

17545

TAX INVOICE

* 9 7 4 6 2 0 5 3 *

Tax Invoice
DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
NLA: RG0000525
NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746205386	SAP Order 118671081	Sap Order Date 05.03.2025	Account Number 368994	GRV Required
Invoice Date 11.04.2025	PO Number 05.02.2025	Delivery Date 22.04.2025	Plant / Bay M1/DH1172544	Order type Duty Suspended

Invoice Address FNB DISTRIBUTORS ZAMBIA LIMITED, 6 ZANBEZI STREET, ZANBEZI PARK, 10101, LUSAKA	Delivery Address FNB DISTRIBUTORS ZAMBIA LIMITED 1 BELL STREET, MEADOWDALE UNIT 5 GROWTHPOINT INDUSTRIAL ESTATE 1610, EDENVALE	Payment Terms 30 days from Invoice Date	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UDM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	2,250	CAS	455.77			1,025,482.50		1,025,482.50

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 <i>Kulon</i>	Signature <i>[Signature]</i>	Date <i>2025/04/16</i>

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	1,025,482.50
ESD	0.00
Currency	ZAR





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: 21443424DBN20250414001938
MRN: DBN202504145031379
Message Channel: CAPE
Assessment Date: 2025-04-14

Consignment Details	
Procedure Category Code:	E
Voyage / Flight No.:	
Transport Code:	00
Transport Document No.:	9746205386 FNB DISTRIBUTORS OS
Transport Document Date:	
House Waybill No.:	
House Waybill Date:	
UCR:	
Declarant Internal Reference No.:	1945
Total Gross Mass:	2250.00
Total Number of Packages:	1
Location of Goods:	
Date of Arrival:	
Port of Destination / Exit:	
House Waybill No.:	
House Waybill Date:	
Print Indicator:	Y
Part Clearance Quantity:	1
Total Duties and Taxes:	
Consignment Value:	
Country of Export:	ZA

Marks and Numbers	
9746205386 FNB DISTRIBUTORS	
Consignment Line Details	
Line No.	1
Previous Requested	45
Procedure Codes:	
Procedure Measure	
Commodity Classification Code	104231700
Statistical Code & Quantity	LI 20250.00
Country of Origin	ZA
Customs Value	1025482

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

CN1 T 0 EV 2019.01.00 SV 1201 CT NO 00045760



P
X 2019
01/01

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 : 2025-04-14 14:58

CUSRES Received : 2025-04-14 14:59

Broker TIN : 21443424

Consignor/ Exporter TIN/ ID No. : 00045760

LRN : 21443424DBN20250414001938

MRN : DBN202504145031379

Message Function : 9 - Original

Assessment Date : 2025-04-14

Consignment Details

Category RPC(Purpose) : E 45

Port of Exit :

Master Transport Document No. : 9746205386 FNB DISTRIBUTORS 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 :

DIAGEO SA

Remover Details :

Number of Packages :

Pocket JA, Clairwood Logistics Park 1

Part Clearance Quantity : 1

Clairwood

Total Weight :

Tel: 031-0231141

Customs Value :

1025482

Agents Reference :

9746205386

Job Number :

B00001822

Unique Parent Message No. :

1945

Customs Print Indicator :

Y (CUSTOMS PRINTED RELEASE REQUIRED)

UCR Number :

Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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. :

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Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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 :

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Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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 :

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Port of Exit :

Master Transport Document No. :

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 :

Port of Exit :

Master Transport Document No. :

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 :

1
2
3
4
5
6
7
8
9

SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION		OFF. MANIFEST NUMBER 9746205386 FNB DISTRIBUTORS OSCAR		RCD		E		D	
2. EXPORTER / CONSIGNOR		TIN		BSIC					
3. FORMS		4. REGISTRATION NO & DATE		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO	
1		21443424DBN20250414001938		1		1		B00001822	
3				1		1		9746205386	
9		13. INVOICE NO & DATE		10		11		12. VALUE DETAILS	
14. DECLARANT / AGENT		TIN		15. COE		16. COO		17. COD	
21443424				ZA				00045760	
18. IDENTIFICATION, DATE AND NATIONALITY OF EXPORTER AT ARRIVAL		19. CONTAINER		20. DELIVERY TERMS		21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		22. CURRENCY AND TOTAL VALUE	
LIQUOR RUNNER DURBAN (PTY) LTD POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060		3		ZA		DIAGEO SA POCKET 3A, Clairwood Logistics Park Clairwood		1025482	
26. TMF		27. PLACE OF DISCHARGE		28. FINANCIAL DATA		29. OOE		30. LOCATION OF GOODS	
3		3		VAT Indicator Y		31. PACKAGES AND MARKS AND DESCR. OF GOODS		32. OOE	
AMOUNT		CURRENCY		FREIGHT		INSURANCE		OTHER COST	
24. OTHER COSTS DETAIL		33. COMMODITY CODE		34. COC		35. GROSS MASS (KGS)		36. PREF-ERENCE	
104.23.172208.60.10		1042.31.70 (0)		ZA		2250.00		100	
37. CPC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS	
45.00		2250.00		39.00		40.00		42. CUSTOMS VAL(FCY)	
								1025482	
42. CUSTOMS VAL(FCY)		43. V.M		44. SUPP UNITS		45. OTHER QUANTITIES		46. STATISTICAL VALUE	
1025482				27000.00 NO		2250 CS		1025482	
47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		50. SUMMARY OF TOTAL DUTIES AND TAXES		51. TOTAL DUTIES AND TAXES	
21443424		GMRSS050175		1025482		AMOUNT OVERPAID		AMOUNT UNDERPAID	
0.00						TOTAL PAYABLE		TOTAL OF FIRST ITEM OF THIS PAGE	
						OTHER		TOTAL PAYABLE	
						GUARANTEE		AMOUNT	
						FOR OFFICIAL USE			
Signature		ID Number		Date		2025-04-14		2025-04-14	

Prepared With CargoWiseOne

I, Michele Ndlovu 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: DBN202504145031379
 LRN: 21443424DBN20250414001938
 2025-04-14

50. IMPORTER OR EXPORTER DIAGEO ISPINGO TIN 00045760		51. OFFICE CODE DBN 21443424DBN20250414001938		52. FORMS 3 3 9746205386		53. REGISTRATION NO & DATE B00001822 9746205386		54. DECLARANT REFERENCE B00001822	
56. GUARANTOR TIN 57. BOND NO/PP NO & OFFICE CODE 21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD 21443521 58. GUARANTEE TYPE 59. REMOVER CODE & NAME 21443521 60. SUBCONTRACTOR REMOVER CODE & NAME TIN		87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) I. M. S. S. (print name of driver) for above remover declares that I have received the "container" / "packages" 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 WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN I. M. S. S. (print name of authorised person) for above "warehouse licensee" / "master of ship" / "pilot declares that I have received the "container" / "packages" / "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 REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) I. M. S. S. (print name of driver) for above remover declares that I have received the "container" / "packages" 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.		90. DECLARATION BY WAREHOUSE LICENSEE / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN I. M. S. S. (print name of authorised person) for above "warehouse licensee" / "master of ship" / "pilot declares that I have received the "container" / "packages" / "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.		Rangel Logistics South Africa (PTY) Ltd Reg No: 2020/060964/07 Vat No: 4340290040 Customs Code: 25030753 Licence Number: GMRSS050175		Rangel Rangel Logistics South Africa (PTY) Ltd Reg No: 2020/060964/07 Vat No: 4340290040 Customs Code: 25030753 Licence Number: GMRSS050175		89. DECLARATION BY WAREHOUSE LICENSEE-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) I. M. S. S. (print name of driver) for above remover declares that I have received the "container" / "packages" 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 DIAGEO SA Pocket 3A, Clairwood Logistics Park Clairwood Tel: 031-0231141		Signature Date I. M. S. S. (print name of driver) for above remover declares that I have received the "container" / "packages" 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 I. M. S. S. (print name of authorised person) for above "warehouse licensee" / "master of ship" / "pilot declares that I have received the "container" / "packages" / "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 I. M. S. S. (print name of authorised person) for above "warehouse licensee" / "master of ship" / "pilot declares that I have received the "container" / "packages" / "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 I. M. S. S. (print name of authorised person) for above "warehouse licensee" / "master of ship" / "pilot declares that I have received the "container" / "packages" / "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.	

CUSTOMS WORKSHEET

FILE: B00001822 L.R.N.: 21443424DAN20250414001938 I.G.P.C.: 45 I.M.R.N.: DBN202504145031379 TRANSPORT DOC: 9748205386 FNB DISTRIBUTORS OSCAR
 AGENT: 21443424 LIQUOR RUNNER DURBAN (PTY) LTD POCKET 3A CLAIRWOOD LOGISTICS PARK/C/O BASIL FEBRUARY ROAD, DECLAIRWOOD 4080 ISSUED DATE
 IMPORTER: DIASP/DUR DIAGEO IS/PINGOD/WAREHOUSE 229 DREFFINERY ROAD/DI/PINGOD/4000/SOUTH AFRICA VESSEL / FLIGHT
 EXPORTER: HOUSE DOC:

INVOICE NUMBER	9748205386	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	EX. RATE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						1025482.50	1.000000	1025482.50	1.000000	1025482.50	1025482.50
TOTAL FREIGHT				ZAR	0.00	0.00	1.000000	1025482.50		0.00	1025482.50
TOTAL INSURANCE				ZAR	0.00	0.00	1.000000	1025482.50		0.00	1025482.50
TOTAL DUTIABLE CHARGES				ZAR	0.00	0.00	1.000000	1025482.50		0.00	1025482.50
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.				ZAR	0.00	0.00	1.000000	1025482.50		0.00	1025482.50
LESS NON-DUTIABLE CHARGES											
TOTAL CIF VALUE											
LESS FREIGHT											
LESS INSURANCE											
TOTAL FOB VALUE											
TOTAL ADJUSTED FOB VALUE											

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 1/2B	TOTAL DUTY	VAL	STAT	QTY	UO	
1	ZA	22086010	787266	154CL	1	1025482.50	0.00	1	0.00%	1025482.50	0.00	0.00	0.00	0.00				
ENTRY TOTALS													1025482	0.00				

NOTES
 1 - Rounded at Bill of Entry Line level
 Page 1 of 1, PrintTimeStamp 2025/04/14 03:17

CUSTOMS ROAD FREIGHT MANIFEST

DA 187

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)))

MANIFEST NUMBER:
9746205386

Name of licensed remover of goods in bond (RSA): LUCKY RUNNERS Client Code (RSA): 012144352

Page: of

Name of foreign transporter / subcontractor: _____

REGISTRATION NUMBER(S): _____ TRUCK: TRK 116 FS *TRAILER (1): H2R 942 FS *TRAILER (2): H2R 946 FS

*CONTAINER NUMBER(S): Musa Zwane 8706158771089

*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	
							EXIT	ENTRY	EXIT	ENTRY
1		225095		104.23 17/2208. 6D.10 DBN MAS 0880255	GMPRADS	SOMF75			5021370	20250414

I hereby certify that the particulars shown on this manifest are a true reflection of all the goods carried on the above-mentioned vehicles.

Signature of Licensed Remover of goods in bond (RSA): 15/04/25 DBN DATE: _____ PLACE: _____

Signature of Subcontractor: 15/04/25 DBN DATE: _____ PLACE: _____

Signature of Foreign Transporter: _____ DATE: _____ PLACE: _____

- Instructions:**
- This manifest is to be completed at least in triplicate by the Transporter or Licensed Remover of goods in bond.
 - This manifest and a copy of the appropriate Bill(s) of Entry / Transit Declaration(s) must accompany the load carrying vehicle at all times.
 - Delete whichever is not applicable.
 - Only a licensed remover of goods in bond may be used as a subcontractor.
 - Foreign transporter means a road carrier transporting goods in bond by means of transport not registered in the Republic.

17545

TAX INVOICE

* 9 7 4 6 2 0 5 3 *

Tax Invoice
DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
NLA: RG0000525
NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746205386	SAP Order 118671081	Sap Order Date 05.03.2025	Account Number 368994	GRV Required
Invoice Date 11.04.2025	PO Number 05.02.2025	Delivery Date 22.04.2025	Plant / Bay M1/DH1172544	Order type Duty Suspended

Invoice Address FNB DISTRIBUTORS ZAMBIA LIMITED, 6 ZANBEZI STREET, ZANBEZI PARK, 10101, LUSAKA	Delivery Address FNB DISTRIBUTORS ZAMBIA LIMITED 1 BELL STREET, MEADOWDALE UNIT 5 GROWTHPOINT INDUSTRIAL ESTATE 1610, EDENVALE	Payment Terms 30 days from Invoice Date Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UDM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	2,250	CAS	455.77			1,025,482.50		1,025,482.50

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 <i>Kulon</i>	Signature <i>[Signature]</i>	Date <i>2025/04/16</i>

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	1,025,482.50
ESD	0.00
Currency	ZAR





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: 21443424DBN20250414001938
MRN: DBN202504145031379
Message Channel: CAPE
Assessment Date: 2025-04-14

Consignment Details	
Procedure Category Code:	E
Voyage / Flight No.:	
Transport Code:	00
Transport Document No.:	9746205386 FNB DISTRIBUTORS OS
Transport Document Date:	
House Waybill No.:	
House Waybill Date:	
UCR:	
Declarant Internal Reference No.:	1945
Total Gross Mass:	2250.00
Total Number of Packages:	1
Location of Goods:	
Date of Arrival:	
Port of Destination / Exit:	
House Waybill No.:	
House Waybill Date:	
Print Indicator:	Y
Part Clearance Quantity:	1
Total Duties and Taxes:	
Consignment Value:	
Country of Export:	ZA

Marks and Numbers	
9746205386 FNB DISTRIBUTORS	
Consignment Line Details	
Line No.	1
Procedure Codes:	00 45
Previous Requested	
Procedure Measure	
Commodity Classification Code	104231700
Statistical Code & Quantity	LI 20250.00
Country of Origin	ZA
Customs Value	1025482

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

CN1 T 0 EV 2019.01.00 SV 1201 CT NO 00045760



P
X 2019
01/01

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
ED1

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : DBN

DURBAN

Declaration Details

2025-04-14 14:58

2025-04-14 14:59

21443424

00045760 - DIAGEO ISPINGO

21443424DBN20250414001938

DBN202504145031379

9 - Original

2025-04-14

Consignment Details

Category RPK(Purpose) : E 45

Port of Exit :

Master Transport Document No : 9746205386 FNB DISTRIBUTORS 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 :

DIAGEO SA

Remover Details :

Pocket 3A, Clairwood Logistics Park 1

Number of Packages :

Part Clearance Quantity : 1

Clairwood

Total Weight :

Tel: 031-0231141

Customs Value :

1025482

Agents Reference :

9746205386

Job Number :

B00001822

Unique Parent Message No. :

1945

Customs Print Indicator :

Y (CUSTOMS PRINTED RELEASE REQUIRED)

UCR Number :

UCR Number :	
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
Unique Parent Message No. :	1945
Job Number :	B00001822
Agents Reference :	9746205386
Customs Value :	1025482
Total Weight :	2250
Part Clearance Quantity :	1
Number of Packages :	1
Remover Details :	DIAGEO SA
Location of Goods :	Pocket 3A, Clairwood Logistics Park 1
Country of Destination :	ZA
Country of Export :	
Estimated Arrival Date :	
Actual Arrival Date :	
Voyage/ Flight Details :	
Transport Method Code :	
House Waybill Number :	
House Waybill Date :	
Master Transport Document No :	9746205386 FNB DISTRIBUTORS OSCAR
Port of Exit :	E 45

Container Numbers

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.

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2
3
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6
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9

SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE		OFF. MANIFEST NUMBER		DBN		D. CODE	
2. EXPORTER / CONSIGNOR		TIN		BSIC		RCD		E	
3. FORMS		4.		REGISTRATION NO & DATE		ASSESSMENT NO & DATE			
5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		RECEIPT NO & DATE			
8. IMPORTER / CONSIGNEE		TIN		00045760		BSIC		4750101802	
9. ITEMS		10.		11.		12. VALUE DETAILS		13.	
14. DECLARANT / AGENT		TIN		21443424		15. COE		16. COO	
17. OWNER CODE		17A. OWNER CODE		17. COD		17A. OWNER CODE		17B. REBATE USER CODE	
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		28. FINANCIAL DATA		29. OOE		30. LOCATION OF GOODS			
31. PACKAGES AND MARKS		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(FCY)		43. V.M		44. EX WAREHOUSE CODE		45. OTHER QUANTITIES	
46. DEDUCTED VALUE		47. DEDUCTED QUANTITY		48. EX WAREHOUSE CODE		49. DBN		50. DBN	
51. BND		52. NUN		53. REBATE CODE		54. STATISTICAL VALUE		55. 1025482	
56. AMOUNT		57. RATE		58. DUTY/TAX BASE		59. AMOUNT		60. MP	
61. TYPE		62. DUTY/TAX BASE		63. RATE		64. AMOUNT		65. MP	
66. SUMMARY OF TOTAL DUTIES AND TAXES		67. GMSR		68. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		69. AMOUNT		70. CODE	
71. TOTAL DUTIES AND TAXES		72. AMOUNT OVERPAID		73. AMOUNT UNDERPAID		74. OTHER		75. TOTAL PAYABLE	
76. TOTAL OF FIRST ITEM OF THIS PAGE		77. 0.00		78. GUARANTEE		79. AMOUNT		80. CODE	
DECLARATION									
I, Michela 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.									
Signature									
ID Number									
Date									
2025-04-14									
2025-04-14									
MRN: DBN202504145031379									
LRN: 21443424DBN20250414001938									
FOR OFFICIAL USE									

50. IMPORTER OR EXPORTER DIAGEO ISPINGO TIN 00045760		51. OFFICE CODE DBN 21443424DBN20250414001938		52. FORMS 3 3 9746205386		53. REGISTRATION NO & DATE B00001822 9746205386		54. DECLARANT REFERENCE B00001822	
56. GUARANTOR TIN 57. BOND NO/PP NO & OFFICE CODE 21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD 21443521 58. GUARANTEE TYPE 59. REMOVER CODE & NAME 21443521 60. SUBCONTRACTOR REMOVER CODE & NAME TIN		87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) I. M. S. S. (print name of driver) for above remover declare that I have received the "container" / "packages" 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 REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) I. M. S. S. (print name of authorised person) for above "warehouse licensee" / "master of ship" / "pilot declare that I have received the "container" / "packages" / "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 REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) I. M. S. S. (print name of driver) for above remover declare that I have received the "container" / "packages" 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.		90. DECLARATION BY WAREHOUSE LICENSEE / Master of Ship / Pilot - Delivery TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) I. M. S. S. (print name of authorised person) for above "warehouse licensee" / "master of ship" / "pilot declare that I have received the "container" / "packages" / "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.		Rangel Logistics South Africa (PTY) Ltd Reg No: 2020/060964/07 Vat No: 4340290040 Customs Code: 25030753 Licence Number: GMRSS050175 Signature Date 15/04/25		DIAGEO SA Pocket 3A, Clairwood Logistics Park Clairwood Tel: 031-0231141 Signature Date			

CUSTOMS WORKSHEET

FILE: B00001822 L.R.N.: 21443424DAN20250414001938 G.P.C.: 45 I.M.R.N.: DBN202504145031379 TRANSPORT DOC: 9748205386 FNB DISTRIBUTORS OSCAR
 AGENT: 21443424 LIQUOR RUNNER DURBAN (PTY) LTD POCKET 3A CLAIRWOOD LOGISTICS PARK/C/O BASIL FEBRUARY ROAD, DECLAIRWOOD 4080 ISSUED DATE
 IMPORTER: DIASPONDIA GEO ISPINGODWAREHOUSE 229 DREIFINERY ROAD DISIPINGOD4000SOUTH AFRICA VESSEL / FLIGHT
 EXPORTER: HOUSE DOC:

INVOICE NUMBER	9748205386	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE				ZAR	1,000,000	1025482.50	1025482.50	1,000,000	1025482.50	1025482.50
TOTAL FREIGHT				ZAR	0.00	0.00	1025482.50		1025482.50	1025482.50
TOTAL INSURANCE				ZAR	0.00	0.00	1025482.50		1025482.50	1025482.50
TOTAL DUTIABLE CHARGES				ZAR	0.00	0.00	1025482.50		1025482.50	1025482.50
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.				ZAR	0.00	0.00	1025482.50		1025482.50	1025482.50
LESS NON-DUTIABLE CHARGES										
TOTAL CIF VALUE						0.00	1025482.50	1,000,000	1025482.50	1025482.50
LESS FREIGHT										
LESS INSURANCE										
TOTAL FOB VALUE						0.00	1025482.50	1,000,000	1025482.50	1025482.50
TOTAL ADJUSTED FOB VALUE										1025482.50

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 1/2B	TOTAL DUTY	VAL	STAT	QTY	UO	
1	ZA	22086010	787286	154CL	1	1025482.50	0.00	1	0.00%	1025482.50	0.00	0.00	0.00	0.00				
ENTRY TOTALS													1025482	0.00				

NOTES
 1 - Rounded at Bill of Entry / Line level
 Page 1 of 1, PrintTimeStamp 2025/04/14 03:17

CUSTOMS ROAD FREIGHT MANIFEST

DA 187

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)))

MANIFEST NUMBER:
97146205386

Name of licensed remover of goods in bond (RSA): LUCKY RUNNERS Client Code (RSA): 012144352

Page: of

Name of foreign transporter / subcontractor: _____

REGISTRATION NUMBER(S): _____ TRUCK: TRK 116 FS *TRAILER (1) H2R 942 FS *TRAILER (2) H2R 946 FS

*CONTAINER NUMBER(S): Musa Zwane 8706158771089

*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	
							EXIT	ENTRY	EXIT	ENTRY
1		225095		104.23 17/2208. 6D.10 DBN/UMS 0880255	GMPRADS	SOMF75			5021370	20250414

I hereby certify that the particulars shown on this manifest are a true reflection of all the goods carried on the above-mentioned vehicles.

Signature of Licensed Remover of goods in bond (RSA): 15/04/25 DBN DATE PLACE

Signature of Subcontractor: 15/04/25 DBN DATE PLACE

Signature of Foreign Transporter: _____ DATE PLACE

- Instructions:**
- This manifest is to be completed at least in triplicate by the Transporter or Licensed Remover of goods in bond.
 - This manifest and a copy of the appropriate Bill(s) of Entry / Transit Declaration(s) must accompany the load carrying vehicle at all times.
 - Delete whichever is not applicable.
 - Only a licensed remover of goods in bond may be used as a subcontractor.
 - Foreign transporter means a road carrier transporting goods in bond by means of transport not registered in the Republic.