

TAX INVOICE

18369

* 9 7 4 6 2 0 5 3 *

Invoice Number
9746203391

SAP Order
118671068

Sap Order Date
05.03.2025

Delivery Date
22.04.2025

Account Number
366894

Unit/Part/Package
CH1/Part 1/Package 43

GRV Required

Order Type
Duty Suspended

Tax Invoice Page 1/1

DIAGEO

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

Invoice Address
FNB DISTRIBUTORS ZAMBIA LIMITED,
6 ZAMEZI STREET, ZAMEZI PARK, 10101, LUSAKA

FNB DISTRIBUTORS ZAMBIA LIMITED
1 BELL STREET, MEADOWDALE
UNIT 5 GROMTPOINT INDUSTRIAL ESTATE
1610, EDENVALE

Payment Terms
30 days from Invoice Date
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266	Sairnoff 1818 75cl	859	CAS	455.77			391,506.43		391,506.43
787266	Sairnoff 1818 75cl	1,391	CAS	455.77			633,976.07		633,976.07
787266	Sairnoff 1818 75cl	12X01							
		2,250.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

0.00

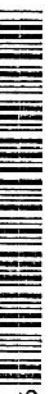
0.00

1,025,482.50

0.00

ZAR

Signing this document is a legal commitment





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: 21443424DBN20250414001937
MRN: DBN202504145031674
Message Channel: CAPE
Assessment Date: 2025-04-14

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746205391 FNB DISTRIBUTORS OS	Departure Date:	
Transport Document Date:	2025-04-14	Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Export of Goods:	
UCR:		Total Number of Packages:	1
Declaration Reference No.:	1946	Total Gross Mass:	225000
Print Indicator:	Y	Consignment Value:	
Export Clearance Quantity:		Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746205391 FNB DISTRIBUTORS

Consignment Line Details

Line No.	Procedure Code	Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value
1	00	45	104231700	LI 7731.00	ZA	391506
2	00	45	104231700	LI 12519.00	ZA	633976

Customs Status

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

Free TEXT BOX: Stop / Detain Description.

CN1 L 0 EV 2019.01.00 SV 1201 CT NO 00045760

P

X 2019

01/01

Customs Status		CUSRES Status*: 1 Release	Case Number :	Line Code	Free Text Box :

Container Numbers	

Consignment Details		Category R/C(Purpose):	E 45
Port of Exit:		Master Transport Document No:	9746205391 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:		Remover Details:	3(Road) - 21443521
Number of Packages:		Part Clearance Quantity:	1
Total Weight:			1
Customs Value:			2250
Agents Reference:			1025482
Job Number:			9746205391
Unique Parent Message No.:			B00001821
Customs Print Indicator:			1946
UCR Number:			Y (CUSTOMS PRINTED RELEASE REQUIRED)

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	
ED			
CUSTOMS Branch			
Customs Office Code :		DBN	
Customs Office Name :		DURBAN	
Declaration Details			
CUSDEC Submitted :		2025-04-14 14:59	
CUSRES Received :		2025-04-14 15:00	
Broker TIN :		21443424	
Consignor/ Exporter TIN/ ID No. :		00045760	
Consignee/ Importer TIN/ ID No. :		- DIAGEO ISPINGO	
LRN :		21443424DBN20250414001937	
MRN :		DBN202504145031674	
Message Function :		9 - Original	
Assessment Date :		2025-04-14	

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SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR		RCD		OFF. CODE 9746205391 FNB DISTRIBUTORS OSCAR	
TIN		E		MANIFEST NUMBER 9746205391 FNB DISTRIBUTORS OSCAR	
BSIC		1		REGISTRATION NO & DATE 21443424DBN20250414001937	
8. IMPORTER / CONSIGNEE		5. ITEMS		7. DECLARATION REF. NO	
TIN 00045760		2		B00001821	
BSIC 4750101802		1		9746205391	
DIAGEO ISPINGO		11		13A. INVOICE NO & DATE	
WAREHOUSE 229 REFINERY ROAD ISPINGO 4000		12		13	
14. DECLARANT / AGENT		15. COE		16. COO	
TIN 21443424		17. COD		17A. OWNER CODE	
LIQUOR RUNNER DURBAN (PTY) LTD		17B. REBATE USER CODE		00045760	
POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060		20. DELIVERY TERMS		17A. OWNER CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONTAINER		17B. REBATE USER CODE	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		25. TMF		26. TMI	
27. PLACE OF DISCHARGE		29. COE		30. LOCATION OF GOODS	
31. PACKAGES AND MARKS		32. ITEM NO		33. COMMODITY CODE	
DIAGEO SA		1		10423170 (0)	
NUMBER & 1		34. COC		35. GROSS MASS (KGS)	
PACKAGES ONE		36. PREF-ERENCE		100	
CONTAINER NUMBERS		37. CPC		38. NETT MASS (KGS)	
Tel: 031-02311441		45		00	
DESCRIPTION:		41. SUPP UNITS		42. CUSTOMS VAL(FCY)	
SMIRNOFF 1818 12X750ML 859 CASES AT 43% ABV 9746205391		43. V.M		391506	
LICCENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
BND 1198079		NUIN		DBNVS00025	
EX WAREHOUSE CODE		QUANTITIES		859 CS	
44. ADD. INFO.		REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		REBATE CODE	
46. STATISTICAL VALUE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		GMRSS050175	
SUMMARY OF TOTAL DUTIES AND TAXES		TOTAL DUTIES AND TAXES		AMOUNT OVERPAID	
AMOUNT UNDERPAID		OTHER		TOTAL PAYABLE	
GUARANTEE		CODE		AMOUNT	
DECLARATION		Signature		LD Number	
2025-04-14		2025-04-14		2025-04-14	
1. Michele Naidu the undersigned of LIQUOR RUNNER DURBAN (PTY) LTD hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.		MRN: DBN202504145031674		LRN: 21443424DBN20250414001937	
FOR OFFICIAL USE		2025-04-14		2025-04-14	

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)									
50. IMPORTER OR EXPORTER		TIN		00045760		51. OFFICE CODE		52. FORMS	
DIAGEO ISPIINGO						3		4	
55. COUNTRY OF COMMENCEMENT		ZA		SOUTH AFRICA		56. GUARANTOR CODE & NAME		57. BOND NUMBER	
59. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		60. SUBCONTRACTOR REMOVER CODE & NAME		64. GUARANTOR CODE & NAME		65. BOND NUMBER	
61. OFFICE OF COMMENCEMENT		DBN		62. OFFICE OF EXIT		66. GUARANTEE TYPE		68. SUBCONTRACTOR REMOVER CODE & NAME	
63. TRANSIT COUNTRY		ZA		SOUTH AFRICA		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT	
55. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		71. TRANSIT COUNTRY		72. GUARANTOR CODE & NAME	
75. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		76. SUBCONTRACTOR REMOVER CODE & NAME		73. BOND NUMBER		74. GUARANTEE TYPE	
77. OFFICE OF COMMENCEMENT		DBN		78. OFFICE OF EXIT		79. OFFICE OF COMMENCEMENT		80. OFFICE OF EXIT	
79. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		81. BOND NUMBER		82. GUARANTEE TYPE	
83. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		84. SUBCONTRACTOR REMOVER CODE & NAME		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION	
87. OFFICE OF COMMENCEMENT		DBN		88. OFFICE OF EXIT		89. OFFICE OF COMMENCEMENT		90. OFFICE OF EXIT	
91. TRANSIT COUNTRY		ZA		SOUTH AFRICA		92. TRANSIT COUNTRY		93. SOUTH AFRICA	
95. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		96. SUBCONTRACTOR REMOVER CODE & NAME		94. GUARANTOR CODE & NAME		95. BOND NUMBER	
97. OFFICE OF COMMENCEMENT		DBN		98. OFFICE OF EXIT		99. OFFICE OF COMMENCEMENT		100. OFFICE OF EXIT	
99. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		101. TRANSIT COUNTRY		102. SOUTH AFRICA	
103. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		104. SUBCONTRACTOR REMOVER CODE & NAME		105. GUARANTOR CODE & NAME		106. BOND NUMBER	
107. OFFICE OF COMMENCEMENT		DBN		108. OFFICE OF EXIT		109. OFFICE OF COMMENCEMENT		110. OFFICE OF EXIT	
109. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		111. TRANSIT COUNTRY		112. SOUTH AFRICA	
113. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		114. SUBCONTRACTOR REMOVER CODE & NAME		115. GUARANTOR CODE & NAME		116. BOND NUMBER	
117. OFFICE OF COMMENCEMENT		DBN		118. OFFICE OF EXIT		119. OFFICE OF COMMENCEMENT		120. OFFICE OF EXIT	
119. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		121. TRANSIT COUNTRY		122. SOUTH AFRICA	
123. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		124. SUBCONTRACTOR REMOVER CODE & NAME		125. GUARANTOR CODE & NAME		126. BOND NUMBER	
127. OFFICE OF COMMENCEMENT		DBN		128. OFFICE OF EXIT		129. OFFICE OF COMMENCEMENT		130. OFFICE OF EXIT	
129. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		131. TRANSIT COUNTRY		132. SOUTH AFRICA	
133. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		134. SUBCONTRACTOR REMOVER CODE & NAME		135. GUARANTOR CODE & NAME		136. BOND NUMBER	
137. OFFICE OF COMMENCEMENT		DBN		138. OFFICE OF EXIT		139. OFFICE OF COMMENCEMENT		140. OFFICE OF EXIT	
139. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		141. TRANSIT COUNTRY		142. SOUTH AFRICA	
143. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		144. SUBCONTRACTOR REMOVER CODE & NAME		145. GUARANTOR CODE & NAME		146. BOND NUMBER	
147. OFFICE OF COMMENCEMENT		DBN		148. OFFICE OF EXIT		149. OFFICE OF COMMENCEMENT		150. OFFICE OF EXIT	
149. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		151. TRANSIT COUNTRY		152. SOUTH AFRICA	
153. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		154. SUBCONTRACTOR REMOVER CODE & NAME		155. GUARANTOR CODE & NAME		156. BOND NUMBER	
157. OFFICE OF COMMENCEMENT		DBN		158. OFFICE OF EXIT		159. OFFICE OF COMMENCEMENT		160. OFFICE OF EXIT	
159. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		161. TRANSIT COUNTRY		162. SOUTH AFRICA	
163. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		164. SUBCONTRACTOR REMOVER CODE & NAME		165. GUARANTOR CODE & NAME		166. BOND NUMBER	
167. OFFICE OF COMMENCEMENT		DBN		168. OFFICE OF EXIT		169. OFFICE OF COMMENCEMENT		170. OFFICE OF EXIT	
169. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		171. TRANSIT COUNTRY		172. SOUTH AFRICA	
173. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		174. SUBCONTRACTOR REMOVER CODE & NAME		175. GUARANTOR CODE & NAME		176. BOND NUMBER	
177. OFFICE OF COMMENCEMENT		DBN		178. OFFICE OF EXIT		179. OFFICE OF COMMENCEMENT		180. OFFICE OF EXIT	
179. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		181. TRANSIT COUNTRY		182. SOUTH AFRICA	
183. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		184. SUBCONTRACTOR REMOVER CODE & NAME		185. GUARANTOR CODE & NAME		186. BOND NUMBER	
187. OFFICE OF COMMENCEMENT		DBN		188. OFFICE OF EXIT		189. OFFICE OF COMMENCEMENT		190. OFFICE OF EXIT	
189. COUNTRY OF DESTINATION		ZA		SOUTH AFRICA		191. TRANSIT COUNTRY		192. SOUTH AFRICA	
193. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		194. SUBCONTRACTOR REMOVER CODE &					

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)											
DIAGEO ISPINGO 50. IMPORTER OR EXPORTER		TIN 00045760		51. OFFICE CODE DBN		52. FORMS 4		53. REGISTRATION NO & DATE 21443424DBN20250414001937		54. DECLARANT REFERENCE B00001821	
56. GUARANTOR TIN 21443521		57. BOND NO/PP NO & OFFICE CODE 21443521		58. GUARANTEE TYPE LIQUOR RUNNER JOHANNESBURG (PTY) LTD		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 WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN							
1. name of driver / for above remover declare that I have received the container / packages(s) 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 JACKY				1. person / for above warehouse licensee / master of ship / pilot declare that I have received the container / packages(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 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 WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN							
1. name of driver / for above remover declare that I have received the container / packages(s) 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 MICHELLE MASHU				1. 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 seal(s) on container(s) 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 Clairwood Tel: 031-0231141				15-04-2025				Prepared With CargoWiseOne			

CUSTOMS WORKSHEET

FILE	800001821	LN	21443424DBN20250414001937	CPC	145	MNR	DBN202504150031674	TRANSPORT DOC	9746205391	FNB DISTRIBUTORS OSCAR
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTDPOCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD DCLAIRWOOD 34080							ISSUED DATE		
IMPORTER	DANSPUR DIAGEO ISPINGO WAREHOUSE 229 C REFINERY ROAD JISPINGO 4000 SOUTH AFRICA							VESSEL / FLIGHT		
EXPORTER								HOUSE DOC.		

INVOICE NUMBER	9746205391	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						1025482.50	1025482.50	1.000000	1025482.50	1025482.50
TOTAL FREIGHT						0.00	0.00		0.00	0.00
TOTAL INSURANCE						0.00	0.00		0.00	0.00
TOTAL DUTABLE CHARGES						0.00	0.00		0.00	0.00
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.						0.00	0.00		0.00	0.00
LESS NON-DUTABLE CHARGES										
TOTAL CIF VALUE										
LESS FREIGHT										
LESS INSURANCE										
TOTAL FOB VALUE										
TOTAL ADJUSTED FOB VALUE										

LINE	GOO	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	22086010	787256	154C/1	1	391506.43	0.00	1	0.00%	391506.43	0.00	0.00	0.00	0.00	7731.00	L
2	ZA	22086010	787256	154C/1	2	633976.07	0.00	1	0.00%	633976.07	0.00	0.00	0.00	0.00	12519.00	L
INVOICE TOTALS:						1025482.50	0.00	-	-	1025482.50	0.00	0.00	0.00	0.00	-	-

ENTRY TOTALS	1025482			0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level

DA 187

MANIFEST NUMBER:
97146205391

MANIFEST NUMBER:
9714620539

Page: 1 of 1

TRAILER (2)

JB5 149 FS

7410195358080

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

CUSTOMS STAMP - ENTRY

REPORT NUMBER

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

TAX INVOICE

18369

* 9 7 4 6 2 0 5 3 *

Invoice Number
9746203391

SAP Order
118671068

Sap Order Date
05.03.2025

Delivery Date
22.04.2025

Account Number
366894

Unit/Part/Package
CH1/Part 1/Package 43

GRV Required

Order Type
Duty Suspended

Tax Invoice Page 1/1

DIAGEO

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

Invoice Address
FNB DISTRIBUTORS ZAMBIA LIMITED,
6 ZAMBESI STREET, ZAMBESI PARK, 10101, LUSAKA

FNB DISTRIBUTORS ZAMBIA LIMITED
1 BELL STREET, MEADOWDALE
UNIT 5 GROMTPOINT INDUSTRIAL ESTATE
1610, EDENVALE

Payment Terms
30 days from Invoice Date
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266	Sairnoff 1818 75cl	12X01					391,506.43		391,506.43
787266	Sairnoff 1818 75cl	12X01					633,976.07		633,976.07
787266	Sairnoff 1818 75cl	12X01							
							2,250.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

0.00

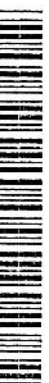
0.00

1,025,482.50

0.00

ZAR

Signing this document is a legal commitment





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: 21443424DBN20250414001937
MRN: DBN202504145031674
Message Channel: CAPE
Assessment Date: 2025-04-14

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746205391 FNB DISTRIBUTORS OS	Departure Date:	
Transport Document Date:	2025-04-14	Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Export of Goods:	
UCR:		Total Number of Packages:	1
Declaration Reference No.:	1946	Total Gross Mass:	225000
Print Indicator:	Y	Consignment Value:	
Export Clearance Quantity:		Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746205391 FNB DISTRIBUTORS

Consignment Line Details

Line No.	Procedure Code	Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value
1	00	45	104231700	LI 7731.00	ZA	391506
2	00	45	104231700	LI 12519.00	ZA	633976

Customs Status

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

Free TEXT BOX: Stop / Detain Description.

CN1 L 0 EV 2019.01.00 SV 1201 CT NO 00045760

P

X 2019

01/01

Customs Status		CUSRES Status*: 1 Release	Case Number :	Line Code	Free Text Box :

Container Numbers	

Consignment Details		Category R/C(Purpose):	E 45
Port of Exit:		Master Transport Document No:	9746205391 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:		Remover Details:	3(Road) - 21443521
Number of Packages:		Part Clearance Quantity:	1
Total Weight:		DIAGEO SA POCKET 3A, Clairwood Logistics Park Clairwood	
Agents Reference:		Job Number:	9746205391
Unique Parent Message No.:		Tel: 031-0231141	B00001821
Customs Print Indicator:		1946	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:			

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
Customs Branch DBN DURBAN	
Declaration Details CUSDEC Submitted : 2025-04-14 14:59 CUSRES Received : 2025-04-14 15:00 Broker TIN : 21443424 Consignor/ Exporter TIN/ ID No. : 00045760 - DIAGEO ISPINGO Consignee/ Importer TIN/ ID No. : 21443424DBN20250414001937 LRN : MRN : Message Function : 9 - Original 2025-04-14	

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SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION									
A. OFFICE OF DESTINATION OR DEPARTURE									
OFF. MANIFEST NUMBER 9746205391 FNB DISTRIBUTORS OSCAR									
3. FORMS									
RCD E									
4. REGISTRATION NO & DATE 21443424DBN20250414001937									
5. ITEMS									
B. TOT PACK 1									
7. DECLARATION REF. NO B00001821									
9. VALUE DETAILS									
11. 13. INVOICE NO & DATE									
14. DECLARANT / AGENT									
TIN 21443424									
15. COE 16. COO 17. COD 17A. OWNER CODE 17B. REBATE USER CODE									
18. IDENTIFICATION, DATE AND NATIONALITY OF									
LIQUOR RUNNER DURBAN (PTY) LTD POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060									
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. COE 30. LOCATION OF GOODS									
31. PACKAGES AND MARKS									
DIAGEO SA									
32. ITEM NO 1									
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. ADD. INFO.									
LICCENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE DBNWS00025 QUANTITIES 859 CS									
45. OTHER 46. STATISTICAL VALUE									
47. CALC OF DUTIES & TAXES									
48. ACCOUNT CODE 21443424 F									
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
50. SUMMARY OF TOTAL DUTIES AND TAXES									
51. TOTAL DUTIES AND TAXES									
52. AMOUNT OVERPAID									
53. AMOUNT UNDERPAID									
54. OTHER									
55. TOTAL PAYABLE									
56. GUARANTEE									
57. CODE AMOUNT									
DECLARATION									
1. Michele Naidu the undersigned of LIQUOR RUNNER DURBAN (PTY) LTD hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.									
Signature									
LD Number									
Date									
2025-04-14									
2025-04-14									
MRN: DBN202504145031674									
LRN: 21443424DBN20250414001937									
FOR OFFICIAL USE									

Prepared With CargoWiseOne

1. IMPORTER OR EXPORTER										TIN		00045760		OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE																					
DIAGEO ISPIINGO														D BN		2		4		21443424DBN20250414001937		B00001821		9746205391																	
31.		MARKS AND NUMBERS		32. ITEM NO		2		1042.31.70 (0)		35. G MASS KGS		36. PREFS		100		38. N MASS KGS		39. QUOTA		40. SUMMARY DECLARATION / PREV. DOCUMENT		42. CUSTOMS VALUE		43. V.M.		633976		45 OTHER QUANTITIES		EX WAREHOUSE CODE		1391 CS		REMOVAL IN BOND (RIB) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE		633976	
GOODS		OF		DESCR.		PACKAGE		S AND		S AND		OF		DESCR.		NUMBER & TYPE		OF PACKAGES		CONTAINER NUMBERS		DESCRIPTION:		41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		45 OTHER QUANTITIES		EX WAREHOUSE CODE		BND 1940079		NUIN		46. STATISTICAL VALUE		633976	
31.		MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		34. COC		35. G MASS KGS		36. PREFS		37. CPC		38. N MASS KGS		39. QUOTA		40. SUMMARY DECLARATION / PREV. DOCUMENT		41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		45 OTHER QUANTITIES		EX WAREHOUSE CODE		REMOVAL IN BOND (RIB) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE		633976			
GOODS		OF		DESCR.		PACKAGE		S AND		S AND		OF		DESCR.		NUMBER & TYPE		OF PACKAGES		CONTAINER NUMBERS		DESCRIPTION:		41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		45 OTHER QUANTITIES		EX WAREHOUSE CODE		BND 1940079		NUIN		46. STATISTICAL VALUE		633976	
31.		MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		34. COC		35. G MASS KGS		36. PREFS		37. CPC		38. N MASS KGS		39. QUOTA		40. SUMMARY DECLARATION / PREV. DOCUMENT		41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		45 OTHER QUANTITIES		EX WAREHOUSE CODE		REMOVAL IN BOND (RIB) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE		633976			
GOODS		OF		DESCR.		PACKAGE		S AND		S AND		OF		DESCR.		NUMBER & TYPE		OF PACKAGES		CONTAINER NUMBERS		DESCRIPTION:		41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		45 OTHER QUANTITIES		EX WAREHOUSE CODE		BND 1940079		NUIN		46. STATISTICAL VALUE		633976	
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GOODS		OF		DESCR.		PACKAGE		S AND		S AND		OF		DESCR.		NUMBER & TYPE		OF PACKAGES		CONTAINER NUMBERS		DESCRIPTION:		41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		45 OTHER QUANTITIES		EX WAREHOUSE CODE		BND 1940079		NUIN		46. STATISTICAL VALUE		633976	
31.		MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		34. COC		35. G MASS KGS		36. PREFS		37. CPC		38. N MASS KGS		39. QUOTA		40. SUMMARY DECLARATION / PREV. DOCUMENT		41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		45 OTHER QUANTITIES		EX WAREHOUSE CODE		REMOVAL IN BOND (RIB) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE		633976			
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31.		MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		34. COC		35. G MASS KGS		36. PREFS		37. CPC		38. N MASS KGS		39. QUOTA		40. SUMMARY DECLARATION / PREV. DOCUMENT		41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		45 OTHER QUANTITIES		EX WAREHOUSE CODE		REMOVAL IN BOND (RIB) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE		633976			
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31.		MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		34. COC		35. G MASS KGS		36. PREFS		37. CPC		38. N MASS KGS		39. QUOTA		40. SUMMARY DECLARATION / PREV. DOCUMENT		41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		45 OTHER QUANTITIES		EX WAREHOUSE CODE		REMOVAL IN BOND (RIB) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE		633976			
GOODS		OF		DESCR.		PACKAGE		S AND		S AND		OF		DESCR.		NUMBER & TYPE		OF PACKAGES		CONTAINER NUMBERS		DESCRIPTION:		41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		45 OTHER QUANTITIES		EX WAREHOUSE CODE		BND 1940079		NUIN		46. STATISTICAL VALUE		633976	
31.		MARKS AND NUMBERS		32. ITEM NO		33.																																			

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)									
50. IMPORTER OR EXPORTER		TIN		00045760		51. OFFICE CODE		52. FORMS	
DIAGEO ISPIINGO						3		4	
55. COUNTRY OF COMMENCEMENT		ZA		SOUTH AFRICA		56. GUARANTOR CODE & NAME		57. BOND NUMBER	
59. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		60. SUBCONTRACTOR REMOVER CODE & NAME		64. GUARANTOR CODE & NAME		65. BOND NUMBER	
61. OFFICE OF COMMENCEMENT		DBN		62. OFFICE OF EXIT		66. GUARANTEE TYPE		67. OFFICE OF EXIT	
Time Limit		I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Time limit-within/exceeded		Means of transport/packages exported with seals intact		National transit requirements satisfied	
Seals		☐ means of transport ☐ on package ☐ intact ☐ affixed		Signature and Date Stamp		Time Limit		Means of transport/packages exported with seals intact	
71. TRANSIT COUNTRY		ZA		SOUTH AFRICA		72. GUARANTOR CODE & NAME		73. BOND NUMBER	
75. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		76. SUBCONTRACTOR REMOVER CODE & NAME		79. COUNTRY OF DESTINATION		80. GUARANTOR CODE & NAME	
77. OFFICE OF COMMENCEMENT		DBN		78. OFFICE OF EXIT		81. BOND NUMBER		82. GUARANTEE TYPE	
Time Limit		I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Time limit-within/exceeded		Means of transport/packages exported with seals intact		National transit requirements satisfied	
Seals		☐ means of transport ☐ on package ☐ intact ☐ affixed		Signature and Date Stamp		Time Limit		Means of transport/packages exported with seals intact	
71. TRANSIT COUNTRY		ZA		SOUTH AFRICA		72. GUARANTOR CODE & NAME		73. BOND NUMBER	
75. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		76. SUBCONTRACTOR REMOVER CODE & NAME		79. COUNTRY OF DESTINATION		80. GUARANTOR CODE & NAME	
77. OFFICE OF COMMENCEMENT		DBN		78. OFFICE OF EXIT		81. BOND NUMBER		82. GUARANTEE TYPE	
Time Limit		I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Time limit-within/exceeded		Means of transport/packages exported with seals intact		National transit requirements satisfied	
Seals		☐ means of transport ☐ on package ☐ intact ☐ affixed		Signature and Date Stamp		Time Limit		Means of transport/packages exported with seals intact	
71. TRANSIT COUNTRY		ZA		SOUTH AFRICA		72. GUARANTOR CODE & NAME		73. BOND NUMBER	
75. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		76. SUBCONTRACTOR REMOVER CODE & NAME		79. COUNTRY OF DESTINATION		80. GUARANTOR CODE & NAME	
77. OFFICE OF COMMENCEMENT		DBN		78. OFFICE OF EXIT		81. BOND NUMBER		82. GUARANTEE TYPE	
Time Limit		I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Time limit-within/exceeded		Means of transport/packages exported with seals intact		National transit requirements satisfied	
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75. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		76. SUBCONTRACTOR REMOVER CODE & NAME		79. COUNTRY OF DESTINATION		80. GUARANTOR CODE & NAME	
77. OFFICE OF COMMENCEMENT		DBN		78. OFFICE OF EXIT		81. BOND NUMBER		82. GUARANTEE TYPE	
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75. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		76. SUBCONTRACTOR REMOVER CODE & NAME		79. COUNTRY OF DESTINATION		80. GUARANTOR CODE & NAME	
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Time Limit		I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Time limit-within/exceeded		Means of transport/packages exported with seals intact		National transit requirements satisfied	
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75. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		76. SUBCONTRACTOR REMOVER CODE & NAME		79. COUNTRY OF DESTINATION		80. GUARANTOR CODE & NAME	
77. OFFICE OF COMMENCEMENT		DBN		78. OFFICE OF EXIT		81. BOND NUMBER		82. GUARANTEE TYPE	
Time Limit		I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Time limit-within/exceeded		Means of transport/packages exported with seals intact		National transit requirements satisfied	
Seals		☐ means of transport ☐ on package ☐ intact ☐ affixed		Signature and Date Stamp		Time Limit		Means of transport/packages exported with seals intact	
71. TRANSIT COUNTRY		ZA		SOUTH AFRICA		72. GUARANTOR CODE & NAME		73. BOND NUMBER	
75. REMOVER CODE & NAME		DIAGEO RUNNER JOHANNESBURG (PTY) LTD		76. SUBCONTRACTOR REMOVER CODE & NAME		79. COUNTRY OF DESTINATION		80. GUARANTOR CODE & NAME	
77. OFFICE OF COMMENCEMENT		DBN		78. OFFICE OF EXIT		81. BOND NUMBER		82. GUARANTEE TYPE	
Time Limit		I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Time limit-within/exceeded		Means of transport/packages exported with seals intact		National transit requirements satisfied	
Seals		☐ means of transport ☐ on package ☐ intact ☐ affixed		Signature and Date Stamp		Time Limit		Means of transport/packages exported with seals intact	
71. TRANSIT COUNTRY		ZA		SOUTH AFRICA		72. GUARANTOR CODE & NAME		73	

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)									
DIAGEO ISPINGO 50. IMPORTER OR EXPORTER		51. OFFICE CODE DBN		52. FORMS 4		53. REGISTRATION NO & DATE 21443424DBN20250414001937		54. DECLARANT REFERENCE B00001821	
55. GUARANTOR TIN		57. BOND NO/PP NO & OFFICE CODE 21443521		58. GUARANTEE TYPE LIQUOR RUNNER JOHANNESBURG (PTY) LTD		59. REMOVER CODE & NAME 21443521		60. SUBCONTRACTOR REMOVER CODE & NAME TIN	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING									
REGISTRATION NUMBER(S) DBK12357851915751495		TRUCK HORSE FIRST TRAILER SECOND TRAILER		WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN		88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery			
1. name of driver / for above remover declare that I have received the container / packages(s) 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.									
2. (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "packages(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.									
Rangel 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									
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING									
REGISTRATION NUMBER(S)		TRUCK HORSE FIRST TRAILER SECOND TRAILER		WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery			
1. (print name of authorised person) for above remover declare that I have received the "container / "packages(s) as numbered on the SAD 500 form and / or road manifest intact.									
2. (print name of authorised 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 seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.									
Signature _____ Date 15-04-2025									

CUSTOMS WORKSHEET

FILE	800001821	LN	21443424DBN20250414001937	CPC	145	MNR	DBN202504150031674	TRANSPORT DOC	9746205391	FNB DISTRIBUTORS OSCAR
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTDPOCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD DCLAIRWOOD 34080							ISSUED DATE		
IMPORTER	DANSPUR DIAGEO ISPINGO WAREHOUSE 229 C REFINERY ROAD JISPINGO 4000 SOUTH AFRICA							VESSEL / FLIGHT		
EXPORTER								HOUSE DOC.		

INVOICE NUMBER	9746205391	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						1025482.50	1025482.50	1.000000	1025482.50	1025482.50
TOTAL FREIGHT						0.00	0.00		0.00	0.00
TOTAL INSURANCE						0.00	0.00		0.00	0.00
TOTAL DUTABLE CHARGES						0.00	0.00		0.00	0.00
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.						0.00	0.00		0.00	0.00
LESS NON-DUTABLE CHARGES										
TOTAL CIF VALUE										
LESS FREIGHT										
LESS INSURANCE										
TOTAL FOB VALUE										
TOTAL ADJUSTED FOB VALUE										

LINE	GOO	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	22086010	787256	154C/1	1	391506.43	0.00	1	0.00%	391506.43	0.00	0.00	0.00	0.00	7731.00	L
2	ZA	22086010	787256	154C/1	2	633976.07	0.00	1	0.00%	633976.07	0.00	0.00	0.00	0.00	12519.00	L
INVOICE TOTALS:						1025482.50	0.00	-	-	1025482.50	0.00	0.00	0.00	0.00	-	-

ENTRY TOTALS	1025482			0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level

DA 187

MANIFEST NUMBER:
9714620539

MANIFEST NUMBER:
9746205391

Page: 1 of 1

TRAILER (2)

J.B.J 149 FS

7410195358080

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

CUSTOMS STAMP - ENTRY

REPORT NUMBER

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