

TAX INVOICE

REPRINT

51463777 18/08/26 214532
 04.11.2024 04.10.2024 22.11.2024 04/02/2027

Once Synchronized

REAL AFRICA TRADING,

REAL AFRICA TRADING

30 days free statement

ENT 174245, 7 LION ROAD, PHARMEX ISLAND, 7405, Cape Town

ENT 174245
 7405, Cape Town

0170464 11 A SOUTH AFRICA SAUDIOW 500070034 / 310005

License: 1870004776

Customer VAT Number: 4760255510

702293	Gordons Dry Gin 75cl	12X21 405	910	045	557.35	507,189.50	507,189.50
702953	Gordons Dry Gin 75cl	12X21 405	1,197	045	557.35	669,240.50	669,240.50
702953	Gordons Dry Gin 75cl	12X21 405	2,100.000	045	OUT OF STOCK		

Buyer : ROBERT

Sign : 

Date : 20/11/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Comments



20/11/2024

Read

by

04.11.2024

TAX INVOICE

REPRINT

Tax Invoice

Page 1/1

Invoice Number
5746197777SAP Order
118148612Sap Order Date
14.10.2024Account Number
211552

GRV Required

Invoice Date
14.10.2024Delivery Date
22.11.2024

On Hold / Partially Paid

Order Type
Party Suspended**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R50000525
Customer Service Telephone: 0800 600 230

Invoice Address: K&L AFRICA TRADING,

92A Derby Road

RF 17348, 7 LYNX ROAD, PARADEUR ELLAND, 7435, Cape Town

RF 17348

Payment Terms: 30 days from statement
Bank C: BANK N A SOUTH AFRICA SANCTION 0269079094 / 350005
Customer VAT Number: 4700256318

Product Description

Liquor License: R00044110

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

782993 Gordons Dry Gin 75cl 12X01 40% 910 CAS 557.35

782993 Gordons Dry Gin 75cl 12X01 40% 1,190 CAS 557.35

557.35

507,188.50

507,188.50

782993 Gordons Dry Gin 75cl 12X01 40% 2,100.000 CAS OUT OF STOCK

2,100.000 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

Cennick

[Signature]

20/11/2024

Receipt From Customer

Name

Signature

Date

Robert

[Signature]

20/11/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

0%

0.00

179,435.00

0.00

710

Signing this document is a legal requirement



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

REACPT

Temp1055136098

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9228769

Diageo South Africa

REAL AFRICA CPT

CS

782993	Gordons Dry Gin 75cl	12X01 40%	12x750ml	CS	L43081J001	910 13P
782993	Gordons Dry Gin 75cl	12X01 40%	12x750ml	CS	L43101J001	1190 17P
						2100

Picked By: _____

Checked By: _____

2024/11/14 15:00:54

CHEP

A Preambles Company

520 0251169

PALLET CONTROL NOTE

CHEP SOUTH AFRICA (PTY) LTD
REG. No. 1957/003310/07

Supplier's Name	LR PTN	Supplier's CHEP Acc. No.	3700048255
Receiver's Name	REAL AFRICA	Record CHEP Pallets Only	
Receiver's Address	7 LTNX Road CAPE TOWN	Quantity Delivered	30 Pallets
		Quantity Exchanged	
Delivery Note No.	9746197777	Balance Outstanding	
Date	20/11/2024	Receiver's Name	
Haulier's Name	LR TRUCK	Receiver's Signature	
Vehicle Reg. No.	JBB 861 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Conditions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE FOR INSTRUCTIONS TO COMPLETE FORM

PM AFRICA TEL: (011) 569-3450

DRIVING LICENCE		SOUTH AFRICA	
CARTA DE CONDUCAO		ZA	
MR RATJOMANE			
ID No:	02/6603175604086	HALE	
Birth:	17/02/1966	ZA Restriction:	
Licence Number:	4025001199CH	No: 1	
Valid:	14/02/2024 - 13/02/2029		
Issued:	ZA		
Code:	EC		
Vehicle restriction:	0		
First issue:	03/10/2016		
		Prof. driving permit: G,P	
		Expiry date: 12/02/2026	

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
CUSDDEC-CUSRES : RESPONSE
EDI

Customs Branch

Customs Office Code :

DBN

Customs Office Name :

DURBAN

Declaration Details

CUSDEC Submitted :

2024-11-20 09:10

CUSRES Received :

2024-11-20 09:10

Broker TIN :

21443424

Consignor/ Exporter TIN/ ID No. :

00045760 - DIAGEO ISPINGO

21443424DBN20241120000339

DBN202411205043730

MRN :

9 - Original

Message Function :

2024-11-20

Assessment Date :

Consignment Details

Category RFP(Purpose) :

E 45

Port of Exit :

Master Transport Document No :

9746197777 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 :

Location of Goods :

Remover Details :

Number of Packages :

Part Clearance Quantity :

Total Weight :

Customs Value :

663246

Total Duties and Taxes :

0.00

Total Duties :

0.00

Total Sch1p2B :

0.00

Total VAT :

0.00

Total PPs :

0.00

Payment Method :

DIAGEO SA

Agents Reference :

9746197777

Job Number :

B00001105

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 and accuracy of all CUSRES Notices presented to them.

SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE		OFF. MANIFEST NUMBER CODE 974619777 REAL AFRICA CTN THA		3. FORMS RCD E		4. REGISTRATION NO & DATE		ASSESSMENT NO & DATE		5. ITEMS 8. TOT PACK 7. DECLARATION REF. NO		RECEIPT NO & DATE		6. IMPORTER / CONSIGNEE TIN 00045760 BASIC 4750101602		7. EXPORTER / CONSIGNOR TIN BASIC		8. IMPORTER / CONSIGNEE TIN 00045760 BASIC 4750101602		9. ITEMS 10. TOT PACK 11. DECLARATION REF. NO		12. VALUE DETAILS 13. INVOICE NO & DATE		14. DECLARANT / AGENT TIN 21443424		15. COE 16. COO 17. COD 17A. OWNER CODE 17B. REBATE USER CODE		19. CONT- TRANSPORT AT ARRIVAL		20. DELIVERY TERMS		22. CURRENCY AND TOTAL VALUE 663248		23. RATE OF EXCHANGE		24. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		25. TMT 26. TMI 27. PLACE OF DISCHARGE		29. COE 30. LOCATION OF GOODS		VAT Indicator Y OTHER COST		32. ITEM NO 33. COMMODITY CODE 104.23.13.2208.50.10		34. COG 35. GROSS MASS (KGS) 36. PREF-ERENCE 37. C/P 38. NETT MASS (KGS) 39. QUOTA 40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS 42. CUSTOMS VAL.(FCY) 43. V.M		44. DEDUCTED VALUE 45. OTHER QUANTITIES EX WAREHOUSE CODE 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. AMOUNT OVERPAID 52. AMOUNT UNDERPAID 53. OTHER 54. TOTAL PAYABLE 55. GUARANTEE CODE 56. AMOUNT		57. TOTAL OF FIRST ITEM OF THIS PAGE 0.00		58. TYPE 59. DUTY/TAX BASE 60. RATE 61. AMOUNT 62. MP		63. REMOVAL IN BOND (R.L.B) NO, DATE & OFFICE 64. REBATE CODE 65. STATISTICAL VALUE		66. LICENCE NUMBER 67. DEDUCTED QUANTITY 68. EX WAREHOUSE CODE 69. OTHER QUANTITIES		70. DESCRIPTION: 71. DEDUCTED VALUE 72. DEDUCTED QUANTITY 73. EX WAREHOUSE CODE 74. OTHER QUANTITIES		75. AD. INFO. 76. PRODUCED DOCS.		77. 47. CALC OF DUTIES & TAXES 78. TYPE 79. DUTY/TAX BASE 80. RATE 81. AMOUNT 82. MP		83. SUMMARY OF TOTAL DUTIES AND TAXES 84. AMOUNT OVERPAID 85. AMOUNT UNDERPAID 86. OTHER 87. TOTAL PAYABLE 88. GUARANTEE CODE 89. AMOUNT		90. DECLARATION 91. I, Keowny 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. FOR OFFICIAL USE LRN: DBN202411200043730 LRN: 214434240BN20241120000339 2024-11-20		92. Signature 93. ID Number 94. Date 2024-11-20		95. Prepared With CargoWiseOne	
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SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)									
50. IMPORTER OR EXPORTER		DIAGEO ISPINGO		51. OFFICE CODE		DBN		52. FORMS	
TIN		00045760		2		21443424DBN2024112000339		574519777	
55. COUNTRY OF COMMENCEMENT				ZA SOUTH AFRICA				56. GUARANTOR CODE & NAME	
57. BOND NUMBER		59. GUARANTEE TYPE		58. SUBCONTRACTOR REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME		70. OFFICE OF EXIT	
NAME		NAME		NAME		NAME		70. OFFICE OF EXIT	
LTD		LTD		LTD		LTD		70. OFFICE OF EXIT	
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		63. OFFICE OF COMMENCEMENT		64. OFFICE OF EXIT		70. OFFICE OF EXIT	
DBN		DBN		DBN		DBN		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		Time Limit with/without/exceeded		Time Limit		Time Limit with/without/exceeded	
Seals		National transit requirements satisfied		National transit requirements satisfied		National transit requirements satisfied		National transit requirements satisfied	
of means of transport		on package		intact		affixed		Signature and Date Stamp	
71. TRANSIT COUNTRY		ZA SOUTH AFRICA		72. GUARANTOR CODE & NAME		73. BOND NUMBER		74. GUARANTEE TYPE	
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		79. OFFICE OF COMMENCEMENT	
NAME		NAME		NAME		NAME		79. OFFICE OF COMMENCEMENT	
LTD		LTD		LTD		LTD		79. OFFICE OF COMMENCEMENT	
83. REMOVER CODE & NAME		84. SUBCONTRACTOR REMOVER CODE & NAME		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION		87. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		87. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		87. OFFICE OF ENTRY	
89. GUARANTOR CODE & NAME		90. SUBCONTRACTOR REMOVER CODE & NAME		91. BOND NUMBER		92. GUARANTEE TYPE		93. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		93. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		93. GUARANTOR CODE & NAME	
95. COUNTRY OF DESTINATION		ZA SOUTH AFRICA		96. COUNTRY OF DESTINATION		ZA SOUTH AFRICA		96. COUNTRY OF DESTINATION	
97. REMOVER CODE & NAME		98. SUBCONTRACTOR REMOVER CODE & NAME		99. OFFICE OF ENTRY		100. OFFICE OF FINAL DESTINATION		101. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		101. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		101. OFFICE OF ENTRY	
103. REMOVER CODE & NAME		104. SUBCONTRACTOR REMOVER CODE & NAME		105. OFFICE OF ENTRY		106. OFFICE OF FINAL DESTINATION		107. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		107. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		107. OFFICE OF ENTRY	
109. GUARANTOR CODE & NAME		110. SUBCONTRACTOR REMOVER CODE & NAME		111. BOND NUMBER		112. GUARANTEE TYPE		113. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		113. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		113. GUARANTOR CODE & NAME	
115. REMOVER CODE & NAME		116. SUBCONTRACTOR REMOVER CODE & NAME		117. OFFICE OF ENTRY		118. OFFICE OF FINAL DESTINATION		119. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		119. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		119. OFFICE OF ENTRY	
121. REMOVER CODE & NAME		122. SUBCONTRACTOR REMOVER CODE & NAME		123. OFFICE OF ENTRY		124. OFFICE OF FINAL DESTINATION		125. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		125. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		125. OFFICE OF ENTRY	
127. GUARANTOR CODE & NAME		128. SUBCONTRACTOR REMOVER CODE & NAME		129. BOND NUMBER		130. GUARANTEE TYPE		131. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		131. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		131. GUARANTOR CODE & NAME	
133. REMOVER CODE & NAME		134. SUBCONTRACTOR REMOVER CODE & NAME		135. OFFICE OF ENTRY		136. OFFICE OF FINAL DESTINATION		137. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		137. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		137. OFFICE OF ENTRY	
139. GUARANTOR CODE & NAME		140. SUBCONTRACTOR REMOVER CODE & NAME		141. BOND NUMBER		142. GUARANTEE TYPE		143. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		143. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		143. GUARANTOR CODE & NAME	
145. REMOVER CODE & NAME		146. SUBCONTRACTOR REMOVER CODE & NAME		147. OFFICE OF ENTRY		148. OFFICE OF FINAL DESTINATION		149. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		149. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		149. OFFICE OF ENTRY	
151. GUARANTOR CODE & NAME		152. SUBCONTRACTOR REMOVER CODE & NAME		153. BOND NUMBER		154. GUARANTEE TYPE		155. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		155. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		155. GUARANTOR CODE & NAME	
157. REMOVER CODE & NAME		158. SUBCONTRACTOR REMOVER CODE & NAME		159. OFFICE OF ENTRY		160. OFFICE OF FINAL DESTINATION		161. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		161. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		161. OFFICE OF ENTRY	
163. GUARANTOR CODE & NAME		164. SUBCONTRACTOR REMOVER CODE & NAME		165. BOND NUMBER		166. GUARANTEE TYPE		167. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		167. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		167. GUARANTOR CODE & NAME	
169. REMOVER CODE & NAME		170. SUBCONTRACTOR REMOVER CODE & NAME		171. OFFICE OF ENTRY		172. OFFICE OF FINAL DESTINATION		173. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		173. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		173. OFFICE OF ENTRY	
175. GUARANTOR CODE & NAME		176. SUBCONTRACTOR REMOVER CODE & NAME		177. BOND NUMBER		178. GUARANTEE TYPE		179. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		179. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		179. GUARANTOR CODE & NAME	
181. REMOVER CODE & NAME		182. SUBCONTRACTOR REMOVER CODE & NAME		183. OFFICE OF ENTRY		184. OFFICE OF FINAL DESTINATION		185. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		185. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		185. OFFICE OF ENTRY	
187. GUARANTOR CODE & NAME		188. SUBCONTRACTOR REMOVER CODE & NAME		189. BOND NUMBER		190. GUARANTEE TYPE		191. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		191. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		191. GUARANTOR CODE & NAME	
193. REMOVER CODE & NAME		194. SUBCONTRACTOR REMOVER CODE & NAME		195. OFFICE OF ENTRY		196. OFFICE OF FINAL DESTINATION		197. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		197. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		197. OFFICE OF ENTRY	
199. GUARANTOR CODE & NAME		200. SUBCONTRACTOR REMOVER CODE & NAME		201. BOND NUMBER		202. GUARANTEE TYPE		203. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		203. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		203. GUARANTOR CODE & NAME	
205. REMOVER CODE & NAME		206. SUBCONTRACTOR REMOVER CODE & NAME		207. OFFICE OF ENTRY		208. OFFICE OF FINAL DESTINATION		209. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		209. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		209. OFFICE OF ENTRY	
211. GUARANTOR CODE & NAME		212. SUBCONTRACTOR REMOVER CODE & NAME		213. BOND NUMBER		214. GUARANTEE TYPE		215. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		215. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		215. GUARANTOR CODE & NAME	
217. REMOVER CODE & NAME		218. SUBCONTRACTOR REMOVER CODE & NAME		219. OFFICE OF ENTRY		220. OFFICE OF FINAL DESTINATION		221. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		221. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		221. OFFICE OF ENTRY	
223. GUARANTOR CODE & NAME		224. SUBCONTRACTOR REMOVER CODE & NAME		225. BOND NUMBER		226. GUARANTEE TYPE		227. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		227. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		227. GUARANTOR CODE & NAME	
229. REMOVER CODE & NAME		230. SUBCONTRACTOR REMOVER CODE & NAME		231. OFFICE OF ENTRY		232. OFFICE OF FINAL DESTINATION		233. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		233. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		233. OFFICE OF ENTRY	
235. GUARANTOR CODE & NAME		236. SUBCONTRACTOR REMOVER CODE & NAME		237. BOND NUMBER		238. GUARANTEE TYPE		239. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		239. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		239. GUARANTOR CODE & NAME	
241. REMOVER CODE & NAME		242. SUBCONTRACTOR REMOVER CODE & NAME		243. OFFICE OF ENTRY		244. OFFICE OF FINAL DESTINATION		245. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		245. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		245. OFFICE OF ENTRY	
247. GUARANTOR CODE & NAME		248. SUBCONTRACTOR REMOVER CODE & NAME		249. BOND NUMBER		250. GUARANTEE TYPE		251. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		251. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		251. GUARANTOR CODE & NAME	
253. REMOVER CODE & NAME		254. SUBCONTRACTOR REMOVER CODE & NAME		255. OFFICE OF ENTRY		256. OFFICE OF FINAL DESTINATION		257. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		257. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		257. OFFICE OF ENTRY	
259. GUARANTOR CODE & NAME		260. SUBCONTRACTOR REMOVER CODE & NAME		261. BOND NUMBER		262. GUARANTEE TYPE		263. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		263. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		263. GUARANTOR CODE & NAME	
265. REMOVER CODE & NAME		266. SUBCONTRACTOR REMOVER CODE & NAME		267. OFFICE OF ENTRY		268. OFFICE OF FINAL DESTINATION		269. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		269. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		269. OFFICE OF ENTRY	
271. GUARANTOR CODE & NAME		272. SUBCONTRACTOR REMOVER CODE & NAME		273. BOND NUMBER		274. GUARANTEE TYPE		275. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		275. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		275. GUARANTOR CODE & NAME	
277. REMOVER CODE & NAME		278. SUBCONTRACTOR REMOVER CODE & NAME		279. OFFICE OF ENTRY		280. OFFICE OF FINAL DESTINATION		281. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		281. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		281. OFFICE OF ENTRY	
283. GUARANTOR CODE & NAME		284. SUBCONTRACTOR REMOVER CODE & NAME		285. BOND NUMBER		286. GUARANTEE TYPE		287. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		287. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		287. GUARANTOR CODE & NAME	
289. REMOVER CODE & NAME		290. SUBCONTRACTOR REMOVER CODE & NAME		291. OFFICE OF ENTRY		292. OFFICE OF FINAL DESTINATION		293. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		293. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		293. OFFICE OF ENTRY	
295. GUARANTOR CODE & NAME		296. SUBCONTRACTOR REMOVER CODE & NAME		297. BOND NUMBER		298. GUARANTEE TYPE		299. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		299. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		299. GUARANTOR CODE & NAME	
301. REMOVER CODE & NAME		302. SUBCONTRACTOR REMOVER CODE & NAME		303. OFFICE OF ENTRY		304. OFFICE OF FINAL DESTINATION		305. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		305. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		305. OFFICE OF ENTRY	
307. GUARANTOR CODE & NAME		308. SUBCONTRACTOR REMOVER CODE & NAME		309. BOND NUMBER		310. GUARANTEE TYPE		311. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		311. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		311. GUARANTOR CODE & NAME	
313. REMOVER CODE & NAME		314. SUBCONTRACTOR REMOVER CODE & NAME		315. OFFICE OF ENTRY		316. OFFICE OF FINAL DESTINATION		317. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		317. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		317. OFFICE OF ENTRY	
319. GUARANTOR CODE & NAME		320. SUBCONTRACTOR REMOVER CODE & NAME		321. BOND NUMBER		322. GUARANTEE TYPE		323. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		323. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		323. GUARANTOR CODE & NAME	
325. REMOVER CODE & NAME		326. SUBCONTRACTOR REMOVER CODE & NAME		327. OFFICE OF ENTRY		328. OFFICE OF FINAL DESTINATION		329. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		329. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		329. OFFICE OF ENTRY	
331. GUARANTOR CODE & NAME		332. SUBCONTRACTOR REMOVER CODE & NAME		333. BOND NUMBER		334. GUARANTEE TYPE		335. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		335. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		335. GUARANTOR CODE & NAME	
337. REMOVER CODE & NAME		338. SUBCONTRACTOR REMOVER CODE & NAME		339. OFFICE OF ENTRY		340. OFFICE OF FINAL DESTINATION		341. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		341. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		341. OFFICE OF ENTRY	
343. GUARANTOR CODE & NAME		344. SUBCONTRACTOR REMOVER CODE & NAME		345. BOND NUMBER		346. GUARANTEE TYPE		347. GUARANTOR CODE & NAME	
NAME		NAME		NAME		NAME		347. GUARANTOR CODE & NAME	
LTD		LTD		LTD		LTD		347. GUARANTOR CODE & NAME	
349. REMOVER CODE & NAME		350. SUBCONTRACTOR REMOVER CODE & NAME		351. OFFICE OF ENTRY		352. OFFICE OF FINAL DESTINATION		353. OFFICE OF ENTRY	
NAME		NAME		NAME		NAME		353. OFFICE OF ENTRY	
LTD		LTD		LTD		LTD		353. OFFICE OF ENTRY	
355. GUARANTOR CODE & NAME		356. SUBCONTRACTOR REMOVER CODE & NAME		357. BOND NUMBER		358. GUARANTEE TYPE		359. GUARANTOR CODE & NAME	
NAME									

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination) DIAGEO ISPIINGO 50. IMPORTER OR EXPORTER TIN: 00045760 51. OFFICE CODE DBN 52. FORMS 3 53. REGISTRATION NO & DATE B00001105 54. DECLARANT REFERENCE 21443424DBN20241120000339 56. GUARANTOR TIN 57. BOND NO/PP NO 21443521 58. GUARANTEE TYPE LIQUOR RUNNER JOHANNESBURG (PTY) LTD 59. REMOVER CODE & NAME 60. SUBCONTRACTOR REMOVER CODE & NAME 21443521 TIN 88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN 89. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN Signature Date		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. (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. Signature Date	
TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S)		TRUCK HORSE FIRST TRAILER SECOND TRAILER REGISTRATION NUMBER(S) CONTAINER SEAL NUMBER(S)	
89. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN		89. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN	
88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN		88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery WAREHOUSE LICENSEE OF CUSTOMS AND EXCISE TIN	
Signature Date		Signature Date	

DIAGEO
67 BARRIER LANE
JACOBS
TEL: 031 452 2320
FAX: 031 452 2308

CUSTOMS WORKSHEET

FILE	B00001105	LRN	214434240BN20241120000339	CPC	45	MKN	DBN202411205043730	TRANSPORT DOC.	9746197777 REAL AFRICA CTN THA
AGENT	21443424	LIQUOR RUNNER DURBAN (PTY) LTDPOCKET 3A CLAIRWOOD LOGISTICS PARKC/O BASIL FEBRUARY ROAD, - CLA						ISSUED DATE	
IMPORTER	DIAISPUR DIAEODISPINGO WAREHOUSE 229 REFINERY ROAD/ISPINGO 4000-SOUTH AFRICA							VESSEL / FLIGHT	
EXPORTER								HOUSE DOC.	

INVOICE NUMBER	9746187777	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													
						663246.50	ZAR	1.000000	663246.50	663246.50	1.000000	663246.50	663246.50
TOTAL FREIGHT						0.00	ZAR	1.000000	0.00	663246.50			
TOTAL INSURANCE						0.00	ZAR	1.000000	0.00	663246.50			
TOTAL DUTABLE CHARGES						0.00	ZAR	1.000000	0.00	663246.50			
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1.000000	0.00	663246.50			
LESS NON-DUTABLE CHARGES										663246.50			
TOTAL CIF VALUE										663246.50	1.000000	663246.50	
LESS FREIGHT										663246.50			
LESS INSURANCE										663246.50			
TOTAL FOB VALUE										663246.50	1.000000	663246.50	663246.50
TOTAL ADJUSTED FOB VALUE													663246.50

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 128	TOTAL DUTY	VAT	STAT	QTY	UQ
2	ZA	22085010	782893	154C/L	1	663246.50	0.00	1	0.00%	663246.50	0.00	0.00	0.00	0.00		10710.00	L

ENTRY TOTALS	663246			0.00	0.00
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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
ED1
CUSTOMS BRANCH
CUSTOMS OFFICE CODE : DBN
CUSTOMS OFFICE NAME : DURBAN
DECLARATION DETAILS
CUSDEC SUBMITTED : 2024-11-20 09:10
CUSRES RECEIVED : 2024-11-20 09:10
BROKER TIN : 21443424
CONSIGNOR/EXPORTER TIN/ID NO. : 00045760 - DIAGEO ISPINGO
21443424DBN20241120000338
MRN : DBN202411205043729
MESSAGE FUNCTION : 9 - Original
ASSESSMENT DATE : 2024-11-20

Consignment Details	
Category RPC(Purpose) :	E 45
Port of Exit :	
Master Transport Document No :	9746197777 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 :	
Number of Packages :	0
Part Clearance Quantity :	2
Total Weight :	910
Customs Value :	507188
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total VAT :	0.00
Total Sch1p2B :	0.00
Total PPs :	0.00
Payment Method :	TELE-031 452 2320
Agents Reference :	9746197777
Job Number :	800001105
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number :	9746197777

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.

CUSTOMS WORKSHEET

FILE	1800001105	LRN	21443424DBN20241120000338	CPC	45	MRN	DBN2024112000043729	TRANSPORT DOC.	9746197777 REAL AFRICA CTN THA
AGENT	21443424	LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A CLARWOOD LOGISTICS PARK	GO BASIL FEBRUARY ROAD - CILA				ISSUED DATE	
IMPORTER	DIASPUR DIAGEO	ISPINGO WAREHOUSE 229	REFINERY ROAD	ISPINGO 4000	SOUTH AFRICA			VESSEL / FLIGHT	
EXPORTER								HOUSE DOC.	

INVOICE NUMBER	9746197777	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						507188.50	ZAR	1.0000000	507188.50	507188.50	1.0000000	507188.50	507188.50
TOTAL FREIGHT						0.00	ZAR	1.0000000	0.00	507188.50		507188.50	
TOTAL INSURANCE						0.00	ZAR	1.0000000	0.00	507188.50		507188.50	
TOTAL DUTABLE CHARGES						0.00	ZAR	1.0000000	0.00	507188.50		507188.50	
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1.0000000	0.00	507188.50		507188.50	
LESS NON-DUTABLE CHARGES										507188.50			
TOTAL CIF VALUE										507188.50			
LESS FREIGHT										507188.50			
LESS INSURANCE										507188.50			
TOTAL FOB VALUE										507188.50			
TOTAL ADJUSTED FOB VALUE										507188.50			

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	762983	154C/L	1	507188.50	0.00	1	0.00%	507188.50	0.00	0.00	0.00	0.00	819006 LI

NOTES	1	- Rounded at Bill of Entry Line level	ENTRY TOTALS	507188			0.00	0.00
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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 21443424DBN20241120000338		54. DECLARANT REFERENCE B00001105 9746197777										
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	66. 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 Time Limit Seals <table border="1"> <tr><td></td><td>of means of transport</td></tr> <tr><td></td><td>on package</td></tr> <tr><td></td><td>intact</td></tr> <tr><td></td><td>affixed</td></tr> </table>			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 <table border="1"> <tr><td>NO</td><td>YES</td></tr> </table>		NO	YES	Means of transport/ packages exported with seals intact Time limit-within/exceeded National transit requirements satisfied Signature and Date Stamp	
	of means of transport																
	on package																
	intact																
	affixed																
NO	YES																
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 CPT											
Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers <table border="1"> <tr><td>No</td><td>Yes</td></tr> </table>		No	Yes	Means of transport/ packages exported with seals intact Time limit-within/exceeded DIAGEO SA 67 BARRIER LANE JACOBS TEL: 031 457 2320 FAX: 031 452 2306		Means of transport/ packages exported with seals intact Time Limit Transferred to office of final Transit operation completed		Means of transport/ packages exported with seals intact Time limit-within/exceeded Document checked Transit operation completed									
No	Yes																
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp											

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		
DIAGEO ISPINGO				52. FORMS	21443424DBN20241120000338	800001105 974519777
56. GUARANTOR		TIN		3	3	
				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		
REGISTRATION NUMBER(S)	JBB 861 FS	JBS 394 FS	JBS 370 FS	TIN		
CONTAINER SEAL NUMBER(S)						
I, <u>Robert</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 manifest intact Signature: <u>[Signature]</u> Date: <u>20/11/2024</u>				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. Signature: Date:		
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		
REGISTRATION NUMBER(S)				TIN		
CONTAINER SEAL NUMBER(S)						
I, <u>Michael Nkomo</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 manifest intact. Signature: <u>[Signature]</u> Date: DIAGEO SA 67 BARRIER LANE JACOBS TEL: 031 452 2320 FAX: 031 452 2305				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. Signature: Date:		

SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR		3. FORMS		4. REGISTRATION NO & DATE	
TIN		RCD		OFF. MANIFEST NUMBER	
BASIC		E		DBN	
5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO	
TIN		1		B00001105	
BASIC		0		974619777	
8. IMPORTER / CONSIGNEE		9. VALUE DETAILS		13. INVOICE NO & DATE	
TIN		10		13A. INVOICE NO & DATE	
BASIC		11		13B. INVOICE NO & DATE	
14. DECLARANT / AGENT		15. COE		16. COO	
TIN		17. COD		17A. OWNER CODE	
21443424		00045760		17B. REBATE USER CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONTAINER		20. DELIVERY TERMS	
TRANSPORT AT ARRIVAL		ANER		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 DESCR.	
24. OTHER COSTS DETAIL		28. FINANCIAL DATA		32. ITEM NO	
CURRENCY		VAT Indicator		33. COMMODITY CODE	
AMOUNT		OTHER COST		34. COC	
FREIGHT		INSURANCE		35. GROSS MASS (KGS)	
36. PRE-REFERENCE		37. CPC		38. NETT MASS (KGS)	
100		45.00		39. QUOTA	
40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS		42. CUSTOMS VAL(CY)	
782953 GORDONS LONDON GIN 12X750ML 910 CASES AT 40% ABV. 974619777		43. V.M		507188	
DESCRIPTON:		44. LICENCE NUMBER		45. OTHER QUANTITIES	
BND 1131927		DEDUCTED VALUE		EX WAREHOUSE CODE	
NUI N		DEDUCTED QUANTITY		DBNWM500025	
46. STATISTICAL VALUE		47. CALC OF DUTIES & TAXES		48. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
507188		TYPE		49. ACCOUNT CODE	
DUTY/TAX BASE		RATE		MP	
AMOUNT		SUMMARY OF TOTAL DUTIES AND TAXES		CTNSOS01816	
TOTAL DUTIES AND TAXES		AMOUNT OVERPAID		AMOUNT UNDERPAID	
OTHER		TOTAL PAYABLE		GUARANTEE	
AMOUNT		CODE		AMOUNT	
DECLARATION		Signature		LD Number	
2024-11-20		Date		2024-11-20	
I, Keovyn 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: DBN202411205043729		LRN: 21443424DBN20241120000338	

Prepared With CargoWiseOne