





PACKING LIST

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD.  
 BUILDING 3, MAXWELL OFFICE PARK  
 MAGWA CRESCENT WEST  
 WATERFALL CITY, MIDRAND  
 2090  
 TEL: +27 10 0075447  
 oscar.sithole@diageo.com  
 Consignee: SOCIAMPEX UNITADA  
 AV. 24 DE JULHO N  
 2226  
 MAPUTO  
 MOÇAMBIQUE  
 TEL: +258 84303140/ +351 917556678  
 sociampek.rafesh@gmail.com  
 rafesh@socimpek.com

Exporter's Reference 9746203349  
 Buyer's Reference 118653293  
 Date 03.03.2025  
 Invoice number 9746203349  
 Customs & Excise Code 00045760

Diagéo South Africa (PTY) LTD  
 Reg No. 1964/003344/07  
 Building 3, Maxwell Office Park  
 Waterfall City  
 Midrand  
 2090  
 Tel: 0100038100

Country of Export SOUTH AFRICA  
 Country of Origin SOUTH AFRICA  
 Terms of Payment: 30 Days  
 Bank Name : City Bank  
 Account Number: 0200079094  
 Branch Code: 350005  
 Swift Code: CITZAJX  
 Reference Number: 118653299  
 VAT Reg No. 4750101802.000

SKU Code	Description of Goods	Country of Origin	QTY	WEIGHT PER CASE	WEIGHT TOTAL
782961	Gordons Dry Gin 75cl 12X01 Moz	South Africa	191	14.00	2,750.40
					2,750.40

TOTAL Weight  
 Total No. Units: 191  
 INCOTERMS 2010 APPLY

Total Net Weight : 2,750.400 Kg  
 Total Gross Weight : 2,750.400 Kg Total Cubes: 191  
 Signature  
 Place of issue  
 Signature  
 Name of Authorized

Manifest No.	IMPGF184444	<b>ELECTRONIC ROAD FREIGHT MANIFEST</b>		Manifest Declarant	21434258 - Imperial Managed Solutions Southern Africa
Date	20250303	Driver Name	FENIAS INGUANE MAZIVE	EDI Status	Processed to Border
Road Hauler Customs Code	SUPER STEEL TRANSPORT (AFRICA) 0	Driver Passport Number	AB1638382	Manifest Date	20250303

CARN013LK9S2

Registration Numbers	Truck	Trailer 1	Trailer 2
	AJD012MP	AH05SWP	AH05SWP
Container Numbers / Marks and Numbers			
Seal Numbers			
Special Instructions			



#	Waybill No.	Alternate Ref.	Consignor Name	Consignee Name	Description of Goods	No. and Type of Packages	Weight / Mass (KG)	LRN	MIRN	GPC
1	9748203349	9748203349_IMPGF-18 4444	DIAGEO SOUTH AFRICA (PTY) LTD.	SOCIIMPEX LIMITADA	MIXED ITEMS AS PER INVOICE	197 MIXED ITEMS AS PER INVOICE	2 750.40 KG	21434258KOM20250303191595	KOM202503035003750	H60-00
2	9748203373	9748203373_IMPGF-18 4444	DIAGEO SOUTH AFRICA (PTY) LTD.	SOCIIMPEX LIMITADA	MIXED ITEMS AS PER INVOICE	1,959 MIXED ITEMS AS PER INVOICE	27 629.80 KG	21434258KOM20250303191594	KOM202503035003851	H60-00
<b>Total</b>							2,150			

Disclaimer: All information correct as at the time of the electronic manifest being submitted on 3/3/2025 1:12:48 PM  
Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document

DIAGEO SOUTH AFRICA (PTY) LTD.  
REG. NO.:196400334407 VAT NO.:4750101802  
BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST  
, WATERFALL CITY, MIDRAND, 2090  
P.O. BOX 3244  
BEVERAGES, 7530

EDI RESPONSE NOTIFICATION

File Reference : DIAEO778  
Local Reference Number (LRN) : 21434256KOM20250303191595  
EDI Date : 2025/03/03 13:01 PM  
Transaction Document No : IMPGF184444  
Customs Status : 8 PROCEED TO BORDER  
Declaration Type : RCD - REGULAR COMPLETE DECLARATION  
Transaction Type : 9 ORIGINAL  
Payment Type :  
Category : H EXPORT  
Required Procedure Code : 60 OUTRIGHT EXPORT OF FREE CIRCULATION GOODS.  
Issued At : JOHANNESBURG  
Freight Forwarder : 21434256 IMPERIAL MANAGED SOLUTIONS SOUTHERN AFRICA A DIVISION OF  
Country Export : ZA SOUTH AFRICA  
Country Destination : MZ MOZAMBIQUE  
Mode Of Transport : 3 ROAD  
Transport Document Date : 20250303  
Voyage/Flight Number : BY ROAD  
Estimated Date of Arrival :  
Estimated Date of Departure : 20250303  
Number Of Packages : 191.00  
Gross Weight (KG) : 2750.40  
Containers[s] :  
Removal Transporter Code :  
Removal Transporter Details :  
R.I.B. Number :  
R.I.B. Date :  
R.I.B. Customs District :  
Total CIFC (ZAR) : 106378.00  
Total Cust Value (ZAR) : 86447.00  
Total Amount Due (ZAR) : 86447.00  
Import Bank Invoice - INV : 9746203349 IMPGF184444  
Import Control Number - INC : KOM202503035003750  
Export Unique Consignment Reference - UCR : 52A00045760CINV9746203349S  
Signature :  
Declarant's Name : SANELE MSIMANGO

RELEASE

Notification Received : 2025/03/03 13:03 PM

Registration Number :  
Registration (Assessment) Date :  
Movement Reference Number (MRN) : KOM202503035003750



<b>1. DECLARATION</b> OFF. CODE: H60 RCD MANIFEST NUMBER: KOM IMPGF184444 REGISTRATION NO & DATE: _____ ASSESSMENT NO & DATE: _____		<b>2. EXPORTER / CONSIGNOR</b> (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST WATERFALL CITY, 8. IMPORTER / CONSIGNEE TIN: _____ BSIC: _____ SOCIMPEX LIMITADA, AV. 24 DE JULHO N. MAPUTO, MOZAMBIQUE.	
<b>3. FORMS</b> 1 3 9 REGISTRATION NO & DATE: _____ ASSESSMENT NO & DATE: _____		<b>4. DECLARANT / AGENT</b> TIN: 21434256 Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Gailima Office Park 47 Galima Office Park 47	
<b>5. ITEMS</b> 1 191 DIA GEO 778 7. DECLARATION REF. NO. _____ RECEIPT NO & DATE: _____		<b>18. IDENTIFICATION, DATE AND NATIONALITY OF</b> TRANSPORT AT ARRIVAL: _____ TRANSPORT AT DEPARTURE: _____ 19. CONTAINER: 11 20. DELIVERY TERMS: _____	
<b>16. COE</b> 16. COO 17. COD 17A. OWNER CODE 17B. REBATE USER CODE ZA MZ 22. CURRENCY AND TOTAL VALUE: 1,000 23. RATE OF EXCHANGE: _____ 24. OTHER COSTS DETAIL: _____		<b>21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER</b> 25. TMF 26. TMI 27. PLACE OF DISCHARGE 3 3 28. FINANCIAL DATA: ZAR 058 N.A. SOUTH AFRICA CITI VAT claim N 30 29. COE 30. LOCATION OF GOODS: KOM	
<b>32. ITEM NO</b> 1 <b>33. COMMODITY CODE</b> 2208.50.10/9 104.23.13 22.08 <b>34. COC</b> 35. GROSS MASS (KGS) 2,750.40 <b>36. PREF-ERENCE</b> 37. CPC 38. NETT MASS (KGS) 2,750.40 <b>39. QUOTA</b> 40. SUMMARY DECLARATION/PREV. DOCUMENT: _____ <b>41. SUPP UNITS</b> 42. CUSTOMS VAL(CY) 43. V.M. 44. OTHER QUANTITIES 45. STATISTICAL VALUE: 86,447		<b>31. PACKAGES AND MARKS</b> STC 191 - MIXED ITEMS AS PER INVOICE <b>32. ITEM NO</b> 1 <b>33. COMMODITY CODE</b> 2208.50.10/9 104.23.13 22.08 <b>34. COC</b> 35. GROSS MASS (KGS) 2,750.40 <b>36. PREF-ERENCE</b> 37. CPC 38. NETT MASS (KGS) 2,750.40 <b>39. QUOTA</b> 40. SUMMARY DECLARATION/PREV. DOCUMENT: _____ <b>41. SUPP UNITS</b> 42. CUSTOMS VAL(CY) 43. V.M. 44. OTHER QUANTITIES 45. STATISTICAL VALUE: 86,447	
<b>46. STATISTICAL VALUE</b> 231234.86 <b>47. IDENTIFICATION OF WAREHOUSE/TIME LIMIT</b> 48. ACCOUNT CODE 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		<b>44. ADD. INFO.</b> LICENCE NUMBER: X013148 DELETED VALUE: _____ DELETED QUANTITY: _____ EX WAREHOUSE CODE: _____ 45. OTHER QUANTITIES: _____	
<b>47. CALC OF DUTIES &amp; TAXES</b> SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES AND TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE GUARANTEE AMOUNT		<b>47. CALC OF DUTIES &amp; TAXES</b> TYPE: _____ DUTY/TAX BASE: _____ RATE: _____ AMOUNT: _____ MP: _____ 48. ACCOUNT CODE: _____ 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT: _____	
LFN: 21434256KOM20250303191595 MRN: KOM202503035003750 Acknowledgment: _____ CASE: _____		EXPORT ADMINISTRATOR are true and correct and comply with the provisions of the Customs and Excise Act. being the (Agent) hereby declares that the particulars herein the undersigned of Imperial Logistics Africa Southern Africa a Division of Imperial Managed Solutions Regions Pty Ltd Signature: _____ LD Number: 5 Date: 2025/03/03	

9  
8  
7  
6  
5  
4  
3  
2  
1  
0





