

N:

LIQUOR RUNNERS

GATE PASS

Clairwood

DEPOT CLAB TIME OUT 23:00

SEAL No's 0407588-592

DIVISION	TIME IN	LOAD DETAILS
<u>AR</u>		
DATE	<u>18/10/04</u>	

VEHICLE DETAILS	Bay No.:	Load Sheet No.:
<u>LPF 928 mk4</u>	<u>23957</u>	
Reg. No.:	<u>LPF 928</u>	
Destination:	<u>LPF 928</u>	
Vehicle Loaded:	☐ No ☒ Yes	

DRIVER AND CREW DETAILS	ID. No.	Payroll No.	Signature
<u>Michael Babin</u>	<u>DL270210</u>		<u>[Signature]</u>

Employer Name	Name & Surname
<u>SVAR</u>	<u>Michael Babin</u>

GATE PASS AUTHORISATION DETAIL		
Driver		
Crew 1		
Crew 2		
Crew 3		
PALLET DETAILS		
No. of CHEP Pallets	<u>30 Brown Pallets</u>	
No. of Brown Pallets	<u>30 Brown Pallets</u>	
CHEP Documents		
Completed by	<u>[Signature]</u>	
Authorised by	<u>[Signature]</u>	
Security Checker	<u>[Signature]</u>	
Manager's Signature	<u>[Signature]</u>	
Captured by		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51011

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

DRIVER NAME M. Stock B. Patra

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u> </u>	VEHICLE REG No: <u>LBFS78 MP</u>	

CUSTOMER <u>Abom King h. m. r. e. n</u>	DATE RECEIVED <u>18/10/74</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Golden's Dry Gin 12x750ml</u>	<u>2100</u>	<u>30p</u>			<u>974696122</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER <u>30 Blown</u>					
TOTAL	<u>2100</u>				

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

CHECKED ON RECEIPT BY: <u>M. h. e.</u>	DRIVER: <u>M. Stock B. Patra</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

TAX INVOICE

* 9 7 4 6 1 9 6 1 *

Invoice Number
9746196122SAP Order
117901313Sap Order Date
08.08.2024Account Number
328868

GRV Required

Invoice Date
15.10.2024PO Number
ORDER NO-4Delivery Date
25.10.2024Plant / BSK
DN 11/011123937Order type
Duty Suspended

Invoice Address LIQUOR KING LIMITED,

MUNGM ROAD, 10100, LUSAKA

Liquor License: 881
LOT NO 36996
MUNGM ROAD
10100, LUSAKAPayment Terms 30 days from Invoice Date
Bank: /

Tax Invoice Page 1/1

DIAGEO

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

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782993	Gordons Dry Gin 75cl	12X01 40Z		2,100	CAS		500.85		1,051,785.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Mthw

Mthw

18/10/24

Receipt
From
Customer

Name

Signature

Date

MISHEK

DAB

18/10/24

Taxable Value Rand 0.00

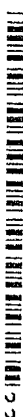
Vat Rate 0%

Tax Amount Rand 0.00

Total Due 1,051,785.00

ESD 0.00

Currency ZAR



COMMERCIAL INVOICE											
EXPORTER: DIAGEO SOUTH AFRICA (PTY) LTD, BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 007547 Email: diageo@diageo.com		IMPORTER: Liquor King INDUSTRIAL AREA, MUNGWI ROAD LUSAKA, ZAMBIA TEL: +260 97 6799399 Email: liquorking@omail.com		Country of Origin: SOUTH AFRICA Country of Export: SOUTH AFRICA Terms of Payment: 30 Days Bank Name: City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAJX Reference Number: 117901313		SKU Code: 762993 Description of Goods: Cordon Dry Gin 75cl 12X01 40% Country of Origin: South Africa (ZA) QTY: 2100 ABV: 40.00% ABV Degree: 20 Degrees Tariff Code: 2208.50.10 Price: 500.85 Amount: 1 051 785.00 ZAR		Signature: Place of Issue: Name of Authorized: Signature:		Signature: Place of Issue: Name of Authorized: Signature:	
DATE: 16.10.2024 BUYER'S REFERENCE: 117901313 CUSTOMS & EXCISE CODE: 00045760		INCOTERMS 2010 APPLY TOTAL GROSS WEIGHT: 30,240kg TOTAL NET WEIGHT: 30,240kg TOTAL CUBIC: 2100 TOTAL CIF WINDHOK ZAR: 1 051 785.00 INSURANCE ZAR: 108 600.00 ROAD FREIGHT ZAR: 1 051 785.00 TOTAL WINDHOK ZAR: 1 051 785.00									

DIAGEO

Exporters: DIA GEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 leho@diageo.com, ben@diageo.com		Buyer: Liquor King PLOT NO 36996 INDUSTRIAL AREA, MUNGWI ROAD LUSAKA ZAMBIA TEL: +260 97 6799399 liquorking1@gmail.com		Consignee: Liquor King PLOT NO 36996 INDUSTRIAL AREA, MUNGWI ROAD LUSAKA, ZAMBIA TEL: +260 97 6799399 liquorking1@gmail.com Date of removal: 31.05.2023 Country of Destination: Port of Discharge: Port of Exit: Vessel & Voy/Truck Reg/ Flight Det: ROAD - By road		SKU Code 782993 Description of Goods Gordons Dry Gin 75cl 12X01 40% South Africa(ZA) QTY 2100 WEIGHT PER CASE 14.400 WEIGHT TOTAL 30240 VAT Reg No. 4750101802,000		INCO TERMS 2010 APPLV 30 240		Total Gross Weight: 30,240kg Total Cube: 2100 Total Net Weight: 30,240 kg Total No. Units: 2100 TOTAL Weight 30 240	
Signature Place of Issue Name of Authorized		Signature Place of Issue Name of Authorized		Signature Place of Issue Name of Authorized		Signature Place of Issue Name of Authorized		Signature Place of Issue Name of Authorized		Signature Place of Issue Name of Authorized	

DIA GEO

Invoice number Inv 9746196122	Exporters Reference 9746196122	Buyer's Reference 117901313	Customs & Excise Code 00045760
Date 16.10.2024			

PACKING LIST

[illegible]

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 : DIAEO732
Local Reference Number (LRN) : 21434256KFN20241017190165
EDI Date : 2024/10/17 09:51 AM
Transaction Document No : IMPGF155788
Customs Status : 8 PROCEED TO BORDER
Declaration Type : RCD - REGULAR COMPLETE DECLARATION
Transaction Type : 9 ORIGINAL
Payment Type : H EXPORT
Required Procedure Code : 64 OUTRIGHT EXPORT OF GOODS FOR WHICH A SUBSEQUENT
Issued At : JOHANNESBURG
Freight Forwarder : 21434256 IMPERIAL MANAGED SOLUTIONS SOUTHERN AFRICA A DIVISION OF
Country Export : ZA SOUTH AFRICA
Country Destination : ZM ZAMBIA
Mode Of Transport : 3 ROAD
Transport Document Date : 20241017
Voyage/Flight Number : BY ROAD
Estimated Date of Arrival : 2024/10/17
Estimated Date of Departure : 20241017
Number Of Packages : 2100.00
Gross Weight (KG) : 30240.00
Container[s] :
Removal Transporter Code :
Remover's Details :
R.I.B. Number :
R.I.B. Date :
R.I.B. Customs District :
Total CIFC (ZAR) : 1163919.00
Total Cust Value (ZAR) : 1051785.00
Total Amount Due (ZAR) : 1051785.00
Import Bank Invoice - INV : 9746196122 IMPGF155788
Import Control Number - INC : KFN202410175016591
Export Unique Consignment Reference - UCR : 4ZA00045760CINV9746196122S
Signature :
Declarant's Name : OSCAR SITHOLE

RELEASE

Notification Received : 2024/10/17 09:53 AM

Registration (Assessment) Date :
Movement Reference Number (MRN) : KFN202410175016591

EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDC+21434256::0821M4V5V7X7U2A6:IODAS3+20241017:0953+313535++EXPOR++SASFIN
UNH+1+CUSRES:D:968:UN:ZZZ01
BGM+962+21434256KFN20241017190165:0
DTM+178:20241017:102
TDT+20+BY ROAD+3+++++::BY ROAD
LOC+22+KFN:ZZZ
GIS+8:120:ZZZ:N
NAD+AG+21434256
RFF+AAS:IMPGF155788
DTM+137:20241017:102
RFF+ABT:KFN202410175016591
DTM+137:20241017:102
RFF+UCN:4ZA00045760CINV9746196122S
ERP+6:0
ERC+ :ZZZ
FTX+AAO+++PROCEED TO BORDER
TAX+3+CUS:107:ZZZ
MOA+161:1051785
CNT+7:30240.00
CNT+11:2100
UNT+20+1
UNZ+1+313535

SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR	DIAGEO SOUTH AFRICA (PTY) LTD.	3. FORMS	4. REGISTRATION NO & DATE	5. ITEMS	6. TOT PACK
TIN	00045760	1	7. DECLARATION REF. NO	8. IMPORTER / CONSIGNEE	9. RECEIPT NO & DATE
BSIC	4750101802	2	8. IMPORTR / CONSIGNEE	9. WATERFALL CITY	10. ASSESSMENT NO & DATE
TIN	21434256	3	10. ASSESSMENT NO & DATE	11. OFFICE PARK MAGWALA	12. REGISTRATION NO & DATE
BSIC	21434256	4	11. OFFICE PARK MAGWALA	13. BUILDING 3, MAXWELL	13. INVOICE NO & DATE
TIN	21434256	5	13. BUILDING 3, MAXWELL	14. ROAD, LUSAKA, ZAMBIA.	14. INVOICE NO & DATE
BSIC	21434256	6	14. ROAD, LUSAKA, ZAMBIA.	15. AREA, MUNGWALA	15. INVOICE NO & DATE
TIN	21434256	7	15. AREA, MUNGWALA	16. PLOT NO 36996, INDUSTRIAL	16. INVOICE NO & DATE
BSIC	21434256	8	16. PLOT NO 36996, INDUSTRIAL	17. LIQUOR KING	17. INVOICE NO & DATE
TIN	21434256	9	17. LIQUOR KING	18. REGIONAL LOGISTICS AFRICA	18. INVOICE NO & DATE
BSIC	21434256	10	18. REGIONAL LOGISTICS AFRICA	19. IMPERIAL MANAGED SOLUTIONS	19. INVOICE NO & DATE
TIN	21434256	11	19. IMPERIAL MANAGED SOLUTIONS	20. IMPERIAL LOGISTICS AFRICA	20. INVOICE NO & DATE
BSIC	21434256	12	20. IMPERIAL LOGISTICS AFRICA	21. GAILIMA OFFICE PARK 47	21. INVOICE NO & DATE
TIN	21434256	13	21. GAILIMA OFFICE PARK 47	22. TRANSFER AT ARRIVAL	22. INVOICE NO & DATE
BSIC	21434256	14	22. TRANSFER AT ARRIVAL	23. TRANSFER AT DISCHARGE	23. INVOICE NO & DATE
TIN	21434256	15	23. TRANSFER AT DISCHARGE	24. PLACE OF DISCHARGE	24. INVOICE NO & DATE
BSIC	21434256	16	24. PLACE OF DISCHARGE	25. LOCATION OF GOODS	25. INVOICE NO & DATE
TIN	21434256	17	25. LOCATION OF GOODS	26. VAT CLAIM N	26. INVOICE NO & DATE
BSIC	21434256	18	26. VAT CLAIM N	27. FREIGHT	27. INVOICE NO & DATE
TIN	21434256	19	27. FREIGHT	28. INSURANCE	28. INVOICE NO & DATE
BSIC	21434256	20	28. INSURANCE	29. OTHER COST	29. INVOICE NO & DATE
TIN	21434256	21	29. OTHER COST	30. AMOUNT	30. INVOICE NO & DATE
BSIC	21434256	22	30. AMOUNT	31. CURRENCY	31. INVOICE NO & DATE
TIN	21434256	23	31. CURRENCY	32. ZAR	32. INVOICE NO & DATE
BSIC	21434256	24	32. ZAR	33. 058	33. INVOICE NO & DATE
TIN	21434256	25	33. 058	34. N.A., SOUTH AFRICA, CITI	34. INVOICE NO & DATE
BSIC	21434256	26	34. N.A., SOUTH AFRICA, CITI	35. 30	35. INVOICE NO & DATE
TIN	21434256	27	35. 30	36. VAT CLAIM N	36. INVOICE NO & DATE
BSIC	21434256	28	36. VAT CLAIM N	37. FREIGHT	37. INVOICE NO & DATE
TIN	21434256	29	37. FREIGHT	38. INSURANCE	38. INVOICE NO & DATE
BSIC	21434256	30	38. INSURANCE	39. OTHER COST	39. INVOICE NO & DATE
TIN	21434256	31	39. OTHER COST	40. AMOUNT	40. INVOICE NO & DATE
BSIC	21434256	32	40. AMOUNT	41. CURRENCY	41. INVOICE NO & DATE
TIN	21434256	33	41. CURRENCY	42. ZAR	42. INVOICE NO & DATE
BSIC	21434256	34	42. ZAR	43. 058	43. INVOICE NO & DATE
TIN	21434256	35	43. 058	44. N.A., SOUTH AFRICA, CITI	44. INVOICE NO & DATE
BSIC	21434256	36	44. N.A., SOUTH AFRICA, CITI	45. 30	45. INVOICE NO & DATE
TIN	21434256	37	45. 30	46. VAT CLAIM N	46. INVOICE NO & DATE
BSIC	21434256	38	46. VAT CLAIM N	47. FREIGHT	47. INVOICE NO & DATE
TIN	21434256	39	47. FREIGHT	48. INSURANCE	48. INVOICE NO & DATE
BSIC	21434256	40	48. INSURANCE	49. OTHER COST	49. INVOICE NO & DATE
TIN	21434256	41	49. OTHER COST	50. AMOUNT	50. INVOICE NO & DATE
BSIC	21434256	42	50. AMOUNT	51. CURRENCY	51. INVOICE NO & DATE
TIN	21434256	43	51. CURRENCY	52. ZAR	52. INVOICE NO & DATE
BSIC	21434256	44	52. ZAR	53. 058	53. INVOICE NO & DATE
TIN	21434256	45	53. 058	54. N.A., SOUTH AFRICA, CITI	54. INVOICE NO & DATE
BSIC	21434256	46	54. N.A., SOUTH AFRICA, CITI	55. 30	55. INVOICE NO & DATE
TIN	21434256	47	55. 30	56. VAT CLAIM N	56. INVOICE NO & DATE
BSIC	21434256	48	56. VAT CLAIM N	57. FREIGHT	57. INVOICE NO & DATE
TIN	21434256	49	57. FREIGHT	58. INSURANCE	58. INVOICE NO & DATE
BSIC	21434256	50	58. INSURANCE	59. OTHER COST	59. INVOICE NO & DATE
TIN	21434256	51	59. OTHER COST	60. AMOUNT	60. INVOICE NO & DATE
BSIC	21434256	52	60. AMOUNT	61. CURRENCY	61. INVOICE NO & DATE
TIN	21434256	53	61. CURRENCY	62. ZAR	62. INVOICE NO & DATE
BSIC	21434256	54	62. ZAR	63. 058	63. INVOICE NO & DATE
TIN	21434256	55	63. 058	64. N.A., SOUTH AFRICA, CITI	64. INVOICE NO & DATE
BSIC	21434256	56	64. N.A., SOUTH AFRICA, CITI	65. 30	65. INVOICE NO & DATE
TIN	21434256	57	65. 30	66. VAT CLAIM N	66. INVOICE NO & DATE
BSIC	21434256	58	66. VAT CLAIM N	67. FREIGHT	67. INVOICE NO & DATE
TIN	21434256	59	67. FREIGHT	68. INSURANCE	68. INVOICE NO & DATE
BSIC	21434256	60	68. INSURANCE	69. OTHER COST	69. INVOICE NO & DATE
TIN	21434256	61	69. OTHER COST	70. AMOUNT	70. INVOICE NO & DATE
BSIC	21434256	62	70. AMOUNT	71. CURRENCY	71. INVOICE NO & DATE
TIN	21434256	63	71. CURRENCY	72. ZAR	72. INVOICE NO & DATE
BSIC	21434256	64	72. ZAR	73. 058	73. INVOICE NO & DATE
TIN	21434256	65	73. 058	74. N.A., SOUTH AFRICA, CITI	74. INVOICE NO & DATE
BSIC	21434256	66	74. N.A., SOUTH AFRICA, CITI	75. 30	75. INVOICE NO & DATE
TIN	21434256	67	75. 30	76. VAT CLAIM N	76. INVOICE NO & DATE
BSIC	21434256	68	76. VAT CLAIM N	77. FREIGHT	77. INVOICE NO & DATE
TIN	21434256	69	77. FREIGHT	78. INSURANCE	78. INVOICE NO & DATE
BSIC	21434256	70	78. INSURANCE	79. OTHER COST	79. INVOICE NO & DATE
TIN	21434256	71	79. OTHER COST	80. AMOUNT	80. INVOICE NO & DATE
BSIC	21434256	72	80. AMOUNT	81. CURRENCY	81. INVOICE NO & DATE
TIN	21434256	73	81. CURRENCY	82. ZAR	82. INVOICE NO & DATE
BSIC	21434256	74	82. ZAR	83. 058	83. INVOICE NO & DATE
TIN	21434256	75	83. 058	84. N.A., SOUTH AFRICA, CITI	84. INVOICE NO & DATE
BSIC	21434256	76	84. N.A., SOUTH AFRICA, CITI	85. 30	85. INVOICE NO & DATE
TIN	21434256	77	85. 30	86. VAT CLAIM N	86. INVOICE NO & DATE
BSIC	21434256	78	86. VAT CLAIM N	87. FREIGHT	87. INVOICE NO & DATE
TIN	21434256	79	87. FREIGHT	88. INSURANCE	88. INVOICE NO & DATE
BSIC	21434256	80	88. INSURANCE	89. OTHER COST	89. INVOICE NO & DATE
TIN	21434256	81	89. OTHER COST	90. AMOUNT	90. INVOICE NO & DATE
BSIC	21434256	82	90. AMOUNT	91. CURRENCY	91. INVOICE NO & DATE
TIN	21434256	83	91. CURRENCY	92. ZAR	92. INVOICE NO & DATE
BSIC	21434256	84	92. ZAR	93. 058	93. INVOICE NO & DATE
TIN	21434256	85	93. 058	94. N.A., SOUTH AFRICA, CITI	94. INVOICE NO & DATE
BSIC	21434256	86	94. N.A., SOUTH AFRICA, CITI	95. 30	95. INVOICE NO & DATE
TIN	21434256	87	95. 30	96. VAT CLAIM N	96. INVOICE NO & DATE
BSIC	21434256	88	96. VAT CLAIM N	97. FREIGHT	97. INVOICE NO & DATE
TIN	21434256	89	97. FREIGHT	98. INSURANCE	98. INVOICE NO & DATE
BSIC	21434256	90	98. INSURANCE	99. OTHER COST	99. INVOICE NO & DATE
TIN	21434256	91	99. OTHER COST	100. AMOUNT	100. INVOICE NO & DATE
BSIC	21434256	92	100. AMOUNT	101. CURRENCY	101. INVOICE NO & DATE
TIN	21434256	93	101. CURRENCY	102. ZAR	102. INVOICE NO & DATE
BSIC	21434256	94	102. ZAR	103. 058	103. INVOICE NO & DATE
TIN	21434256	95	103. 058	104. N.A., SOUTH AFRICA, CITI	104. INVOICE NO & DATE
BSIC	21434256	96	104. N.A., SOUTH AFRICA, CITI	105. 30	105. INVOICE NO & DATE
TIN	21434256	97	105. 30	106. VAT CLAIM N	106. INVOICE NO & DATE
BSIC	21434256	98	106. VAT CLAIM N	107. FREIGHT	107. INVOICE NO & DATE
TIN	21434256	99	107. FREIGHT	108. INSURANCE	108. INVOICE NO & DATE
BSIC	21434256	100	108. INSURANCE	109. OTHER COST	109. INVOICE NO & DATE
TIN	21434256	101	109. OTHER COST	110. AMOUNT	110. INVOICE NO & DATE
BSIC	21434256	102	110. AMOUNT	111. CURRENCY	111. INVOICE NO & DATE
TIN	21434256	103	111. CURRENCY	112. ZAR	112. INVOICE NO & DATE
BSIC	21434256	104	112. ZAR	113. 058	113. INVOICE NO & DATE
TIN	21434256	105	113. 058	114. N.A., SOUTH AFRICA, CITI	114. INVOICE NO & DATE
BSIC	21434256	106	114. N.A., SOUTH AFRICA, CITI	115. 30	115. INVOICE NO & DATE
TIN	21434256	107	115. 30	116. VAT CLAIM N	116. INVOICE NO & DATE
BSIC	21434256	108	116. VAT CLAIM N	117. FREIGHT	117. INVOICE NO & DATE
TIN	21434256	109	117. FREIGHT	118. INSURANCE	118. INVOICE NO & DATE
BSIC	21434256	110	118. INSURANCE	119. OTHER COST	119. INVOICE NO & DATE
TIN	21434256	111	119. OTHER COST	120. AMOUNT	120. INVOICE NO & DATE
BSIC	21434256	112	120. AMOUNT	121. CURRENCY	121. INVOICE NO & DATE
TIN	21434256	113	121. CURRENCY	122. ZAR	122. INVOICE NO & DATE
BSIC	21434256	114	122. ZAR	123. 058	123. INVOICE NO & DATE
TIN	21434256	115	123. 058	124. N.A., SOUTH AFRICA, CITI	124. INVOICE NO & DATE
BSIC	21434256	116	124. N.A., SOUTH AFRICA, CITI	125. 30	125. INVOICE NO & DATE
TIN	21434256	117	125. 30	126. VAT CLAIM N	126. INVOICE NO & DATE
BSIC	21434256	118	126. VAT CLAIM N	127. FREIGHT	127. INVOICE NO & DATE
TIN	21434256	119	127. FREIGHT	128. INSURANCE	128. INVOICE NO & DATE
BSIC	21434256	120	128. INSURANCE	129. OTHER COST	129. INVOICE NO & DATE
TIN	21434256	121	129. OTHER COST	130. AMOUNT	130. INVOICE NO & DATE
BSIC	21434256	122	130. AMOUNT	131. CURRENCY	131. INVOICE NO & DATE
TIN	21434256	123	131. CURRENCY	132. ZAR	132. INVOICE NO & DATE
BSIC	21434256	124	132. ZAR	133. 058	133. INVOICE NO & DATE
TIN	21434256	125	133. 058	134. N.A., SOUTH AFRICA, CITI	134. INVOICE NO & DATE
BSIC	21434256	126	134. N.A., SOUTH AFRICA, CITI	135. 30	135. INVOICE NO & DATE
TIN	21434256	127	135. 30	136. VAT CLAIM N	136. INVOICE NO & DATE
BSIC	21434256	128	136. VAT CLAIM N	137. FREIGHT	137. INVOICE NO & DATE
TIN	21434256	129	137. FREIGHT	138. INSURANCE	138. INVOICE NO & DATE
BSIC	21434256	130	138. INSURANCE	139. OTHER COST	139. INVOICE NO & DATE
TIN	21434256	131	139. OTHER COST	140. AMOUNT	140. INVOICE NO & DATE
BSIC	21434256	132	140. AMOUNT	141. CURRENCY	141. INVOICE NO & DATE
TIN	21434256	133	141. CURRENCY	142. ZAR	142. INVOICE NO & DATE
BSIC	21434256	134	142. ZAR	143. 058	143. INVOICE NO & DATE
TIN	21434256	135	143. 058	144. N.A., SOUTH AFRICA, CITI	144. INVOICE NO & DATE
BSIC	21434256	136	144. N.A., SOUTH AFRICA, CITI	145. 30	145. INVOICE NO & DATE
TIN	21434256	137	145. 30	146. VAT CLAIM N	146. INVOICE NO & DATE
BSIC	21434256	138	146. VAT CLAIM N	147. FREIGHT	147. INVOICE NO & DATE
TIN	21434256	139	147. FREIGHT	148. INSURANCE	148. INVOICE NO & DATE
BSIC	21434256	140	148. INSURANCE	149. OTHER COST	149. INVOICE NO & DATE
TIN	21434256	141	149. OTHER COST	150. AMOUNT	150. INVOICE NO & DATE
BSIC	21434256	142	150. AMOUNT	151. CURRENCY	151. INVOICE NO & DATE
TIN	21434256	143	151. CURRENCY	152. ZAR	152. INVOICE NO & DATE
BSIC	21434256	144	152. ZAR	153. 058	153. INVOICE NO & DATE
TIN	21434256	145	153. 058	154. N.A., SOUTH AFRICA, CITI	154. INVOICE NO & DATE
BSIC	21434256	146	154. N.A., SOUTH AFRICA, CITI	155. 30	155. INVOICE NO & DATE
TIN	21434256	147	155. 30	156. VAT CLAIM N	156. INVOICE NO & DATE
BSIC	21434256	148	156. VAT CLAIM N	157. FREIGHT	157. INVOICE NO & DATE
TIN	21434256	149	157. FREIGHT	158. INSURANCE	158. INVOICE NO & DATE
BSIC	21434256	150	158. INSURANCE	159. OTHER COST	159. INVOICE NO & DATE
TIN	21434256	151	159. OTHER COST	160. AMOUNT	160. INVOICE NO & DATE
BSIC	21434256	152	160. AMOUNT	161. CURRENCY	161. INVOICE NO & DATE
TIN	21434256	153	161. CURRENCY	162. ZAR	162. INVOICE NO & DATE
BSIC	21434256				

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

9746196122 Page 2 of 3

SAD 505 - Customs Declaration Form (BOND or TRANSIT CONTROL)

50. Importer or Exporter DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST, WATERFALL CITY.		51. Office code KFN	52. Forms 3	53. Registration number and Date 21434256KFN20241017190165 2024/10/17	54. Declarant Reference DIAGEO 732
55. Guarantor TIN	57. Bond No. / PP No. & Office Code	58. Guarantee type 0	59. Remover, code and name Skar Freight 72001382 95 Gum Tree Road, Sea Cow Lake, Durban, 4051.		
60. Subcontractor Remover Code and Name			61. TIN		

87. Declaration by Licensed Remover of goods in bond - Loading		88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Registration Numbers Container Seal numbers	Truck Horse First Trailer Second Trailer	Licensee of Customs and Excise Warehouse TIN	Signature Date
I, (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.		I, (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.	
89. Declaration by Warehouse Licensee - Loading		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Registration Numbers Container Seal numbers	Truck Horse First Trailer Second Trailer	Licensee of Customs and Excise Warehouse TIN	Signature Date
I, (print name of authorised person) for warehouse outward order and condition with seal(s) on container(s) and found them in good outward order and / or road manifest intact.		I, (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.	

[illegible]

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter: Diageo		Contact: Lehlogonolo Banyatsang		Tel No: 010 007 5479 / 079 369 4063		Inv. Ref no: Order 117901313 inv 9746196122		Exporters customs number: 00045760		Exporters VAT No: 4750101802		UCR NO:		Port of Exit:	
Consignee: Liquor King		Address: PLOT NO 36996 INDUSTRIAL AREA, MUNGW ROAD, LUSAKA		Contact: Ashok Patel		Tel No: +260 97 6799399		E-mail: liquorking@sk@gmail.com		Ref: Order 117901313 inv 9746196122		Port of Discharge:			

SHIPPER'S REQUIREMENTS (Please mark with an X)

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

Statistics:

1) Take up in trade statistics ☐		2) Do not take up in trade statistics ☐	
CUSTOMS CLEARING INFORMATION (Please mark with an X)			
* Commercial Invoice (Including Country of Origin and Tariffs) No:		* Material Safety Data Sheet (MSDS) ☐	
* Packing List with weights & dimensions ☐		* SADC/AfCFTA Producer Letter ☐	
Other:			

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)	
TRADING CONDITIONS	
I Lehlogonolo Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the above mentioned 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	

Lehlogonolo Banyatsang First Name & Surname Customer Service Representative (Exports) Designation		Date 16.10.2024 Page 1 of 1
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Signature

[Signature]

This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.

THE UNIVERSITY OF CHICAGO PRESS

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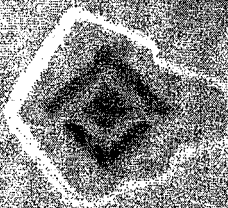
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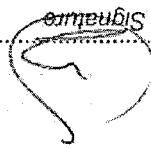
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SADC CERTIFICATE OF ORIGIN

1. Exporter (Name and Office Address) DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2008 SARS CODE: 00045700 2. Consignee (Name and Office Address) Liquor King PLOT NO 26808 INDUSTRIAL AREA, MUNGWI ROAD LUSAKA, ZAMBIA 3. Country Ref. No. ZA X 013138 SOUTHERN AFRICAN DEVELOPMENT COMMUNITY (SADC) CERTIFICATE OF ORIGIN		4. Particulars of transport: ROAD 5. For official use only	
6. Marks and numbers; number and kind of package, description of goods: By Volume Of Less Than 80 Per Cent Vol. Sph. Liqueurs And Other Sph. Liqueurs, 2 Ltr. Or Less	(i) Marks and Nos. 2208.50	(ii) Description of goods P	7. Customs 2208.50
8. Origin Criterion (See overleaf)	9. Gross weight or other quantity 1800.00 LI	10. Invoice No. and date 2746196122 2024.10.17	11. DECLARATION BY EXPORTER/SUPPLIER I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate, and are originating in South Africa (country) Place and date SAS 17-10-24 Signature 
12. CERTIFICATION OF ORIGIN Declaration Certified:  (Origin Stamp and Signature) Certificate of Customs or Other Designated Authority 		13. FOR CUSTOMS PURPOSES Export Document No. 16591 Date 2024-10-17 Customs Office Genet Country South Africa Date 2024-10-17 Signature  	

1. Exporter (Name and Office Address) DRAGO SOUTH AFRICA (PTY) LTD. SUN DING 3, MAXWELL OFFICE PARK MAGWA, CHESBENT WEST WATERFALL CITY, MIDRAND, 2000 SAFES CODE: D0045760		2. Consignee (Name and Office Address) Liquor King PLOT NO 3095 INDUSTRIAL AREA, JUBA ROAD JUBA, ZAMBIA		6. Marks and numbers; number and kind of package, description of goods: (i) Marks and Nos. (ii) Description of goods		11. DECLARATION BY EXPORTER/SUPPLIER I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate, and are originating in (country) Place and date Signature		12. CERTIFICATION OF ORIGIN Declaration Certified: (Origin Stamp and Signature) Certificate of Customs or Other Designated Authority		13. FOR CUSTOMS PURPOSES Export Document No. Date CUSTOMS AND EXCISE ALBERTON CUSTOMS OFFICE Country Date BRANCH FRONT END Signature CUSTOMS R001 172 R001 172	
3. Country Ref. No. ZA X 013138		4. Particulars of transport: ROAD 5. For official use only		7. Customs Tariff No. 8. Origin Criterion (See overleaf) 9. Gross weight or other quantity 10. Invoice No. and date		9. Undersigned find Alcohol Of an alcoholic strength by volume of less than 50 per cent vol. spirits, liqueurs and other beverages taxable in and exempt in countries holding EU or less		12. CERTIFICATION OF ORIGIN Declaration Certified: (Origin Stamp and Signature) Certificate of Customs or Other Designated Authority		13. FOR CUSTOMS PURPOSES Export Document No. Date CUSTOMS AND EXCISE ALBERTON CUSTOMS OFFICE Country Date BRANCH FRONT END Signature CUSTOMS R001 172 R001 172	

DECLARATION BY THE EXPORTER

I, the undersigned, exporter of the goods described overleaf,

DECLARE that the goods meet the conditions required for the issue of the attached certificate;

SPECIFY as follows the circumstances which have enabled these goods to meet the above conditions:

Goods are produced in South Africa

SUBMIT the following supporting documents (1):

Community Invoicing, BADSOL, EDI and Packing List

UNDERTAKE to submit, at the request of the appropriate authorities, any supporting evidence which these authorities may require for the purpose of issuing the attached certificate, and undertake, if required, to agree to any inspections of my accounts and to any check on the processes of manufacture of the above goods, carried out by the said authorities;

REQUEST the issue of the attached certificate for these goods.

018
17-10-24

(Place and date)

(Signature)

(1) For example, import documents, movement certificates, manufacturer's declarations, etc. referring to the products used in manufacture or to the goods re-exported in the same state.