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Date: 28/11/24

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PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runner PTW	Supplier's CHEP Acc. No.	48255
Receiver's Name	Real Africa Trading	Record CHEP Pallets Only	
Receiver's Address	7 Lynx Road, Paarden Eeprand	Quantity Delivered	10 PL
		Quantity Exchanged	
Delivery Note No.	9746198242	Balance Outstanding	
Date	28/11/2024	Receiver's Name	
Haulier's Name	Johannes (LR)	Receiver's Signature	
Vehicle Reg. No.	JB8 896 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

DA 187

Customs and Excise Act, 1964 (Act No. 91 of 1964) – (Section 64D and its rules (rule 64D.08(4)))

MANIFEST NUMBER:
9746198242

Page: 1 of 1

WQDR RUNNERS

Client Code (RSA): 21443521

Name of foreign transporter / subcontractor:

TRUCKS:

***TRAILER (1)**

*TRAILER (2)

REGISTRATION NUMBER(S):

136 896 FS

580 167 F-5

C1
B3
C1
170E5
61
170E5

*CONTAINER NUMBER(S):

30 loans 100 for 1000

870 3085881088

06605149124

SEAT NUMBER(S):

[illegible]

1	TDD's	80025	501816	_____	2024114
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I hereby certify that the particulars shown on this manifest are a true reflection of all the goods carried on the above-mentioned vehicle/s.

FOR CUSTOMS USE

CUSTOMS STAMP - EX1

CUSTOMS STAMP - EX1

[illegible]

Signature of the Author: _____
 Date: _____
 Page: _____

Signature of Subcontractor	DATE	PLACE	REPORT NUMBER	REPORT NUMBER
	2011 29	1		

[illegible]

Instructions:

1. This manifest is to be completed at least in triplicate by the Transporter or Licensed Remover of goods in bond.

3. * Delete whichever is not applicable.

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 N/A. RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number
574618242SAP Order
118282392Sap Order Date
15.11.2024Account Number
211592

GRV Required

Invoice Date
21.11.2024PO Number
15.11.2024Delivery Date
23.11.2024Plant/Rev
06/0016192287Order type
Buty SuspendedInvoice Address
REAL AFRICA TRADING,

DELIVERY ADDRESS

Payment Terms
30 days from statement

REF 174346, 7 LYNN ROAD, PARADEN EILAND, 7405, Cape Town

REF 174346

Bank: 671844X N/A SOUTH AFRICA SAVINGS 020072034 / 350025

Product Description

Liquor class: 00001115

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

782993 Gordons Dry Gin 75cl 12X31 40%

700

GAS

557.35

390,145.00

390,145.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

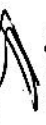
Receipt
From
Diageo

Name

Signature

Date

Solames



28/11/2024

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

0.00

0%

0.00

390,145.00

0.00

ZAR

11/11/2024 12:30:00 PM 11/11/2024 12:30:00 PM 11/11/2024 12:30:00 PM



CUSTOMS

CN1

Customs Notification

Enquiries should be addressed to SARS:

Customs Branch

Alphabetic District Office Code: DBN
Office Address: Trescon House 201 Pixley Kaseame Street Durban 4001
Tel: 0313287071 Website: www.sars.gov.za

Details

Broker TIN: 21443424
ID No. / Importer / Exporter TIN: 00045760
LRN: 21443424DBN20241125000437
MRN: DBN202411265056505
Message Channel: CAPS
Assessment Date: 2024-11-26

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Name:	
Transport Document No.:	9746198242 REAL AFRICA CTN THA	Departure Date:	
Transport Document Date:		Date of Arrival:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Location of Goods:	
UCR:	9746198242	Total Number of Packages:	1
Declarant Internal Reference No.:	459	Total Gross Mass:	700.00
Print Indicator:	Y	Consignment Value:	
Part Clearance Quantity:	1	Total Duties and Taxes:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746198242 REAL AFRICA CTN THA

Consignment Line Details

Line No.	Procedure Codes:	Procedure Measure	Commodity Classification Code	Statistical Code & Quantity	Country of Origin	Customs Value
1	00 Previous Requested		104231300	LI 6300.00	ZA	390145

Customs Status

Customs Decision / Status:	1	Stop / Detail Details:	Release
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Case Number

Free TEXT BOX: Stop / Detail Description.

CN1 L 0 EV 2019.01.00 SV 1201 CT NO 00045760



01/01
Y 2019
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SAD 500 - CUSTOMS DECLARATION FORM		0 1 2 3 4 5 6 7 8 9	
2. EXPORTER / CONSIGNOR		TIN BSIC	
3. FORMS		RCD E	
4. REGISTRATION NO & DATE		21443424	
5. ITEMS		1 1 1	
6. TOT PACK		1	
7. DECLARATION REF. NO		800001136	
8. IMPORTER / CONSIGNEE		TIN BSIC	
14. DECLARANT / AGENT		TIN 21443424	
15. COE		16. COO	
17. COO		17A. OWNER CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONT.	
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. TMF	
26. TMF		27. PLACE OF DISCHARGE	
28. FINANCIAL DATA		29. COE	
30. LOCATION OF GOODS		31. PACKAGES AND MARKS	
32. ITEM NO		33. COMMODITY CODE	
34. COC		35. GROSS MASS (KGS)	
36. PRE-REFERENCE		37. CPC	
38. NETT MASS (KGS)		39. QUOTA	
40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS	
42. CUSTOMS VAL(FCY)		43. V.M	
44. EX WAREHOUSE CODE		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. TOTAL OF FIRST ITEM OF THIS PAGE	
58. CODE		59. AMOUNT	
60. DATE		61. SIGNATURE	
62. ID NUMBER		63. DATE	
64. PREPARED WITH CARGOWISEONE		65. L. Keown 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.	
66. MRN: DBN202411265056505		67. LRN: 21443424DBN20241125000437	
68. FOR OFFICIAL USE		69. 2024-11-25	

50. IMPORTER OR EXPORTER DIAGEO ISPINGO		51. OFFICE CODE DBN		52. FORMS 2		53. REGISTRATION NO & DATE 2744342DBN20241125000437		54. DECLARANT REFERENCE B0001136		55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA	
56. GUARANTOR CODE & NAME 57. BOND NUMBER 58. GUARANTEE TYPE		59. REMOVER CODE & NAME 60. SUBCONTRACTOR REMOVER CODE & NAME 61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT 63. TRANSIT COUNTRY		64. GUARANTOR CODE & NAME 65. BOND NUMBER 66. GUARANTEE TYPE		67. REMOVER CODE & NAME 68. SUBCONTRACTOR REMOVER CODE & NAME 69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT	
71. TRANSIT COUNTRY 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. COUNTRY OF DESTINATION 80. GUARANTOR CODE & NAME 81. BOND NUMBER 82. GUARANTEE TYPE		83. REMOVER CODE & NAME 84. SUBCONTRACTOR REMOVER CODE & NAME 85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION 87. TRANSIT COUNTRY		88. SUBCONTRACTOR REMOVER CODE & NAME 89. OFFICE OF COMMENCEMENT	
89. OFFICE OF COMMENCEMENT 90. SUBCONTRACTOR REMOVER CODE & NAME 91. OFFICE OF EXIT		92. OFFICE OF COMMENCEMENT 93. SUBCONTRACTOR REMOVER CODE & NAME 94. OFFICE OF EXIT		95. OFFICE OF COMMENCEMENT 96. SUBCONTRACTOR REMOVER CODE & NAME 97. OFFICE OF EXIT		98. OFFICE OF COMMENCEMENT 99. SUBCONTRACTOR REMOVER CODE & NAME 100. OFFICE OF EXIT		101. OFFICE OF COMMENCEMENT 102. SUBCONTRACTOR REMOVER CODE & NAME 103. OFFICE OF EXIT		104. OFFICE OF COMMENCEMENT 105. SUBCONTRACTOR REMOVER CODE & NAME 106. OFFICE OF EXIT	

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination) 50. IMPORTER OR EXPORTER DIAGEO ISPINGO		51. OFFICE CODE DBN		52. FORMS 3		53. REGISTRATION NO & DATE B00001136		54. DECLARANT REFERENCE 9746198242	
55. GUARANTOR TTN		56. BOND NO/PP NO 00045760		57. REMOVER CODE & NAME 21443521		58. SUBCONTRACTOR REMOVER CODE & NAME 21443521		59. GUARANTEE TYPE LIQUOR RUNNER JOHANNESBURG (PTY) LTD	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING TTN		88. DECLARATION BY WAREHOUSE LICENSEE / Master of Ship / Pilot - Delivery TTN		89. DECLARATION BY WAREHOUSE LICENSEE-LOADING TTN		90. DECLARATION BY WAREHOUSE LICENSEE / Master of Ship / Pilot - Delivery TTN		91. DECLARATION BY WAREHOUSE LICENSEE / Master of Ship / Pilot - Delivery TTN	
1. 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: <i>[Signature]</i> Date: 28/11/2024		2. 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: <i>[Signature]</i> Date: 28/11/2024		3. 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: <i>[Signature]</i> Date: 28/11/2024		4. 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: <i>[Signature]</i> Date: 28/11/2024		5. 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: <i>[Signature]</i> Date: 28/11/2024	
REGISTRATION TRUCK HORSE FIRST TRAILER SECOND TRAILER		REGISTRATION TRUCK HORSE FIRST TRAILER SECOND TRAILER		REGISTRATION TRUCK HORSE FIRST TRAILER SECOND TRAILER		REGISTRATION TRUCK HORSE FIRST TRAILER SECOND TRAILER		REGISTRATION TRUCK HORSE FIRST TRAILER SECOND TRAILER	
CONTAINER SEAL NUMBER(S) 888 596 FS 585 167 FS 585 170 FS		CONTAINER SEAL NUMBER(S) 888 596 FS 585 167 FS 585 170 FS		CONTAINER SEAL NUMBER(S) 888 596 FS 585 167 FS 585 170 FS		CONTAINER SEAL NUMBER(S) 888 596 FS 585 167 FS 585 170 FS		CONTAINER SEAL NUMBER(S) 888 596 FS 585 167 FS 585 170 FS	
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Prepared With CargoWiseOne

[illegible]

INVOICE NUMBER	9746198242	INCOTERM	FOR / CURRENCY / ZAR	HOUSE DOC.
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TOTAL SUPPLIER INVOICE LINE VALUE	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL FREIGHT	390145.00				
TOTAL INSURANCE	0.00				
TOTAL DUTABLE CHARGES	0.00				
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.	0.00				
LESS NON-DUTABLE CHARGES	0.00				
TOTAL CIF VALUE	390145.00				
LESS FREIGHT					
LESS INSURANCE					
TOTAL FOB VALUE	0.00				
TOTAL ADJUSTED FOB VALUE	390145.00				

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SC# 12B	TOTAL DUTY	VAT	STAT	QTY	UQ		
1	ZA	22082010	782933	154CAL		390745.00	0.00	1	0.00%	390745.00	0.00	0.00	0.00	0.00		6300.00	L		
ENTRY TOTALS														390745			0.00		0.00

Notes

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- Rounded at Bill of Entry Line level