): _____ TRUCK HORSE: _____ FIRST TRAILER: _____ SECOND TRAILER: _____ LICENSEE OF CUSTOMS AND EXCISE: _____ TIN: _____ 88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery</p>		<p>89. DECLARATION BY WAREHOUSE LICENSEE-LOADING REGISTRATION NUMBERS(S): _____ CONTAINER SEAL NUMBER(S): _____ TRUCK HORSE: _____ FIRST TRAILER: _____ SECOND TRAILER: _____ LICENSEE OF CUSTOMS AND EXCISE: _____ TIN: _____ 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery</p>	
<p>1. name of driver (or above remover declares that I have received the "container / packages(s) and found them in good outward order and condition with seals) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature:  Date: 18/03/25</p>		<p>1. name of authorised person (or above "warehouse licensee / master of ship / pilot declare that I have received the "container / packages(s) / stores in good outward order and condition with seals) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature: _____ Date: _____</p>	
<p>500 form and / or road manifest intact. numbered on the SAD 500 form and / or road manifest intact. driver) for above remover declares that I have received the "container / packages(s) as numbered on the SAD 500 form and / or road manifest intact. person) for above "warehouse licensee / master of ship / pilot declare that I have received the "container / packages(s) / stores and found them in good outward order and condition with seals) on container(s) as numbered on the SAD 500 form and / or road manifest intact.</p>		<p>Signature: _____ Date: _____</p>	

**CUSTOMS WORKSHEET**

FILE: B00001749    ITRN: 21443424DBN20250318001849    ITRC: 145    ITRNRN: 1DBN202503185035047    TRANSPORT DOC: 9746204067 NU AFRICA PTA OSCAR  
 AGENT: 21443424 LIQUOR RUNNER DURBAN (PTY) LTD DOCKET 3A CLAIRWOOD LOGISTICS PARK/6/O BASIL FEBRUARY ROAD/DCLA  
 IMPORTER: DIASPUR DIAGEO ISPINGOWAREHOUSE 2290 REFINERY ROAD/SIPINGODI4000DSOUTH AFRICA    ISSUED DATE:    VESSEL/FLIGHT:    HOUSE DOC:

INVOICE NUMBER	9746204067	INCOTERM	FOB	CURRENCY	ZAR	VALUE	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE				ZAR	468956.40	1.000000	468956.40	468956.40	468956.40	1.000000	468956.40	468956.40
TOTAL FREIGHT				ZAR	0.00	1.000000	0.00	468956.40	468956.40		468956.40	468956.40
TOTAL INSURANCE				ZAR	0.00	1.000000	0.00	468956.40	468956.40		468956.40	468956.40
TOTAL DUTABLE CHARGES				ZAR	0.00	1.000000	0.00	468956.40	468956.40		468956.40	468956.40
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.				ZAR	0.00	1.000000	0.00	468956.40	468956.40		468956.40	468956.40
LESS NON-DUTABLE CHARGES								468956.40	468956.40		468956.40	468956.40
TOTAL CIF VALUE								468956.40	468956.40	1.000000	468956.40	468956.40
LESS FREIGHT								468956.40	468956.40		468956.40	468956.40
LESS INSURANCE								468956.40	468956.40		468956.40	468956.40
TOTAL FOB VALUE								468956.40	468956.40		468956.40	468956.40
TOTAL ADJUSTED FOB VALUE								468956.40	468956.40	1.000000	468956.40	468956.40

LINE	CODE	TARIFF	PRODUCT	CODE	DUTY	FORMULA	B/E	LINE	VALUE	DISCOUNT	FACTOR	MARKUP	CUSTOMS	VALUE	CUSTOMS	DUTY	SOH	TAR	TOTAL	DUTY	VAT	STAT	DTM	EQ	
1	ZA	22084010	787582	154CL			1	313784.40	0.00	0.00%	1	0.00%	313784.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			3105.00	L
2	ZA	22084010	787584	154CL			2	155172.00	0.00	0.00%	1	0.00%	155172.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			1350.00	L
INVOICE TOTALS:									468956.40	0.00	-	-	468956.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-	-
ENTRY TOTALS:									468956				468956				0.00		0.00		0.00				

NOTES  
1 - Rounded at Bill of Entry Line level

