

LIQUOR RUNNERS

GATE PASS

DIVISION		DEPT		TIME IN		TIME OUT		SEAL No's	
LR		CLOD				12.38		040799-2936	
DATE		LOAD DETAILS		LOAD DETAILS					
25/10/94		25256		Bay No.: 25256		1		1/1	
VEHICLE DETAILS		Load Sheet No.:		Load Sheet No.: 2100		Total Cases: 2100		Payroll No.	
Reg. No.: MONTNER 290		Destination: SOCMEX		No ☐ Yes ☒		I.D. No.		Signature	
Vehicle Loaded:		Name & Surname		Name & Surname		I.D. No.		Signature	
Employer Name		Name & Surname		Name & Surname		I.D. No.		Signature	
MONTNER 290		MELUS MONTNER		MELUS MONTNER		2923076/00180		1/1	
Driver		Name & Surname		Name & Surname		I.D. No.		Signature	
Crew 1		Name & Surname		Name & Surname		I.D. No.		Signature	
Crew 2		Name & Surname		Name & Surname		I.D. No.		Signature	
Crew 3		Name & Surname		Name & Surname		I.D. No.		Signature	
PALLETT DETAILS		Name & Surname		Name & Surname		I.D. No.		Signature	
No. of CHEP Pallets		Name & Surname		Name & Surname		I.D. No.		Signature	
No. of Brown Pallets		Name & Surname		Name & Surname		I.D. No.		Signature	
CHEP Documents		Name & Surname		Name & Surname		I.D. No.		Signature	
30 BROWN PALLETS		30 BROWN PALLETS		30 BROWN PALLETS		30 BROWN PALLETS		30 BROWN PALLETS	
Completed by		Name & Surname		Name & Surname		I.D. No.		Signature	
Authorised by		Name & Surname		Name & Surname		I.D. No.		Signature	
Security Checker		Name & Surname		Name & Surname		I.D. No.		Signature	
Manager's Signature		Name & Surname		Name & Surname		I.D. No.		Signature	
Captured by		Name & Surname		Name & Surname		I.D. No.		Signature	

START 11:21
TSHAKA 45

ID M200410140180
PHONE 0838646877

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51434

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

DRIVER NAME MELUSI MABUZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>118/63259</u>	VEHICLE REG No:	<u>MOTHER 294</u>
CUSTOMER	<u>SOCIMPEX</u>	DATE RECEIVED	<u>25/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS 91V</u>	<u>2100</u>				
2) <u>12X 750ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1	<u>30</u>	<u>BROWN</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>TSHAKA</u>	DRIVER: <u>MELUSI</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u> PAGE: <u>1</u>

TAX INVOICE

Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750102802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746196352

SAP Order
116163259

Sap Order Date
16.10.2024

Account Number
356216

GRV Required

Invoice Date
21.10.2024

PO Number
116163259

Delivery Date
28.10.2024

DN1 / B11112026

Order Type
Order Suspended

Invoice Address SOCIMPEX LIMITADA,

AV. 24 DE JULHO N. 2226, MAPUTO

SOCIMPEX, Avenida
LOMAASHA BORDER POST
FRONTIER DUTY FREE, SNZ SOS 13
400, LOMAASHA

Payment Terms Pay Immediately
Bank: /

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

782961 Gordons Dry 6in 75cl 12X01 Moz

2,100 CAS

435.19

913,899.00

913,899.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Mhuo

Signature

Mhuo

Date

25/10/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

0.00
0 %
0.00
913,899.00
0.00
ZAR

Receipt From Customer

Name

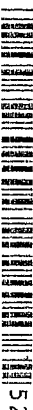
Mhuo

Signature

Mhuo

Date

25/10/24



52

COMMERICAL INVOICE

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD,
BUILDING 3, MAXWELL OFFICE PARK
MAGWA CRESCENT WEST
WATERFALL CITY, MIDRAND
2090
TEL: +27 10 0075447
info@diageo.com

Buyer: SOCIIMPEX LIMITED
141, 52, Lomahasha Border Post, Swaziland T/N:100280342
FRONTIER DUTY FREE SWAZILAND (PTY) LTD
Lomahasha, Swaziland
TEL: +258 843035140/+51 91755678
info@diageo.com

Country of Export: SOUTH AFRICA
Country of Destination: Swaziland
Date of removal: 13.06.2024
Bank Name: City Bank
Account Number: 0200079094
Branch Code: 350005
Swift Code: CITIZAX
Reference Number: 118163259

VAT Reg No. 4750101802

Invoice number: 9746196352
Exporter's Reference: 9746196352
Buyer's Reference: 118163259
Customs & Excise Code: 00045760

Date: 22.10.2024

782961

Gordons Dry Gin 75cl 12X01 Moz

South Africa

2100

40.00%

20 Degrees

2208.50.10

435.19

913 899.00

913 899.00

913 899.00

22 920.00

936 819.00

Ship Stamps

TOTAL CIF ZAR

Insurance ZAR

Road Freight ZAR

TOTAL ZAR

Total No. Units:2100

Total Net Weight: 30,240 kg

Total Gross Weight: 30,240 kg Total Cube:2100

Signature

Place of Issue

Signature

Name of Authorized

INCOTERMS 2010 APPLY

Date 22.10.2024		Buyer's Reference 118163259		Customs & Excise Code 00045760	
Exporter's Reference 9746196352		Buyer's Reference 118163259		Customs & Excise Code 00045760	
DIAGEO Diageo South Africa (PTY) LTD Reg No. 1964/003344/07 Building 3, Maxwell Office Park Waterfall City Midrand 2090 Tel: 0100038100					
Buyer: SOCIMPEX LIMITED 41.52, Lomashasha Border Post, Swaziland TIN:100280342 EL: +258 843035140/ +351 917556678 socimpex.rajes@rmail.com rajes@socimpex.com					
Country of Origin SOUTH AFRICA Terms of Payment: 30 Days Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 SWIFT Code: CITIZAJX Reference Number: 118163259					
SKU Code 782961		Description of Goods Gordons Dry Gin 75cl 12X01 Moz		Country of Origin South Africa	
QTY 2100		PER CASE 14,400		WEIGHT TOTAL 30 240	
VAT Reg No. 4750101802,000					
TOTAL Weight Total No. Units:2100 INCOTERMS 2010 APPLY					
Name of Authorized Signature Place of Issue Midrand Signature					
Total Gross Weight :30,240 kg Total Cube:2100 Total Net Weight : 30,240 kg					

Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-10-24 13:42
CUSRES Received : 2024-10-24 13:44

Broker TIN : 00414374
Consignor/ Exporter TIN/ ID No. : 00045760 - DIAGEO SOUTH AFRICA (PTY) LTD
Consignee/ Importer TIN/ ID No. : 00045760 - SOCIIMPEX LIMITADA FRONTIER DUTY FRE
LRN : 00414374DBN20241024249378
MRN : DBN202410245059576

Message Function :
Assessment Date : 2024-10-24

9 - Original
2024-10-24

Consignment Details

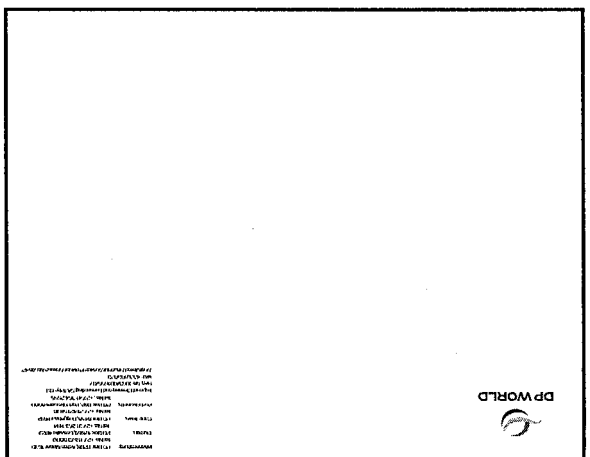
Category RPC(Purpose) :	E 45
Port of Exit :	GOL
Master Transport Document No :	118163259
Master Transport Doc Date :	2024-10-23
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	9 (Transport mode not specified)
Voyage/ Flight Details :	
Actual Arrival Date :	
Estimated Arrival Date :	
Country of Export :	
Country of Destination :	SZ
Location of Goods :	
Remover Details :	3(Road) - 20344076
Number of Packages :	2100
Part Clearance Quantity :	1
Total Weight :	30240
Customs Value :	913899
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PPs :	0.00
Payment Method :	F
Agents Reference :	
Job Number :	
Customs Print Indicator :	BJRE000923
UCR Number :	4ZA00414374CINNV9746196352S

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 118163259 2024-10-23									
MANIFEST NUMBER DBN JHB									
3. FORMS									
RCD E									
4. REGISTRATION NO & DATE									
00414374DBN20241024249378									
ASSESSMENT NO & DATE									
7. DECLARATION REF. NO									
BJRE000923									
RECEIPT NO & DATE									
5. ITEMS									
1 2100									
6. TOT PACK									
1									
7. DECLARATION REF. NO									
BJRE000923									
13A. INVOICE NO & DATE									
13									
14. DECLARANT / AGENT									
TIN 00045760									
BSIC 4750101802									
15. COE									
16. COO									
17. COD									
SZ									
17A. OWNER CODE									
00045760									
17B. REBATE USER CODE									
20. DELIVERY TERMS									
18. IDENTIFICATION, DATE AND NATIONALITY OF									
TRANSPORT AT ARRIVAL									
19. CONT.									
19. CONT.									
21. IDENTIFICATION, DATE AND NATIONALITY OF									
FRONTIER									
22. CURRENCY AND TOTAL VALUE									
913899									
23. RATE OF EXCHANGE									
24. OTHER COSTS DETAIL									
25. TMF									
26. TM									
27. PLACE OF DISCHARGE									
29. COE									
30. LOCATION OF GOODS									
31. PACKAGES AND DESCR.									
MARKS AND NUMBERS									
2100 CASES OF GORDONS									
32. ITEM NO									
1									
33. COMMODITY CODE									
1042.31.30 (0)									
34. COC									
ZA									
35. GROSS MASS (KGS)									
30240.00									
36. PREF-ERENCE									
100									
37. CPC									
45 00									
38. NETT MASS (KGS)									
39. QUOTA									
40. SUMMARY DECLARATION/PREV. DOCUMENT									
DESCRIPTION:									
UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER									
LIGENCE NUMBER									
BHR 01225958B									
DEDUCTED VALUE									
BND 2569812									
EX WAREHOUSE CODE									
DBN WMS00025									
NUIN									
2100 NO									
41. SUPP UNITS									
25200.00 NO									
42. CUSTOMS VAL(FCY)									
913899									
43. V.M									
44. ADD. INFO.									
45. OTHER QUANTITIES									
2100 NO									
46. STATISTICAL VALUE									
913899									
47. CALC OF DUTIES & TAXES									
TYPE DUTY/TAX BASE RATE AMOUNT MP									
48. ACCOUNT CODE									
00414374									
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
F									
SUMMARY OF TOTAL DUTIES AND TAXES									
TOTAL DUTIES AND TAXES									
AMOUNT OVERPAID									
AMOUNT UNDERPAID									
OTHER									
TOTAL PAYABLE									
GUARANTEE CODE AMOUNT									
FOR OFFICIAL USE									
LMRN: 00414374DBN20241024249378									
2024-10-24									
I, Magugu Ngcobo the undersigned of IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.									
Signature									
ID Number									
2024-10-24									
Date									

SAD 502 - CUSTOMS DECLARATION FORM (TRANSIT CONTROL)											
50. IMPORTER OR EXPORTER		TIN		00045760		51. OFFICE CODE		52. FORMS		53. REGISTRATION NO & DATE	
SOCIIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD						DBN		00414374DBN20241024249378		BJRE000923	
55. COUNTRY OF COMMENCEMENT						56. COUNTRY OF DESTINATION					
ZA SOUTH AFRICA						SZ ESWATINI					
58. GUARANTOR CODE & NAME				57. BOND NUMBER				58. GUARANTEE TYPE			
ILSA HO, A DIV OF IMPERIAL LOGISTICS				01225958B				BHR			
59. REMOVER CODE & NAME				60. SUBCONTRACTOR REMOVER CODE & NAME				61. OFFICE OF COMMENCEMENT			
GAMBELL TRANSPORT PTY LTD				20344076				62. OFFICE OF EXIT			
63. OFFICE OF COMMENCEMENT				64. OFFICE OF EXIT				65. OFFICE OF COMMENCEMENT			
DBN				GOL				66. 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				National transit requirements satisfied			
Seals				Time Limit				National transit requirements satisfied			
of means of transport				Time Limit				National transit requirements satisfied			
on package				Time Limit				National transit requirements satisfied			
intact				Time Limit				National transit requirements satisfied			
affixed				Time Limit				National transit requirements satisfied			
Signature and Date Stamp				Signature and Date Stamp				Signature and Date Stamp			
71. TRANSIT COUNTRY				72. GUARANTOR CODE & NAME				73. BOND NUMBER			
				74. GUARANTEE TYPE							
75. REMOVER CODE & NAME				76. SUBCONTRACTOR REMOVER CODE & NAME				77. OFFICE OF COMMENCEMENT			
NAME				20344076				78. OFFICE OF EXIT			
GAMBELL TRANSPORT PTY LTD											
79. COUNTRY OF DESTINATION				80. GUARANTOR CODE & NAME				81. BOND NUMBER			
SZ ESWATINI				ILSA HO, A DIV OF IMPERIAL LOGISTICS				01225958B			
				SOUTH AFRICA GROUP (PTY) LTD				BHR			
82. GUARANTOR CODE & NAME				83. REMOVER CODE & NAME				84. SUBCONTRACTOR REMOVER CODE & NAME			
				GAMBELL TRANSPORT PTY LTD				NAME			
85. OFFICE OF COMMENCEMENT				86. OFFICE OF FINAL DESTINATION				LHH			
Signature and Date Stamp				Signature and Date Stamp				Signature and Date Stamp			
Time Limit				Time Limit				Time Limit			
Means of transport/ packages exported with seals intact				Means of transport/ packages exported with seals intact				Means of transport/ packages exported with seals intact			
Document checked				Document checked				Document checked			
Additional seal numbers				Additional seal numbers				Additional seal numbers			
NO				NO				NO			
YES				YES				YES			
Signature and Date Stamp				Signature and Date Stamp				Signature and Date Stamp			

Prepared With CargoWiseOne

SAD 505 - CUSTOMS DECLARATION FORM (BOND CONTROL)									
50. IMPORTER OR EXPORTER		TIN		00045760		51. OFFICE CODE		52. FORMS	
SOCIOMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD						DBN		3	
53. REGISTRATION NO & DATE		00414374DBN20241024249378		54. DECLARANT REFERENCE		BURE000923			
56. GUARANTOR		TIN		01225958B		57. BOND NO/FP NO & OFFICE CODE		58. GUARANTEE TYPE	
ILSA HO, A DIV OF IMPERIAL LOGISTICS SOUTH AFRICA GROUP (PTY) LTD						20344076		BHR	
59. REMOVER CODE & NAME		20344076		GAMBELL TRANSPORT PTY LTD		60. SUBCONTRACTOR REMOVER CODE & NAME			
58. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		TIN		20344076		59. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		TIN	
87. DECLARATION BY WAREHOUSE LICENSEE-LOADING		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE	
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
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									
Signature		Date							
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE	
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
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									
Signature		Date							
90. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		TIN		WAREHOUSE		LISCENSEE OF CUSTOMS AND EXCISE			
88. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		TIN		WAREHOUSE		LISCENSEE OF CUSTOMS AND EXCISE			
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									
Signature		Date							

Prepared With CargoWiseOne

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SOCIMPEX LIMITED
Contact:	Hloni	Delivery:	FRONTIER DUTY FREE SWAZILAND (PTY) LTD
Tel No:	011 876 7285 / 010 007 5479	Address:	141 SZ, Lomahasha Border Post, Swaziland TTN:100280342
Inv. Ref no:	Order 118163259 Invoice 9746196352	Contact:	Carlos Camurindi
Exporters customs number:	00045760	Tel No:	00258 843035140/00351 917556678
Exporters VAT No:	4750101802	E-mail:	socimpex.ralesh@gmail.com
UCR NO:	N/A	Ref:	Order 118163259 Invoice 9746196352
Port of Exit:		Port of Discharge:	

SHIPPERS REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?	YES	NO
2. Permanent export?	X	
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?		
7. Certificate of Origin under trade agreement?		
a) African Continental Free Trade AREA (AfCFTA)		
Wholly Manufactured in RSA?	X	
Partially Manufactured in RSA?		
Qualifying Percentage:		
b) Southern African Development Community (SADC)	X	

Statistics:

1) Take up in trade statistics ☐ 2) Do not take up in trade statistics ☐

Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC
Rebate Code:	45/00	
HS Tariff Codes:	N/A	
Warehouse number	DBN VMS 00025	Import Warehouse number:
		SWZ SOS 00013
MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (Please mark with an X)		
* Commercial Invoice (Including Country of Origin and Tariffs) No:	X	* Material Safety Data Sheet (MSDS)
* Packing List with weights & dimensions	X	* SADC/AfCFTA Producer Letter
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 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
Signature	Date 22.10.2024



South African Revenue Service

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

Licensed
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 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.

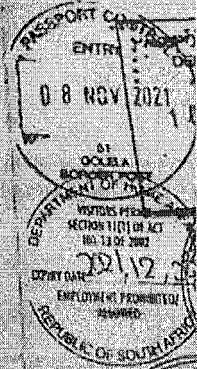
The licence is not transferable.

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.

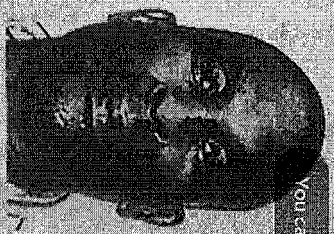


From Document/Document On Voyage

Kingdom of Eswatini 164

Type: P Country Code: SWZ Passport No: 40889050

You can rotate only the view. This format does not support saving after rotation.



SIBUSISO DUBA

SWAZI

Date of Birth: 08 MAY /MAI 1978 ID No: 7945063100265

Name: SHEWULA

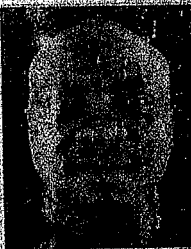
Date of Issuance: 01 NOV /NOV 2021 Issued by: GOVERNMENT OF

Expiry Date: 31 OCT /OCT 2031 Country: ESWATINI



ESWATINI DRIVER'S LICENCE NO.B 383079

Issued in terms of Sect. 47 of the RoadTraffic Law of 1955 as amended.

	Issued to	DATE OF ISSUE
	NAME: NGANG	2011-08-17
	Issued by	DATE OF BIRTH
		1992-03-07
	Tax No.	
	401-11-0600530	

Name: **MABUZA AGREEMENT MELUSI**

TAX INVOICE

976196352 116163259 16.10.2024 356216

21.10.2024 15.10.2024 28.10.2024 0111/011125255

Duty Suspended

SOCIPEX LIMITADA,

Pay Immediately

AV. 24 DE JULHO N. 2226, MAPUTO

SOCIPEX LIMITADA
LOMAASHA BORDER POST
FRONTIER DUTY FREE: SHZ 505 13
H00, LOMAASHA

782961 807095 Qty 61n 75c1 12X01 Moz 2,100 GAS 435.19 913,899.00 913,899.00

Driver: *Melusi*

Sign: *[Signature]*

Date: *28/10/24*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seeds - 0407929 - 7936

Notes:

0.50
0 %
0.00
913,899.00
6.00
ZAR