

LIQUOR RUNNERS

No 0916

GATE PASS

DIVISION	LR	DEPOT	CLWD
DATE	25/01/14	TIME IN	TIME OUT 11.06
VEHICLE DETAILS		LOAD DETAILS	
Reg. No.: D398 BIS		Bay No.: 26108	
Destination: MAGUI NAMBA		Load Sheet No.: /	
Vehicle Loaded: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>		Total Cases: 2100	
SEAL No's		040713-27920	

DRIVER AND CREW DETAILS			
	Employer Name	Name & Surname	I.D. No.
Driver	Turner	WAGONWA BUNB	2265527
Crew 1	/	/	/
Crew 2	/	/	/
Crew 3	/	/	/
		Payroll No.	Signature
			Baudo

PALLET DETAILS		GATE PASS AUTHORISATION DETAIL	
No. of CHEP Pallets	/	Completed by	MBP
No. of Brown Pallets	30 Brown Pallets	Authorised by	MBP
CHEP Documents	/	Security Checker	/
THAN	/	Manager's Signature	/
		Captured by	/

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51428

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

START TIME LOADING: 09:27

DRIVER NAME

FINISH TIME OFFLOADING:

WABONGIWA BOLA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

TURNERS

LOAD SHEET No: TEMP1055043429

VEHICLE REG No: B 398 BIS

CUSTOMER

MAQUI DUTY
FREE

DATE RECEIVED

24-10-24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S GIN	2100				
2) 750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30#1					
OTHER					
TOTAL	2100				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

NATHI

DRIVER:

Bhambi

TIME COMPLETED:

09:20

PAGE:

1

PAGE:

INVOICE

Seller Diageo Brands BV P.O. Box 58182 1040 HD Amsterdam THE NETHERLANDS Tel No: +31 (0) 20 774 5000 Fax No: +31 (0) 20 774 5001		VAT Reg No: NL8089.49.044 B01		Order Number 117965953 / 8615110377 /	Invoice Number 8615110377 /	Quotation Number 	Page No. 1 / 2						
Consignee Maqui Duty Free PTY LTD Warehouse B2 Industrial Park . Katima Mulilo NAMIBIA		VAT Reg.No. 		Buyer (if not consignee) Maqui Duty Free PTY LTD P.O. Box 1359 2065 Windhoek NAMIBIA		Invoice Date 21.10.2024							
Buyer's Reference / PO Number MAQUI_OCT1		Customer Code 314144		Due Date of Payment CE30 30.11.2024									
Notify Party 				Country of Origin of Goods See line items		Country of Final Destination NAMIBIA							
				FDA Number 									
				Letter of Credit No 		Import License Number 							
Terms of Delivery Carriage and insurance paid to - KATIMA				Payment Terms End of Month + 30 days									
Vessel/Flight No. and Date 		Local Vessel 		Name of Bank and Account Number BANK OF AMERICA Sort Code: 165050 Account: 600839522538 Swift Code: IBAN: GB91BOFA16505039522538									
Local Port of Loading 		Port/Airport/Named Place of Loading 		Payment Instruction For credit to Diageo Brands BV at bank above.									
Port/Airport/Named Place of Discharge 		Place of Delivery 											
Marks & Numbers/Container number 		Number and kind of packages/Description of Goods 2,100 CAS of Gin and Geneva		Total Cases 2,100	Total Gross Weight(Kgs) 30,240.000	Total Net Weight(Kgs) 932.400	Total Cubic(M3) 35.700						
<p>Driver: LABONGWA Bwila</p> <p>Sign: Bwila</p> <p>Date: 25-10-24</p>													
Billing Notes 				<table border="1"> <thead> <tr> <th>Description</th> <th>Sub. Total</th> </tr> </thead> <tbody> <tr> <td>Invoice Line Item Total</td> <td>ZAR 1,125,411.00</td> </tr> <tr> <td>Invoice Total</td> <td>ZAR 1,125,411.00</td> </tr> </tbody> </table>				Description	Sub. Total	Invoice Line Item Total	ZAR 1,125,411.00	Invoice Total	ZAR 1,125,411.00
Description	Sub. Total												
Invoice Line Item Total	ZAR 1,125,411.00												
Invoice Total	ZAR 1,125,411.00												
Extra space for other text/instructions etc 				Date of Issue 21.10.2024									
				Authorised Signatory 									
Free text for any declarations Goods are exempted from VAT based on Article 141 of Council Directive 2006/112/EC													

INVOICE

Seller Diageo Brands BV P.O. Box 58182 1040 HD Amsterdam THE NETHERLANDS VAT Reg No: NL8089.49.044 B01 Tel No: +31 (0) 20 774 5000 Fax No: +31 (0) 20 774 5001		
Consignee: Maqui Duty Free PTY LTD <table border="1"> <tr> <td> Invoice Address Maqui Duty Free PTY LTD P.O. Box 1359 2065 Windhoek NAMIBIA </td> </tr> </table>		Invoice Address Maqui Duty Free PTY LTD P.O. Box 1359 2065 Windhoek NAMIBIA
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Buyer Maqui Duty Free PTY LTD P.O. Box 1359 2065 Windhoek NAMIBIA		

Order Number	Invoice Number	Quotation Number	Page No.
117965953 / 8615110377 /			2 / 2
Invoice Date	Letter of Credit No		
21.10.2024			
Buyer's Reference/PO Number	Due Date of Payment		
MAQUI_OCT1	CE30 30.11.2024		

Product	QTY	UoM	Price	Net Price	Line Value
782993 Gordons Dry Gin 75cl 12X01 40%	2,100	CAS	535.91	535.91	1,125,411.00
EAN/UPC: 5000289936507 Commodity Code: 220850 Country of origin: SOUTH AFRICA Gross weight: 30,240.000 KG Litres: 18,900.000 Dimensions mm: 317X217X254 Net weight: 932.400 KG Litres of Alcohol: 7,560.000 Cube: 35.700 M3 % Volume: 40.00					

Diageo's Standard Terms and Conditions of Sale

1. GENERAL

1.1 In these general terms and conditions of sale ("General Conditions"):

- (i) "Contract" shall mean any or each contract between the Seller and the Customer for the supply of Products (however concluded), and these General Conditions shall part of such contract;
 - (ii) "the Customer" means any person to whom the Seller has agreed to supply Products;
 - (iii) "Products" means products sold by the Seller;
 - (iv) "the Seller" means either Diageo Brands B.V., Diageo Scotland Limited, R B A Bailey & Co or Diageo North America Inc.;
 - (v) "Territory" means the territory designated by the Seller to the Customer concerning the distribution of the Products or falling such designation the territory to which the Products are dispatched. Where a Third Party Customer is a member of a Common Economic Area (such as the EU or COMESA), Territory shall mean that Common Economic Area.
 - (vi) "Third Party Customer" means a Customer that is not a subsidiary of Diageo plc and not appointed by any Diageo group company as an exclusive distributor.
- 1.2 Products are sold to the Customer in accordance with these General Conditions and any conditions expressed verbally or contained in any purchase order or other Customer document (or those which are implied by trade, custom, practice or course of dealing), except those terms specifically agreed to in writing by the Seller, shall be void and of no effect. A purchase order (or equivalent document or request) shall only be deemed to be accepted when the Seller issues written acceptance of such purchase order.
- 1.3 No variation of these General Conditions shall be binding unless agreed in writing by the Seller and the Customer. Notwithstanding the aforementioned, the Seller may from time to time alter these General Conditions in such manner as it shall determine provided that such alteration shall not affect any Contract made prior to the date of the alteration.
- 1.4 If any provision of these General Conditions is held by any court or competent authority to be illegal, void or unenforceable in whole or in part, the validity of the other provisions of these General Conditions and the remainder of the provision in question shall not be affected.
- 1.5 Unless otherwise agreed in writing, references to Incoterms are references to the 2020 Edition of Incoterms published by the International Chamber of Commerce.
- 1.6 The Customer is hereby notified that the Seller has undertaken to indemnify its Group companies for any damage that they may suffer as a result of conduct involving a breach by the Seller of a Contract (including, without limitation, any breach of clause 6 below).
- 1.7 The Customer confirms that it complies with all laws to which it is subject, including without limitation, payment of all applicable taxes and duties and any local and international bribery and corruption legislation.
- 1.8 The Customer shall comply, and shall ensure that each of its employees, agents and sub-contractors complies, with the Diageo Marketing Code (DMC) and that any sales promotional, marketing or advertising activity carried out involving the Products shall comply in all respects with the DMC and any other applicable codes of conduct in respect of marketing of the Products which the Seller notifies to the Customer from time to time.
- 1.9 The Seller shall be under no liability to the Customer for sales by third parties of the Products within the Territory.
- 1.10 No term of this Contract shall be enforceable by virtue of the Contracts (Rights of Third Parties) Act 1999, by any person who is not a party to this Contract.

2. PRICE

Prices for the Products shall be exclusive of excise duty and VAT or any other sales tax which shall (other than for any order relating to duty-suspended Products) be charged at the respective list prices on the date of invoice. Unless otherwise agreed in writing, prices shall be the Seller's list prices at the time of invoice; such list prices may be varied by the Seller by giving the Customer no less than 30 days' notice.

3. PAYMENT

- 3.1 Unless otherwise agreed in writing and stated on the invoice, payment for all Products sold shall be received in full, without any set-off, counterclaim, deduction or withholding (other than any deduction or withholding of tax as required by law) by the Seller on or before the date of delivery of the Products.
- 3.2 All payments will be made by wire transfer by the Customer to such bank account as is notified by the Seller to the Customer in writing from time to time. The Seller reserves the right to impose a reasonable surcharge on payments by other methods. Time is of the essence for all payments made by the Customer and no payment shall be deemed received until we have received payment in full.
- 3.3 The Customer may not without prior written consent: a) set off any sums payable to the Customer by the Seller; or b) deduct in advance any amounts due from the Seller from payments due from the Customer.
- 3.4 If any amount payable is not received by the due date then, without prejudice to any other rights or remedies the Seller might have:
 - (i) the Customer shall be liable to pay interest on such amount (both before and after any judgment) at the annual rate of 2% above ABN Amro base rate from time to time from the due date accruing on a daily basis until such time as payment is received by the Seller;
 - (ii) the Seller may cancel the Contract or suspend all further deliveries to the Customer;
 - (iii) credit facilities will be withdrawn, and further supplies of Products will be on a cash-with-order basis only; and
 - (iv) the Seller may appropriate any payment made by the Customer to such Products or part thereof as the Seller may deem appropriate (notwithstanding any purported appropriation by the Customer).

4. RISK AND TITLE

- 4.1 Risk of damage to or loss of the Products shall pass to the Customer in accordance with the agreed Incoterm, such Incoterm agreed in writing in advance (in a contract or purchase order), thereby forming part of the Contract.
- 4.2 Confirmation of the agreed Incoterm will be provided by the Seller on the Customer's Invoice.
- 4.3 Subject to Clause 4.8 below, notwithstanding delivery and the passing of risk in the Products or any other provision of these General Conditions, unless specifically agreed with the Seller, legal and beneficial title in the Products shall not pass to the Customer until the Seller has received payment in full in cleared funds of all amounts owing to the Seller by the Customer on any account whatever.
- 4.4 Any payment by the Customer for any Products supplied under the Contract shall be apportioned first to Products which have at the date of receipt by the Seller of the payment been disposed of by the Customer, and the Seller shall be entitled to appropriate any balance after such appropriation to any other Products supplied by the Seller to the Customer as the Seller shall in its absolute discretion decide.
- 4.5 Until title in the Products passes to the Customer (or if the Customer's right of possession has ceased), the Seller may at any time require the Customer to deliver up the Products to the Seller or as the Seller may direct and, if the Customer fails to do so forthwith, enter any premises of the Customer or any third party where the Products are stored and repossess the Products.
- 4.6 Until title in the Products passes to the Customer, the Customer shall keep the Products in good condition, separate from the property of the Customer and third parties and properly stored, protected and insured for their full retail price against all risks and identified as the Sellers property.
- 4.7 The Customer may, unless otherwise directed by the Seller, resell at full market value or use in the ordinary course of business any Products in which title has not passed, but shall account to the Seller for the proceeds thereof (including insurance proceeds) and shall keep such proceeds separate from any monies or property of the Customer and third parties.
- 4.8 The Customer shall not in any way pledge or charge by way of security for any indebtedness or otherwise encumber any Products in which title has not passed to the Customer and if the Customer does or purports to do so all monies payable by the Customer to the Seller shall (without prejudice to any other rights or remedies of the Seller) become due and payable immediately.
- 4.9 Where the Seller sells Products to a Customer in the United States risk of damage to or loss of the Products and legal and beneficial title in the Products shall pass to the Customer upon shipment of the Products; Clauses 4.2 to 4.8 inclusive shall not apply to such sales.
- 4.10 Sales of Products shall include all retail packaging but exclude all other containers and packaging (e.g. kegs and pallets), which must be returned to the Seller in good condition (excluding fair wear and tear), failing which the Customer shall be charged the cost of repair or replacement.

5. LIABILITY

- 5.1 The Seller will not incur any liability to the Customer in respect of any Product disposal, cessation of production, discontinuance or delisting.
- 5.2 Except as provided in this Clause 5, the Seller shall not be liable for any loss or damage arising from non-delivery or delay, for whatever reason and whether in respect of the whole or part of the Products and the Customer shall not be entitled to repudiate the Contract for any such delay delivery or non-delivery.
- 5.3 Non-arrival of Products must be notified in writing to the Seller within 28 days after the estimated date of arrival at the port or place of destination.
- 5.4 The Products must be examined on receipt by or on behalf of the Customer. Any loss or damage to the Products must be notified in writing to the Seller within 14 days of such receipt and any Products which are damaged (including cartons) should be retained for inspection by the Seller.
- 5.5 Subject to the conditions in Clause 5.3 and 5.4 above being fulfilled by the Customer, the Seller shall replace any Products damaged or lost which are at the risk of the Seller or redeliver any products not delivered or, at the Seller's option, credit the Customer for the price of Products so damaged or lost or not delivered.
- 5.6 The Customer shall satisfy itself as to any "Best Before" dates, and shall be deemed to be satisfied as to such dates unless the Customer immediately and by written notice refuses to accept delivery of the Products concerned, except where such Products are designated as duty-suspended, in which case the Customer shall accept delivery of the Products by the Seller immediately notify the Seller of the same by written notice.
- 5.7 If any of the Products are defective in manufacture or contained in defective containers, the Seller's liability however arising in respect of, or consequent upon, any such defects shall be limited to the replacement of such defective Products or crediting the Customer with the price thereof as the Seller shall decide at its discretion. The Products are otherwise sold without any guarantees or representations and all warranties or conditions to the contrary, statutory or otherwise and express or implied are expressly excluded except that this shall not exclude the Seller's implied undertakings as to title under Section 12 of the Sale of Goods Act 1979.
- 5.8 Except as provided above, the Seller shall not be liable for any loss or damage of whatever nature and however caused and the Seller shall be under no liability whatsoever for failure to fulfil any order in whole or in part if such failure is due to any cause or event of whatever nature which is beyond the Seller's reasonable control or which makes such fulfillment impossible or illegal.

6. RESALE BY THE CUSTOMER

- 6.1 The Products shall not be resold by the Customer except in good condition in or from the containers supplied by the Seller and exactly as supplied by the Seller or as otherwise authorised in writing by the Seller.
- 6.2 The Customer shall store, condition, package and label all bulk Products, and shall procure that they are stored, conditioned, packaged and labelled, strictly in accordance with the Seller's requirements as notified to the Customer from time to time.
- 6.3 The Products are sold on the condition that the Customer undertakes that the Products will not at any time subsequent to sale become available for purchase on ships or aircraft stores or in any duty free shop or other duty free retail establishment wherever situated, unless otherwise agreed between the parties; or the Customer (or any of its affiliates) shall not (directly or indirectly): (i) sell the Products outside the Territory, or (ii) establish any sell outside the Territory, although nothing in this clause shall prevent them from making passive sales outside of the Territory.
- 6.4 If the condition in clause 6.2 is breached, the Seller may, without prejudice to any other rights or remedies available to it (i) suspend or cancel (in whole or in part) further deliveries, without any further liability to the Customer; and/or (ii) recover from the Customer damages for any loss or damage to the business of the Seller arising directly or indirectly out of such breach (including the amount of any liability on the part of the Seller to its distributors pursuant to the indemnities referred to in Clause 1.7 above). For the purpose of this condition, evidence of availability for purchase of a portion only of the Products delivered under the Contract shall (except to the extent to which the Customer shall prove to the contrary) be deemed to be conclusive evidence of availability of all the Products so delivered.
- 6.5 The Products are sold on the further condition that the Customer undertakes that the Products will not at any time subsequent to sale to the Customer become the subject of duty evasion and if at any time the Seller reasonably suspects that such condition has been or will be breached the Seller may at its sole discretion: (i) continue to supply the Products but only on a duty paid basis; (ii) suspend or cancel in whole or in part further deliveries, without credit facilities and, at Seller's sole discretion, make further supplies on a strict cash with order basis only.
- 6.6 The Customer shall procure that any purchasers of the Products are subject to the same or equivalent conditions as those set out in this clause 6 (including this procurement obligation) and if requested by the Seller will assign the benefit of those conditions to the Seller, except in the case of retail sales to persons not buying for re-sale.

7. INSOLVENCY OF CUSTOMER

- 7.1 Without prejudice to any other rights or remedies available to the Seller, the Seller shall be entitled to cancel the Contract or suspend any further deliveries under the Contract without any liability to the Customer and if any Products have been delivered but not paid for, all sums due by the Customer shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary, if: (i) the Customer, makes any arrangement with its creditors or becomes subject to an administration or government order or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation or receivership (including any encumbrancer taking possession of the property of assets of the Customer) (otherwise than for the purposes of amalgamation or reconstruction) or the equivalent occurs under any jurisdiction; or (ii) the Customer is unable to pay its debts generally as they become due, suspends any payments thereunder or ceases, or threatens to cease, to carry on business; or (iii) the Seller reasonably considers that any of the events mentioned above is about to occur in relation to the Customer and notifies the Customer accordingly.

8. REPUTATION, INTELLECTUAL PROPERTY RIGHTS ("IPR") AND CONFIDENTIALITY

- 8.1 The Customer undertakes not to do anything calculated or likely to harm the reputation of the Seller, the Products, any member of the Diageo plc group or any of the Diageo plc group's brands.
- 8.2 Any IPR in the Products and any materials provided to the Customer in connection with this Contract shall remain the property of the Seller or its licensors.
- 8.3 The Customer shall immediately on becoming aware of any infringement or wrongful use of the Seller's or Seller's licensors IPR inform the Seller and cooperate with the Seller to prevent the same.
- 8.4 The Customer shall, unless required otherwise by law, courts or regulatory authorities, keep any confidential information (being the existence of a Contract, information disclosed to the Customer relating to the Seller, a member of the Diageo plc group or the Seller's business) strictly confidential and not disclose to any third party (unless with equivalent confidentiality protections).

9. GENERAL

- 9.1 To the extent that the Seller processes any personal information of the Customer in connection with a Contract, the Customer hereby consents to such processing for the purposes of the performance of the Contract and to comply with the relevant laws of the jurisdiction. The Seller hereby confirms that it will comply with applicable data privacy laws.
- 9.2 These General Conditions and any Contract shall be governed by English law and the parties submit irrevocably to the exclusive jurisdiction of the English courts. For the avoidance of doubt, the provisions of the Vienna Convention on the International Sale of Goods shall not apply to this Contract. In the event that these General Conditions or any Contract of which these General Conditions form part are translated into another language the English language version shall prevail.

February 2022

[illegible]

[illegible]



DP WORLD
100% OWNED SOUTH AFRICAN COMPANY
ESTABLISHED IN 1990
SPECIALIZING IN LOGISTICS AND SUPPLY CHAIN MANAGEMENT
SERVICES
FOR THE EXPORT AND IMPORT OF GOODS
AND SERVICES
ACROSS ALL PORTS OF SOUTH AFRICA
AND THE WORLDWIDE
LOGISTICS NETWORK

CUSTOMS DECLARATION RESPONSE
CUSDEC-CUSRES : RESPONSE

EDI

Customs Branch

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

Declaration Details

CUSDEC Submitted : **2024-10-24 10:01**
CUSRES Received : **2024-10-24 10:02**
Broker TIN : **00414374**
Consignor/ Exporter TIN/ ID No. : **00045760 - DIAGEO SOUTH AFRICA (PTY) LTD**
Consignee/ Importer TIN/ ID No. : **70707070 - MAQUI DUTY FREE PTY LTD**
LRN : **00414374DBN20241024249373**
MRN : **DBN202410245058446**
Message Function : **9 - Original**
Assessment Date : **2024-10-24**

Consignment Details

Category RPC(Purpose) :	E 45
Port of Exit :	SKH
Master Transport Document No :	117653923
Master Transport Doc Date :	2024-10-23
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Arrival Date :	2024-10-24 00:00
Estimated Arrival Date :	
Country of Export :	
Country of Destination :	NA
Location of Goods :	
Remover Details :	3(Road) - 25194512
Number of Packages :	2100
Part Clearance Quantity :	1
Total Weight :	30240
Customs Value :	1125411
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PP's :	0.00
Payment Method :	F
Agents Reference :	
Job Number :	BJRE000925
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	4ZA00414374CINV8615110376S

Container Numbers

Customs Status

CUSRES Status* : 1 Release		
Case Number :		
Line	Code	Free Text Box :
0	1255	DESCR(ID Number not valid, double check.)

* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)																					
50. IMPORTER OR EXPORTER MAQUI DUTY FREE PTY LTD			TIN 70707070		51. OFFICE CODE DBN		53. REGISTRATION NO & DATE 00414374DBN20241024249373		54. DECLARANT REFERENCE BJRE000925												
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA					56. TRANSIT COUNTRY																
56. GUARANTOR CODE & NAME 01225958B LIQUOR RUNNER JOHANNESBURG (PTY) LTD			57. BOND NUMBER 01225958B		58. GUARANTEE TYPE BHR		59. GUARANTOR CODE & NAME			60. BOND NUMBER											
59. REMOVER CODE & NAME 25194512 TURNERS VENTURES			60. SUBCONTRACTOR REMOVER CODE & NAME			61. REMOVER CODE & NAME			62. SUBCONTRACTOR REMOVER CODE & NAME												
61. OFFICE OF COMMENCEMENT DBN			62. OFFICE OF EXIT SKH			63. OFFICE OF COMMENCEMENT			64. OFFICE OF EXIT												
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time Limit Seals <table border="1"> <tr><td></td><td>of means of transport</td></tr> <tr><td></td><td>on package</td></tr> <tr><td></td><td>intact</td></tr> <tr><td></td><td>affixed</td></tr> </table> Signature and Date Stamp				of means of transport		on package		intact		affixed	Means of transport/ packages exported with seals intact Time limit-within/exceeded National transit requirements satisfied Signature and Date Stamp			Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers <table border="1"> <tr><td>NO</td><td>YES</td></tr> </table> Signature and Date Stamp			NO	YES	Means of transport/ packages exported with seals intact Time limit-within/exceeded National transit requirements satisfied Signature and Date Stamp		
	of means of transport																				
	on package																				
	intact																				
	affixed																				
NO	YES																				
71. TRANSIT COUNTRY					72. COUNTRY OF DESTINATION NA NAMIBIA																
73. GUARANTOR CODE & NAME			74. BOND NUMBER		75. GUARANTEE TYPE		76. GUARANTOR CODE & NAME 01225958B LIQUOR RUNNER JOHANNESBURG (PTY) LTD			77. BOND NUMBER 01225958B											
76. REMOVER CODE & NAME			77. SUBCONTRACTOR REMOVER CODE & NAME			78. REMOVER CODE & NAME 25194512 TURNERS VENTURES			79. SUBCONTRACTOR REMOVER CODE & NAME												
78. OFFICE OF COMMENCEMENT			79. OFFICE OF EXIT			80. OFFICE OF ENTRY			81. OFFICE OF FINAL DESTINATION KAT												
Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers <table border="1"> <tr><td>No</td><td>Yes</td></tr> </table> Signature and Date Stamp			No	Yes	Means of transport/ packages exported with seals intact Time limit-within/exceeded Signature and Date Stamp			Means of transport/ packages exported with seals intact Time Limit Transferred to office of final Transit operation completed Signature and Date Stamp			Means of transport/ packages exported with seals intact Time limit-within/exceeded Document checked Transit operation completed Signature and Date Stamp										
No	Yes																				

Imperial™

beyond possibility

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	Maqui
Contact:	Hloni	Delivery:	Warehouse B2, Epz Park, A1
Tel No:	011 876 7285 / 010 007 5479	Address:	Kamtima Mulilo, Namibia, 2065
Inv. Ref no:	Order 117653923 Invoice 8615110376	Contact:	Bruce Wilsnagh
Exporters customs number:	00045760	Tel No:	0823802855
Exporters VAT No:	4750101802	E-mail:	Bruce.Wilsnagh@westsidedistillers.co.za
UCR NO:	N/A	Ref:	Order 117653923 Invoice 8615110376
Port of Exit:	Skilpadshek	Port of Discharge:	

SHIPPER'S REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?	YES	NO
2. Permanent export?	Yes	
3. Will the consignment be re-imported?	Yes	
4. Consignment to be exported under Customs Supervision?		No
5. Do you intend to apply for a REFUND/Drawback of Customs Duties etc?		No
6. Dangerous/hazardous cargo in consignment?		No
7. Certificate of Origin under trade agreement?	Yes	No
a) African Continental Free Trade AREA (AfCFTA)		b) Southern African Development Community (SADC)
Wholly Manufactured in RSA? <input checked="" type="checkbox"/>	Partially Manufactured in RSA? <input type="checkbox"/>	Qualifying Percentage: <input type="text"/>

CUSTOMS CLEARING INFORMATION (Please mark with an X)

1) Take up in trade statistics <input type="checkbox"/>	2) Do not take up in trade statistics <input type="checkbox"/>
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Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	DESCRIPTION
E	45	00	
Rebate Code:		Credit Terms:	60 Days
HS Tariff Codes:		2208.50.10	
Warehouse number	DBN VMS 00025	Import Warehouse number:	NAMSOS862

MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (please mark with an X)

* Commercial Invoice (Including Country of Origin and Tariffs) No:	<input checked="" type="checkbox"/>	* Material Safety Data Sheet (MSDS)	<input type="checkbox"/>
* Packing List with weights & dimensions	<input checked="" type="checkbox"/>	* SADC/AFCTA Producer Letter	<input type="checkbox"/>

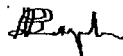
Other:

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

TRADING CONDITIONS

I, Hloni Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the abovementioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf. We hereby agree to be bound by the Standard Trading Conditions as set out by Imperial Managed Solutions Southern Africa, a division of Imperial Logistics South African Regions (Pty) Ltd. A copy of which will be made available on request.

AUTHORIZED SIGNATURES

<u>Lehlogonolo Banyatsang</u> First Name & Surname	<u>Customer Service Representative (Exports)</u> Designation
This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.	
Signature <u></u>	Date <u>23.10.2024</u>



South African Revenue Service

Licence Number: CUS0052895

Licence

Enquiries
0800 00 7277

Effective Date
2022-02-28

Expiry Date
2023-12-31

Name of Entity: TUNERS VENTURES
Company Registration Number: 2017/522552/07
Customs Code: CU25194512

Licensed
Licensed category: Carriers
Licence Type: Remover of goods in Bond by road (Local)
Sub Number: n/a

Address of the licensed premises:
Unit No: n/a Complex (if applicable): n/a
Street No: NO14 Street / Farm Name: ROUX AVENUE
Suburb / District : RANDBURG
City / Town: JOHANNESBURG Country Code: ZA
Postal Code: 2165

The purpose for which the warehouse will be used: n/a
Any special conditions: n/a
Any other matters determined by the Customs authority: n/a

Your licence takes effect from the above mentioned effective date and remains in force until the expiry date or unless it is withdrawn by the customs authority or the licensee ceases to be the owner of or the holder of a lease on or other right to manage the premises or facility for which the licence was issued or the licensee fails to renew the licence.

The Licence is not transferable.

SARS reserves the right to suspend or withdraw this Licence at any time should any taxes, levies or duties become due, outstanding or if you do not comply with the conditions pertaining to your Licence during the period for which the Licence is issued.

It must be noted that this Licence is issued in respect of the following client type only: Remover of goods in Bond by road (Local).

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

This Licence is issued free of charge by SARS.



REPUBLIC OF **BOTSWANA**
DRIVING LICENCE
TESELETSO YA GO KGWEETSA
CARTA DE CONDUÇÃO



**BEULA
WABONGWA**

ID: Omlang 778919100

Gender: **M**

Date of Birth: 21/10/1977

Driver Restriction: 0

Licence Number: **148481**

Validity Period

Class First Issue Veh. Restr.

Oct 2021 - Oct 2026

EC 22/09/2011 0

Endorsement:

B 28/01/2000 0

No

Signature:

—RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

314144 *CA220*

Temp1055043429

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 26108

Diageo South Africa

MAQUI DUTY FREE NAMIBIA

CS

782993	Gordons Dry Gin 75cl	12X01 40%	12x750ml	CS	L42881J001	2100
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30P 2100

Brown Bitters

Beads

B398 B15

B378 BPG

B386 BPG

Picked By: *Elvies*

Checked By: *Paul*

2024/10/23 15:43:41

MAQUI DUTY FREE NAMIBIA TO RECEIVE 0 PALLETS

temp1055043/20

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/10/2024 08:10	782993	Gordons Dry Gin 75cl 12X01 40%	12x750ml	CS	2100	2100	0
					2,100.00	2,100.00	0.00