



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: 21443424DBN20250801002917
MRN: DBN202508015002256
Message Channel: CAPE
Assessment Date: 2025-08-01

Consignment Details			
Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746211826 DELISHA INVESTMENTS	Departure Date:	
Transport Document Date:		Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Location of Goods:	
UCR:	9746211826	Total Number of Packages:	1
Declaration/ Internal Reference No.:	2920	Total Gross Mass:	1050.00
Print Indicator:	Y	Consignment Value:	
Part Clearance Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers	
9746211826 DELISHA INVESTMENTS OSC	

Consignment Line Details						
Line No.	00	Previous	Requested	Procedure Measure	Commodity Classification Code	Statistical Code & Quantity
1	00	45			104231300	LI 9450.00 ZA
Customs Status	Release					
Customs Decision / Status:	1	Stop / Detain Details:				
Case Number	Free TEXT BOX: Stop / Detain Description.					

CN1 T 0 EV 2019.01.00 SV 1201 CT NO 00045760



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Y 2019
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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 DECLARATION RESPONSE

EDI

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2025-08-01 14:23
CUSRES Received : 2025-08-01 14:24
Broker TIN : 21443424
Consignor/ Exporter TIN/ ID No. : 00045760 - DIAGEO ISPINGO
Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO
LRN : 21443424DBN20250801002917
MRN : DBN202508015002256
Message Function : 9 - Original
Assessment Date : 2025-08-01

Consignment Details

Category RPC(Purpose) :	E 45
Port of Exit :	
Master Transport Document No :	9746211826 DELISHA INVESTMENTS
Master Transport Doc Date :	
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	
Voyage/ Flight Details :	
Actual Arrival Date :	
Estimated Arrival Date :	
Country of Export :	
Country of Destination :	ZA
Location of Goods :	
Remover Details :	DIAGEO SA
Number of Packages :	1
Part Clearance Quantity :	1
Total Weight :	1050
Customs Value :	585217
Agents Reference :	9746211826
Job Number :	B00002352
Unique Parent Message No. :	2920
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number :	9746211826

Container Numbers

Customs Status :	1 Release
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		A. OFFICE OF DESTINATION OR DEPARTURE		OFF. MANIFEST NUMBER 9746211826 DELISHA INVESTMENTS		RCD		E		D.B.N.		9746211826 DELISHA INVESTMENTS									
2. EXPORTER / CONSIGNOR		TIN		00045760		B.S.I.C.		4750101802		WAREHOUSE 229 REFINERY ROAD ISPINGO 4000		3. FORMS		4.		REGISTRATION NO & DATE		21443424DBN20250801002917		ASSESSMENT NO & DATE			
8. IMPORTER / CONSIGNEE		TIN		00045760		B.S.I.C.		4750101802		DIAGEO ISPINGO		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		B00002352		RECEIPT NO & DATE			
14. DECANTANT / AGENT		TIN		21443424		15. COE		18. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE		20. DELIVERY TERMS		19. CONTAINER		18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		9746211826		UCR		24. OTHER COSTS DETAIL		22. CURRENCY AND TOTAL VALUE		585217		23. RATE OF EXCHANGE		22. CURRENCY AND TOTAL VALUE		585217		21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		28. FINANCIAL DATA			
25. TMF		26. TMI		3		27. PLACE OF DISCHARGE		29. OOE		30. LOCATION OF GOODS		24. OTHER COSTS DETAIL		22. CURRENCY AND TOTAL VALUE		585217		21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		28. FINANCIAL DATA			
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS		DIAGEO SA		32. ITEM NO		33. COMMODITY CODE		10423130 (0)		34. COC		35. GROSS MASS (KGS)		38. PRE-FREIGHT		10423130 (0)		39. QUOTA		100	
31. PACKAGES AND DESCR. OF GOODS		NUMBER & TYPE OF PACKAGES		1		37. CFC		38. NETT MASS (KGS)		1050.00		39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS		9450.00 LI		42. CUSTOMS VAL(FCY)		585217	
31. PACKAGES AND DESCR. OF GOODS		DESCRIPTION:		782993 GORDONS LONDON GIN 12X750ML 40%		41. SUPP UNITS		9450.00 LI		3780.00 LA		42. CUSTOMS VAL(FCY)		585217		43. V.M		44. EX OTHER QUANTITIES		1050 CS		45. OTHER QUANTITIES	
44. ADD. INFO.		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		DBNVM500025		46. OTHER QUANTITIES		1050 CS		47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE		21443424		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		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		CODE		AMOUNT		FOR OFFICIAL USE		2025-08-01		2025-08-01		L.M.N: 21443424DBN20250801002917		M.R.N: DBN202508015002256		L.M.N: 21443424DBN20250801002917		FOR OFFICIAL USE	
DECLARATION		I, 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		2025-08-01		Date		2025-08-01		2025-08-01		Prepared With CargoWise							

SAD 585 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)	
50. IMPORTER OR EXPORTER DIAGEO ISPINGO	51. OFFICE CODE 00045760
52. FORMS 21443424DBN20250801002917 9748211826	53. REGISTRATION NO & DATE B000029352
54. DECLARANT REFERENCE	55. BOND NO/FP NO & OFFICE CODE 21443521
56. GUARANTOR LIQUOR RUNNER JOHANNESBURG (PTY) LTD	57. BOND NO/FP NO & OFFICE CODE 21443521
58. GUARANTEE TYPE	59. REMOVER CODE & NAME 21443521
60. SUBCONTRACTOR REMOVER CODE & NAME	61. REGISTRATION NUMBER(S) BK 095 FS JBS 46 FS JBS 440 FS
62. CONTAINER SEAL NUMBER(S)	63. TRUCK HORSE 64. FIRST TRAILER 65. SECOND TRAILER
66. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING 67. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN	
68. DECLARATION BY WAREHOUSE LICENSEE-LOADING 69. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN	
70. Name of driver for above remover declare that I have received the "container / packages" and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.	71. Name of authorised person for above warehouse licensee / master of ship / pilot declare that I have received the "container / packages" / stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.
Signature Date	Signature Date

DIAGEO SA
 Pocket SA, Clairwood Logistics Park
 Clairwood
 Tel: 081-0231141

Rangel Logistics South Africa (PTY) Ltd
 Reg No: 2020/060964/07 Vat No: 4340290040
 Customs Code: 25030753
 Licence Number: GMRSS050175

RANGEL

CUSTOMS WORKSHEET

FILE	300002352	LRN	21443424038120250801002917	GPC	45	MRN	DBN202508015002256	TRANSPORT DOC.	9746211828 DELISHA INVESTMENTS
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A	CLAIRWOOD LOGISTICS PARK/C/O BASIL FEBRUARY ROAD, DC LAIRWOOD 4080	ISSUED DATE		YES/NO	/ FLIGHT		
IMPORTER	DIASPORA DIAGNO SPINNINGWAREHOUSE 2290REFINERY ROAD/SIPININGOD4000SOUTH AFRICA			HOUSE DOC.					
EXPORTER	DIASPORA DIAGNO SPINNINGWAREHOUSE 2290REFINERY ROAD/SIPININGOD4000SOUTH AFRICA								

INVOICE NUMBER	9746211828	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	EX RATE (ZAR)	EX RATE (ZAR)	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						585217.50	1.000000			585217.50	585217.50
TOTAL FREIGHT						0.00				0.00	585217.50
TOTAL INSURANCE						0.00				0.00	585217.50
TOTAL DUTYABLE CHARGES						0.00				0.00	585217.50
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00				0.00	585217.50
LESS NON-DUTYABLE CHARGES											585217.50
TOTAL CIF VALUE											585217.50
LESS FREIGHT										0.00	585217.50
LESS INSURANCE										0.00	585217.50
TOTAL FOB VALUE											585217.50
TOTAL ADJUSTED FOB VALUE											585217.50

LINE	COO	TARIFF	PRODUCT CODE	PUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP	CUSTOMS VALUE	CUSTOMS DUTY	SCH 42E	TOTAL DUTY	VAT	STAT QUOT		
1	ZA	22085010	782993	15ACLI	1	585217.50	0.00	1	0.00%	585217.50	0.00	0.00	0.00	0.00	585217.50		
ENTRY TOTALS											585217					0.00	0.00

NOTES
1 - Rounded at Bill of Entry Line level

