



TAX INVOICE

REPRINT

Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750102802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746204925	SAP Order 118777252	Sap Order Date 03.04.2025	Account Number 211587	GRV Required
Invoice Date 03.04.2025	PO Number PO20018	Delivery Date 15.04.2025	Plant/Bay DM1/DM1170323	Order type Duty Suspended
Invoice Address TABAK DISTRIBUTION CAPE TOWN, 20 LONESTOFT STREET, Paarden Eiland, 7405, Cape Town		Payment Terms 30 days from statement		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
		Customer VAT Number 4780150068		

Product	Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
779054	Gordon's Pnk Br 75cl	12X01	25	CAS	866.59		21,664.75		21,664.75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Robert	Signature 	Date 04/08/25
Receipt From Customer	Name Robert	Signature 	Date 04/04/2025

Taxable Value Rand	0.00%
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	21,664.75
ESD	0.00
Currency	ZAR





Enquiries should be addressed to SARS:

Customs Branch

Alphabetic District Office Code: DBN
 Office Address: Treason 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: 21443424DBN202504001907
 MRN: DBN202504045009589
 Message Channel: CAPE
 Assessment Date: 2025-04-04

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746204925 TABAK CTN	Departure Date:	
Transport Document Date:		Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Location of Goods:	
UCR:	9746204925	Total Number of Packages:	1
Declarant Internal Reference No.:	1908	Total Gross Mass:	25.00
Print Indicator:	Y	Consignment Value:	
Part Clearance Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746204925 TABAK CTN OSCAR

Consignment Line Details

Line No.	Procedure Codes	Requested	Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value
1	00	45		104232200	LI 225.00	ZA	21655

Customs Status

Customs Decision / Status: 1 Stop / Detain Details: Release

Case Number

Free TEXT BOX: Stop / Detain Description.

CN1 I 0 EV 2019.01.00 SV 1201 CT NO 00045760



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Customs Branch
 DBN
 Customs Office Code :
 Customs Office Name : DURBAN
Declaration Details
 CUSDEC Submitted : 2025-04-04 10:39
 CUSRES Received : 2025-04-04 10:40
 Broker TIN : 21443424
 Consignor/ Exporter TIN/ ID No. :
 Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO
 LRN : 21443424DBN20250404001907
 MRN : DBN202504045009589
 Message Function : 9 - Original
 Assessment Date : 2025-04-04

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 :	9746204925 TABAK CTN
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 :	
Remove Details :	3(Road) - 21443521
Number of Packages :	1
Part Clearance Quantity :	1
Total Weight :	25
Customs Value :	21665
Agents Reference :	9746204925
Job Number :	B00001804
Unique Parent Message No. :	1908
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number :	9746204925

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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SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION		RCD		E		OFF. CODE		9746204925 TABAK CTN	
2. EXPORTER / CONSIGNOR		TIN		BASIC					
3. FORMS		1		3		4.		REGISTRATION NO & DATE	
5. ITEMS		1		1		7. DECLARATION REF. NO		B00001804	
6. TOT. PACK		1		1		RECEIPT NO & DATE			
8. IMPORTER / CONSIGNEE		TIN		00045760		BASIC		4750101802	
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 TRANSPORT AT ARRIVAL		19. CONTAINER							
20. DELIVERY TERMS									
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		LUCR		9746204925					
25. TMF		26. TMI		27. PLACE OF DISCHARGE					
29. DOE		30. LOCATION OF GOODS							
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS		DIAGEO SA		POCKET 3A, Clairwood Logistics Park		Tel: 031-0231141	
32. ITEM NO		1		34. COC		35. GROSS MASS (KGS)		25.00	
33. COMMODITY CODE		10423220 (0)		36. PREF-ERENCE		37. CPC		2A	
38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS		78.75 LA	
42. CUSTOMS VAL(CY)		43. V.M		44. EX WAREHOUSE CODE		45. OTHER QUANTITIES		25 CS	
46. STATISTICAL VALUE		47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		CTNS001182	
47. CALC OF DUTIES & TAXES		TOTAL DUTIES AND TAXES		AMOUNT OVERPAID		AMOUNT UNDERPAID		OTHER	
47. CALC OF DUTIES & TAXES		TOTAL PAYABLE		GUARANTEE		CODE		AMOUNT	
DECLARATION		SIGNATURE		LD NUMBER		DATE		2025-04-04	
I, Michele Ndaba 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. 51 of 1964.									
FOR OFFICIAL USE MRN: DBN20250404001907 LRN: 21443424DBN20250404001907									
2025-04-04									
Prepared With CargoWiseOne									

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)		50. IMPORTER OR EXPORTER TIN: 00045760		DIAGEO ISPINGO		51. OFFICE CODE DGN: 00045760		52. FORMS 3		53. REGISTRATION NO & DATE 21443424DBN202504001907		54. DECLARANT REFERENCE B00001804		54. DECLARANT REFERENCE 9746204925	
56. GUARANTOR TIN: 21443521		57. BOND NO/P NO & OFFICE CODE 21443521		58. GUARANTOR NAME & ADDRESS LIQUOR RUNNER JOHANNESBURG (PTY) LTD		59. REMOVER CODE & NAME 21443521		60. SUBCONTRACTOR REMOVER CODE & NAME 21443521		61. SUBCONTRACTOR REMOVER CODE & NAME 21443521		62. SUBCONTRACTOR REMOVER CODE & NAME 21443521		63. SUBCONTRACTOR REMOVER CODE & NAME 21443521	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN:		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
CONTAINER SEAL NUMBER(S)		REGISTRATION NUMBER(S)		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN:		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
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 505 form and / or road manifest intact.		Signature		Date		Signature		Date		Signature		Date		Signature	
Robert Mokohe		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025	
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN:		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
CONTAINER SEAL NUMBER(S)		REGISTRATION NUMBER(S)		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN:		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
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 505 form and / or road manifest intact.		Signature		Date		Signature		Date		Signature		Date		Signature	
Wahle Mokohe		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025	
90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN:		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
CONTAINER SEAL NUMBER(S)		REGISTRATION NUMBER(S)		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN:		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
person 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 505 form and / or road manifest intact.		Signature		Date		Signature		Date		Signature		Date		Signature	
DIAGEO SA		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025	
Pocket 3A, Clairwood Logistics Park		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025	
Clairwood		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025	
Tel: 031-0231141		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025		08/04/2025	
Signature		Date		Signature		Date		Signature		Date		Signature		Date	

Prepared With CargoWiseOne

CUSTOMS WORKSHEET

FILE	E00001804	LRN	21443424DBN20250404001807	GPC	45	MIRN	DBN20250404001807	TRANSPORT DOC.	9746204925 TABAK CTN
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A	CLAIRWOOD LOGISTICS PARK, C/O BASIL FEBRUARY ROAD, CLAIRWOOD, 4090	ISSUED DATE				VESSEL / FLIGHT	
IMPORTER	DIASPDR DIAGEO ISPINCO	WAREHOUSE 229	REFINERY ROAD ISIPINGO, 4000 SOUTH AFRICA	HOUSE DOC.					
EXPORTER									

INVOICE NUMBER	9746204925	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						21664.75	21664.75	1.000000	21664.75	21664.75
TOTAL FREIGHT				ZAR	1.000000	0.00	21664.75	1.000000	21664.75	21664.75
TOTAL INSURANCE				ZAR	1.000000	0.00	21664.75	1.000000	21664.75	21664.75
TOTAL DUTYABLE CHARGES				ZAR	1.000000	0.00	21664.75	1.000000	21664.75	21664.75
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.				ZAR	1.000000	0.00	21664.75	1.000000	21664.75	21664.75
LESS NON-DUTYABLE CHARGES						0.00	21664.75		21664.75	21664.75
TOTAL CIF VALUE						0.00	21664.75	1.000000	21664.75	21664.75
LESS FREIGHT						0.00	21664.75		21664.75	21664.75
LESS INSURANCE						0.00	21664.75		21664.75	21664.75
TOTAL FOB VALUE						0.00	21664.75	1.000000	21664.75	21664.75
TOTAL ADJUSTED FOB VALUE							21664.75		21664.75	21664.75

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E	LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SGH 12B	TOTAL DUTY	VAT	STAT QTY	UO	
1	ZA	22087022	179054	154C/L		1	21664.75	0.00	1	0.00%	21664.75	0.00	0.00	0.00	0.00	225.00	L	
ENTRY TOTALS											21665			0.00	0.00			

NOTES
1 . Rounded at Bill of Entry Line level



A Brambles Company

517

0591209

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2700048 258
Receiver's Name	TABAK Distribution	Record CHEP Pallets Only	
Receiver's Address	20 LOWESTOFT Street	Quantity Delivered	1 Pallet
	7405 Cape Town	Quantity Exchanged	
Delivery Note No.	9746204925	Balance Outstanding	
Date	08/04/2025	Receiver's Name	
Haulier's Name	Robert Mokone (LW)	Receiver's Signature	
Vehicle Reg. No.	HZP 780 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

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (001) 569-3450

TAX INVOICE

REPRINT

Tax Invoice

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

Invoice Number: 9746204925
 Invoice Date: 03.04.2025

SAP Order: 118717252
 PO Number: P020018

Sap Order Date: 03.04.2025
 Delivery Date: 15.04.2025

Account Number: 211587
 Plant / Bay: 011/011170323

GRV Required
 Order type: Duty Suspended

Invoice Address: TABAK DISTRIBUTION CAPE TOWN,
 20 LONESTOFF STREET, Paarden Eiland, 7405, Cape Town

Delivery Address: TABAK DISTRIBUTION CAPE TOWN,
 20 LONESTOFF STREET,
 7405, Cape Town

Payment Terms: 30 days Free statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095
 Customer VAT Number: 4780150068

Product	Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779054	Gordon's Pnk Br 75cl	12X01		25	CAS		866.59		21,664.75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Robert		04/06/25
	Name	Signature	Date
	Robert		08/04/2025

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	21,664.75
ESD	0.00
Currency	ZAR





Enquiries should be addressed to SARS:

Customs Branch

Alphabetic District Office Code: DBN
 Office Address: Trecoon 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: 21443424DBN20250404001907
 MRN: DBN202504045009589
 Message Channel: CAPE
 Assessment Date: 2025-04-04

Procedure Category Code:		E		Voyage / Flight No.:	
Transport Code:	00	Transport Name:		Departure Date:	
Transport Document No.:	9746204925 TABAK CTN	Date of Arrival:		Port of Destination / Exit:	
House Waybill No.:		Location of Goods:		Total Number of Packages:	1
UCR:	9746204925	Total Gross Mass:	25.00	Total Duties and Taxes:	
Declarant Internal Reference No.:	1808	Print Indicator:	Y	Country of Export:	ZA
Part Clearance Quantity:	1	Country of Destination:	ZA	Consignment Value:	

Marks and Numbers	
9746204925 TABAK CTN OSCAR	

Consignment Line Details						
Line No.	1	Procedure Codes:	45	Procedure Measure		Customs Value
Previous Requested		Requested		Commodity Classification Code	104232200	21665
Statistical Code & Quantity	LI 225.00	Country of Origin	ZA	Statistical Code & Quantity	LI 225.00	
Customs Status	Customs Decision / Status:		1	Stop / Detain Details:	Release	
Case Number	Free TEXT BOX: Stop / Detain Description.					

CN1 I 0 EV 2019.01.00 SV 1201 CT NO 00045760



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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 Branch

Customs Office Code : DBN

Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2025-04-04 10:39

CUSRES Received : 2025-04-04 10:40

Broker TIN : 21443424

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

LRN : 21443424DBN202504001907

MRN : DBN202504045009589

Message Function : 9 - Original

Assessment Date : 2025-04-04

CUSTOMS DECLARATION RESPONSE

CUSDEC-CUSRES : RESPONSE

EDI

Consignment Details

Category RFC(Purpose) : E 45

Port of Exit :

Master Transport Document No. : 9746204925 TABAK CTN

Master Transport Doc Date :

House Waybill Number :

House Waybill Date :

Transport Method Code :

Voyager/ 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 : 25

Customs Value : 21665

Agents Reference : Pocket 3A, Clairwood Logistics Park

Job Number : Clairwood

Unique Parent Message No. : 9746204925

Customs Print Indicator : B00001804

UCR Number : 1908

Customs Status : N (NO CUSTOMS PRINTED RELEASE REQUIRED)

Case Number : 9746204925

Line Code : 9746204925

Free Text Box :

CUSRES Status : 1 Release

Customs Status :

Container Numbers

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

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SAD 500 - CUSTOMS DECLARATION FORM		DECLARATION	
1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR	TIN	OFF. MANIFEST NUMBER	746204925 TABAK CTN
3. FORMS	1 3 9	REGISTRATION NO & DATE	21443424DBN20250404001907
4. REGISTRATION NO & DATE		ASSESSMENT NO & DATE	
5. ITEMS	1 1	DECLARATION REF. NO	B00001804
6. TOT PACK	1	RECEIPT NO & DATE	
7. DECLARATION REF. NO	1		
8. IMPORTER / CONSIGNEE	TIN 00045760		
	BASIC 4750101802		
DIAGEO ISPINGO WAREHOUSE 229 REFINERY ROAD ISPIINGO 4000			
14. DECLARANT / AGENT		TIN	21443424
LIQUOR RUNNER DURBAN (PTY) LTD			
POCKET 3A 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		28. FINANCIAL DATA	UCR 9746204925
25. TMF		26. TM	3
27. PLACE OF DISCHARGE			
29. OOE		30. LOCATION OF GOODS	
31. PACKAGES AND MARKS		MARKS AND NUMBERS	DIAGEO SA
		NUMBERS & TYPE OF PACKAGES	1 ONE
		DESCRIPTION	GORDON'S PINK BERRY 12 X 750ML 35%
32. ITEM NO		1	
33. COMMODITY CODE		10423220 (0)	
34. CDC		ZA	
35. GROSS MASS (KGS)		25.00	
36. PREF-ERENCE		100	
37. CPC		38. NETT MASS (KGS)	39. QUOTA
40. SUMMARY DECLARATION/PREV. DOCUMENT		45. OTHER QUANTITIES	25 CS
41. SUPP UNITS		42. CUSTOMS VAL(CY)	21665
43. V.M		44. ADO INFO.	
44. ADO INFO.		45. OTHER QUANTITIES	25 CS
46. STATISTICAL VALUE		47. CALC OF DUTIES & TAXES	
48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	CTNS0501182
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		SUMMARY OF TOTAL DUTIES AND TAXES	
50. SUMMARY OF TOTAL DUTIES AND TAXES		TOTAL DUTIES AND TAXES	
51. TOTAL PAYABLE		AMOUNT OVERPAID	
52. TOTAL PAYABLE		AMOUNT UNDERPAID	
53. TOTAL PAYABLE		OTHER	
54. TOTAL PAYABLE		GUARANTEE	AMOUNT
55. TOTAL PAYABLE			0.00
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<p>DIAGEO ISPINGO</p> <p>50. IMPORTER OR EXPORTER</p> <p>TIN 00045760</p> <p>51. OFFICE CODE</p> <p>52. FORMS</p> <p>3 3</p> <p>53. REGISTRATION NO & DATE</p> <p>21443424DBN20250404001907</p> <p>54. DECLARANT REFERENCE</p> <p>B00001804</p> <p>5746204925</p>		<p>56. GUARANTOR</p> <p>TIN</p> <p>57. BOND NO/PF NO & OFFICE CODE</p> <p>21443521</p> <p>59. REMOVER CODE & NAME</p> <p>21443521</p> <p>LIGUOR RUNNER JOHANNESBURG (PTY) LTD</p> <p>58. GUARANTEE TYPE</p> <p>50. SUBCONTRACTOR REMOVER CODE & NAME</p> <p>TIN 21443521</p>	
<p>87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING</p> <p>TRUCK HORSE</p> <p>FIRST TRAILER</p> <p>SECOND TRAILER</p> <p>REGISTRATION NUMBERS(S)</p> <p>478 180FS 585 390FS</p> <p>CONTAINER SEAL NUMBERS(S)</p> <p>88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery</p> <p>LICENSEE OF CUSTOMS AND EXCISE</p> <p>WAREHOUSE</p> <p>TIN</p> <p>(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.</p> <p>Signature</p> <p>Date</p>		<p>89. DECLARATION BY WAREHOUSE LICENSEE-LOADING</p> <p>TRUCK HORSE</p> <p>FIRST TRAILER</p> <p>SECOND TRAILER</p> <p>REGISTRATION NUMBERS(S)</p> <p>CONTAINER SEAL NUMBERS(S)</p> <p>90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery</p> <p>LICENSEE OF CUSTOMS AND EXCISE</p> <p>WAREHOUSE</p> <p>TIN</p> <p>(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.</p> <p>Signature</p> <p>Date</p>	
<p>DIAGEO SA</p> <p>Pocket 3A, Clairwood Logistics Park</p> <p>Clairwood</p> <p>Tel: 031-0231141</p> <p>Signature</p> <p>Date</p>		<p>numbered on the SAD 500 form and / or road manifest intact.</p> <p>(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.</p> <p>Signature</p> <p>Date</p>	

CUSTOMS WORKSHEET

FILE	B00001804	LRN	21443424DBN20250404001907	CPC	45	MEN	DBN20250404001909989	TRANSPORT DOC.	9746204925 TABAK CTN
AGENT	21443424 LIQDR RUNNER DURBAN (PTY) LTD	POCKET	3A CLAIRWOOD LOGISTICS PARK	DO	0080	ISSUED DATE			
IMPORTER	DAISYDUR DIAGEO ISPINGODWAREHOUSE	229	REFINERY ROAD	DISP	SPINGO	SOUTH AFRICA	VESSEL / FLIGHT		
EXPORTER							HOUSE DOC.		

INVOICE NUMBER	9746204925	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						21664.75	21664.75	1.000000	21664.75	21664.75
TOTAL FREIGHT						0.00	0.00		0.00	0.00
TOTAL INSURANCE						0.00	0.00		0.00	0.00
TOTAL DUTYABLE CHARGES						0.00	0.00		0.00	0.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00	0.00		0.00	0.00
TOTAL CIF VALUE						21664.75	21664.75	1.000000	21664.75	21664.75
LESS FREIGHT									0.00	0.00
LESS INSURANCE									0.00	0.00
TOTAL FOB VALUE						21664.75	21664.75	1.000000	21664.75	21664.75
TOTAL ADJUSTED FOB VALUE										21664.75

LINE	CODE	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	22087022	779054	154C11	1	21664.75	0.00	1	0.00%	21664.75	0.00	0.00	0.00	0.00		U
ENTRY TOTALS																
											21665	0.00	0.00			

NOTES
1 - Rounded at Bill of Entry Line level

INVOICE

RECEIVED

Page 1/1

9

12/28/25 10000000

2025-2026

213307

04/20/26 00000000

2025-2026

0011/20/110310

Body Shipped

NAME INFORMATION ONR TOU

NAME INFORMATION ONR TOU

1000 STREET, GARDEN CITY, NY 11530

20 AUGUST STREET
1000 GARDEN CITY
GARDEN CITY, NY 11530

15 days from shipment
GUYANA IN A BOX? ANTON SHERON DEWITT/000000 / 000000
ORDERING VENDOR NUMBER: 000000000

4 Garden's Park 3rd Tract 120000

25 000

855.69

21,654.75

21,654.75

NAME: Robert

DATE: 04/08/25

SIGN: 

4 2025-2026 BUDGET OF WORKS ON THIS RECEIPT FOR THE 2025

0.00
0.00
0.00
0.00
0.00
21,584.75
0.00
21.584.75



TAX INVOICE

REPRINT

Tax Invoice

Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750102802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746204925	SAP Order 118777252	Sap Order Date 03.04.2025	Account Number 211587	GRV Required
Invoice Date 03.04.2025	PO Number PO20018	Delivery Date 15.04.2025	Plant/Bay DH1/DH1170323	Order type Duty Suspended
Invoice Address TABAK DISTRIBUTION CAPE TOWN, 20 LONESTOFT STREET, Paarden Eiland, 7405, Cape Town		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product Description 779054 Gordon's Pnk Br 75cl 12X01		Quantity 25	Unit CAS	List Price 866.59	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
							21,664.75		21,664.75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Robert	Signature 	Date 04/08/25
Receipt From Customer	Name Robert	Signature 	Date 04/04/2025

Taxable Value Rand	0.00%
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	21,664.75
ESD	0.00
Currency	ZAR





Enquiries should be addressed to SARS:

Customs Branch

Alphabetic District Office Code: DBN
 Office Address: Treason 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: 21443424DBN202504001907
 MRN: DBN202504045009589
 Message Channel: CAPE
 Assessment Date: 2025-04-04

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746204925 TABAK CTN	Departure Date:	
Transport Document Date:		Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Location of Goods:	
UCR:	9746204925	Total Number of Packages:	1
Declarant Internal Reference No.:	1908	Total Gross Mass:	25.00
Print Indicator:	Y	Consignment Value:	
Part Clearance Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746204925 TABAK CTN OSCAR

Consignment Line Details

Line No.	Procedure Codes	Requested	Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value
1	00	45		104232200	LI 225.00	ZA	21655

Customs Status

Customs Decision / Status: 1 Stop / Detain Details: Release

Case Number

Free TEXT BOX: Stop / Detain Description.

CN1 I 0 EV 2019.01.00 SV 1201 CT NO 00045760



01/01

Y 2019

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Customs Branch
 DBN
 Customs Office Code :
 Customs Office Name : DURBAN
Declaration Details
 CUSDEC Submitted : 2025-04-04 10:39
 CUSRES Received : 2025-04-04 10:40
 Broker TIN : 21443424
 Consignor/ Exporter TIN/ ID No. :
 Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO
 LRN : 21443424DBN20250404001907
 MRN : DBN202504045009589
 Message Function : 9 - Original
 Assessment Date : 2025-04-04

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 :	9746204925 TABAK CTN
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 :	
Remove Details :	3(Road) - 21443521
Number of Packages :	1
Part Clearance Quantity :	1
Total Weight :	25
Customs Value :	21665
Agents Reference :	Clairwood Tel: 031-0231141
Job Number :	9746204925
Unique Parent Message No. :	B00001804
Customs Print Indicator :	1908
UCR Number :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)

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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SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION		RCD		E		OFF. CODE		9746204925 TABAK CTN	
2. EXPORTER / CONSIGNOR		TIN		BASIC					
3. FORMS		1		3		4.		REGISTRATION NO & DATE	
5. ITEMS		1		1		7. DECLARATION REF. NO		B00001804	
6. TOT. PACK		1		1		RECEIPT NO & DATE			
8. IMPORTER / CONSIGNEE		TIN		00045760		BASIC		4750101802	
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 TRANSPORT AT ARRIVAL		19. CONTAINER							
20. DELIVERY TERMS									
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		28. FINANCIAL DATA		UCR		9746204925			
25. TMF		26. TMI		27. PLACE OF DISCHARGE					
29. DOE		30. LOCATION OF GOODS							
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS		DIAGEO SA		9746204925 TABAK CTN OSCAR03.04.2025			
32. ITEM NO		1		33. COMMODITY CODE		1042.32.20 (0)			
34. COC		ZA		35. GROSS MASS (KGS)		25.00		36. PREF-ERENCE	
37. CPC		45 00		38. NETT MASS (KGS)		39. QUOTA		100	
40. SUMMARY DECLARATION/PREV. DOCUMENT									
41. SUPP UNITS		78.75 LA		42. CUSTOMS VAL(CY)		21665			
43. V.M									
44. ADD. INFO.		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	
45. OTHER QUANTITIES		BND 30500		NUIN		DBNWS00025		25 CS	
46. STATISTICAL VALUE		REBATE CODE		46. STATISTICAL VALUE		21665			
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT	
48. ACCOUNT CODE		21443424		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		CTNSO01182			
SUMMARY OF TOTAL DUTIES AND TAXES		TOTAL DUTIES AND TAXES		AMOUNT OVERPAID		AMOUNT UNDERPAID		OTHER	
TOTAL PAYABLE		TOTAL PAYABLE		GUARANTEE		CODE AMOUNT			
TOTAL OF FIRST ITEM OF THIS PAGE		0.00							
DECLARATION									
I, Michele Ndaba 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. 51 of 1964.									
Signature		LD Number		Date		2025-04-04			
FOR OFFICIAL USE		MRN: DBN20250404000509589		LRN: 21443424DBN20250404001907		2025-04-04			

Prepared With CargoWiseOne

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)									
50. IMPORTER OR EXPORTER		DIA GEO ISPINGO		51. OFFICE CODE		52. FORMS		54. DECLARANT REFERENCE	
TIN		00045760		DBN		21443424DBN20250404001907		B00001804	
53. REGISTRATION NO & DATE		9746204925							
55. COUNTRY OF COMMENCEMENT				ZA SOUTH AFRICA					
56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE		59. REMOVER CODE & NAME			
						21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD			
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		63. OFFICE OF COMMENCEMENT		64. OFFICE OF EXIT			
DBN									
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged									
Seals		of means of transport		on package		intact		affixed	
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		National transit requirements satisfied	
Additional seal numbers		Document checked		YES		NO		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			
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		79. OFFICE OF ENTRY		80. OFFICE OF FINAL DESTINATION			
						ZA SOUTH AFRICA			
76. SUBCONTRACTOR REMOVER CODE & NAME		77. BOND NUMBER		78. GUARANTEE TYPE		81. SUBCONTRACTOR REMOVER CODE & NAME			
						21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD			
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		79. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION			
						DUR			
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	
Additional seal numbers		Document checked		YES		NO		Signature and Date Stamp	
								Signature and Date Stamp	
83. REMOVER CODE & NAME				84. SUBCONTRACTOR REMOVER CODE & NAME					
21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD				21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD					
87. OFFICE OF COMMENCEMENT		88. OFFICE OF EXIT		89. OFFICE OF COMMENCEMENT		90. OFFICE OF EXIT			
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	
Additional seal numbers		Document checked		YES		NO		Signature and Date Stamp	
								Signature and Date Stamp	
93. REMOVER CODE & NAME				94. SUBCONTRACTOR REMOVER CODE & NAME					
21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD				21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD					
97. OFFICE OF COMMENCEMENT		98. OFFICE OF EXIT		99. OFFICE OF COMMENCEMENT		100. OFFICE OF EXIT			
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	
Additional seal numbers		Document checked		YES		NO		Signature and Date Stamp	
								Signature and Date Stamp	

Prepared With CargoWiseOne

DIAGEO SA
 Pocket 3A, Clairwood Logistics Park
 Clairwood
 Tel: 031-0231141

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)		50. IMPORTER OR EXPORTER TIN: 00045760		DIAGEO ISPINGO		51. OFFICE CODE DBN: 00045760		52. FORMS 21443424DBN202504001907		53. REGISTRATION NO & DATE B00001804 9746204925	
56. GUARANTOR TIN: 21443521 NAME: LIQUOR RUNNER JOHANNESBURG (PTY) LTD		57. BOND NO/P NO & OFFICE CODE 21443521		58. GUARANTEE TYPE		59. REMOVER CODE & NAME 21443521		60. SUBCONTRACTOR REMOVER CODE & NAME		61. TIN	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE		TIN	
REGISTRATION NUMBER(S)		H2P 780FS DBS 374R 585 270R		CONTAINER SEAL NUMBER(S)		Robert Mokohe		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 containers (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 containers (as numbered on the SAD 500 form and / or road manifest intact.	
Signature		Date		Signature		Date		Signature		Date	
DIAGEO SA Pocket 3A, Clairwood Logistics Park Tel: 031-0231141		08/04/2025		Robert Mokohe		08/04/2025		DIAGEO SA Pocket 3A, Clairwood Logistics Park Tel: 031-0231141		08/04/2025	
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE		TIN	
REGISTRATION NUMBER(S)		H2P 780FS DBS 374R 585 270R		CONTAINER SEAL NUMBER(S)		Robert Mokohe		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 containers (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 containers (as numbered on the SAD 500 form and / or road manifest intact.	
Signature		Date		Signature		Date		Signature		Date	

Prepared With CargoWiseOne

CUSTOMS WORKSHEET

FILE	E00001804	LRN	21443424DBN20250404001807	GPC	45	MIRN	DBN20250404001807	TRANSPORT DOC.	9746204925 TABAK CTN
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A	CLAIRWOOD LOGISTICS PARK, C/O BASIL FEBRUARY ROAD, CLAIRWOOD, 4090	ISSUED DATE					
IMPORTER	DIASPDR DIAGEO ISPINCO	WAREHOUSE 229	REFINERY ROAD ISIPINGO, 4000 SOUTH AFRICA	VESSEL / FLIGHT					
EXPORTER				HOUSE DOC.					

INVOICE NUMBER	9746204925	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					ZAR	21664.75	21664.75	1.000000	21664.75	21664.75
TOTAL FREIGHT					ZAR	0.00	21664.75	1.000000	21664.75	21664.75
TOTAL INSURANCE					ZAR	0.00	21664.75	1.000000	21664.75	21664.75
TOTAL DUTYABLE CHARGES					ZAR	0.00	21664.75	1.000000	21664.75	21664.75
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					ZAR	0.00	21664.75	1.000000	21664.75	21664.75
LESS NON-DUTYABLE CHARGES						0.00	21664.75	1.000000	21664.75	21664.75
TOTAL CIF VALUE						0.00	21664.75	1.000000	21664.75	21664.75
LESS FREIGHT						0.00	21664.75	1.000000	21664.75	21664.75
LESS INSURANCE						0.00	21664.75	1.000000	21664.75	21664.75
TOTAL FOB VALUE						0.00	21664.75	1.000000	21664.75	21664.75
TOTAL ADJUSTED FOB VALUE						0.00	21664.75	1.000000	21664.75	21664.75

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E	LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SGH 12B	TOTAL DUTY	VAT	STAT QTY	UO	
1	ZA	22087022	173054	154C/L		1	21664.75	0.00	1	0.00%	21664.75	0.00	0.00	0.00	0.00	225.00	L	
ENTRY TOTALS											21665			0.00	0.00			

NOTES
1 . Rounded at Bill of Entry Line level



A Brambles Company

517

0591209

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2700048 258
Receiver's Name	TABAK Distribution	Record CHEP Pallets Only	
Receiver's Address	20 LOWESTOFT Street	Quantity Delivered	1 Pallet
	7405 Cape Town	Quantity Exchanged	
Delivery Note No.	9746204925	Balance Outstanding	
Date	08/04/2025	Receiver's Name	
Haulier's Name	Robert Mokone (LW)	Receiver's Signature	
Vehicle Reg. No.	HZP 780 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

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (001) 569-3450

TAX INVOICE

REPRINT

Invoice Number
9746204925

Invoice Date
03.04.2025

SAP Order
118717252

PO Number
P020018

Sap Order Date
03.04.2025

Delivery Date
15.04.2025

Account Number
211587

Plant / Bay
011/011170323

GRV Required

Order type
Buty Suspended

Invoice Address
**TABAK DISTRIBUTION CAPE TOWN,
20 LONESTOFF STREET, Paarden Eiland, 7405, Cape Town**

Delivery Address
**TABAK DISTRIBUTION CAPE TOWN
20 LONESTOFF STREET
7405, Cape Town**

Payment Terms
30 days Free statement

Bank:
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095

Customer VAT Number:
4780150068

Tax Invoice
DIAGEO
Page 1/1

Product Description

779054	Gordon's Pnk Br 75cl	12X01	25	CAS	866.59	21,664.75	21,664.75
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Robert	<i>[Signature]</i>	04/06/25
	Robert	<i>[Signature]</i>	08/04/2025

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	21,664.75
ESD	0.00
Currency	ZAR





Enquiries should be addressed to SARS:

Customs Branch

Alphabetic District Office Code: DBN
 Office Address: Trecoon 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: 21443424DBN20250404001907
 MRN: DBN202504045009589
 Message Channel: CAPE
 Assessment Date: 2025-04-04

Procedure Category Code:		E		Voyage / Flight No.:	
Transport Code:	00	Transport Name:		Departure Date:	
Transport Document No.:	9746204925 TABAK CTN	Date of Arrival:		Port of Destination / Exit:	
House Waybill No.:		Location of Goods:		Total Number of Packages:	1
UCR:	9746204925	Total Gross Mass:	25.00	Total Duties and Taxes:	
Declarant Internal Reference No.:	1808	Print Indicator:	Y	Country of Export:	ZA
Part Clearance Quantity:	1	Country of Destination:	ZA	Part Clearance Quantity:	

Marks and Numbers	
9746204925 TABAK CTN OSCAR	

Consignment Line Details						
Line No.	1	Procedure Codes:	Requested	Requested	45	00
Procedure Measure		Commodity Classification Code	104232200	Statistical Code & Quantity	LI 225.00	ZA
Customs Status		Stop / Detain Details:	Release	Case Number	1	21665
Customs Decision / Status:	1	Stop / Detain Description:		Free TEXT BOX: Stop / Detain Description:		

CN1 I 0 EV 2019.01.00 SV 1201 CT NO 00045760



01/01
 Y 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

Customs Branch

Customs Office Code : DBN

Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2025-04-04 10:39

CUSRES Received : 2025-04-04 10:40

Broker TIN : 21443424

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

Consignee/ Importer TIN/ ID No. : 21443424DBN202504001907

MRN : DBN202504045009589

Message Function : 9 - Original

Assessment Date : 2025-04-04

CUSTOMS DECLARATION RESPONSE

CUSDEC-CUSRES : RESPONSE

EDI

Consignment Details

Category RFC(Purpose) : E 45

Port of Exit :

Master Transport Document No. : 9746204925 TABAK CTN

Master Transport Doc Date :

House Waybill Number :

House Waybill Date :

Transport Method Code :

Voyager/ 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 : 25

Customs Value : 21665

Agents Reference : Pocket 3A, Clairwood Logistics Park

Job Number : Clairwood

Unique Parent Message No. : 9746204925

Customs Print Indicator : B00001804

UCR Number : 1908

Customs Status : N (NO CUSTOMS PRINTED RELEASE REQUIRED)

Case Number : 9746204925

Line Code : Free Text Box :

CUSRES Status : 1 Release

Free Text Box :

Line Code :

Case Number :

CUSRES Status :

Line Code :

Case Number :

CUSRES Status :

Line Code :

Case Number :

CUSRES Status :

Line Code :

Case Number :

CUSRES Status :

Line Code :

Case Number :

CUSRES Status :

Line Code :

Case Number :

CUSRES Status :

Line Code :

Case Number :

CUSRES Status :

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

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1
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SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE		OFF. MANIFEST NUMBER 746204925 TABAK CTN		RCD		E	
2. EXPORTER / CONSIGNOR		BASIC		TIN		BASIC		TIN	
3. FORMS		4. REGISTRATION NO & DATE		21443424DBN20250404001907		5. ITEMS		6. TOT PACK	
7. DECLARATION REF. NO		8. IMPORTER / CONSIGNEE		TIN		00045760		BASIC	
9. 10. 11. 12. VALUE DETAILS		13. INVOICE NO & DATE		14. DECLARANT / AGENT		TIN		21443424	
15. COE		16. COO		17. COD		17A. OWNER CODE		00045760	
18. CONTAINER		19. CONTAINER		20. DELIVERY TERMS		21. IDENTIFICATION, DATE AND NATIONALITY OF EXPORTER AT ARRIVAL		LIQUOR RUNNER DURBAN (PTY) LTD POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060	
22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE		24. OTHER COSTS DETAIL		25. TME		26. TMI	
27. PLACE OF DISCHARGE		28. FINANCIAL DATA		29. COE		30. LOCATION OF GOODS		31. PACKAGES AND MARKS	
32. ITEM NO		33. COMMODITY CODE		34. COC		35. GROSS MASS (KGS)		36. PREF-ERENCE	
37. CFC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS	
42. CUSTOMS VAL(CY)		43. V.M		44. EX WAREHOUSE CODE		45. OTHER QUANTITIES		46. STATISTICAL VALUE	
47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		50. SUMMARY OF TOTAL DUTIES AND TAXES	
TOTAL DUTIES AND TAXES		AMOUNT OVERPAID		AMOUNT UNDERPAID		OTHER		TOTAL PAYABLE	
TOTAL OF FIRST ITEM OF THIS PAGE		0.00		GUARANTEE		AMOUNT		FOR OFFICIAL USE	
L. Mchelle Naku 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.									
Signature									
ID Number									
Date									
2025-04-04									
MRN: DBN20250404001907									
LRN: 21443424DBN20250404001907									

Prepared With CargoWiseOne

<p>DIAGEO ISPINGO</p> <p>50. IMPORTER OR EXPORTER</p> <p>TIN 00045760</p> <p>51. OFFICE CODE</p> <p>52. FORMS</p> <p>3 3</p> <p>53. REGISTRATION NO & DATE</p> <p>21443424DBN20250404001907</p> <p>54. DECLARANT REFERENCE</p> <p>B00001804</p> <p>5746204925</p>		<p>56. GUARANTOR</p> <p>TIN</p> <p>57. BOND NO/P NO & OFFICE CODE</p> <p>21443521</p> <p>59. REMOVER CODE & NAME</p> <p>21443521</p> <p>LIGUOR RUNNER JOHANNESBURG (PTY) LTD</p> <p>58. GUARANTEE TYPE</p> <p>21443521</p> <p>TIN</p> <p>50. SUBCONTRACTOR REMOVER CODE & NAME</p> <p>21443521</p> <p>TIN</p>	
<p>87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING</p> <p>TRUCK HORSE</p> <p>FIRST TRAILER</p> <p>SECOND TRAILER</p> <p>WAREHOUSE</p> <p>LICENSEE OF CUSTOMS AND EXCISE</p> <p>TIN</p> <p>88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery</p> <p>(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.</p> <p>Signature</p> <p>Date</p>		<p>89. DECLARATION BY WAREHOUSE LICENSEE-LOADING</p> <p>TRUCK HORSE</p> <p>FIRST TRAILER</p> <p>SECOND TRAILER</p> <p>WAREHOUSE</p> <p>LICENSEE OF CUSTOMS AND EXCISE</p> <p>TIN</p> <p>90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery</p> <p>(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.</p> <p>Signature</p> <p>Date</p>	
<p>REGISTRATION NUMBERS)</p> <p>CONTAINER SEAL NUMBERS)</p> <p>478 180FS</p> <p>585 394E</p> <p>585 390FS</p> <p>Robert Mchane</p> <p>Signature</p> <p>Date 21/04/2025</p>		<p>REGISTRATION NUMBERS)</p> <p>CONTAINER SEAL NUMBERS)</p> <p>478 180FS</p> <p>585 394E</p> <p>585 390FS</p> <p>Robert Mchane</p> <p>Signature</p> <p>Date 21/04/2025</p>	
<p>DIAGEO SA</p> <p>Pocket 3A, Clairwood Logistics Park</p> <p>Clairwood</p> <p>Tel: 031-0231141</p> <p>Signature</p> <p>Date</p>		<p>DIAGEO SA</p> <p>Pocket 3A, Clairwood Logistics Park</p> <p>Clairwood</p> <p>Tel: 031-0231141</p> <p>Signature</p> <p>Date</p>	

CUSTOMS WORKSHEET

FILE	B00001804	LRN	21443424DBN20250404001907	CPC	45	MEN	DBN20250404001909989	TRANSPORT DOC.	9746204925 TABAK CTN
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTD	POCKET	3A CLAIRWOOD LOGISTICS PARK	DO	00	BASEL	FEBRUARY ROAD	ISSUED DATE	
IMPORTER	DAISYDUR DAIJEO ISPINGODWAREHOUSE	228	REFINERY ROAD	DISP	INGO	3000	SOUTH AFRICA	VESSEL / FLIGHT	
EXPORTER								HOUSE DOC.	

INVOICE NUMBER	9746204925	VALUE	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE		21664.75	ZAR				21664.75	21664.75	1.000000	21664.75	21664.75
TOTAL FREIGHT		0.00	ZAR				0.00	21664.75		21664.75	21664.75
TOTAL INSURANCE		0.00	ZAR				0.00	21664.75		21664.75	21664.75
TOTAL DUTYABLE CHARGES		0.00	ZAR				0.00	21664.75		21664.75	21664.75
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.		0.00	ZAR				0.00	21664.75		21664.75	21664.75
LESS NON-DUTYABLE CHARGES								21664.75		21664.75	21664.75
TOTAL CIF VALUE								21664.75	1.000000	21664.75	21664.75
LESS FREIGHT								21664.75		21664.75	21664.75
LESS INSURANCE								21664.75		21664.75	21664.75
TOTAL FOB VALUE								21664.75		21664.75	21664.75
TOTAL ADJUSTED FOB VALUE								21664.75	1.000000	21664.75	21664.75

LINE	CODE	TARIFF	PRODUCT CODE	DUTY FORMULA	R/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	ZA	22087022	779054	154C11	1	21664.75	0.00	1	0.00%	21664.75	0.00	0.00	0.00	0.00		U
ENTRY TOTALS						21665				21665	0.00		0.00	0.00		

NOTES
1 - Rounded at Bill of Entry Line level