

\* 9 7 4 6 2 0 0 1 \*

16

TAX INVOICE

RECEIVED

Tax Invoice

**DIAGEO**

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

|                                                                                                            |                        |                                                                               |                          |                             |
|------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------------------------|--------------------------|-----------------------------|
| Invoice Number<br>9745006177                                                                               | SAP Order<br>116419308 | Sap Order Date<br>18.12.2024                                                  | Account Number<br>211587 | GRV Required                |
| Invoice Date<br>18.12.2024                                                                                 | PO Number<br>7013045   | Delivery Date<br>21.12.2024                                                   | Plant / Bay<br>001 / 001 | Order type<br>GRV Suspended |
| Invoice Address<br>TASAK DISTRIBUTION CASE TONK,<br>100 LAKESIDE STREET, PARKSIDE ESTATE, 1605, Gqeke Town |                        | Delivery Address<br>100 LAKESIDE STREET,<br>PARKSIDE ESTATE, 1605, Gqeke Town |                          |                             |
| Payment Terms<br>30 days from statement                                                                    |                        | Bank<br>CIB BANK AKA SOUTH AFRICAN CREDIT BANK / 650000                       |                          |                             |
| Customer Ref<br>7013045                                                                                    |                        | Customer Ref<br>7013045                                                       |                          |                             |

| Product | Description            | QTY  | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|------------------------|------|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 702303  | Sorboths Dry Skin 75cl | 1200 | 403 | 537.50     |                   |                      | 500,145.00      |     | 300,145.00      |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |                          |                                 |                    |
|-------------------|-----------------------|--------------------------|---------------------------------|--------------------|
| Sales Order Notes | Receipt From Diageo   | Name<br><i>LinDobani</i> | Signature<br><i>[Signature]</i> | Date<br>20/12/2024 |
|                   | Receipt From Customer | Name                     | Signature                       | Date               |

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

77

**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: 21443424DBN20241219001008

MRN: DBN202412195043026

Message Channel: CAPE

Assessment Date: 2024-12-19

**Consignment Details**

|                                   |                          |                             |        |
|-----------------------------------|--------------------------|-----------------------------|--------|
| Procedure Category Code:          | E                        | Voyage / Flight No.:        |        |
| Transport Code:                   | 00                       | Transport Name:             |        |
| Transport Document No.:           | 9746200177 TABAK CTN THA | Departure Date:             |        |
| Transport Document Date:          |                          | Date of Arrival:            |        |
| House Waybill No.:                |                          | Port of Destination / Exit: |        |
| House Waybill Date:               |                          | Location of Goods:          |        |
| UCR:                              | 9746200177               | Total Number of Packages:   | 1      |
| Declarant Internal Reference No.: | 1014                     | 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**

9746200177 TABAK CTN THA

**Consignment Line Details**

| Line No. | Procedure Codes |           | Procedure Measure | Commodity Classification Code | Statistical Code & Quantity | Country of Origin | Customs Value |
|----------|-----------------|-----------|-------------------|-------------------------------|-----------------------------|-------------------|---------------|
|          | Previous        | Requested |                   |                               |                             |                   |               |
| 1        | 00              | 45        |                   | 104231300                     | LI 6300.00                  | ZA                | 390145        |

**Customs Status**

|                                                  |   |                               |         |
|--------------------------------------------------|---|-------------------------------|---------|
| <b>Customs Decision / Status:</b>                | 1 | <b>Stop / Detain Details:</b> | Release |
| <b>Case Number</b>                               |   |                               |         |
| <b>Free TEXT BOX: Stop / Detain Description.</b> |   |                               |         |
|                                                  |   |                               |         |

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 : 2024-12-19 11:55  
CUSRES Received : 2024-12-19 11:56  
Broker TIN : 21443424  
Consignor/ Exporter TIN/ ID No. :  
Consignee/ Importer TIN/ ID No. : 00045760 - DIAGEO ISPINGO  
LRN : 21443424DBN20241219001008  
MRN : DBN202412195043026  
Message Function : 9 - Original  
Assessment Date : 2024-12-19

### Consignment Details

|                                |                                         |
|--------------------------------|-----------------------------------------|
| Category RPC(Purpose) :        | E 45                                    |
| Port of Exit :                 |                                         |
| Master Transport Document No : | 9746200177 TABAK 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 :      | 1                                       |
| Total Weight :                 | 700                                     |
| Customs Value :                | 390145                                  |
| Agents Reference :             | 9746200177                              |
| Job Number :                   | B00001356                               |
| Unique Parent Message No. :    | 1014                                    |
| Customs Print Indicator :      | N (NO CUSTOMS PRINTED RELEASE REQUIRED) |
| UCR Number:                    | 9746200177                              |

### 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.

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1  
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9

| SAD 500 - CUSTOMS DECLARATION FORM                                                                                                                                                                             |  |  |  |  |                                                                    |  |                    |  |  | 1. DECLARATION                             |  |             | A. OFFICE OF DESTINATION OR DEPARTURE |                           |  |                       |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------------------------------------|--|--------------------|--|--|--------------------------------------------|--|-------------|---------------------------------------|---------------------------|--|-----------------------|--|
| 2. EXPORTER / CONSIGNOR                                                                                                                                                                                        |  |  |  |  | TIN                                                                |  |                    |  |  | RCD                                        |  | E           |                                       | OFF. CODE                 |  | MANIFEST NUMBER       |  |
|                                                                                                                                                                                                                |  |  |  |  | BSIC                                                               |  |                    |  |  |                                            |  |             |                                       | 9746200177 TABAK CTN THA  |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 3. FORMS                                   |  | 4.          |                                       | REGISTRATION NO & DATE    |  | ASSESSMENT NO & DATE  |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 1                                          |  | 3           |                                       | 21443424DBN20241219001008 |  |                       |  |
| 8. IMPORTER / CONSIGNEE                                                                                                                                                                                        |  |  |  |  | TIN                                                                |  | 00045760           |  |  | 5. ITEMS                                   |  | 6. TOT PACK |                                       | 7. DECLARATION REF. NO    |  | RECEIPT NO & DATE     |  |
|                                                                                                                                                                                                                |  |  |  |  | BSIC                                                               |  | 4750101802         |  |  | 1                                          |  | 1           |                                       | 800001358                 |  |                       |  |
| DIAGEO ISPINGO<br>WAREHOUSE 229 REFINERY ROAD ISPINGO 4000                                                                                                                                                     |  |  |  |  |                                                                    |  |                    |  |  | 9                                          |  | 10          |                                       | 11                        |  | 12. VALUE DETAILS     |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  | 13. INVOICE NO & DATE |  |
| 14. DECLARANT / AGENT                                                                                                                                                                                          |  |  |  |  | TIN                                                                |  | 21443424           |  |  | 15. COE                                    |  | 16. COO     |                                       | 17. COD                   |  | 17A. OWNER CODE       |  |
| LIQUOR RUNNER DURBAN (PTY) LTD<br>POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD,<br>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                       |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  | 390145                                                             |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| 25. TMF                                                                                                                                                                                                        |  |  |  |  | 26. TMI                                                            |  |                    |  |  | 27. PLACE OF DISCHARGE                     |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  | 3                                                                  |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| 29. OOE                                                                                                                                                                                                        |  |  |  |  | 30. LOCATION OF GOODS                                              |  |                    |  |  | 28. FINANCIAL DATA                         |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | UCR<br>9746200177                          |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | VAT Indicator<br>Y                         |  |             |                                       |                           |  |                       |  |
| 31. PACKAGES AND DESCR. OF GOODS                                                                                                                                                                               |  |  |  |  | MARKS AND NUMBERS                                                  |  |                    |  |  | 32. ITEM NO                                |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  | 9746200177 TABAK CTN THA18.12.2024                                 |  |                    |  |  | 1                                          |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  | NUMBER & TYPE OF PACKAGES                                          |  |                    |  |  | 33. COMMODITY CODE                         |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  | ONE                                                                |  |                    |  |  | 1042.31.30 (0)                             |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  | CONTAINER NUMBERS                                                  |  |                    |  |  | 34. COC                                    |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | ZA                                         |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  | DESCRIPTION:                                                       |  |                    |  |  | 35. GROSS MASS (KGS)                       |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  | 782993 GORDONS LONDON GIN 12X750ML 700 CASES AT 40% ABV-9746200177 |  |                    |  |  | 700.00                                     |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 36. PREFERENCE                             |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 100                                        |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 37. CPC                                    |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 45 00                                      |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 38. NETT MASS (KGS)                        |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 39. QUOTA                                  |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 40. SUMMARY DECLARATION/PREV. DOCUMENT     |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 41. SUPP UNITS                             |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 6300.00 LI                                 |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 2520.00 LA                                 |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 8400.00 NO                                 |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 42. CUSTOMS VAL(FCY)                       |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 390145                                     |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 43. V.M                                    |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| 44. ADD. INFO.                                                                                                                                                                                                 |  |  |  |  | LICENCE NUMBER                                                     |  |                    |  |  | DEDUCTED VALUE                             |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | DEDUCTED QUANTITY                          |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | EX WAREHOUSE CODE                          |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | DBNVMS00025                                |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 45. OTHER QUANTITIES                       |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 700 CS                                     |  |             |                                       |                           |  |                       |  |
| PRODUCED DOCS.                                                                                                                                                                                                 |  |  |  |  | REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE                          |  |                    |  |  | REBATE CODE                                |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 48. STATISTICAL VALUE                      |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 390145                                     |  |             |                                       |                           |  |                       |  |
| 47. CALC OF DUTIES & TAXES                                                                                                                                                                                     |  |  |  |  | TYPE                                                               |  |                    |  |  | DUTY/TAX BASE                              |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | RATE                                       |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | AMOUNT                                     |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | MP                                         |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 48. ACCOUNT CODE                           |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 21443424                                   |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | F                                          |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | CTNSOS01182                                |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | SUMMARY OF TOTAL DUTIES AND TAXES          |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | TOTAL DUTIES AND TAXES                     |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | AMOUNT OVERPAID                            |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | AMOUNT UNDERPAID                           |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | OTHER                                      |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | TOTAL PAYABLE                              |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | GUARANTEE                                  |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | CODE                                       |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | AMOUNT                                     |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | TOTAL OF FIRST ITEM OF THIS PAGE           |  |             |                                       |                           |  |                       |  |
|                                                                                                                                                                                                                |  |  |  |  |                                                                    |  |                    |  |  | 0.00                                       |  |             |                                       |                           |  |                       |  |
| DECLARATION                                                                                                                                                                                                    |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| 1. Michele Naidu 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                                                                                                                                                                                               |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| MRN: DBN202412195043028                                                                                                                                                                                        |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| LRN: 21443424DBN20241219001008                                                                                                                                                                                 |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| 2024-12-19                                                                                                                                                                                                     |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| 2024-12-19                                                                                                                                                                                                     |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| Signature                                                                                                                                                                                                      |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| ID Number                                                                                                                                                                                                      |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |
| Date                                                                                                                                                                                                           |  |  |  |  |                                                                    |  |                    |  |  |                                            |  |             |                                       |                           |  |                       |  |

| 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<br>DIAGEO ISPINGO                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                             |  | DBN                                                                                                                                                                        |  | 21443424DBN20241219001008                                                                                                                                                           |  | B00001356<br>9746200177 |  |
| 55. COUNTRY OF COMMENCEMENT<br>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<br>21443521<br>LIQUOR RUNNER JOHANNESBURG (PTY) LTD                                                                                                                                                  |  | 60. SUBCONTRACTOR REMOVER CODE & NAME                                                                                                                                                                                                                       |  | 67. REMOVER CODE & NAME                                                                                                                                                    |  | 68. SUBCONTRACTOR REMOVER CODE & NAME                                                                                                                                               |  |                         |  |
| 61. OFFICE OF COMMENCEMENT<br>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<br><br>Time Limit<br><br>Seals<br>of means of transport<br>on package<br>Intact<br>affixed |  | Means of transport/packages exported with seals intact<br><br>Time limit-within/exceeded<br><br>National transit requirements satisfied<br><br>Signature and Date Stamp                                                                                     |  | Means of transport/packages exported with seals intact<br><br>Time Limit<br><br>Document checked<br><br>Additional seal numbers<br>NO YES<br><br>Signature and Date Stamp  |  | Means of transport/packages exported with seals intact<br><br>Time limit-within/exceeded<br><br>National transit requirements satisfied<br><br>Signature and Date Stamp             |  |                         |  |
| 71. TRANSIT COUNTRY<br>ZA SOUTH AFRICA                                                                                                                                                                                       |  |                                                                                                                                                                                                                                                             |  | 78. COUNTRY OF DESTINATION<br>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<br>21443521<br>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<br>CPT                                                                                                                                              |  |                         |  |
| Means of transport/packages exported with seals intact<br><br>Time Limit<br><br>Document checked<br><br>Additional seal numbers<br>No Yes<br><br>Signature and Date Stamp                                                    |  | Means of transport/packages exported with seals intact<br><br>Time limit-within/exceeded<br><br><b>DIAGEO SA</b><br><b>67 BARRIER LANE</b><br><b>JACOBS</b><br><b>TEL: 031 452 2320</b><br><b>MANAGER TEL: 031 452 2306</b><br><br>Signature and Date Stamp |  | Means of transport/packages exported with seals intact<br><br>Time Limit<br><br>Transferred to office of final Transit operation completed<br><br>Signature and Date Stamp |  | Means of transport/packages exported with seals intact<br><br>Time limit-within/exceeded<br><br>Document checked<br><br>Transit operation completed<br><br>Signature and Date Stamp |  |                         |  |

Prepared With CargoWiseOne

| 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           | 00045780                        |                 | DBN                                                                                                                                                                                                                                                                                                                    |                                          | 21443424DBN20241218001008             |                         | 800001356 |
| DIAGEO ISPINGO                                                                                                                                                                                                                                                                   |  |               |                                 | 52. FORMS       |                                                                                                                                                                                                                                                                                                                        |                                          |                                       |                         |           |
| 56. GUARANTOR                                                                                                                                                                                                                                                                    |  | TIN           | 57. BOND NO/PP NO & OFFICE CODE |                 | 59. REMOVER CODE & NAME<br><br>21443521<br>LIQUOR RUNNER JOHANNESBURG (PTY) LTD                                                                                                                                                                                                                                        |                                          | 60. SUBCONTRACTOR REMOVER CODE & NAME |                         |           |
|                                                                                                                                                                                                                                                                                  |  |               |                                 |                 |                                                                                                                                                                                                                                                                                                                        |                                          |                                       |                         |           |
|                                                                                                                                                                                                                                                                                  |  |               |                                 |                 | 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)                                                                                                                                                                                                                                                           |  | 58X 219 FS    |                                 | 58J 195 FS      |                                                                                                                                                                                                                                                                                                                        | 58J 197 FS                               |                                       |                         |           |
| CONTAINER SEAL NUMBER(S)                                                                                                                                                                                                                                                         |  |               |                                 |                 |                                                                                                                                                                                                                                                                                                                        |                                          |                                       |                         |           |
| I, <u>Lindani T.</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.            |  |               |                                 |                 | 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.                |                                          |                                       |                         |           |
| <div style="text-align: right;"> <br/>           Signature         </div> <div style="text-align: right;"> <u>20/12/2024</u><br/>           Date         </div>                                                                                                                  |  |               |                                 |                 | <div style="text-align: right;">           Signature<br/>           Date         </div>                                                                                                                                                                                                                                |                                          |                                       |                         |           |
| 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, <u>Michelle Alandu</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. |  |               |                                 |                 | 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. |                                          |                                       |                         |           |
| <div style="text-align: right;"> <br/>           Signature         </div> <div style="text-align: right;">           Date         </div>                                                                                                                                         |  |               |                                 |                 | <div style="text-align: right;">           Signature<br/>           Date         </div>                                                                                                                                                                                                                                |                                          |                                       |                         |           |
| <b>DIAGEO SA</b><br><b>67 BARRIER LANE</b><br><b>JACOBS</b><br><b>TEL: 031 452 2320</b><br><b>MANAGER TEL: 031 452 2306</b>                                                                                                                                                      |  |               |                                 |                 |                                                                                                                                                                                                                                                                                                                        |                                          |                                       |                         |           |

CUSTOMS WORKSHEET

|          |                                         |           |                           |            |               |              |                    |                 |            |           |     |
|----------|-----------------------------------------|-----------|---------------------------|------------|---------------|--------------|--------------------|-----------------|------------|-----------|-----|
| FILE     | 800001356                               | LRN       | 21443424DBN20241219001008 | CPG        | 45            | MRN          | DBN202412190043028 | TRANSPORT DOC.  | 8746200177 | TABAK CTN | THA |
| AGENT    | 21443424 L'QUOR RUNNER DURBAN (PTY) LTD | POCKET 3A | CLAIRWOOD LOGISTICS PARK  | GOJO BASIL | FEBRUARY ROAD | OCLA         |                    | ISSUED DATE     |            |           |     |
| IMPORTER | DIAISPOUR DIAGEO ISPINGOOWAREHOUSE      | 2280      | REFINERY ROAD             | DISIPINGO  | 40000         | SOUTH AFRICA |                    | VESSEL / FLIGHT |            |           |     |
| EXPORTER |                                         |           |                           |            |               |              |                    | HOUSE DOC.      |            |           |     |

| INVOICE NUMBER                                    | 8746200177 | 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                 |            |          |     |          |     | 390145.00 | ZAR   | 1.000000       | 390145.00   | 390145.00        | 1.000000       | 390145.00   | 390145.00        |
| TOTAL FREIGHT                                     |            |          |     |          |     | 0.00      | ZAR   | 1.000000       | 0.00        | 390145.00        |                | 390145.00   | 390145.00        |
| TOTAL INSURANCE                                   |            |          |     |          |     | 0.00      | ZAR   | 1.000000       | 0.00        | 390145.00        |                | 390145.00   | 390145.00        |
| TOTAL DUTYABLE CHARGES                            |            |          |     |          |     | 0.00      | ZAR   | 1.000000       | 0.00        | 390145.00        |                | 390145.00   | 390145.00        |
| TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS. |            |          |     |          |     | 0.00      | ZAR   | 1.000000       | 0.00        | 390145.00        |                | 390145.00   | 390145.00        |
| LESS NON-DUTYABLE CHARGES                         |            |          |     |          |     | 0.00      |       |                | 0.00        | 390145.00        |                | 390145.00   | 390145.00        |
| TOTAL CIF VALUE                                   |            |          |     |          |     | 0.00      |       |                | 0.00        | 390145.00        | 1.000000       | 390145.00   | 390145.00        |
| LESS FREIGHT                                      |            |          |     |          |     | 0.00      |       |                | 0.00        | 390145.00        |                | 390145.00   | 390145.00        |
| LESS INSURANCE                                    |            |          |     |          |     | 0.00      |       |                | 0.00        | 390145.00        |                | 390145.00   | 390145.00        |
| TOTAL FOB VALUE                                   |            |          |     |          |     | 0.00      |       |                | 0.00        | 390145.00        | 1.000000       | 390145.00   | 390145.00        |
| TOTAL ADJUSTED FOB VALUE                          |            |          |     |          |     | 0.00      |       |                | 0.00        | 390145.00        |                | 390145.00   | 390145.00        |

| LINE | 1 | CODE | TARIFF   | PRODUCT CODE | DUTY FORMULA | EX. LINE | VALUE     | DISCOUNT | FACTOR | MARKUP | CUSTOMS VALUE | CUSTOMS DUTY | SCH 12B | TOTAL DUTY | VAT  | STAT QTY | UO |
|------|---|------|----------|--------------|--------------|----------|-----------|----------|--------|--------|---------------|--------------|---------|------------|------|----------|----|
|      |   | ZA   | 22085010 | 782893       | 154C/L       | 1        | 390145.00 | 0.00     | 1      | 0.00%  | 390145.00     | 0.00         | 0.00    | 0.00       | 0.00 | 6300.00  | L  |

|              |        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| ENTRY TOTALS | 390145 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

NOTES  
1 - Rounded at Bill of Entry Line level

DRIVING LICENCE

SADC

ZA

SOUTH AFRICA

CARTA DE CONDUCAO

JL TSHABALALA

ID No: 02/8810115439089

MALE

Birth:

11/10/1988 ZA Restriction:

0

Licence Number:

40010007KR02

No.: 1

Valid:

14/02/2024 - 13/02/2029

Issued:

ZA

Code:

EC

Vehicle restriction:

0

First issue:

20/09/2016



Prof. driving permit: G.P

Expiry date: 08/02/2026



A Brambles Company

520 0251181

## PALLET CONTROL NOTE

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

|                    |                      |                          |            |
|--------------------|----------------------|--------------------------|------------|
| Supplier's Name    | Liquor Runner PTV    | Supplier's CHEP Acc. No. | 48255      |
| Receiver's Name    | Tabak Distribution   | Record CHEP Pallets Only |            |
| Receiver's Address | 20 Lowestoft Street  | Quantity Delivered       | 10 Pallets |
|                    | 7405 Cape Town       | Quantity Exchanged       |            |
| Delivery Note No.  | 9746200177           | Balance Outstanding      |            |
| Date               | 20/12/2024           | Receiver's Name          |            |
| Haulier's Name     | Lindelani Tshabalala | Receiver's Signature     |            |
| Vehicle Reg. No.   | JBK 279 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) 569-3450



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

|            |                   |          |      |       |                |
|------------|-------------------|----------|------|-------|----------------|
| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY      |
|            |                   |          |      |       | Temp1055290752 |

|                              |  |  |  |  |  |
|------------------------------|--|--|--|--|--|
| Load ID: 9228811             |  |  |  |  |  |
| Diageo South Africa          |  |  |  |  |  |
| TABAK DISTRIBUTION CAPE TOWN |  |  |  |  |  |
| CS                           |  |  |  |  |  |

|        |                      |           |          |    |            |           |     |
|--------|----------------------|-----------|----------|----|------------|-----------|-----|
| 782993 | Gordons Dry Gin 75cl | 12X01 40% | 12x750ml | CS | L43361J001 | 700 ID P1 | 700 |
|--------|----------------------|-----------|----------|----|------------|-----------|-----|

PICK # 1

19/12/24

|                     |                   |
|---------------------|-------------------|
| Picked By: _____    | Checked By: _____ |
| 2024/12/19 06:03:26 | 1/1               |