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0000 IT SERVICES (P) LTD

0000 IT SERVICES (P) LTD

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Name: Meshack

Date: 30/04/24

Sign: 

ANY RECEIPTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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TAX INVOICE

REPRINT

Tax Invoice

Page 1/1

Invoice Number
974620578

SAP Order
118376676

Invoice Date
23/09/2025

PO Number
2024

Sap Order Date
09.12.2024

Delivery Date
23/09/2025

Account Number
341170

DNV Part No
B9288

GRV Required

GRV Suspend

30 days from statement

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3508015

Customer VAT Number: 4500255489

DIAGEO

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

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

BRAND IT MARKETING (PTY) LTD
NORTHFIELD BUSINESS PARK
90 OLD NORTH COAST ROAD
4051, DURBAN NORTH

Customer VAT Number: 4500255489

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782993	Gordons Dry Gin 75cl	12X01	40Z	557.35			-52,500.00	1,117,935.00	1,117,935.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>Messnick</i>	Signature <i>[Signature]</i>	Date <i>30/04/25</i>
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>30/04/2025</i>

Sign this document is a legal requirement

Taxable Value Rand
Vat Rate: 0%
Tax Amount Rand
Total Due
ESD
Currency

0.00
0.00
1,117,935.00
0.00
ZAR



Customs Branch
 DBN
 Customs Office Code :
 Customs Office Name : DURBAN
Declaration Details
 CUSDEC Submitted : 2025-04-25 09:22
 CUSRES Received : 2025-04-25 09:23
 Broker TIN : 21443424
 Consignor/ Exporter TIN/ ID No. :
 Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO
 21443424DBN20250424002006
 DBN202504255053190
 MRN :
 LRN :
 Message Function :
 9 - Original
 Assessment Date : 2025-04-25

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. :	9746205978 BRAND IT MRKTING DBN
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 :	3(Road) - 21443521
Number of Packages :	1
Part Clearance Quantity :	1
Total Weight :	2100
Agents Reference :	Blairwood Tel: 031-0231141
Job Number :	9746205978
Unique Parent Message No. :	B00001861
Customs Print Indicator :	2013
Customs Value :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number :	9746205978

Container Numbers	
UCR Number :	
Customs Print Indicator :	
Unique Parent Message No. :	
Job Number :	
Agents Reference :	
Customs Value :	
Total Weight :	
Part Clearance Quantity :	
Number of Packages :	
Remover Details :	
Location of Goods :	
Country of Export :	
Country of Destination :	
Location of Goods :	
Remover Details :	
Number of Packages :	
Part Clearance Quantity :	
Total Weight :	
Agents Reference :	
Customs Value :	
Job Number :	
Unique Parent Message No. :	
Customs Print Indicator :	
UCR Number :	

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		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR		TIN	BSIC	OFF. CODE 9746205978 BRAND IT MKTNG DBN	
3. FORMS		1	E	REGISTRATION NO & DATE	
4.		3	9	ASSESSMENT NO & DATE	
5. ITEMS		6. TOT PACK	7. DECLARATION REF. NO	RECEIPT NO & DATE	
8. IMPORTER / CONSIGNEE		TIN	00045760	DIAGEO ISPINGO	
9		10	11	12. VALUE DETAILS	
13		13A. INVOICE NO & DATE		13B. 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. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE		24. OTHER COSTS DETAIL	
25. TMR		26. TMI	27. PLACE OF DISCHARGE		
29. COE		30. LOCATION OF GOODS			
31. PACKAGES AND DESCR. OF GOODS		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/REV. DOCUMENT		
41. SUPP UNITS		42. CUSTOMS VAL(CY)		43. V.M	
44. ADD. INFO.		45. OTHER QUANTITIES		46. STATISTICAL VALUE	
47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
50. SUMMARY OF TOTAL DUTIES AND TAXES		51. TOTAL DUTIES AND TAXES		52. AMOUNT OVERPAID	
53. AMOUNT UNDERPAID		54. OTHER		55. TOTAL PAYABLE	
56. GUARANTEE		57. CODE		58. AMOUNT	
59. SIGNATURE		60. I.D NUMBER		61. DATE	



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: 21443424DBN20250424002006
 MRN: DBN202504255053190
 Message Channel: CAPE
 Assessment Date: 2025-04-25

Consignment Details	
Procedure Category Code: E	Voyage / Flight No.:
Transport Code: 00	Transport Name:
Transport Document No.: 9746205978 BRAND IT MKTING DBN	Departure Date:
Transport Document Date:	Date of Arrival:
House Waybill No.:	Port of Destination / Exit:
House Waybill Date:	Location of Goods:
UCR:	Total Number of Packages: 1
Declarant Internal Reference No.: 2013	Total Gross Mass: 2100.00
Print Indicator: Y	Consignment Value:
Part Clearance Quantity: 1	Total Duties and Taxes:
Country of Export:	Country of Destination: ZA

Marks and Numbers	
9746205978 BRAND IT MKTING DBN OSCA	

Consignment Line Details	
Line No.:	1
Procedure Codes:	45
Previous:	Requested
Procedure Measure:	104231300
Commodity Classification Code:	LI 18900.00
Statistical Code & Quantity:	ZA
Country of Origin:	1117935
Customs Value:	
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
 E

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination) 50. IMPORTER OR EXPORTER DIAGEO ISPINGO TIN 00045760		51. OFFICE CODE DBN 52. FORMS 3 21443424DBN20250424002006 53. REGISTRATION NO & DATE B00001861 5748205978		54. DECLARANT REFERENCE 56. GUARANTOR & OFFICE CODE 57. BOND NO/PP NO & OFFICE CODE 21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD 58. GUARANTEE TYPE 21443521 59. REMOVER CODE & NAME 60. SUBCONTRACTOR REMOVER CODE & NAME TIN		87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) HWL 605FS HRS 871FS HRS 872R CONTAINER SEAL NUMBER(S) 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 500 form and for road manifest intact. Signature Date 30/04/2008		88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN person / for above warehouse licensee / stores in good outward order and condition with seal(s) on container(s) / "packages" as numbered on the SAD 500 form and for road manifest intact. Signature Date		89. DECLARATION BY WAREHOUSE LICENSEE-LOADING TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) 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 500 form and / or road manifest intact. Signature Date		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) person / for above warehouse licensee / "packages" as numbered on the SAD 500 form and / or road manifest intact. Signature Date		91. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) person / for above warehouse licensee / "packages" as numbered on the SAD 500 form and / or road manifest intact. Signature Date		92. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S) person / for above warehouse licensee / "packages" as numbered on the SAD 500 form and / or road manifest intact. Signature Date	
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DIAGEO SA
 Pocket 3A, Clairwood Logistics Park
 Clairwood
 Tel: 031-0231141

CUSTOMS WORKSHEET

FILE	1800001661	LEN	1214434240250424002006	CPC	145	MNR	DBN202504255051190	TRANSPORT DOC.	974620978 BRAND II MKTNG DEN
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTD	FOCKET 2A CLAIRWOOD LOGISTICS PARK	COG BASIL FEBRUARY ROAD	CLAIRWOOD	4060			ISSUED DATE	
IMPORTER	DIANSPUR DIAGEO (SPINGO) WAREHOUSE 229	REHNIERY ROAD	SPINGO	4000	SOUTH AFRICA			VESSEL / FLIGHT	
EXPORTER								HOUSE DOC.	

INVOICE NUMBER	974620978	INCOTERM	FOB	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						1117935.00	1117935.00	1.000000	1117935.00	1117935.00
TOTAL FREIGHT			ZAR		0.00	0.00	1117935.00		0.00	1117935.00
TOTAL INSURANCE			ZAR		0.00	0.00	1117935.00		0.00	1117935.00
TOTAL DUTABLE CHARGES			ZAR		0.00	0.00	1117935.00		0.00	1117935.00
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.			ZAR		0.00	0.00	1117935.00		0.00	1117935.00
LESS NON-DUTABLE CHARGES						0.00	1117935.00			1117935.00
TOTAL CIF VALUE						0.00	1117935.00	1.000000		1117935.00
LESS FREIGHT						0.00	1117935.00			1117935.00
LESS INSURANCE						0.00	1117935.00			1117935.00
TOTAL FOB VALUE						0.00	1117935.00	1.000000		1117935.00
TOTAL ADJUSTED FOB VALUE							1117935.00			1117935.00

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	UQ	
1	ZA	22085010	782933	154C11	1	1117935.00	0.00	1	0.00%	1117935.00	0.00	0.00	0.00	0.00	18600.00	L	
ENTRY TOTALS											1117935		0.00		0.00		

NOTES
1 - Rounded at Bill of Entry Line level



A Brambles Company

517

0591216

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners PTW	Supplier's CHEP Acc. No.	010121 3666
Receiver's Name	BRAND IT	Record CHEP Pallets Only	
Receiver's Address	90 Old North Coast Road 4051 Durban	Quantity Delivered	30 Pallets
		Quantity Exchanged	
Delivery Note No.	9746205978	Balance Outstanding	
Date	30/04/2025	Receiver's Name	
Haulier's Name	Medhack Mthethwa	Receiver's Signature	
Vehicle Reg. No.	HWL 805 FS	Correction Note No.	

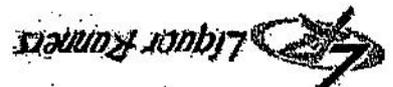
Receiver is to fill in shaded areas at all times

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

FM/AFRICA TEL: (031) 569 3450



TRUCK SEAL REGISTER

09-Sep-19

OPS 10 Rev 01

Vehicle Registration HVL 805 FS	Trailer 1 HPS 871 FS	Trailer 2 HPS 872 FS	Invoice Nr 9746205978
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No of Seals	Received by Driver	Seal Number
1		0088301
2		0088302
3		0088303
4		0088304
5		0088305
6		0088306
7		0088307
8		0088308
9		0088309
10		0088310
11		
12		
13		
14		
15		
16		

Driver must acknowledge that he received the seals

Driver Signature

Total Pallets
30 Pallets

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055744019

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9228878

Diageo South Africa

BRAND IT MARKETING

CS

782993	Gordons Dry Gin 75cl	12X01 40	12x750ml	CS	L50391J001	210030R
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2100

23/4/2025

Pick #91

DONE

Picked By: Zwele

Checked By: Camrolt

2025/04/23 14:52:12

1/1

