

TAX INVOICE

Invoice Number: **9748293214**  
 SAP Order: **118620200**  
 Invoice Date: **26.02.2025**  
 PO Number: **18.02.2025**

Sep Order Date: **18.02.2025**  
 Delivery Date: **28.02.2025**  
 Account Number: **341170**  
 Plant/Bay: **11/DM/151218**

GRV Required:  
 Order type: **Duty Suspended**

Invoice Address: **BRAND IT MARKETING (PT) LTD,  
 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH**

Brand/Supplier: **BRAND IT MARKETING (PT) LTD,  
 NORTHELD BUSINESS PARK  
 90 OLD NORTH COAST ROAD  
 4051, DURBAN NORTH**

Payment Terms: **30 days from statement**  
 Bank: **STANDARD BANK N.A. SOUTH AFRICA SANDTON 0280003094 / 351005**  
 Customer Ref Number: **100002300**

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

Product Description: **Black & Whit 75cl 12X01**      700      CAS      971.71      List Price      Customer Discount      Promotional Discount      Amount Excl Vat      Vat      Amount Incl Vat

791927      680,197.00      680,197.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From: **Diego**      Name: **Mhosis**      Signature: *Mhosis*      Date: **28/02/25**  
 Receipt From: **Customer**      Name: **Andiswa**      Signature: *Andiswa*      Date: **28/02/25**

Taxable Value Rand: **680,197.00**  
 Vat Rate: **0%**  
 Tax Amount Rand: **0.00**  
 Total Due: **680,197.00**  
 ESD: **0.00**  
 Currency: **ZAR**





**CUSTOMS**  
**CN1**

**Customs Notification**

Enquiries should be addressed to SARS.

**Customs Branch**

Alphabetic District Office Code: DBN

Office Address: Trescon House 201 Pixley Kaseme Street Durban 4001

Tel: 0313287071 Website: www.sars.gov.za

**Details**

Broker TIN: 21443424  
 ID No. / Importer / Exporter TIN: 00045760  
 LRN: 21443424DBN20250227001756  
 MRN: DBN202502275058453  
 Message Channel: CAPE  
 Assessment Date: 2025-02-27

Consignment Details	
Procedure Category Code: E	Voyage / Flight No.:
Transport Code: 00	Transport Name:
Transport Document No.: 9746203214 BRAND IT MRKING DBN	Departure Date:
Transport Document Date:	Date of Arrival:
House Waybill No.:	Port of Destination / Exit:
House Waybill Date:	Location of Goods:
UCR: 9746203214	Total Number of Packages: 1
Declaration Reference No: 1757	Total Gross Mass: 700.00
Print Indicator: Y	Consignment Value:
Part Clearance Quantity:	Charges and Taxes:
Country of Export:	Country of Destination: ZA

Marks and Numbers	
9746203214 BRAND IT MRKING DBN THA	

Consignment Line Details						
Line No: 1	00	46	104230500	LI 6300.00	ZA	680197
Procedure Codes	Requested	Procedure Measure	Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value

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



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 X 2019  
 01/01

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

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

<b>Container Numbers</b>	

UCR Number :	9746203214
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
Unique Parent Message No. :	1757
Job Number :	B00001698
Agents Reference :	9746203214
Customs Value :	680197
Total Weight :	700
Part Clearance Quantity :	1
Number of Packages :	1
Remover Details :	DIAGEO SA 3(Road) - 21443521
Location of Goods :	
Country of Destination :	ZA
Country of Export :	
Estimated Arrival Date :	
Actual Arrival Date :	
Voyage/ Flight Details :	
Transport Method Code :	
House Waybill Date :	
House Waybill Number :	
Master Transport Document No :	9746203214 BRAND IT MRKTNG DBN
Port of Exit :	
Category RPC(Purpose) :	E 45

<b>Consignment Details</b>	
Message Function :	9 - Original
Assessment Date :	2025-02-27
MRN :	DBN202502275058453
LRN :	21443424DBN20250227001756
Consignee/ Importer TIN/ ID No. :	00045760 - DIAGEO ISPINGO
Consignor/ Exporter TIN/ ID No. :	21443424
Broker TIN :	21443424
CUSRES Received :	2025-02-27 14:18
CUSDEC Submitted :	2025-02-27 14:18
<b>Declaration Details</b>	
Customs Office Name :	DURBAN
Customs Office Code :	DBN
<b>Customs Branch</b>	

CUSTOMS DECLARATION RESPONSE  
 CUSDEC-CUSRES : RESPONSE  
 EDI

**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

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SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION		RCD		E		D		B	
A. OFFICE OF DESTINATION OR DEPARTURE		OFF. MANIFEST NUMBER		9746203214		BRAND IT MKTNG DBN		DBN	
2. EXPORTER / CONSIGNOR		TIN				BSIC			
3. FORMS		4.		REGISTRATION NO & DATE		ASSESSMENT NO & DATE			
5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		B00001698		RECEIPT NO & DATE	
8. IMPORTER / CONSIGNEE		TIN		00045760		BSIC		4750101802	
9. CONTAINER		10.		11. VALUE DETAILS		12.		13. INVOICE NO & DATE	
14. DECLARANT / AGENT		TIN		21443424		Liquor Runner Durban (PTY) LTD		POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, CLAIRWOOD 4060	
15. COE		16. COO		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. FINANCIAL DATA		23. OTHER COSTS DETAIL		24.			
25. TMF		26. TMI		27. PLACE OF DISCHARGE		28. FREIGHT		29. OOE	
30. LOCATION OF GOODS		31. VAT Indicator		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/REV. DOCUMENT		41. SUPP UNITS		42. CUSTOMS VAL(FCY)		43. V.M.		44. OTHER QUANTITIES	
45. EX WAREHOUSE CODE		46. DEDUCTED QUANTITY		47. DEDUCTED VALUE		48. EX WAREHOUSE CODE		49. OTHER QUANTITIES	
50. SUMMARY OF TOTAL DUTIES AND TAXES		51. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		52. ACCOUNT CODE		53. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		54. DBNSOS04495	
55. TYPE		56. DUTY/TAX BASE		57. RATE		58. AMOUNT		59. MP	
60. SUMMARY OF TOTAL DUTIES AND TAXES		61. AMOUNT OVERPAID		62. AMOUNT UNDERPAID		63. OTHER		64. TOTAL PAYABLE	
65. TOTAL OF FIRST ITEM OF THIS PAGE		66. 0.00		67. GUARANTEE		68. CODE		69. AMOUNT	
DECLARATION									
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: DBN202502275058453 LRN: 21443424DBN20250227001756 FOR OFFICIAL USE									
Signature									
2025-02-27									
LD Number									
Date									



<b>SAD 505 - Customs Declaration Form (Bond, Transit Control &amp; Transport for Examination)</b> 50. IMPORTER OR EXPORTER TIN 00045760 DIAGEO ISPIINGO		51. OFFICE CODE DBN 3 3 52. FORMS 21443424DBN20250227001756 54. DECLARANT REFERENCE B00001698 54. DECLARANT REFERENCE 9746203214	
56. GUARANTOR TIN 57. BOND NO/PP NO & OFFICE CODE 58. GUARANTEE TYPE 59. REMOVER CODE & NAME 21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD 60. SUBCONTRACTOR REMOVER CODE & NAME TIN		87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBERS(HRS 871B HRS 872B) CONTAINER SEAL NUMBER(S) 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 containers (as numbered on the SAD 500 form and / or road manifest intact) (print name of authorized 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 containers (as numbered on the SAD 500 form and / or road manifest intact. Signature Date 28/02/25	
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBERS CONTAINER SEAL NUMBER(S) 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 containers (as numbered on the SAD 500 form and / or road manifest intact) (print name of authorized 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 containers (as numbered on the SAD 500 form and / or road manifest intact. Signature Date 28/02/25		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery LICENSEE OF CUSTOMS AND EXCISE TIN WAREHOUSE TIN	

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



