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7405, 5th Floor

Customer: 470525338

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OFFICE OF THE CHIEF OF STAFF
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PALLET CONTROL NOTE

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

| | | | |
|--------------------|-------------|--------------------------|------------|
| Supplier's Name | LR PTN | Supplier's CHEP Acc. No. | 2100048255 |
| Receiver's Name | REAL AFRICA | Record CHEP Pallets Only | |
| Receiver's Address | CAPE TOWN | Quantity Delivered | 30 |
| | | Quantity Exchanged | |
| Delivery Note No. | 9746197366 | Balance Outstanding | |
| Date | 13/11/2024 | Receiver's Name | |
| Haulier's Name | SIYA | Receiver's Signature | |
| Vehicle Reg. No. | JBA 352 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: (031) 563-3450

DA 187

MANIFEST NUMBER:
9746197366

Page: 1 of 1

Client Code (RSA):

7B1-036FS

9007175494084

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CUSTOMS STAMP - ENTRY**PLACE**

- Instructions:
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. Foreign transporter means a road carrier transporting goods in bond by means of transport not registered in the Republic.

TAX INVOICE

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 Number
9146197366 | SAP Order
118897710 |
| Invoice Date
08.11.2024 | PO Number
21.09.2024 |
| Invoice Address
REX AFRICA TRADING,
RF 174346, 7 LYNX ROAD, PARADES ETLAND, 7405, Cape Town | |

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|---|--------------------------------|-------------------------------|
| Sap Order Date
27.09.2024 | Account Number
211592 | GRV Required |
| Delivery Date
15.11.2024 | Plant / Bay
0N15/0N16152267 | Order type
Entry Suspended |
| Delivery Address
RF 174346
7405, Cape Town
Litterer CITE: R50004176
Payment Terms 30 days free statement
Bank CITIBANK N A SOUTH AFRICA SANOTON 3200079094 / 350205
Customer VAT Number: 4700255378 | | |

| Product | Description | Litterer CITE: R50004176 | Qty | Unit | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl Vat |
|---------|----------------------|--------------------------|-----------|------|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 782993 | Gordons Dry Gin 75cl | | 1,890 | CAS | 557.35 | | | 1,053,391.50 | | 1,053,391.50 |
| 782993 | Gordons Dry Gin 75cl | | 210 | CAS | 557.35 | | | 117,043.50 | | 117,043.50 |
| 782993 | Gordons Dry Gin 75cl | | 2,100.000 | CAS | | | | | | |
| | | | | | | | | | | OUT OF STOCK |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | | |
|-------------------|-----------------------|--------------|---------------|------------------|
| Sales Order Notes | Receipt From Diageo | Name
Sigs | Signature
 | Date
13/11/24 |
| | Receipt From Customer | Name | Signature | Date |

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1,170,435.00
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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
CUSDEC-CUSRES : RESPONSE

EDI

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-11-12 16:20
CUSRES Received : 2024-11-12 16:21
Broker TIN : 00045760
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO
LRN : 00045760DBN20241112000144
MRN : DBN202411125026059
Message Function : 9 - Original
Assessment Date : 2024-11-12

Consignment Details

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|--------------------------------|--------------------------------------|
| Category RPC(Purpose) : | E 45 |
| Port of Exit : | |
| Master Transport Document No : | 9746197366 REAL AFRICA CTN THA |
| 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 : | 0 |
| Part Clearance Quantity : | 3 |
| Total Weight : | 945 |
| Customs Value : | 526696 |
| Total Duties and Taxes : | 0.00 |
| Total Duties : | 0.00 |
| Total Sch1p2B : | 0.00 |
| Total VAT : | 0.00 |
| Total PP's : | 0.00 |
| Payment Method : | F |
| Agents Reference : | 9746197366 |
| Job Number : | B00001050 |
| Customs Print Indicator : | Y (CUSTOMS PRINTED RELEASE REQUIRED) |
| UCR Number: | |

Container Numbers

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Customs Status

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| 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.

| SAD 500 - CUSTOMS DECLARATION FORM | | | | | | | | | | 1. DECLARATION | | | A. OFFICE OF DESTINATION OR DEPARTURE | | |
|--|--|---|--|--|--|---------------------------|--|---|--|--------------------------------|--|--|---------------------------------------|--|--|
| 2. EXPORTER / CONSIGNOR | | TIN | | RCD | | E | | OFF. CODE | | MANIFEST NUMBER | | | | | |
| BSIC | | | | | | | | DBN | | 9746197366 REAL AFRICA CTN THA | | | | | |
| 3. FORMS | | 4. | | REGISTRATION NO & DATE | | ASSESSMENT NO & DATE | | | | | | | | | |
| 1 | | 3 | | 9 | | 00045760DBN20241112000144 | | | | | | | | | |
| 8. IMPORTER / CONSIGNEE | | TIN | | 00045760 | | 5. ITEMS | | 6. TOT PACK | | 7. DECLARATION REF. NO | | RECEIPT NO & DATE | | | |
| BSIC | | 4750101802 | | 1 | | 0 | | B00001050 | | | | | | | |
| DIAGEO ISPINGO
WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000 | | | | | | | | 9746197366 | | | | | | | |
| 14. DECLARANT / AGENT | | TIN | | 00045760 | | 9 | | 10 | | 11 | | 12. VALUE DETAILS | | | |
| DIAGEO SOUTH AFRICA (PTY) LTD
POCKET 3A C/O BASIL FEBRUARY ROAD CLAIRWOOD 4060 | | | | | | 15. COE | | 16. COO | | 17. COD | | 17A. OWNER CODE | | | |
| | | | | | | | | | | ZA | | 00045760 | | | |
| 18. IDENTIFICATION, DATE AND NATIONALITY OF
TRANSPORT AT ARRIVAL | | 19. CONTAINER | | 20. DELIVERY TERMS | | | | | | | | 17B. REBATE USER CODE | | | |
| | | | | | | | | | | | | | | | |
| 21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT
FRONTIER | | 22. CURRENCY AND TOTAL VALUE | | 526696 | | 23. RATE OF EXCHANGE | | | | | | | | | |
| 25. TMF | | 26. TMI | | 27. PLACE OF DISCHARGE | | 28. FINANCIAL DATA | | 24. OTHER COSTS DETAIL | | | | | | | |
| | | 3 | | | | | | CURRENCY | | AMOUNT | | | | | |
| 29. OOE | | 30. LOCATION OF GOODS | | | | VAT Indicator | | FREIGHT | | | | | | | |
| | | | | | | Y | | INSURANCE | | | | | | | |
| 31. PACKAGES AND
DESCR. OF GOODS | | MARKS AND
NUMBERS | | 9746197366 REAL AFRICA CTN08.11.2024 Part 2 of 3 - Part of 1 Package | | 32. ITEM NO | | 33. COMMODITY CODE | | 104.23.13/2208.50.10 | | | | | |
| | | NUMBER &
TYPE OF
PACKAGES | | 0
ZERO | | 1 | | 1042.31.30 (0) | | | | | | | |
| CONTAINER
NUMBERS | | | | | | | | 34. COC | | 35. GROSS MASS (KGS) | | 36. PREF-
ERENCE | | | |
| | | | | | | | | ZA | | 945.00 | | 100 | | | |
| DESCRIPTION:
782993 GORDONS LONDON GIN 12X750ML 40% | | | | | | | | 37. CPC | | 38. NETT MASS (KGS) | | 39. QUOTA | | | |
| | | | | | | | | 45 00 | | | | | | | |
| | | | | | | | | 40. SUMMARY DECLARATION/ PREV. DOCUMENT | | | | | | | |
| | | | | | | | | 41. SUPP UNITS | | 42. CUSTOMS
VAL(FCY) | | 43. V.M | | | |
| | | | | | | | | 8505.00 LI | | | | | | | |
| | | | | | | | | 3402.00 LA | | | | | | | |
| | | | | | | | | 11340.00 NO | | 526696 | | | | | |
| 44. ADD.
INFO. | | LICENCE NUMBER | | DEDUCTED VALUE | | DEDUCTED QUANTITY | | EX WAREHOUSE CODE | | 45. OTHER
QUANTITIES | | | | | |
| | | BND 946572 | | NUI N | | DBNVMS00025 | | | | 945 CS | | | | | |
| PRODUCED
DOCS. | | REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE | | REBATE CODE | | 46. STATISTICAL VALUE | | | | 526696 | | | | | |
| 47. CALC.
OF DUTIES
& TAXES | | TYPE | | DUTY/TAX BASE | | RATE | | AMOUNT | | MP | | 48. ACCOUNT CODE | | | |
| | | | | | | | | | | | | 00045760 | | | |
| | | | | | | | | | | | | F | | | |
| | | | | | | | | | | | | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT | | | |
| | | | | | | | | | | | | CTNSOS01816 | | | |
| | | | | | | | | | | | | SUMMARY OF TOTAL DUTIES AND TAXES | | | |
| | | | | | | | | | | | | TOTAL DUTIES AND TAXES | | | |
| | | | | | | | | | | | | AMOUNT OVERPAID | | | |
| | | | | | | | | | | | | AMOUNT UNDERPAID | | | |
| | | | | | | | | | | | | OTHER | | | |
| | | | | | | | | | | | | TOTAL PAYABLE | | | |
| | | | | | | | | | | | | GUARANTEE | | | |
| | | | | | | | | | | | | CODE | | | |
| | | | | | | | | | | | | AMOUNT | | | |
| DECLARATION | | | | | | | | | | | | FOR OFFICIAL USE | | | |
| I, Michele Naidu the undersigned of DIAGEO SOUTH AFRICA (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: DBN202411125026059 | | | |
| | | | | | | | | | | | | LRN: 00045760DBN20241112000144 | | | |
| | | | | | | | | | | | | 2024-11-12 | | | |
| Signature | | I.D Number | | 2024-11-12 | | Date | | | | | | | | | |

| SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION) | | | | | |
|--|---------------------------------------|--|---|---|--|
| 50. IMPORTER OR EXPORTER
DIAGEO ISPINGO | | TIN
00045760 | 51. OFFICE CODE
DBN | 53. REGISTRATION NO & DATE
00045760DBN20241112000144 | 54. DECLARANT REFERENCE
B00001050
9746197366 |
| 55. COUNTRY OF COMMENCEMENT
ZA SOUTH AFRICA | | | 53. TRANSIT COUNTRY | | |
| 56. GUARANTOR CODE & NAME | 57. BOND NUMBER | 58. GUARANTEE TYPE | 54. GUARANTOR CODE & NAME | 55. BOND NUMBER | 56. GUARANTEE TYPE |
| 59. REMOVER CODE & NAME
21443521
LIQUOR RUNNER JOHANNESBURG (PTY) LTD | 60. SUBCONTRACTOR REMOVER CODE & NAME | | 67. REMOVER CODE & NAME | 68. SUBCONTRACTOR REMOVER CODE & NAME | |
| 61. OFFICE OF COMMENCEMENT
DBN | 62. OFFICE OF EXIT | | 69. OFFICE OF COMMENCEMENT | 70. OFFICE OF EXIT | |
| I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged | | Means of transport/packages exported with seals intact | Means of transport/packages exported with seals intact | | Means of transport/packages exported with seals intact |
| Time Limit | | Time limit-within/exceeded | Time Limit | | Time limit-within/exceeded |
| Seals | | National transit requirements satisfied | Document checked | | National transit requirements satisfied |
| ☐ of means of transport
☐ on package
☐ intact
☐ affixed | | | Additional seal numbers | | |
| | | | NO YES | | |
| Signature and Date Stamp | | Signature and Date Stamp | Signature and Date Stamp | | Signature and Date Stamp |
| 71. TRANSIT COUNTRY | | | 79. COUNTRY OF DESTINATION
ZA SOUTH AFRICA | | |
| 72. GUARANTOR CODE & NAME | 73. BOND NUMBER | 74. GUARANTEE TYPE | 80. GUARANTOR CODE & NAME | 81. BOND NUMBER | 82. GUARANTEE TYPE |
| 75. REMOVER CODE & NAME | 76. SUBCONTRACTOR REMOVER CODE & NAME | | 83. REMOVER CODE & NAME
21443521
LIQUOR RUNNER JOHANNESBURG (PTY) LTD | 84. SUBCONTRACTOR REMOVER CODE & NAME | |
| 77. OFFICE OF COMMENCEMENT | 78. OFFICE OF EXIT | | 85. OFFICE OF ENTRY | 86. OFFICE OF FINAL DESTINATION
DUR | |
| 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 |
| Time Limit | | Time limit-within/exceeded | Time Limit | | Time limit-within/exceeded |
| Document checked | | | Transferred to office of final Transit operation completed | | Document checked
Transit operation completed |
| Additional seal numbers | | | | | |
| No Yes | | | | | |
| Signature and Date Stamp | | Signature and Date Stamp | Signature and Date Stamp | | Signature and Date Stamp |

Prepared With CargoWiseOne

CUSTOMS WORKSHEET

| | | | | | | | | | | | |
|----------|-----------|-------------------------------|-----------------------------------|------------------|----------|--------------|--------------|------------------|-----------------|------------|---------------------|
| FILE | B00001050 | LRN | 00045760 | DBN2024112000144 | CPC | 45 | MRN | DBN2024112026059 | TRANSPORT DOC. | 9746197366 | REAL AFRICA CTN THA |
| AGENT | 00045760 | DIAGEO SOUTH AFRICA (PTY) LTD | POCKET 3A C/O BASIL FEBRUARY ROAD | CLAIRWOOD | 4080 | SOUTH AFRICA | | | ISSUED DATE | | |
| IMPORTER | DIASPDUR | DIAGEO ISPINGO | WAREHOUSE 229 | REFINERY ROAD | ISIPINGO | 4000 | SOUTH AFRICA | | VESSEL / FLIGHT | | |
| EXPORTER | | | | | | | | | HOUSE DOC. | | |

| INVOICE NUMBER | 9746197366 | INCOTERM | FOB | CURRENCY | ZAR | VALUE | CURR. | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) |
|---|------------|----------|-----|----------|-----|-----------|-------|----------------|-------------|------------------|----------------|-------------|------------------|
| TOTAL SUPPLIER INVOICE LINE VALUE | | | | | ZAR | 526695.75 | | 1.000000 | 526695.75 | 526695.75 | 1.000000 | 526695.75 | 526695.75 |
| TOTAL FREIGHT | | | | | ZAR | 0.00 | | 1.000000 | 0.00 | 526695.75 | | 526695.75 | 526695.75 |
| TOTAL INSURANCE | | | | | ZAR | 0.00 | | 1.000000 | 0.00 | 526695.75 | | 526695.75 | 526695.75 |
| TOTAL DUTIABLE CHARGES | | | | | ZAR | 0.00 | | 1.000000 | 0.00 | 526695.75 | | 526695.75 | 526695.75 |
| TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS. | | | | | ZAR | 0.00 | | 1.000000 | 0.00 | 526695.75 | | 526695.75 | 526695.75 |
| LESS NON-DUTIABLE 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 |
|--------------|-----|----------|--------------|--------------|----------|-----------|----------|--------|---------|---------------|--------------|---------|------------|------|----------|----|
| 2 | ZA | 22085010 | 782993 | 154C/LI | 1 | 526695.75 | 0.00 | 1 | 0.00% | 526695.75 | 0.00 | 0.00 | 0.00 | 0.00 | 8505.00 | LI |
| ENTRY TOTALS | | | | | | | | | | 526696 | | | 0.00 | 0.00 | | |

NOTES

1 - Rounded at Bill of Entry Line level

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

EDI

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-11-12 16:20
CUSRES Received : 2024-11-12 16:21
Broker TIN : 00045760
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO
LRN : 00045760DBN20241112000145
MRN : DBN202411125026427
Message Function : 9 - Original
Assessment Date : 2024-11-12

Consignment Details

| | |
|--------------------------------|--------------------------------------|
| Category RPC(Purpose) : | E 45 |
| Port of Exit : | |
| Master Transport Document No : | 9746197366 REAL AFRICA CTN THA |
| 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 : | 0 |
| Part Clearance Quantity : | 3 |
| Total Weight : | 210 |
| Customs Value : | 117043 |
| Total Duties and Taxes : | 0.00 |
| Total Duties : | 0.00 |
| Total Sch1p2B : | 0.00 |
| Total VAT : | 0.00 |
| Total PP's : | 0.00 |
| Payment Method : | F |
| Agents Reference : | 9746197366 |
| Job Number : | B00001050 |
| Customs Print Indicator : | Y (CUSTOMS PRINTED RELEASE REQUIRED) |
| UCR Number : | |

Container Numbers

Customs Status

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

* Release Authorities must verify the authenticity of the information.

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

| SAD 500 - CUSTOMS DECLARATION FORM | | | | | | | | | | 1. DECLARATION | | | A. OFFICE OF DESTINATION OR DEPARTURE | | |
|---|--|---|------------|----------------|--|-------------------|------------------------|-----------------------|------------------------|--|--------------------------------|--------------------------------|---------------------------------------|--|--|
| 2. EXPORTER / CONSIGNOR | | TIN | | | RCD | E | | | | OFF. CODE | MANIFEST NUMBER | | | | |
| | | BSIC | | | | | | DBN | | | 9746197366 REAL AFRICA CTN THA | | | | |
| 3. FORMS | | | | | 4. | | REGISTRATION NO & DATE | | | ASSESSMENT NO & DATE | | | | | |
| 1 | | | | | 3 | | 9 | | | 00045760DBN20241112000145 | | | | | |
| 8. IMPORTER / CONSIGNEE | | TIN | 00045760 | | 5. ITEMS | | 6. TOT PACK | | 7. DECLARATION REF. NO | | | RECEIPT NO & DATE | | | |
| | | BSIC | 4750101802 | | 1 | | 0 | | B00001050 | | | | | | |
| DIAGEO ISPINGO
WAREHOUSE 229 REFINERY ROAD ISIPINGO 4000 | | | | | 9 | | 10 | | 11 | | 12. VALUE DETAILS | | 13 | | |
| | | | | | | | | | | | | | 13A. INVOICE NO & DATE | | |
| 14. DECLARANT / AGENT | | TIN | 00045760 | | 15. COE | | 16. COO | | 17. COD | | 17A. OWNER CODE | | 17B. REBATE USER CODE | | |
| DIAGEO SOUTH AFRICA (PTY) LTD
POCKET 3A C/O BASIL FEBRUARY ROAD CLAIRWOOD 4060 | | | | | | | | ZA | | | | 00045760 | | | |
| 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 | | | | | |
| | | | | | 117043 | | | | | | | | | | |
| 25. TMF | | | | | 26. TMI | | 27. PLACE OF DISCHARGE | | | | | | | | |
| | | | | | 3 | | | | | | | | | | |
| 29. OOE | | 30. LOCATION OF GOODS | | | 28. FINANCIAL DATA | | | | | 24. OTHER COSTS DETAIL | | | | | |
| | | | | | VAT Indicator | | | | | CURRENCY | | | | | |
| | | | | | Y | | | | | AMOUNT | | | | | |
| | | | | | | | | | | FREIGHT | | | | | |
| | | | | | | | | | | INSURANCE | | | | | |
| | | | | | | | | | | OTHER COST | | | | | |
| 31. PACKAGES AND DESCR. OF GOODS | | MARKS AND NUMBERS | | | 9746197366 REAL AFRICA CTN08.11.2024 Part 3 of 3 - Part of 1 Package | | | 32. ITEM NO | | 33. COMMODITY CODE | | | | | |
| | | | | | | | | 1 | | 1042.31.30 (0) | | | | | |
| NUMBER & TYPE OF PACKAGES | | 0 | | | ZERO | | | | | 34. COC | | 35. GROSS MASS (KGS) | | 36. PREFERENCE | |
| | | | | | | | | | | ZA | | 210.00 | | 100 | |
| CONTAINER NUMBERS | | | | | | | | | | 37. CPC | | 38. NETT MASS (KGS) | | 39. QUOTA | |
| | | | | | | | | | | 45 00 | | | | | |
| DESCRIPTION: | | 782993 GORDONS LONDON GIN 12X750ML 40% . | | | TEL: 031 452 2320 | | | | | 40. SUMMARY DECLARATION/PREV. DOCUMENT | | | | | |
| | | | | | | | | | | 41. SUPP UNITS | | 42. CUSTOMS VAL(FCY) | | 43. V.M | |
| | | | | | | | | | | 1890.00 LI | | | | | |
| | | | | | | | | | | 756.00 LA | | | | | |
| | | | | | | | | | | 2520.00 NO | | | | 117043 | |
| 44. ADD. INFO. | | LICENCE NUMBER | | DEDUCTED VALUE | | DEDUCTED QUANTITY | | EX WAREHOUSE CODE | | 45. OTHER QUANTITIES | | | | | |
| | | | | BND 261214 | | NUI N | | DBNVMS00025 | | 210 CS | | | | | |
| PRODUCED DOCS. | | REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE | | | REBATE CODE | | | 46. STATISTICAL VALUE | | | | | | | |
| | | | | | | | | 117043 | | | | | | | |
| 47. CALC OF DUTIES & TAXES | | TYPE | | DUTY/TAX BASE | | RATE | | AMOUNT | | MP | | 48. ACCOUNT CODE | | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT | |
| | | | | | | | | | | | | 00045760 | | F | |
| | | | | | | | | | | | | | | CTNS0S01816 | |
| | | | | | | | | | | | | | | SUMMARY OF TOTAL DUTIES AND TAXES | |
| | | | | | | | | | | | | | | TOTAL DUTIES AND TAXES | |
| | | | | | | | | | | | | | | AMOUNT OVERPAID | |
| | | | | | | | | | | | | | | AMOUNT UNDERPAID | |
| | | | | | | | | | | | | | | OTHER | |
| | | | | | | | | | | | | | | TOTAL PAYABLE | |
| | | | | | | | | | | | | | | GUARANTEE | |
| | | | | | | | | | | | | | | CODE | |
| | | | | | | | | | | | | | | AMOUNT | |
| DECLARATION | | | | | | | | | | | | FOR OFFICIAL USE | | | |
| I, Michele Naidu the undersigned of DIAGEO SOUTH AFRICA (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: DBN202411125026427 | | | |
| | | | | | | | | | | | | LRN: 00045760DBN20241112000145 | | | |
| | | | | | | | | | | | | 2024-11-12 | | | |
| Signature | | | | | | | | | | | | 2024-11-12 | | | |
| ID Number | | | | | | | | | | | | Date | | | |

| SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION) | | | | | | | | | | | |
|--|--|--|--|--|---|---|---|--|---|-----------------|--|
| 50. IMPORTER OR EXPORTER
DIAGEO ISPINGO | | | TIN
00045760 | | 51. OFFICE CODE
DBN | | 53. REGISTRATION NO & DATE
00045760DBN20241112000145 | | 54. DECLARANT REFERENCE
B00001050
9746197366 | | |
| 55. COUNTRY OF COMMENCEMENT
ZA SOUTH AFRICA | | | | | 53. TRANSIT COUNTRY | | | | | | |
| 56. GUARANTOR CODE & NAME | | | 57. BOND NUMBER | | 58. GUARANTEE TYPE | | 64. GUARANTOR CODE & NAME | | | 65. BOND NUMBER | |
| 59. REMOVER CODE & NAME
21443521
LIQUOR RUNNER JOHANNESBURG (PTY) LTD | | | 60. SUBCONTRACTOR REMOVER CODE & NAME | | | 67. REMOVER CODE & NAME | | | 68. SUBCONTRACTOR REMOVER CODE & NAME | | |
| 61. OFFICE OF COMMENCEMENT
DBN | | | 62. OFFICE OF EXIT | | | 69. OFFICE OF COMMENCEMENT | | | 70. OFFICE OF EXIT | | |
| I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged

Time Limit

Seals
of means of transport
on package
intact
affixed | | | Means of transport/packages exported with seals intact

Time limit-within/exceeded

National transit requirements satisfied

Signature and Date Stamp | | | Means of transport/packages exported with seals intact

Time Limit

Document checked

Additional seal numbers
NO YES

Signature and Date Stamp | | | Means of transport/packages exported with seals intact

Time limit-within/exceeded

National transit requirements satisfied

Signature and Date Stamp | | |
| 71. TRANSIT COUNTRY | | | | | 79. COUNTRY OF DESTINATION
ZA SOUTH AFRICA | | | | | | |
| 72. GUARANTOR CODE & NAME | | | 73. BOND NUMBER | | 74. GUARANTEE TYPE | | 80. GUARANTOR CODE & NAME | | | 81. BOND NUMBER | |
| 75. REMOVER CODE & NAME | | | 76. SUBCONTRACTOR REMOVER CODE & NAME | | | 83. REMOVER CODE & NAME
21443521
LIQUOR RUNNER JOHANNESBURG (PTY) LTD | | | 84. SUBCONTRACTOR REMOVER CODE & NAME | | |
| 77. OFFICE OF COMMENCEMENT | | | 78. OFFICE OF EXIT | | | 85. OFFICE OF ENTRY | | | 86. OFFICE OF FINAL DESTINATION
DUR | | |
| Means of transport/packages exported with seals intact

Time Limit

Document checked

Additional seal numbers
No Yes

Signature and Date Stamp | | | Means of transport/packages exported with seals intact

Time limit-within/exceeded

<div style="text-align: center;"> DIAGEO SA
 67 BARRIER LANE
 JACOBS
 TEL: 031 452 2320
 031 452 2320 </div> Signature and Date Stamp | | | Means of transport/packages exported with seals intact

Time Limit

Transferred to office of final
Transit operation completed

Signature and Date Stamp | | | Means of transport/packages exported with seals intact

Time limit-within/exceeded

Document checked
Transit operation completed

Signature and Date Stamp | | |

| 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 | 3 | 53. REGISTRATION NO & DATE

00045760DBN20241112000145 |
| | | 54. DECLARANT REFERENCE

B00001050
9746197366 | | |
| 56. GUARANTOR

 | | TIN

 | 57. BOND NO/PP NO & OFFICE CODE

 | 58. REMOVER CODE & NAME
21443521
LIQUOR RUNNER JOHANNESBURG (PTY) LTD |
| | | 58. GUARANTEE TYPE

 | | 60. SUBCONTRACTOR REMOVER CODE & NAME

 |
| | | TIN
21443521 | | TIN
 |
| 87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING | | | | |
| | TRUCK HORSE | FIRST TRAILER | SECOND TRAILER | |
| REGISTRATION NUMBER(S) | | | | |
| CONTAINER SEAL NUMBER(S) | | | | |
| <p>I (print 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</p> <p>.....
Signature Date</p> | | | | |
| 88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery | | | | |
| LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE | | TIN | | |
| <p>I (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 Date</p> | | | | |
| 89. DECLARATION BY WAREHOUSE LICENSEE-LOADING | | | | |
| | TRUCK HORSE | FIRST TRAILER | SECOND TRAILER | |
| REGISTRATION NUMBER(S) | | | | |
| CONTAINER SEAL NUMBER(S) | | | | |
| <p>I (print 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.</p> <p>.....
Signature Date</p> | | | | |
| 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery | | | | |
| LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE | | TIN | | |
| <p>I (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(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.</p> <p>.....
Signature Date</p> | | | | |

DIAGEO SA
67 BARRIER LANE
JACOBS
DIAGEO SA
67 BARRIER LANE
JACOBS
TEL: 031 452 2320
031 452 2306

CUSTOMS WORKSHEET

| | | | | | | | | | | | |
|----------------|-------------------------|-------------------------------|-----------------------------------|------------------|------|--------------|-----------------|-------------------|----------------|------------|---------------------|
| FILE | B00007050 | LRN | 00045760 | DBN2024112000145 | CPC | 45 | MRN | DBN20241125026427 | TRANSPORT DOC. | 9746197366 | REAL AFRICA CTN THA |
| AGENT | 00045760 | DIAGEO SOUTH AFRICA (PTY) LTD | POCKET 3A C/O BASIL FEBRUARY ROAD | CLAIRWOOD | 4080 | SOUTH AFRICA | ISSUED DATE | | | | |
| IMPORTER | DIASPUR DIAGEO ISPIINGO | WAREHOUSE 229 | REFINERY ROAD | ISPIINGO | 4000 | SOUTH AFRICA | VESSEL / FLIGHT | | | | |
| EXPORTER | | | | | | | HOUSE DOC. | | | | |
| INVOICE NUMBER | 9746197366 | INCOTERM | FOB | CURRENCY | ZAR | | | | | | |

| TOTAL SUPPLIER INVOICE LINE VALUE | VALUE | CURR. | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) |
|---|-----------|-------|----------------|-------------|------------------|----------------|-------------|------------------|
| TOTAL FREIGHT | 117043.50 | ZAR | 1.000000 | 117043.50 | 117043.50 | 1.000000 | 117043.50 | 117043.50 |
| TOTAL INSURANCE | 0.00 | ZAR | 1.000000 | 0.00 | 117043.50 | | 117043.50 | 117043.50 |
| TOTAL DUTIABLE CHARGES | 0.00 | ZAR | 1.000000 | 0.00 | 117043.50 | | 117043.50 | 117043.50 |
| TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS. | 0.00 | ZAR | 1.000000 | 0.00 | 117043.50 | | 117043.50 | 117043.50 |
| LESS NON-DUTIABLE CHARGES | 0.00 | | | 0.00 | 117043.50 | | 117043.50 | 117043.50 |
| TOTAL CIF VALUE | | | | | 117043.50 | | 117043.50 | 117043.50 |
| LESS FREIGHT | | | | | 117043.50 | 1.000000 | 117043.50 | 117043.50 |
| LESS INSURANCE | | | | | 117043.50 | | 117043.50 | 117043.50 |
| TOTAL FOB VALUE | | | | | 117043.50 | | 117043.50 | 117043.50 |
| TOTAL ADJUSTED FOB VALUE | | | | | 117043.50 | 1.000000 | 117043.50 | 117043.50 |

| LINE | COO | TARIFF | PRODUCT CODE | DUTY FORMULA | B/E LINE | VALUE | DISCOUNT | FACTOR | MARKUP% | CUSTOMS VALUE | CUSTOMS DUTY | SCH 12B | TOTAL DUTY | VAT | STAT QTY | UQ |
|---------------------------------------|-----|----------|--------------|--------------|----------|-----------|----------|--------|---------|---------------|--------------|---------|------------|------|----------|----|
| 3 | ZA | 22085010 | 782993 | 154C/LI | 1 | 117043.50 | 0.00 | 1 | 0.00% | 117043.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1890.00 | LI |
| NOTES | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | |
| - Rounded at Bill of Entry Line level | | | | | | | | | | | | | | | | |
| ENTRY TOTALS | | | | | | | | | | | | | | | | |
| 117043 | | | | | | | | | | | | | | | | |
| 0.00 | | | | | | | | | | | | | | | | |
| 0.00 | | | | | | | | | | | | | | | | |

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

EDI

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-11-12 16:20
CUSRES Received : 2024-11-12 16:21
Broker TIN : 00045760
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO
LRN : 00045760DBN20241112000125
MRN : DBN202411125026058
Message Function : 9 - Original
Assessment Date : 2024-11-12

Consignment Details

| | |
|--------------------------------|--------------------------------------|
| Category RPC(Purpose) : | E 45 |
| Port of Exit : | |
| Master Transport Document No : | 9746197366 REAL AFRICA CTN THA |
| 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 : | 3 |
| Total Weight : | 0 |
| Customs Value : | 526696 |
| Total Duties and Taxes : | 0.00 |
| Total Duties : | 0.00 |
| Total Sch1p2B : | 0.00 |
| Total VAT : | 0.00 |
| Total PP's : | 0.00 |
| Payment Method : | F |
| Agents Reference : | 9746197366 |
| Job Number : | B00001050 |
| Customs Print Indicator : | Y (CUSTOMS PRINTED RELEASE REQUIRED) |
| UCR Number: | 9746197366 |

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.

| SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION) | | | | 51. OFFICE CODE | | 53. REGISTRATION NO & DATE | | 54. DECLARANT REFERENCE | |
|--|--|--|----------|--|-----|--|---------------------------|--|-----------|
| 50. IMPORTER OR EXPORTER | | TIN | 00045760 | | DBN | | 00045760DBN20241112000125 | | B00001050 |
| DIAGEO ISPINGO | | | | 52. FORMS | | | | 9746197366 | |
| | | | | 2 | | 3 | | | |
| 55. COUNTRY OF COMMENCEMENT | | | | 53. TRANSIT COUNTRY | | | | | |
| ZA SOUTH AFRICA | | | | | | | | | |
| 56. GUARANTOR CODE & NAME | | 57. BOND NUMBER | | 58. GUARANTEE TYPE | | 54. GUARANTOR CODE & NAME | | 55. BOND NUMBER | |
| | | | | | | | | 56. GUARANTEE TYPE | |
| 59. REMOVER CODE & NAME | | 60. SUBCONTRACTOR REMOVER CODE & NAME | | 67. REMOVER CODE & NAME | | 68. SUBCONTRACTOR REMOVER CODE & NAME | | | |
| 21443521 | | | | | | | | | |
| LIQUOR RUNNER JOHANNESBURG (PTY) LTD | | | | | | | | | |
| 61. OFFICE OF COMMENCEMENT | | 62. OFFICE OF EXIT | | 69. OFFICE OF COMMENCEMENT | | 70. 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 | | 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 | |
| Time Limit | | Time limit-within/exceeded | | Time Limit | | Time limit-within/exceeded | | Time limit-within/exceeded | |
| Seals | | National transit requirements satisfied | | Document checked | | National transit requirements satisfied | | National transit requirements satisfied | |
| ☐ of means of transport
☐ on package
☐ intact
☐ affixed | | | | Additional seal numbers | | ☐ NO ☐ YES | | | |
| | | | | | | | | | |
| Signature and Date Stamp | | Signature and Date Stamp | | Signature and Date Stamp | | Signature and Date Stamp | | Signature and Date Stamp | |
| 71. TRANSIT COUNTRY | | | | 79. COUNTRY OF DESTINATION | | | | | |
| | | | | ZA SOUTH AFRICA | | | | | |
| 72. GUARANTOR CODE & NAME | | 73. BOND NUMBER | | 74. GUARANTEE TYPE | | 80. GUARANTOR CODE & NAME | | 81. BOND NUMBER | |
| | | | | | | | | 82. GUARANTEE TYPE | |
| 75. REMOVER CODE & NAME | | 76. SUBCONTRACTOR REMOVER CODE & NAME | | 83. REMOVER CODE & NAME | | 84. SUBCONTRACTOR REMOVER CODE & NAME | | | |
| | | | | 21443521 | | | | | |
| LIQUOR RUNNER JOHANNESBURG (PTY) LTD | | | | | | | | | |
| 77. OFFICE OF COMMENCEMENT | | 78. OFFICE OF EXIT | | 85. OFFICE OF ENTRY | | 86. OFFICE OF FINAL DESTINATION | | | |
| | | | | | | DUR | | | |
| 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 | |
| Time Limit | | Time limit-within/exceeded | | Time Limit | | Time limit-within/exceeded | | Time limit-within/exceeded | |
| Document checked | | | | Transferred to office of final Transit operation completed | | Document checked | | Transit operation completed | |
| Additional seal numbers | | | | | | | | | |
| ☐ No ☐ Yes | | | | | | | | | |
| Signature and Date Stamp | | Signature and Date Stamp | | Signature and Date Stamp | | Signature and Date Stamp | | Signature and Date Stamp | |

DIAGEO SA
67 BARRIER LANE
JACOBS
TEL: 031 452 2320

MANAGER TEL: 031 452 2320

| SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination) | | | | 51. OFFICE CODE | | 53. REGISTRATION NO & DATE | | 54. DECLARANT REFERENCE | |
|--|--|-------------|---------------------------------|-----------------|---|----------------------------|---------------------------------------|-------------------------|-----------|
| 50. IMPORTER OR EXPORTER | | TIN | 00045760 | | DBN | | 00045760DBN20241112000125 | | B00001050 |
| DIAGEO ISPINGO | | | | 52. FORMS | | 3 | | 9746197366 | |
| 56. GUARANTOR | | TIN | 57. BOND NO/PP NO & OFFICE CODE | | 59. REMOVER CODE & NAME | | 60. SUBCONTRACTOR REMOVER CODE & NAME | | |
| | | | | | 21443521
LIQUOR RUNNER JOHANNESBURG (PTY) LTD | | | | |
| | | | 58. GUARANTEE TYPE | | TIN 21443521 | | TIN | | |
| 87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING | | | | | 88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery | | | | |
| | | TRUCK HORSE | FIRST TRAILER | SECOND TRAILER | LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE | | TIN | | |
| REGISTRATION NUMBER(S) | | J86352 FS | J8K035 FS | J8K036 FS | | | | | |
| CONTAINER SEAL NUMBER(S) | | | | | | | | | |
| <p>I, <u>S. M. A.</u> (print 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</p> <p> 13/11/2024
Signature Date</p> | | | | | <p>I, _____ (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 Date</p> | | | | |
| 89. DECLARATION BY WAREHOUSE LICENSEE-LOADING | | | | | 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery | | | | |
| | | TRUCK HORSE | FIRST TRAILER | SECOND TRAILER | LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE | | TIN | | |
| REGISTRATION NUMBER(S) | | | | | | | | | |
| CONTAINER SEAL NUMBER(S) | | | | | | | | | |
| <p>I, <u>M. M. K. N. N.</u> (print 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 road manifest intact.</p> <p> DIAGEO SA
67 BARRIER LANE
JACOBS
TEL: 031 452 2320
MANAGER TEL: 031 452 2320
Signature Date</p> | | | | | <p>I, _____ (print name of authorised person) for above *warehouse licensee / *master of ship / *pilot declare that I have received the *container / *package(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.</p> <p>_____
Signature Date</p> | | | | |

CUSTOMS WORKSHEET

| | | | | | | | | | | | | | |
|----------|------------|--|--------------|-----|----------------|-----|----|-----|-----|-----------------|-----------------|------------|---------------------|
| FILE | 1800001050 | LRN | 000457600 | DBN | 20241112000125 | CPC | 45 | MRN | DBN | 202411125026058 | TRANSPORT DOC. | 9746197366 | REAL AFRICA CTN THA |
| AGENT | 00045760 | DIAGEO SOUTH AFRICA (PTY) LTD-POCKET 3A C/O BASIL FEBRUARY ROAD-CLAIRWOOD-4060 | SOUTH AFRICA | | | | | | | | ISSUED DATE | | |
| IMPORTER | DIANSPDUR | DIAGEO ISPIINGO-WAREHOUSE 229-REFINERY ROAD-ISPINGO-4000 | SOUTH AFRICA | | | | | | | | VESSEL / FLIGHT | | |
| EXPORTER | | | | | | | | | | | HOUSE DOC. | | |

| INVOICE NUMBER | 9746197366 | INCOTERM | FOB | CURRENCY | ZAR | VALUE | CURR. | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) |
|---|------------|----------|-----|----------|-----------|-------|-------|----------------|-------------|------------------|----------------|-------------|------------------|
| TOTAL SUPPLIER INVOICE LINE VALUE | | | | | 526695.75 | | ZAR | 1.000000 | 526695.75 | 526695.75 | 1.000000 | 526695.75 | 526695.75 |
| TOTAL FREIGHT | | | | | 0.00 | | ZAR | 1.000000 | 0.00 | 526695.75 | | 526695.75 | |
| TOTAL INSURANCE | | | | | 0.00 | | ZAR | 1.000000 | 0.00 | 526695.75 | | 526695.75 | |
| TOTAL DUTYABLE CHARGES | | | | | 0.00 | | ZAR | 1.000000 | 0.00 | 526695.75 | | 526695.75 | |
| TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS. | | | | | 0.00 | | ZAR | 1.000000 | 0.00 | 526695.75 | | 526695.75 | |
| LESS NON-DUTYABLE CHARGES | | | | | 0.00 | | | | 0.00 | 526695.75 | | 526695.75 | |
| TOTAL CIF VALUE | | | | | | | | | | 526695.75 | 1.000000 | 526695.75 | |
| LESS FREIGHT | | | | | | | | | 0.00 | 526695.75 | | 526695.75 | |
| LESS INSURANCE | | | | | | | | | 0.00 | 526695.75 | | 526695.75 | |
| TOTAL FOB VALUE | | | | | | | | | | 526695.75 | 1.000000 | 526695.75 | 526695.75 |
| TOTAL ADJUSTED FOB VALUE | | | | | | | | | | 526695.75 | | 526695.75 | 526695.75 |

| LINE | COO | 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 | 22085010 | 762893 | 154C/L1 | -1 | 526695.75 | 0.00 | 1 | 0.00% | 526695.75 | 0.00 | 0.00 | 0.00 | 0.00 | 8505.00 | L |

NOTES

1 - Rounded at Bill of Entry Line level