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DRIVER: [Signature]

SIGN: [Signature]

DATE: 22-12-24

FOR RETURN ONLY TO OFFICE OF THIS DEPARTMENT AND ITS COPY

12-12-24

Sinolo

[Signature]

22-12-24

Duty Statement

12-12-24

12-12-24

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12-12-24

12-12-24

**CUSTOMS****CN1****Customs Notification**

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: 21443424DBN20241218000977

MRN: DBN202412185040187

Message Channel: CAPE

Assessment Date: 2024-12-18

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:		Departure Date:	
Transport Document No.:	9746199884 NU AFRICA CTN OSC	Port of Destination / Exit:	
House Waybill No.:		Total Number of Packages:	
UCR:		Consignment Value:	
Print Indicator:	Y	Country of Export:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746199884 NU AFRICA CTN

Consignment Line Details

Line No.	Quantity	Unit	Value	Weight	Volume	Country of Origin	Country of Destination
1	00	45	104231300	LI 5670.00		ZA	351130

Customs Status

Customs Decision / Status:	1	Stop / Detain Details:	Release
Case Number			
Free TEXT BOX: Stop / Detain Description.			

CN1

L 0 FV 2019.01.00 SV 1201 CT

NO 00045760



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Y 2019

01/01

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 : 2024-12-18 15:43
CUSRES Received : 2024-12-18 17:46
Broker TIN : 21443424
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO
LRN : 21443424DBN20241218000977
MRN : DBN202412185040187
Message Function : 9 - Original
Assessment Date : 2024-12-18

Consignment Details

Category RPC(Purpose) :	E 45
Port of Exit :	
Master Transport Document No :	9746199884 NU AFRICA CTN OSC
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 :	630
Customs Value :	351130
Agents Reference :	9746199884
Job Number :	B00001341
Unique Parent Message No. :	980
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	

Container Numbers

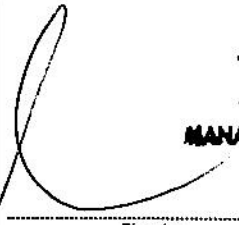
Customs Status

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 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		B00001341			
DIAGEO ISPINGO						21443424DBN20241218000977		8746199884			
55. COUNTRY OF COMMENCEMENT				53. TRANSIT COUNTRY							
ZA SOUTH AFRICA											
56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE		64. GUARANTOR CODE & NAME		65. BOND NUMBER		66. 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				Additional seal numbers				Additional seal numbers			
NO YES				NO YES				NO YES			
Signature and Date Stamp		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				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					
						PRY					
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		Signature and Date Stamp	

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

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)				51. OFFICE CODE DBN		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER		TIN	00045760		52. FORMS		21443424DBN20241218000977		B00001341
DIAGEO ISPINGO				3 3				9746199884	
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)									
CONTAINER SEAL NUMBER(S)									
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					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 _____					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		TIN	
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
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 road manifest intact.					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 _____					Signature _____ Date _____				
 DIAGEO SA 47 BARRIER LANE JACOBS TEL: 031 452 2320 MANAGER TEL: 031 452 2306									

CUSTOMS WORKSHEET

FILE	180001341	LRN	21443424	DBN20241218000977	CPC	45	MRN	DBN202412185040187	TRANSPORT DOC.	9748198884	NL AFRICA CTN QSC
AGENT	21443424	LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A	CLAIRWOOD LOGISTICS	PARKC/O BASIL	FEBRUARY ROAD	CCLA	ISSUED DATE			
IMPORTER	DIAISPDJR	DIAGEO ISPIGODWAREHOUSE	228	REFINERY ROAD	DISIPINGO	4000	SOUTH AFRICA	VESSEL / FLIGHT			
EXPORTER								HOUSE DOC.			

INVOICE NUMBER	9748198884	INCOTERM	FOB	CURRENCY	ZAR	CURR.	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					351130.50	ZAR	1.000000	351130.50	351130.50	1.000000	351130.50	351130.50
TOTAL FREIGHT					0.00	ZAR	1.000000	0.00	351130.50		0.00	351130.50
TOTAL INSURANCE					0.00	ZAR	1.000000	0.00	351130.50		0.00	351130.50
TOTAL DUTABLE CHARGES					0.00	ZAR	1.000000	0.00	351130.50		0.00	351130.50
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000	0.00	351130.50		0.00	351130.50
LESS NON-DUTABLE CHARGES					0.00			0.00	351130.50			351130.50
TOTAL CIF VALUE									351130.50	1.000000	351130.50	351130.50
LESS FREIGHT								0.00	351130.50			351130.50
LESS INSURANCE								0.00	351130.50			351130.50
TOTAL FOB VALUE									351130.50	1.000000	351130.50	351130.50
TOTAL ADJUSTED FOB VALUE									351130.50			351130.50

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/L	1	351130.50	0.00	1	0.00%	351130.50	0.00	0.00	0.00	0.00	5870.00	L

NOTES

1 - Rounded at Bill of Entry Line level



CUSTOMS
Customs Notification

CN1

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: 21443424DBN20241218000959
MRN: DBN202412185040724
Message Channel: CAPE
Assessment Date: 2024-12-18

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Mode:	
Transport Document No.:	9746199884 NU AFRICA CTN OSC	Departure Date:	
Transport Mode Update:		Port of Origin:	
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:		Transport Date:	
UCR:		Total Number of Packages:	1
Departure Date:		Total Gross Weight:	
Print Indicator:	Y	Consignment Value:	
Print Release Indicator:		Total Net Weight:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746199884 NU AFRICA CTN

Consignment Line Details

Line No.	Description		Procedure Category Code	Units	Value	Country of Origin	Country of Destination	Unit Value
	Item No.	Description						
1	00	45		104231300	LI 6615.00	ZA		409652

Customs Status

Customs Decision / Status:	1	Stop / Detain Details:	Release
Case Number			
Free TEXT BOX: Stop / Detain Description.			

CN1 L 0 FV 2019.01.00 SV 1201 CT NO 00045760



P
Y 2019
01/01

DIAGEO

SOUTH AFRICA

DIAGEO SOUTH AFRICA (PTY) LTD
REG NO. 1964/003344/07
BUILDING 3, MAXWELL OFFICE PARK
MAGWA CRESCENT WEST
WATERFALL CITY
MIDRAND
2090

CUSTOMS DECLARATION RESPONSE**EDI****CUSDEC-CUSRES : RESPONSE****Customs Branch**

Customs Office Code : **DBN**
Customs Office Name : **DURBAN**

Declaration Details

CUSDEC Submitted : **2024-12-18 15:43**
CUSRES Received : **2024-12-18 17:39**
Broker TIN : **21443424**
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. : **00045780 - DIAGEO ISPINGO**
LRN : **21443424DBN20241218000959**
MRN : **DBN202412185040724**
Message Function : **9 - Original**
Assessment Date : **2024-12-18**

Consignment Details

Category RPC(Purpose) :	E 45
Port of Exit :	
Master Transport Document No :	9746199884 NU AFRICA CTN OSC
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 :	735
Customs Value :	409652
Agents Reference :	9746199884
Job Number :	B00001341
Unique Parent Message No. :	978
Customs Print Indicator :	N (NO 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		
2. EXPORTER / CONSIGNOR		TIN		BSIC		RCD		E		OFF. CODE		MANIFEST NUMBER			
										DBN		9746199884 NU AFRICA CTN OSC			
3. FORMS						4.		REGISTRATION NO & DATE			ASSESSMENT NO & DATE				
1						3		21443424DBN20241218000959							
8. IMPORTER / CONSIGNEE		TIN		00045760		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		RECEIPT NO & DATE			
		BSIC		4750101802		1		1		B00001341					
DIAGEO ISPINGO WAREHOUSE 229 REFINERY ROAD ISPINGO 4000						9		10		11		12. VALUE DETAILS			
										13		13A. INVOICE NO & DATE			
14. DECLARANT / AGENT		TIN		21443424		15. COE		18. COO		17. COD		17A. OWNER CODE			
LIQUOR RUNNER DURBAN (PTY) LTD POCKET 3A CLAIRWOOD LOGISTICS PARK 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					
						409652									
25. TMF						28. TMI		27. PLACE OF DISCHARGE		24. OTHER COSTS DETAIL					
						3				CURRENCY					
										AMOUNT					
29. COE						30. LOCATION OF GOODS		VAT Indicator		FREIGHT					
								Y		INSURANCE					
										OTHER COST					
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS				32. ITEM NO				33. COMMODITY CODE					
		9746199884 NU AFRICA CTN13.12.2024 Part 2 of 3 - Part of 1 Package				1				1042.31.30 (0)					
		NUMBER & TYPE OF PACKAGES				ONE				34. COC					
										ZA					
		CONTAINER NUMBERS								35. GROSS MASS (KGS)					
										735.00					
		DESCRIPTION:				782993 GORDONS LONDON GIN 12X750ML 40% 735 CASES AT 40% ABV 9746199884				36. PREFERENCE					
										100					
										37. CPC					
										45 00					
										38. NETT MASS (KGS)					
										39. QUOTA					
										40. SUMMARY DECLARATION/PREV. DOCUMENT					
										41. SUPP UNITS					
										5615.00 LJ					
										2848.00 LA					
										8820.00 NO					
										42. CUSTOMS VAL(FCY)					
										409652					
44. ADD. INFO.		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES					
				BND 814249		NUI N		DBNVM500025		735 CS					
PRODUCED DOCS.		REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE				REBATE CODE				46. STATISTICAL VALUE					
										409652					
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE			
												21443424			
												F			
												49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT			
												PTAOS 02438			
												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, Annisa Hoosen 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: DBN202412185040724			
												LRN: 21443424DBN20241218000959			
												2024-12-18			
Signature												LD Number			
2024-12-18												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 21443424DBN20241218000959	54. DECLARANT REFERENCE B00001341 9746198884
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA			52. FORMS 2 3		
56. GUARANTOR CODE & NAME		57. BOND NUMBER	58. GUARANTEE TYPE	54. GUARANTOR CODE & NAME	
59. REMOVER CODE & NAME 21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD		60. SUBCONTRACTOR REMOVER CODE & NAME		56. GUARANTEE TYPE	
61. OFFICE OF COMMENCEMENT DBN		62. OFFICE OF EXIT		57. REMOVER CODE & NAME	
				58. SUBCONTRACTOR REMOVER CODE & NAME	
63. OFFICE OF COMMENCEMENT		64. 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	
Time Limit		Time limit-within/exceeded		Time Limit	
Seals		National transit requirements satisfied		Time limit-within/exceeded	
of means of transport				Document checked	
on package				Additional seal numbers	
intact				NO YES	
affixed					
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	
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		81. BOND NUMBER	
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		82. GUARANTEE TYPE	
				83. REMOVER CODE & NAME 21443521 LIQUOR RUNNER JOHANNESBURG (PTY) LTD	
				84. SUBCONTRACTOR REMOVER CODE & NAME	
				85. OFFICE OF ENTRY	
				86. OFFICE OF FINAL DESTINATION PRY	
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	
Document checked				Time limit-within/exceeded	
Additional seal numbers				Transferred to office of final transit operation completed	
No Yes				Document checked	
				Transit operation completed	
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				DBN					
DIAGEO ISPINGO				52. FORMS		21443424DBN20241218000959		900001341	
TIN 00045760				3 3				9746199884	
56. GUARANTOR		57. BOND NO/PP NO & OFFICE CODE		59. REMOVER CODE & NAME			60. SUBCONTRACTOR REMOVER CODE & NAME		
TIN				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)									
CONTAINER SEAL NUMBER(S)									
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 for road manifest intact Signature _____ Date _____					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		TIN	
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
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. Signature _____ Date _____					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 _____				

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

CUSTOMS WORKSHEET

FILE	B00001341	LRN	21443424	DBN20241218000974	CPC	145	MRN	DBN202412185040186	TRANSPORT DOC	9746199884	NU AFRICA CTN OSC
AGENT	21443424	LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A	CLAIRWOOD LOGISTICS PARK	DOO BASIL	FEBRUARY ROAD	DCLA	ISSUED DATE			
IMPORTER	DIASPDUR	DIAGEO ISPIINGOO	WAREHOUSE 229	REFINERY ROAD	DISIPINGOO	4000	SOUTH AFRICA	VESSEL / FLIGHT			
EXPORTER								HOUSE DOC			

INVOICE NUMBER	9746199884	INCOTERM	FOB	CURRENCY	ZAR	VALUE	CURR	EX RATE (ZAR)	1,000000	VALUE (ZAR)	409652.25	CUMULATIVE (ZAR)	409652.25	VALUE (ZAR)	409652.25	CUMULATIVE (ZAR)	409652.25
TOTAL SUPPLIER INVOICE LINE VALUE						409652.25	ZAR	1,000000		409652.25	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25
TOTAL FREIGHT						0.00	ZAR	1,000000		0.00	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25
TOTAL INSURANCE						0.00	ZAR	1,000000		0.00	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25
TOTAL DUTYABLE CHARGES						0.00	ZAR	1,000000		0.00	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1,000000		0.00	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25
LESS NON-DUTYABLE CHARGES						0.00				0.00	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25
TOTAL CIF VALUE						0.00				0.00	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25
LESS FREIGHT						0.00				0.00	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25
LESS INSURANCE						0.00				0.00	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25
TOTAL FOB VALUE						0.00				0.00	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25
TOTAL ADJUSTED FOB VALUE						0.00				0.00	0.00	409652.25	409652.25	409652.25	1,000000	409652.25	409652.25

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	702993	154CU	1	409652.25	0.00	0.00	1	0.00%	409652.25	0.00	0.00	0.00	6815.00	L

ENTRY TOTALS	409652	0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level

**CUSTOMS****CN1****Customs Notification**

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: 21443424DBN20241218000974

MRN: DBN202412185040186

Message Channel: CAPE

Assessment Date: 2024-12-18

Consignment Details

Procedure Category Code:	E	Voyage / Flight No.:	
Transport Code:	00	Transport Date:	
Transport Document No.:	9746199884 NU AFRICA CTN OSC	Departure Date:	
Transport Document Date:			
House Waybill No.:		Port of Destination / Exit:	
House Waybill Date:			
UCR:		Total Number of Packages:	
Trade Name / Brand Name:			
Print Indicator:	Y	Consignment Value:	
Particulars Quantity:		IBAN Number:	
Country of Export:		Country of Destination:	ZA

Marks and Numbers

9746199884 NU AFRICA CTN

Consignment Line Details

Line No.	Procedure Codes		Procedure / Marking	Release / Movement	Weight / Volume	Value / Price	Country of Origin	Country of Destination	Customs Value
	Previous	Requested							
1	00	45			104231300	LI 6615.00	ZA		409652

Customs Status

Customs Decision / Status:	1	Stop / Detain Details:	Release
Case Number			
Free TEXT BOX: Stop / Detain Description.			

CN1

L 0 FV 2019.01.00 SV 1201 CT

NO 00045760



P

Y 2019

01/01

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 : 2024-12-18 15:43
CUSRES Received : 2024-12-18 17:41
Broker TIN : 21443424
Consignor/ Exporter TIN/ ID No. :
Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO
LRN : 21443424DBN20241218000974
MRN : DBN202412185040186
Message Function : 9 - Original
Assessment Date : 2024-12-18

Consignment Details

Category RPC(Purpose) :	E 45
Port of Exit :	
Master Transport Document No :	9746199884 NU AFRICA CTN OSC
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 :	735
Customs Value :	409652
Agents Reference :	9746199884
Job Number :	B00001341
Unique Parent Message No. :	979
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	

Container Numbers

Customs Status

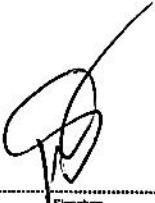
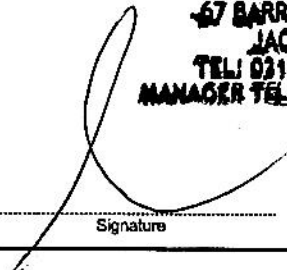
CUSRES Status* : 1 Release		
Case Number :		
Line	Code	Free Text Box :

* 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				
2. EXPORTER / CONSIGNOR		TIN				RCD		E				OFF. CODE		MANIFEST NUMBER			
		BSIC										DBN		9746199884 NU AFRICA CTN OSC			
						3. FORMS		4.		REGISTRATION NO & DATE			ASSESSMENT NO & DATE				
						1		3		21443424DBN20241218000974							
8. IMPORTER / CONSIGNEE		TIN		00045760		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO			RECEIPT NO & DATE				
		BSIC		4750101802		1		0		B00001341							
DIAGEO ISPINGO WAREHOUSE 229 REFINERY ROAD ISPINGO 4000						9		10		11		12. VALUE DETAILS		13			
												13A. INVOICE NO & DATE					
14. DECLARANT / AGENT		TIN		21443424		15. COE		16. COD		17. COD		17A. OWNER CODE		17B. REBATE USER CODE			
LIQUOR RUNNER DURBAN (PTY) LTD POCKET 3A CLAIRWOOD LOGISTICS PARK 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					
						409652											
25. TMF						26. TMI		27. PLACE OF DISCHARGE									
						3											
29. COE		30. LOCATION OF GOODS				28. FINANCIAL DATA						24. OTHER COSTS DETAIL					
						VAT Indicator Y						CURRENCY					
												AMOUNT					
												FREIGHT					
												INSURANCE					
												OTHER COST					
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS				746199884 NU AFRICA CTN13.12.2024 Part 3 of 3 - Part of 1 Package				32. ITEM NO		33. COMMODITY CODE					
						DIAGEO SA 67 BARRIER LANE JACOBS TEL: 031 452 2320 MANAGER TEL: 031 452 2306				1		1042.31.30 (0)					
		NUMBER & TYPE OF PACKAGES				0 ZERO						34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
		CONTAINER NUMBERS										ZA		735.00		100	
		DESCRIPTION:				782993 GORDONS LONDON GIN 12X750ML 40% 735 CASES AT 40% ABV 9746199884						37. CPC		38. NETT MASS (KGS)		39. QUOTA	
												45 00					
												40. SUMMARY DECLARATION/PREV. DOCUMENT					
												41. SUPP UNITS					
												6615.00 LI					
												2546.00 LA					
												8820.00 NO					
												42. CUSTOMS VAL(FCY)					
												409652					
44. ADD. INFO.		LICENCE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY				EX WAREHOUSE CODE			
						BND 914249				NUN				DBNVMS00025			
PRODUCED DOCS.		REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE				REBATE CODE				45. OTHER QUANTITIES				48. STATISTICAL VALUE			
										735 CS				409652			
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT			
												21443424		F PTAOS 02438			
														SUMMARY OF TOTAL DUTIES AND TAXES			
														TOTAL DUTIES AND TAXES			
														AMOUNT OVERPAID			
														AMOUNT UNDERPAID			
														OTHER			
														TOTAL PAYABLE			
														GUARANTEE			
														CODE			
														AMOUNT			
DECLARATION																	
I, Annisa Hoosen 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,																	
2024-12-18																	
Signature																	
ID Number																	
Date																	
FOR OFFICIAL USE MRN: DBN202412185040186 LRN: 21443424DBN20241218000974 2024-12-18																	

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)				51. OFFICE CODE DBN		53. REGISTRATION NO & DATE 21443424DBN20241218000974		54. DECLARANT REFERENCE B00001341 9746199884	
50. IMPORTER OR EXPORTER DIAGEO ISPINGO		TIN 00045760		52. FORMS 2 3					
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		Means of transport/packages exported with seals intact		Time Limit		Means of transport/packages exported with seals intact		Time limit-within/exceeded	
Time Limit		Time limit-within/exceeded		National transit requirements satisfied		Document checked		National transit requirements satisfied	
Seals				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	
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 PRY			
Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Time Limit		Means of transport/packages exported with seals intact		Time limit-within/exceeded	
Time Limit		Time limit-within/exceeded		Document checked		Transferred to office of final		Document checked	
Additional seal numbers				Transit operation completed		Transit operation completed			
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 1320
MANAGER TEL: 031 452 1306

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		21443424DBN20241218000974		B00001341	
				3		3		9746199684	
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	
REGISTRATION NUMBER(S)		JDK 136 FS		JBD 611 FS		JBD 613 FS		TIN	
CONTAINER SEAL NUMBER(S)									
I, <u>Sicelo Mnyaka</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  Signature _____ Date <u>22/12/2024</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>Wanda Naudu</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. DIAGEO SA 67 BARRIER LANE JACOBS TEL: 031 452 2320 MANAGER TEL: 031 452 2306  Signature _____ Date _____					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 _____				

CUSTOMS WORKSHEET

FILE	1800001341	LRN	21443424DBN20241218000559	CPC	145	MRN	DBN202412180040724	TRANSPORT DOC	9746198884 NU AFRICA CTN OSC
AGENT	21443424 LIQUOR RUNNER DURBAN (PTY) LTD	POCKET 3A CLAIRWOOD LOGISTICS PARK	CCO BASIL FEBRUARY ROAD, DCLA	ISSUED DATE		VERSEL / FLIGHT		HOUSE DOC.	
IMPORTER	DIAISPUR DIAGEO ISPINGODWAREHOUSE	7280 REFINERY ROAD	DISPINGOD4000 SOUTH AFRICA						
EXPORTER									

INVOICE NUMBER	9746198884	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	409652.25		1.000000	409652.25	409652.25	1.000000	409652.25	409652.25
TOTAL FREIGHT					ZAR	0.00		1.000000	0.00	409652.25		409652.25	409652.25
TOTAL INSURANCE					ZAR	0.00		1.000000	0.00	409652.25		409652.25	409652.25
TOTAL DUTABLE CHARGES					ZAR	0.00		1.000000	0.00	409652.25		409652.25	409652.25
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.					ZAR	0.00		1.000000	0.00	409652.25		409652.25	409652.25
LESS NON-DUTABLE CHARGES						0.00			0.00	409652.25		409652.25	409652.25
TOTAL CIF VALUE									0.00	409652.25	1.000000	409652.25	409652.25
LESS FREIGHT									0.00	409652.25		409652.25	409652.25
LESS INSURANCE									0.00	409652.25		409652.25	409652.25
TOTAL FOB VALUE										409652.25	1.000000	409652.25	409652.25
TOTAL ADJUSTED FOB VALUE												409652.25	409652.25

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	BIE LINE	VALUE	DISCOUNT	FACTOR	MARKUP	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	ZA	22085010	782893	154C2LI	1	409652.25	0.00	0.00	1	0.00%	409652.25	0.00	0.00	0.00	8615.00	LI

ENTRY TOTALS						409652							0.00			
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NOTES
1 - Rounded at Bill of Entry Line level