

TRUCK SERVICE

Page 1 of 1

07.29.2025 11:00

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TAX INVOICE

Tax Invoice

Page 1/1

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Var Reg: 4750103802 N/A: RG0000535  
Customer Service Telephone: 0800 600 230

Invoice Number  
**9746202391**

Invoice Date  
**11.02.2025**

SAP Order  
**118585125**

Sap Order Date  
**07.02.2025**

PO Number  
**PO18913**

Delivery Date  
**14.02.2025**

Account Number  
**211587**

Plan/By  
**DN14/DN1819288**

GRV Required

Order Type  
**Out Suspended**

Invoice Address **TABAK DISTRIBUTION CAPE TOWN, 20 LONESTORT STREET, Paarden Eiland, 7405, Cape Town**

Payment Terms **30 days from statement Bank of Africa N.A SOUTH AFRICA SANDTON 0200079094 / 350005**

Customer VAT Number: **4780150058**

| Product | Description          | Liquor License: REF 3407 OFF: BOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl Vat |
|---------|----------------------|-----------------------------------|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 782993  | Gordons Dry 6in 75cl |                                   | 229        | CAS               |                      | 127,633.15      |     | 127,633.15      |
| 782993  | Gordons Dry 6in 75cl |                                   | 1,718      | CAS               |                      | 957,527.30      |     | 957,527.30      |
| 782993  | Gordons Dry 6in 75cl |                                   | 153        | CAS               |                      | 85,274.55       |     | 85,274.55       |
| 782993  | Gordons Dry 6in 75cl |                                   | 2,100.000  | CAS               |                      |                 |     |                 |
|         |                      |                                   |            |                   |                      |                 |     | OUT OF STOCK    |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name: **Imundo**

Signature: *[Signature]*

Date: **13/02/2025**

Receipt From Customer

Name: **Imundo**

Signature: *[Signature]*

Date: **13/02/2025**

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR





Enquiries should be addressed to SARS:

**Customs Branch**

Alphabetic District Office Code: DBN  
Office Address: Trescon House 201 Pixley Kasame Street Durban 4001  
Tel: 0313287071 Website: [www.sars.gov.za](http://www.sars.gov.za)

**Details**

Broker TIN: 21443424  
ID No. / Importer / Exporter TIN: 00045760  
LRN: 21443424DBN20250211001655  
MRN: DBN202502115023430  
Message Channel: CAPE  
Assessment Date: 2025-02-11

**Consignment Details**

|                                   |                          |                             |         |
|-----------------------------------|--------------------------|-----------------------------|---------|
| Procedure Category Code:          | E                        | Voyage / Flight No.:        |         |
| Transport Code:                   | 00                       | Transport Name:             |         |
| Transport Document No.:           | 9746202391 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:                              | 9746202391               | Total Number of Packages:   | 1       |
| Declarant Internal Reference No.: | 1657                     | Total Gross Mass:           | 2100.00 |
| Print Indicator:                  | Y                        | Consignment Value:          |         |
| Part Clearance Quantity:          | 1                        | Total Duties and Taxes:     |         |
| Country of Export:                |                          | Country of Destination:     | ZA      |

**Marks and Numbers**

9746202391 TABAK CTN THA

**Consignment Line Details**

| Line No. | Procedure Codes | Previous | Requested | Procedure Measure | Commodity Classification Code | Statistical Code & Quantity | Country of Origin | Customs Value |
|----------|-----------------|----------|-----------|-------------------|-------------------------------|-----------------------------|-------------------|---------------|
| 1        | 00              | 45       |           |                   | 104231300                     | LI 2061.00                  | ZA                | 127633        |
| 2        | 00              | 45       |           |                   | 104231300                     | LI 15462.00                 | ZA                | 957627        |
| 3        | 00              | 45       |           |                   | 104231300                     | LI 1377.00                  | ZA                | 85275         |

**Customs Status**

Customs Decision / Status: 1

Stop / Detain Details: Release

Case Number

Free TEXT BOX: Stop / Detain Description.

CN1 L 0 EV 2019.01.00 SV 1201 CT 00045760



01/01  
Y 2019  
P

**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

DBN

Customs Office Code :

DURBAN

Declaration Details

2025-02-11 14:41

CUSDEC Submitted :

2025-02-11 14:42

CUSRES Received :

21443424

Broker TIN :

21443424DBN20250211001655

LRN :

DBN202502115023430

MRN :

9 - Original

Message Function :

2025-02-11

Assessment Date :

Consignment Details

Category RPPC(Purpose) :

E 45

Port of Exit :

Master Transport Document No :

9746202391 TABAK CTN THA

House Waybill Number :

House Waybill Date :

Transport Method Code :

Voyage/Flight Details :

Actual Arrival Date :

Estimated Arrival Date :

Country of Export :

Country of Destination :

Location of Goods :

Remover Details :

Number of Packages :

Part Clearance Quantity :

Total Weight :

Customs Value :

Agents Reference :

Job Number :

Unique Parent Message No. :

Customs Print Indicator :

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.

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|------------------------------------|--|----------------|--|---------------------------------------|--|---------------------------------------|--|-----|--|-----------------|--|-------------------------|--|-----|--|------|--|----------|--|---------------------------|--|----------------------|--|----------|--|-------------|--|------------------------|--|-------------------|--|-------------------------|--|-----|--|----------|--|------|--|------------|--|----------------|--|------------------------------------------|--|--------------------------------|--|-------------------------------------------------------------|--|----------------|--|----------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|--------------------|--|-------------------------------------------------------------|--|----------|--|--------------------|--|------------------------|--|------------------------|--|---------|--|---------|--|------------------------|--|---------|--|-----------------------|--|-------------------------------------|--|------------------|--|---------------------------------|--|-----|--|-------------|--|--------------------|--|--------------|--|---------|--|----|--|----------------------|--|---------|--|--------------------|--|-----|--|---------|--|----|--|---------------------|--|-----------|--|----------------------------------------|--|----------------|--|------------|--|-----------|--|------------|--|------------------------|--|--------|--|---------|--|-------------------|--|----------------|--|----------------|--|-------------------|--|-------------------|--|------------|--|-------------------------|--|--------|--|-----------------------|--|--------|--|----------------------------------|--|------|--|---------------|--|------|--|--------|--|----|--|------------------|--|----------|--|---|--|--------------------------------------------|--|-------------|--|-----------------------------------|--|------------------------|--|-----------------|--|------------------|--|-------|--|---------------|--|----------------|--|--------|--|-------------|--|----------------------------------|--|------|--|-----------|--|-----------|--|------------|--|------|--|-------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|--|----------------------------|--|
| SAD 500 - CUSTOMS DECLARATION FORM |  | 1. DECLARATION |  | A. OFFICE OF DESTINATION OR DEPARTURE |  | OFF. CODE<br>9746202391 TABAK CTN THA |  | DBN |  | MANIFEST NUMBER |  | 2. EXPORTER / CONSIGNOR |  | TIN |  | BSIC |  | 3. FORMS |  | 4. REGISTRATION NO & DATE |  | ASSESSMENT NO & DATE |  | 5. ITEMS |  | 6. TOT PACK |  | 7. DECLARATION REF. NO |  | RECEIPT NO & DATE |  | 8. IMPORTER / CONSIGNEE |  | TIN |  | 00045760 |  | BSIC |  | 4750101802 |  | DIAGEO ISPINGO |  | WAREHOUSE 229 REFINERY ROAD ISPINGO 4000 |  | LIQUOR RUNNER DURBAN (PTY) LTD |  | POCKET 3A CLAIRWOOD LOGISTICS PARK C/O BASIL FEBRUARY ROAD, |  | CLAIRWOOD 4060 |  | 19. CONT-<br>18. IDENTIFICATION, DATE AND NATIONALITY OF<br>TRANSPORT AT ARRIVAL |  | 19. IDENTIFICATION, DATE AND NATIONALITY OF<br>TRANSPORT AT DEPARTURE |  | 20. DELIVERY TERMS |  | 21. IDENTIFICATION, DATE AND NATIONALITY OF<br>TRANSPORT AT |  | FRONTIER |  | 22. FINANCIAL DATA |  | 23. OTHER COSTS DETAIL |  | 24. OTHER COSTS DETAIL |  | 25. TME |  | 26. TME |  | 27. PLACE OF DISCHARGE |  | 29. OOE |  | 30. LOCATION OF GOODS |  | 31. PACKAGES AND<br>DESCR. OF GOODS |  | MARKS<br>NUMBERS |  | NUMBER &<br>TYPE OF<br>PACKAGES |  | ONE |  | 32. ITEM NO |  | 33. COMMODITY CODE |  | 10423130 (0) |  | 34. COC |  | ZA |  | 35. GROSS MASS (KGS) |  | 2100.00 |  | 36. PRE-<br>ERENCE |  | 100 |  | 37. CPC |  | 45 |  | 38. NETT MASS (KGS) |  | 39. QUOTA |  | 40. SUMMARY DECLARATION/PREV. DOCUMENT |  | 41. SUPP UNITS |  | 2081.00 LI |  | 824.40 LA |  | 2748.00 NO |  | 42. CUSTOMS<br>VAL(CY) |  | 127633 |  | 43. V.M |  | 44. ADD.<br>INFO. |  | LICENCE NUMBER |  | DEDUCTED VALUE |  | DEDUCTED QUANTITY |  | EX WAREHOUSE CODE |  | DBNMS00025 |  | 45. OTHER<br>QUANTITIES |  | 229 CS |  | 46. STATISTICAL VALUE |  | 127633 |  | 47. CALC<br>OF DUTIES<br>& 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 |  | DECLARATION |  | TOTAL OF FIRST ITEM OF THIS PAGE |  | 0.00 |  | Signature |  | ID Number |  | 2025-02-11 |  | Date |  | FOR OFFICIAL USE<br>MRN: DBN202502115023430<br>LRN: 21443424DBN20250211001655 |  | L. Michéle Ndlovu 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. 81 of 1964. |  | 2025-02-11 |  | Prepared With CargoWiseOne |  |
|------------------------------------|--|----------------|--|---------------------------------------|--|---------------------------------------|--|-----|--|-----------------|--|-------------------------|--|-----|--|------|--|----------|--|---------------------------|--|----------------------|--|----------|--|-------------|--|------------------------|--|-------------------|--|-------------------------|--|-----|--|----------|--|------|--|------------|--|----------------|--|------------------------------------------|--|--------------------------------|--|-------------------------------------------------------------|--|----------------|--|----------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|--------------------|--|-------------------------------------------------------------|--|----------|--|--------------------|--|------------------------|--|------------------------|--|---------|--|---------|--|------------------------|--|---------|--|-----------------------|--|-------------------------------------|--|------------------|--|---------------------------------|--|-----|--|-------------|--|--------------------|--|--------------|--|---------|--|----|--|----------------------|--|---------|--|--------------------|--|-----|--|---------|--|----|--|---------------------|--|-----------|--|----------------------------------------|--|----------------|--|------------|--|-----------|--|------------|--|------------------------|--|--------|--|---------|--|-------------------|--|----------------|--|----------------|--|-------------------|--|-------------------|--|------------|--|-------------------------|--|--------|--|-----------------------|--|--------|--|----------------------------------|--|------|--|---------------|--|------|--|--------|--|----|--|------------------|--|----------|--|---|--|--------------------------------------------|--|-------------|--|-----------------------------------|--|------------------------|--|-----------------|--|------------------|--|-------|--|---------------|--|----------------|--|--------|--|-------------|--|----------------------------------|--|------|--|-----------|--|-----------|--|------------|--|------|--|-------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|--|----------------------------|--|

| SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)                                                                                                                                                                        |  |           |  |            |  |                        |  |          |  |                                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |  |  |  |  |  |  |  |  |  |                                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |  |  |  |  |  |  |  |  |  |                                                                                          |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |
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| 1. IMPORTER OR EXPORTER                                                                                                                                                                                                        |  | TIN       |  | 00045760   |  | OFFICE CODE            |  | 3. FORMS |  |                                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |  |  |  |  |  |  |  |  |  |                                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |  |  |  |  |  |  |  |  |  |                                                                                          |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |
| DIAGEO ISPIINGO                                                                                                                                                                                                                |  |           |  | DBN        |  | 2                      |  | 4        |  |                                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |  |  |  |  |  |  |  |  |  |                                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |  |  |  |  |  |  |  |  |  |                                                                                          |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |
| 21443424DBN20250211001655                                                                                                                                                                                                      |  | B00001652 |  | 9748202391 |  | 7. DECLARANT REFERENCE |  |          |  |                                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |  |  |  |  |  |  |  |  |  |                                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |  |  |  |  |  |  |  |  |  |                                                                                          |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |
| <div> <div> <div>31. PACKAGE MARKS AND NUMBERS</div> <div>104.23.13/2208.50.10</div> </div> <div> <div>32. ITEM NO</div> <div>2</div> </div> <div> <div>33. COMMODITY CODE</div> <div>104.23.13/2208.50.10</div> </div> </div> |  |           |  |            |  |                        |  |          |  | <div> <div>36. PREFS</div> <div>35. G MASS KGS</div> <div>34. COC</div> <div>37. CPC</div> <div>38. N MASS KGS</div> <div>39. QUOTA</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>40. SUMMARY DECLARATION / PREV. DOCUMENT</div> <div>41. SUPP. UNITS</div> <div>42. CUSTOMS</div> <div>43. V.M.</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>44. ADD. INFO.</div> <div>782993 GORDONS LONDON GIN 12X750ML 40%</div> </div>                                                         |  |  |  |  |  |  |  |  |  | <div> <div>45. OTHER QUANTITIES</div> <div>1718 CS</div> </div>                                                                        |  |  |  |  |  |  |  |  |  | <div> <div>46. STATISTICAL VALUE</div> <div>957527</div> </div>                          |  |  |  |  |  |  |  |  |  | <div> <div>47. CALC</div> <div>957527</div> </div>             |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |
| <div> <div>31. PACKAGE MARKS AND NUMBERS</div> <div>104.23.13/2208.50.10</div> </div>                                                                                                                                          |  |           |  |            |  |                        |  |          |  | <div> <div>32. ITEM NO</div> <div>3</div> </div>                                                                                                 |  |  |  |  |  |  |  |  |  | <div> <div>33. COMMODITY CODE</div> <div>104.23.13/2208.50.10</div> </div>                                                             |  |  |  |  |  |  |  |  |  | <div> <div>36. PREFS</div> <div>35. G MASS KGS</div> <div>34. COC</div> <div>37. CPC</div> <div>38. N MASS KGS</div> <div>39. QUOTA</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>40. SUMMARY DECLARATION / PREV. DOCUMENT</div> <div>41. SUPP. UNITS</div> <div>42. CUSTOMS</div> <div>43. V.M.</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>44. ADD. INFO.</div> <div>782993 GORDONS LONDON GIN 12X750ML 40%</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>45. OTHER QUANTITIES</div> <div>153 CS</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>46. STATISTICAL VALUE</div> <div>85275</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>47. CALC</div> <div>85275</div> </div> |  |  |  |  |  |  |  |  |  |
| <div> <div>31. PACKAGE MARKS AND NUMBERS</div> <div>104.23.13/2208.50.10</div> </div>                                                                                                                                          |  |           |  |            |  |                        |  |          |  | <div> <div>32. ITEM NO</div> <div>3</div> </div>                                                                                                 |  |  |  |  |  |  |  |  |  | <div> <div>33. COMMODITY CODE</div> <div>104.23.13/2208.50.10</div> </div>                                                             |  |  |  |  |  |  |  |  |  | <div> <div>36. PREFS</div> <div>35. G MASS KGS</div> <div>34. COC</div> <div>37. CPC</div> <div>38. N MASS KGS</div> <div>39. QUOTA</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>40. SUMMARY DECLARATION / PREV. DOCUMENT</div> <div>41. SUPP. UNITS</div> <div>42. CUSTOMS</div> <div>43. V.M.</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>44. ADD. INFO.</div> <div>782993 GORDONS LONDON GIN 12X750ML 40%</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>45. OTHER QUANTITIES</div> <div>153 CS</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>46. STATISTICAL VALUE</div> <div>85275</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>47. CALC</div> <div>85275</div> </div> |  |  |  |  |  |  |  |  |  |
| <div> <div>31. PACKAGE MARKS AND NUMBERS</div> <div>104.23.13/2208.50.10</div> </div>                                                                                                                                          |  |           |  |            |  |                        |  |          |  | <div> <div>32. ITEM NO</div> <div>3</div> </div>                                                                                                 |  |  |  |  |  |  |  |  |  | <div> <div>33. COMMODITY CODE</div> <div>104.23.13/2208.50.10</div> </div>                                                             |  |  |  |  |  |  |  |  |  | <div> <div>36. PREFS</div> <div>35. G MASS KGS</div> <div>34. COC</div> <div>37. CPC</div> <div>38. N MASS KGS</div> <div>39. QUOTA</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>40. SUMMARY DECLARATION / PREV. DOCUMENT</div> <div>41. SUPP. UNITS</div> <div>42. CUSTOMS</div> <div>43. V.M.</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>44. ADD. INFO.</div> <div>782993 GORDONS LONDON GIN 12X750ML 40%</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>45. OTHER QUANTITIES</div> <div>153 CS</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>46. STATISTICAL VALUE</div> <div>85275</div> </div> |  |  |  |  |  |  |  |  |  | <div> <div>47. CALC</div> <div>85275</div> </div> |  |  |  |  |  |  |  |  |  |

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|                                                                   |  |                                                                                       |  |                                                                                           |  |                                                                  |  |                                                                                           |  |
|-------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|--|------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|--|
| 50. IMPORTER OR EXPORTER<br>DIAGEO ISPINGO                        |  | 51. OFFICE CODE<br>DBN                                                                |  | 52. FORMS<br>3<br>4                                                                       |  | 53. REGISTRATION NO & DATE<br>21443424DBN20250211001655          |  | 54. DECLARANT REFERENCE<br>B00001652<br>9746202391                                        |  |
| 55. COUNTRY OF COMMENCEMENT<br>ZA SOUTH AFRICA                    |  | 56. GUARANTOR CODE & NAME<br>57. BOND NUMBER<br>58. SUBCONTRACTOR REMOVER CODE & NAME |  | 59. REMOVER CODE & NAME<br>60. SUBCONTRACTOR REMOVER CODE & NAME                          |  | 61. OFFICE OF COMMENCEMENT<br>62. OFFICE OF EXIT                 |  | 63. TRANSIT COUNTRY<br>64. GUARANTOR CODE & NAME<br>65. BOND NUMBER<br>66. GUARANTEE TYPE |  |
| 67. REMOVER CODE & NAME<br>68. SUBCONTRACTOR REMOVER CODE & NAME  |  | 69. OFFICE OF COMMENCEMENT<br>70. OFFICE OF EXIT                                      |  | 71. TRANSIT COUNTRY<br>72. GUARANTOR CODE & NAME<br>73. BOND NUMBER<br>74. GUARANTEE TYPE |  | 75. REMOVER CODE & NAME<br>76. SUBCONTRACTOR REMOVER CODE & NAME |  | 77. OFFICE OF COMMENCEMENT<br>78. OFFICE OF EXIT                                          |  |
| 79. COUNTRY OF DESTINATION<br>ZA SOUTH AFRICA                     |  | 80. GUARANTOR CODE & NAME<br>81. BOND NUMBER<br>82. GUARANTEE TYPE                    |  | 83. REMOVER CODE & NAME<br>84. SUBCONTRACTOR REMOVER CODE & NAME                          |  | 85. OFFICE OF ENTRY<br>86. OFFICE OF FINAL DESTINATION           |  | 87. REMOVER CODE & NAME<br>88. SUBCONTRACTOR REMOVER CODE & NAME                          |  |
| 89. REMOVER CODE & NAME<br>90. SUBCONTRACTOR REMOVER CODE & NAME  |  | 91. OFFICE OF COMMENCEMENT<br>92. OFFICE OF EXIT                                      |  | 93. REMOVER CODE & NAME<br>94. SUBCONTRACTOR REMOVER CODE & NAME                          |  | 95. OFFICE OF COMMENCEMENT<br>96. OFFICE OF EXIT                 |  | 97. REMOVER CODE & NAME<br>98. SUBCONTRACTOR REMOVER CODE & NAME                          |  |
| 99. REMOVER CODE & NAME<br>100. SUBCONTRACTOR REMOVER CODE & NAME |  | 101. OFFICE OF COMMENCEMENT<br>102. OFFICE OF EXIT                                    |  | 103. REMOVER CODE & NAME<br>104. SUBCONTRACTOR REMOVER CODE & NAME                        |  | 105. OFFICE OF COMMENCEMENT<br>106. OFFICE OF EXIT               |  | 107. REMOVER CODE & NAME<br>108. SUBCONTRACTOR REMOVER CODE & NAME                        |  |

|                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SAD 505 - Customs Declaration Form (Bond, Transit Control &amp; Transport for Examination)</b>                                                                                                                                                                                                                  |  | <b>DIAGEO ISIPINGO</b><br>50. IMPORTER OR EXPORTER<br>TIN: 00045760                                                                                                                                                                                                                                                |  | 51. OFFICE CODE<br>DSN: 4<br>52. FORMS: 4<br>214434124DBN20250211001655                                                                                                                                                                                                                                            |  | 54. DECLARANT REFERENCE<br>B00001652<br>9746202391                                                                                                                                                                                                                                                                 |  |
| 56. GUARANTOR<br>TIN: 21443521<br>57. BOND NO/PP NO<br>21443521<br>58. REMOVER CODE & NAME<br>LIQUOR RUNNER JOHANNESBURG (PTY) LTD<br>58. GUARANTEE TYPE<br>59. SUBCONTRACTOR REMOVER CODE & NAME<br>TIN: 21443621                                                                                                 |  | 87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING<br>TRUCK HORSE<br>FIRST TRAILER<br>SECOND TRAILER<br>WAREHOUSE<br>LICENSEE OF CUSTOMS AND EXCISE<br>TIN:                                                                                                                                              |  | 88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery<br>WAREHOUSE<br>LICENSEE OF CUSTOMS AND EXCISE<br>TIN:                                                                                                                                                                                   |  | 89. DECLARATION BY WAREHOUSE LICENSEE-LOADING<br>TRUCK HORSE<br>FIRST TRAILER<br>SECOND TRAILER<br>WAREHOUSE<br>LICENSEE OF CUSTOMS AND EXCISE<br>TIN:                                                                                                                                                             |  |
| (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.<br>Signature<br>Date |  | (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.<br>Signature<br>Date |  | (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.<br>Signature<br>Date |  | (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.<br>Signature<br>Date |  |
| 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery<br>WAREHOUSE<br>LICENSEE OF CUSTOMS AND EXCISE<br>TIN:                                                                                                                                                                                   |  | 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery<br>WAREHOUSE<br>LICENSEE OF CUSTOMS AND EXCISE<br>TIN:                                                                                                                                                                                   |  | 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery<br>WAREHOUSE<br>LICENSEE OF CUSTOMS AND EXCISE<br>TIN:                                                                                                                                                                                   |  | 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery<br>WAREHOUSE<br>LICENSEE OF CUSTOMS AND EXCISE<br>TIN:                                                                                                                                                                                   |  |

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# CUSTOMS WORKSHEET

|          |                                                                                                       |            |                                                                             |             |    |                 |                    |                |                          |
|----------|-------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------|-------------|----|-----------------|--------------------|----------------|--------------------------|
| FILE     | 1800001652                                                                                            | LRN        | 21443424DBN20250211001655                                                   | CPC         | 45 | MEN             | DBN202502115023430 | TRANSPORT DOC. | 9748202391 TABAK CTN THA |
| AGENT    | 21443424 LIQUOR RUNNER DUREAN (PTY) LTDPOCKET 3A CLAIRWOOD LOGISTICS PARKC/O BASIL FEBRUARY ROAD, DCA | IMPORTER   | DAISPDR DIAGEO ISPMGDUWAREHOUSE 2290REFINERY ROADDISIPINGOD4000SOUTH AFRICA | ISSUED DATE |    | VESSEL / FLIGHT |                    |                |                          |
| EXPORTER |                                                                                                       | HOUSE DOC. |                                                                             |             |    |                 |                    |                |                          |

| INVOICE NUMBER                                    | 9748202391 | INCO TERM | FOB | CURRENCY | ZAR        | VALUE | CURR. | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) |
|---------------------------------------------------|------------|-----------|-----|----------|------------|-------|-------|----------------|-------------|------------------|----------------|-------------|------------------|
| TOTAL SUPPLIER INVOICE LINE VALUE                 |            |           |     |          | 1170435.00 |       | ZAR   | 1.000000       | 1170435.00  | 1170435.00       | 1.000000       | 1170435.00  | 1170435.00       |
| TOTAL FREIGHT                                     |            |           |     |          | 0.00       |       | ZAR   | 1.000000       | 0.00        | 1170435.00       |                | 1170435.00  |                  |
| TOTAL INSURANCE                                   |            |           |     |          | 0.00       |       | ZAR   | 1.000000       | 0.00        | 1170435.00       |                | 1170435.00  |                  |
| TOTAL DUTYABLE CHARGES                            |            |           |     |          | 0.00       |       | ZAR   | 1.000000       | 0.00        | 1170435.00       |                | 1170435.00  |                  |
| TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS. |            |           |     |          | 0.00       |       | ZAR   | 1.000000       | 0.00        | 1170435.00       |                | 1170435.00  |                  |
| LESS NON-DUTYABLE CHARGES                         |            |           |     |          |            |       |       |                | 0.00        | 1170435.00       |                | 1170435.00  |                  |
| TOTAL CIF VALUE                                   |            |           |     |          |            |       |       |                | 1170435.00  |                  | 1.000000       | 1170435.00  |                  |
| LESS FREIGHT                                      |            |           |     |          |            |       |       |                | 0.00        | 1170435.00       |                | 1170435.00  |                  |
| LESS INSURANCE                                    |            |           |     |          |            |       |       |                | 0.00        | 1170435.00       |                | 1170435.00  |                  |
| TOTAL FOB VALUE                                   |            |           |     |          |            |       |       |                |             | 1170435.00       |                | 1170435.00  |                  |
| TOTAL ADJUSTED FOB VALUE                          |            |           |     |          |            |       |       |                |             | 1170435.00       |                | 1170435.00  |                  |

| LINE           | GOO | TARIFF   | PRODUCT CODE | DUTY FORMULA | B/E LINE | VALUE      | DISCOUNT | FACTOR | MARKUP% | CUSTOMS VALUE | CUSTOMS DUTY | SCN 12B | TOTAL DUTY | VAT  | STAT QTY | UQ |
|----------------|-----|----------|--------------|--------------|----------|------------|----------|--------|---------|---------------|--------------|---------|------------|------|----------|----|
| 1              | ZA  | 22085010 | 782993       | 154C/LI      | 1        | 127633.15  | 0.00     | 1      | 0.00%   | 127633.15     | 0.00         | 0.00    | 0.00       | 0.00 | 2061.00  | LI |
| 2              | ZA  | 22085010 | 782993       | 154C/LI      | 2        | 957527.30  | 0.00     | 1      | 0.00%   | 957527.30     | 0.00         | 0.00    | 0.00       | 0.00 | 15462.00 | LI |
| 3              | ZA  | 22085010 | 782993       | 154C/LI      | 3        | 85274.55   | 0.00     | 1      | 0.00%   | 85274.55      | 0.00         | 0.00    | 0.00       | 0.00 | 1377.00  | LI |
| INVOICE TOTALS |     |          |              |              |          | 1170435.00 | 0.00     | -      | -       | 1170435.00    | 0.00         | 0.00    | 0.00       | 0.00 | -        | -  |

NOTES

1 - Rounded at Bill of Entry Line level

|              |         |  |  |  |      |      |
|--------------|---------|--|--|--|------|------|
| ENTRY TOTALS | 1170435 |  |  |  | 0.00 | 0.00 |
|--------------|---------|--|--|--|------|------|

## DA 187

MANIFEST NUMBER:  
9714620239

Client Code (RSA): WJ21443521

Client Code (RSA):

Page: ..... of .....

**TRUCK:**

\*TRAILER(1)

**\*TRAILER (2)**

HXM 067 FS  
Tumelo Seriti

77042154 27089

0781425297

**\*SEAL NUMBER(S):**

[illegible]

I hereby certify that the particulars shown on this manifest are a true reflection of  
all the goods carried on the above-mentioned vehicle/s.

| DATE     | PLACE    |
|----------|----------|
| 11/11/11 | 11/11/11 |

| DATE | PLACE |
|------|-------|
| 1944 | 1944  |

[illegible]

**Instructions:**

1. This manifest is to be completed at least in triplicate by the Transporter or Licensed Remover of goods in bond.
2. This manifest and a copy of the appropriate Bill(s) of Entry / Transit Declaration(s) must accompany the load carrying vehicle at all times.
3. \* Delete whichever is not applicable.
4. Only a licensed remover of goods in bond may be used as a subcontractor.
5. Foreign transporter means a road carrier transporting goods in bond by means of transport not registered in the Republic.



A Brambles Company

517

0594739

## PALLET CONTROL NOTE

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

|                    |                      |                          |            |
|--------------------|----------------------|--------------------------|------------|
| Supplier's Name    | Liquor Runners PTN   | Supplier's CHEP Acc. No. | 2700048225 |
| Receiver's Name    | TABAK Distribution   | Record CHEP Pallets Only |            |
| Receiver's Address | 20 Louestoffe Street | Quantity Delivered       | 31 Pallets |
|                    | 7405 Cape Town       | Quantity Exchanged       |            |
| Delivery Note No.  | 9746202391           | Balance Outstanding      |            |
| Date               | 13/02/2025           | Receiver's Name          |            |
| Haulier's Name     | Tumelo Serifi (LR)   | Receiver's Signature     |            |
| Vehicle Reg. No.   | HXM 067 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

FORM 1001 TEL 0800 000 000

DRIVING LICENCE  
BESTUURSLIGENSIE  
CARTA DE CONDUCER  
T SERIFI

SADC

ZA

SOUTH AFRICA

ID No: 02/7704215427089 MALE  
Birth/Gebort: 21/04/1977 ZA Restr./Beperk.: 0  
Lic. No./Lisensie: 40620005KJCN No.: 1  
Valid/Geldig: 02/10/2024 - 01/10/2029  
Issued/Litgereik: 1. ZA



Code/Kode: EC  
Veh. categ./Voertuigkategorie: 07  
First issue/Eerste uitreiking: 15/11/2015

Not a driving permit, D.G.P.  
Professionele bestuurders met  
Expiry date: 17/10/2025  
Vervaldatum

*L. Liquor Runners*

TRUCK SEAL REGISTER

OPS 10 Rev 01

09-Sep-19

| Vehicle Registration | Trailer 1  | Trailer 2  | Invoice Nr |
|----------------------|------------|------------|------------|
| HXM 067 FS           | JB1 132 FS | JB1 135 FS | 9746202391 |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           | 0088002            | 0088002     |
| 2           | 0088001            | 0088001     |
| 3           | 0088003            | 0088003     |
| 4           | 0088004            | 0088004     |
| 5           |                    |             |
| 6           |                    |             |
| 7           |                    |             |
| 8           |                    |             |
| 9           |                    |             |
| 10          |                    |             |
| 11          |                    |             |
| 12          |                    |             |
| 13          |                    |             |
| 14          |                    |             |
| 15          |                    |             |
| 16          |                    |             |

Driver must acknowledge that he received the seals

Driver Signature

Total Pallets  
31 Pallets