LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

48195

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

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17.74
LIFTNOTE
REMARKS D.
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INVOICE

			votation Number		
VAT Reg No: NL8089.49.044 B01	Order Humber 117492385	/ 8614147866 /	98	Page No.	40.00
Diageo Brands BV			- 20	į	1 /2
P.O. Box 58182 1040 HD Amsterdam THE NETHERLANDS	01.06.202	4	356216		
The Administration	Suyer's Reference i PO	Mambat	Due Date of Payment		
Tel No: +31 (0) 20 774 5000		ocimpex_14		1 07.2024	
Fax No: +31 (0) 20 774 5001	Buyer (If not consignes)			+	
FRONTIER DUTY FREE SWAZILAND (PTY) LTD 141.SZ, Lomahasha Border Post, Swaziland TIN:100280342 H100 Lomohasha WAZILAND	SOCIMPEX AV. 24 DE	LIMITADA			
lotify Party	Country of Origin of Go	cath	Country of Final Desi	insten	
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	4		Swift Code:		
ocal Port of Loading Port/Airport/Named Place of Loading			MAN GB91B0FA16	56503952	2538
	Payment Instruction				
	For credi	t to Diageo Bra	ands BV at bank	above.	
Fort/Airport/Named Place of Discharge Place of Delivery				ř	
				ļ	
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	21.	06.2024		į	
	Authoris	ed Elgnatory			
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			ncil Directive	2001222	

Diageo Brands BV P.O. Box 58182 1040 HD Amsterdam VAT Reg No: NL8089.49.044 B01

THE NETHERLANDS

Tel No: +31 (0) 20 774 5000 Fax No: +31 (0) 20 774 5001

Fax No:

FRONTIER DUTY FREE SWAZILAND (PTY) LTD

SOCIMPEX LIMITADA AV. 24 DE JULHO N 2226 MAPUTO MOÇAMBIQUE

SOCIMPEX LIMITADA AV. 24 DE JULHO N 2226 MAPUTO MOÇAMBIQUE

INVOICE

Order Number Imm	olce Number	Quotation Humber	Page No.	
117492385 / 8	614147866	1	2	/2
tnyolca Date 01.06.2024		Letter of Credi	Ma I	
Buyers Reference/FO Humber Gordons_Socim	pex_14	Due Date of Pe	01.07.2024	

roduct		QTY UeM	Price	Het Price ;	Line Velus
782961 Gordons Dry	Gin 75cl 12X01 Moz	2,100 CAS	435.19	435.19	913,899.00
EAN/UPC: Gross weight: Net weight: % Volume:	30,240 KG Litre	dity Code: 220850 Co s: 18,900.000 s of Alcohol:	ountry of origin: S Dimensions mm: 7,560.000 Cube:	317X217X254	.700 M3

Diageo's Standard Terms and Conditions of Sale

, ; ;

1.1 in these general terms and conditions of sale ("General Conditions");

(i) "Contract" shall mean any or each contract between the Selier and the Customer for the supply of Products (however concluded), and these General Conditions shall part of such contract;

(ii) "Products" means products sold by the Selier;

(iv) "The Selier" means either Diagoe Small B.V., Olages Sortiand Limited, R. & A Bailey & Co or Diagoe North America Inc.;

(v) "Territory" means the territory designated by the Selier;

(v) "Territory" means the territory designated by the Selier in the Customer concerning the distribution of the Products or falling such designation the territory to which the Products is a member of a Common Economic Area.

(v) "Third Party Customer" means a Customer that is not a subsidiary of Diagoe pic and not appointed by any Diagoe group company as an exclusive distributor.

1.2 Products are sold to the Customer shelped to trace General Conditions which form part of every Contract between the Selier and the Customer. A purchase order or other equivalent document or request constitutes an offer by the Customer to purchase the Products in accordance with these General Conditions and any conditions expressed verbally or contained in any purchase order or other Customent (or those which are implied by trader, customer, purchise or clusters of dealing), except those terms specifically agreed to in writing by the Selier and the Customer. A purchase order or other Customer document (or those which are implied by trader, customer, purchase order or other Customer document (or those which are implied by trader, customer to purchase the Products in accordance with these General Conditions shall be bridged by trader.

1.3 No variation of these General Conditions shall be bridged of or effect. A purchase order or other purce questy shall only be deemed to be accepted when the Selier issues written acceptance of such purchase order.

1.4 If any provision of these General Conditions is led by trader, customer shall be be ac

2. FINICE.

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

This lates which 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.

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3. PAYMENT

3.1 Unless otherwise agreed in writing and stated on the invoke, payment for all Products sold shall be received in full, without any set-off, countercialm, deduction or withholding (other than any deduction or withholding of tax as required by law) by the Seller on or before the data of delivery of the Products.

3.1 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 by desclier to 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 (lable to pay interest on such amount (both before and after any judgment) at the annual rate of 2% above ASN Amor 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 supplies of Products will be on a cash-with order basis only; and

(iii) 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 ARO TITLE

4. 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.

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4. RISK of damage to or loss of the Products shall pass to the Customer in accordance with the agreed incoterm, s

- (iii) 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).

 RISK ARD TITLE

 A.1 Risk of damage to or loss of the Products shall pass to the Customer in accordance with the agreed inconterm, such incoterm agreed in writing in advance (in a contract or purchase order), thereby forming part of the Contract. Confirmation of the agreed inconterm will be provided by the Seller on the Customer's invoice.

 A.2 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 last received payment in full in cleared funds of all amounts owing to the Seller by the Customer on any account whatever.

 A.3 Any payment by the Customer is the Seller has received payment in full in cleared funds of all amounts owing to the Seller by the Customer on any account whatever.

 A.4 Junt) this in the Products payment by the Customer of the Customer of the Products supplied by the Seller of the payment by the Customer any balance after such appropriation to such other of the Products supplied 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 such other of the Products supplied by the Seller of the Customer and there of the Products of the Products are stored and reposters the Products.

 4.5 Until this in the Products passes to the Customer, the Customer, and there of the Products and Institute of the Products and Institute of the Products and Institut

LUBILITY
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 repuddate the Contract for any such delay delivery or mon-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 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 necepit 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 shower 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 any level 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 are designated as duty-suspended, in which case the Customer shall accept delivery of the Products by shall immediately notify the Seller of the same by written notice.
5.7 If any of the Products are designated as duty-suspended, in which case the Customer shall accept delivery of the Products or consequent upon, any such defects whall be limited to the replacement of such defective Products or cruditing the Customer with the price thereof or the Seller shall decide at its discretion. The Products are otherwise sold without any guarantees or representations and all

RESALL BY THE CUSTOWER.

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

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 rectal 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 (iii) establish any branch or maintain any distribution depot for the Products outside the Territory, for the avoidance of doubt, exclusive distributions (or any of their affiliates) appointed by the Seller in any Common Economic Area shall not active the Territory, as although nothing in this clause shall prevent them from making passive solutide of the Territory. Because the Territory, and the Territory, and the Territory, and the Territory. Because the Territory, and the Territory, a

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 claims is including in a procurement controlled to 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 prejudics 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 of the property of assets of 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 frm) becomes bankup to receivership (including any permitting assets of the Customer) (otherwise than for the purposes of annitigamation 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 conflicts the Customer accordingly.

8. REPUTATION, INTELLECTUAL PROPERTY RIGHTS ("PR") AND CONFIDENTALITY

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 pic group or any of the Diageo pic group's brands.

8.3 The Customer shall immediately on becoming aware of any infringement or wrongful use of the Seller's or Seller's illegensor Pick liferant in Seller and cooperate with the Seller to prevent the same.

8.4 The Customer shall immediately on becoming aware of any infringement or wrongful use of the Seller's or Seller's

ULTILITIES.

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 herby 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

COMMERCIAL INVOICE Invoice number 8634147866 Exporter's Reference 8634147866 Diagno South Africa (PTY) LTD Res No. 1964/003344/07 Building 3, Maxwell Office Park Waterfall City Waterfall City Midrand	\ <u></u>		÷		=<		Date 24.06.2024 24.06.2024 Buyer's Reference 117492285 Customs & Excise Code 00045760	
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YEL: +27 10 0075447				100	045760
lehlogonplo.banyatsangi.p@diageo.com					
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<u>carloscamursIne@gggail.com</u>	Waterfall City			i i	
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Licence Number: CUS0078383

Licence

Enquiries 0800 00 7277

Effective Date 2005-05-23

Expiry Date 2024-12-31

Name of Entity: GAMBELL TRANSPORT PTY LTD Company Registration Number: 2002/031724/07 Customs Code: CU20344076

Licenced

Licenced category: Carriers

Licence Type: Remover of goods in Bond by road (Local)

Licence Date: 2005-05-23

Address of the premises:

Unit No: n/a Complex (if applicable): n/a

Street No: 17 Street / Farm Name: RATEL AVENUE

Suburb / District : LYDIANA

City / Town: PRETORIA Country Code: ZA

Postal Code: 0087

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 licencee 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 licencee 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.

Declaration Details

CUSDEC Submitted: CUSRES Received:

2024-07-15 10:20 2024-07-15 10:22

Broker TIN:

00414374

Consignor/ Exporter TIN/ ID No. : Consignee/ Importer TIN/ ID No.:

00045760 -DIAGEO SOUTH AFRICA (PTY) LTD 00045760 - SOCIMPEX LIMITADA FRONTIER DUTY FRE 00414374DBN20240712232576

EDI

LRN: MRN:

DBN202407155032729

Message Function:

9 - Original 2024-07-15

Assessment Date:

Consignment Details E 45 Category RPC(Purpose): GOL Port of Exit: 8614147866 Master Transport Document No: 2024-07-12 Master Transport Doc Date: House Waybill Number: House Waybill Date Transport Method Code: 3(Road) Voyage/ Flight Details : 2024-07-13 00:00 Actual Arrival Date: Estimated Arrival Date: Country of Export: SZ Country of Destination: Location of Goods: 3(Road) - 20344076 Remover Details: 2100 Number of Packages Part Clearance Quantity: 30240 Total Weight: 913899 Customs Value 0.00 Total Duties and Taxes: 0.00 **Total Duties** 0.00 Total Sch1p2B: 0.00 Total VAT : 0.00 Total PP's: F Payment Method: Agents Reference: BJRE000912 Job Number: Y (CUSTOMS PRINTED RELEASE REQUIRED) Customs Print Indicator: 4ZA00414374CINV8614147866S UCR Number:

ontainer Numbers				300
	 3500	120	16107	
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ustoms Sta	atus				
	RES Status	*: 1 Release		 ***	
С	ase Numbe	er:	* ()	 	
Line	Code	Free Text Box :		 	

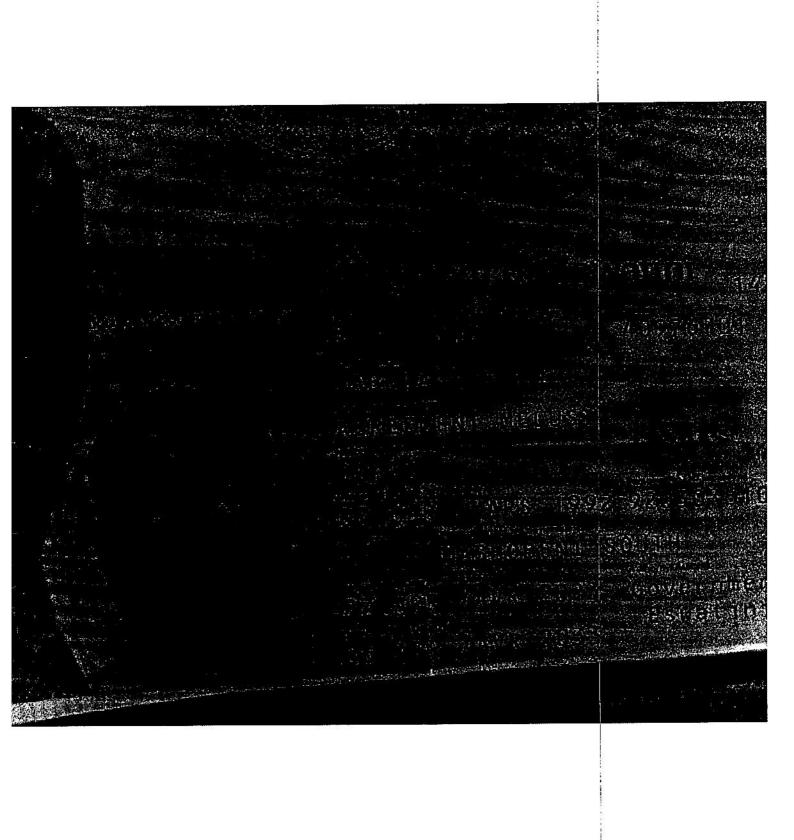
^{*} Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

FILE BJRE000912 GENT 00414374 IM	LRN (00414374DBN202407 PERIAL CLEARING AND FORWARDING S	KSHEET TER BUSINESS PARKOCN	TRANSPORT DOC. 8614147868 ISSUED DATE 2024/07/12	9614147868 2024/07/12	
SOCFRO	ROLHH SOCIMPEX LIMITOD FRONTIER DUTY FREE SWALLIND (FIFT) (TOD14); 22. LOMAHASHA BONDER POST (DSWAZ VESSEL / FLIGHT	A BORDER POST OSWAZ	5	-	
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P	TOTAL SUPPLIER INVOICE LINE VALUE 1,000000	913899.00	913899.00	1.000000	

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	EXPORTER DI	EXPORTER DIASOUKYA DIAGEO SOUTH AFRICA (PTY) LTDDMAGWA CRESCENTOWAT	UTH AFRICA (PTY) L	TDDMAGWA C	RESCENTOV	MATERFALL	ERFALL CITY MIDRANDOJOHANNESBURGD20900SC	UOHANNESBU	RG020900SC	HOUSE DOC.		200 00000		
INVOIC	INVOICE NUMBER	8614147888	INCOTERM FOB CURRENCY ZAR	CURRENCY	ZAR									
				_	VALUE C	URR. EX.	CURR. EX RATE (ZAR)	VALUE (ZAR)		CUMULATIVE (ZAR) E)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	
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TOTAL FREIGHT	1			24	24416.00 Z	ZAR	1.000000	24416,00	6,00	938315,00				
TOTAL INSURANCE	ANCE				0.00	2	1.000000		0.00	938315.00				
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ENTRY TOTALS

Charges Detail
Charges Detail
Brivolce
6514147886 Page 1 of 1, PrintTimeStamp 2024/07/12 02:59



between CB240 and CB250

DIDOZO

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code SOC0001

Stock Description

Packsize

Unit

Temp1054627810

Units QTY

Load ID: 1517

Diageo South Africa SOCIMPEX

Gordons Dry Gin 75cl 12X01 Moz

L41561J001

L415515001

2100

2024/07/12 14:00:27 Picked By: \\\S\

Checked By: 510Ham another

SWAZILAND DRIVER'S LICENCE NO.B: 261259

sseed in terms of Sect. 47 of the Road	Issued at	Date of Issue
N.	MANZINI	1994-02-14
	Issued by	Date of Birth
C	ass of MV 3206	105-004765660
Garage H	Signature of	117 /
	1	Sime with the same

Name: SHONGWE NKOSIKHO! IA, SIFISO