

LIQUOR RUNNERS

GATE PASS

N^o 0914

DIVISION	LR		DEPOT	Club		TIME OUT	19:46	
DATE	25/10/20		TIME IN					
VEHICLE DETAILS			LOAD DETAILS			SEAL No's		
Reg. No.:	GTS728NG		Bay No.:	25253		0407905-7912		
Destination:	Buse Bdm		Load Sheet No.:					
Vehicle Loaded:	No ☐	Yes ☒	Total Cases:	1568				
DRIVER AND CREW DETAILS								
	Employer Name	Name & Surname	I.D. No.	Payroll No.	Signature			
Driver	Harold	Geoff How	A0232573					
Crew 1								
Crew 2								
Crew 3								
PALLET DETAILS			GATE PASS AUTHORISATION DETAIL					
No. of CHEP Pallets	23 Pallets		Completed by					
No. of Brown Pallets			Authorised by					
CHEP Documents			Security Checker					
THAN			Manager's Signature					
			Captured by					

CAGE 14 (LEFT)

LIQUOR RUNNERS

START TIME LOADING: 08:58

Durban

FINISH TIME OFFLOADING:
09:20

GOODS RECEIPT / ISSUE

Nº 51426

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

1055031117

DRIVER NAME

Beze

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	HENRO RULK
LOAD SHEET No: 25253	VEHICLE REG No: CKT 728 NK

CUSTOMER	DISTRIBUTION DIRECT	DATE RECEIVED	24/10/2024
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32 PALETS

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WHITE HORSE 0.8X200ml	1568	3134	1568		1055031117
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					
TOTAL	1568				

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

CHECKED ON RECEIPT BY: SP/117	DRIVER: [Signature]
TIME COMPLETED: 21:09/21:14	PAGE: 1 PAGE: 1

TAX INVOICE

Invoice Number 9746196361	SAP Order 118156149	Sap Order Date 15.10.2024	Account Number 211711	GRV Required
Invoice Date 21.10.2024	PO Number 301802433	Delivery Date 23.10.2024	Plant DNH/DNH15233	Order Type 8000781d

Invoice Address DIVERSE DISTRIBUTION & MARKETING, 11 RUIR STREET, NORTHERN INDUSTRIAL AREA, Windhoek	Delivery Address DIVERSE DISTRIBUTION & MARKETING 1 RUIR STREET Windhoek	Payment Terms Bank: / Customer VAT Number: 3879460-01-5
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Product	Description	Liquor License: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
619469	White Horse Fo 20cl		750	CAS	2,337.63	-121,882.50		1,753,223.94		1,753,223.94
619469	White Horse Fo 20cl		818	CAS	2,337.63			1,912,182.91		1,912,182.91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mphahlela	Signature Mphahlela	Date 25/10/24
Notes:	Receipt From Customer	Name Berzel	Signature Berzel	Date 25/10/24

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	3,665,406.85
ESD	0.00
Currency	ZAR

DIAGEO Tax Invoice Page 1/1
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230



COMMERICAL INVOICE	
EXPORTER: DIAGNOSE SOUTH AFRICA (PTY) LTD, BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 info@diagnose.co.za	BUYER: DIVERSE DISTRIBUTION AND MARKETING PORTION 164 OF POR 7 OF POR 3 FARM NUBUAMIS NO 37 BRAKWATER 9999 Windhoek 9999 TEL: +27 (0)21 887 7272 info@smcbrands.co.za
INVOICE NUMBER: 9746196361 EXPORTER'S REFERENCE: 9746196361 CUSTOMS & EXCISE CODE: 00045760	DATE: 22.10.2024 BUYER'S REFERENCE: 118156149 DATE: 22.10.2024
DIAGNOSE Diagose South Africa (PTY) LTD Reg No. 1964/003344/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100083100	
CONSIGNEE: DIVERSE DISTRIBUTION AND MARKETING SOUTH AFRICA Country of Export Terms of Payment: 30 Days Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Reference Number: 118156149 Country of Origin: QTY ABV 43,00% 20 Degrees 2208,30,10 2 295,40 3 599 187,20 Price Amount VAT Reg No. 4750101802	
DATE OF REMOVAL : 25.07.2024 Country of Destination : Windhoek Port of Discharge: Windhoek Port of Exit: Windhoek Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road Date of removal : 25.07.2024 Shifts@smcbrands.co.za	
SKU Code Description of Goods White Horse Fo 20cl 08X06 Country of Origin (GB) 1568 ABV 43,00% 20 Degrees 2208,30,10 2 295,40 3 599 187,20 Price Amount VAT Reg No. 4750101802	
TOTAL WINDHOEK ZAR Road Freight ZAR Insurance ZAR TOTAL CIF Windhoek ZAR Total No. Units: 1568 Total Net Weight : 30.905.280 kg Total Gross Weight :30.905.280 kg Total Cube:1568	
Signature Place of Issue Midrand Signature Name of Authorized INCO TERMS 2010 APPLY	

PACKING LIST Invoice number 9746196361 Exporter's Reference 9746196361		Date 22.10.2024 Buyer's Reference 118156149 Customs & Excise Code 00045760	
DIAGEO Diageo South Africa (PTY) LTD Building 3, Maxwell Office Park Reg No. 1964/003344/07 Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100			
Country of Export SOUTH AFRICA Country of Origin SOUTH AFRICA		Consignee: DIVERSE DISTRIBUTION AND MARKETING 6 JAN MARAIS STREET Northern Industrial Area Windhoek 9999 TEL: +27 (0)21 887 7272 Email: shilley@smcbrands.co.za	
Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAXX Reference Number: 118156149		Country of Destination : Windhoek Port of Discharge: Windhoek Port of Exit: Windhoek Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road SKU Code 619469	
Description of Goods White Horse Fo 20cl 08X06 Country of Origin Scotland (GB) QTY 1568 WEIGHT PER CASE 19.710 WEIGHT TOTAL 30905.280		TOTAL Weight Total No. Units: 1568 Total Net Weight : 30,905.280 kg Total Gross Weight : 30,905.280 kg Total Cube: 1568	
Name of Authorized Signature Place of Issue Midrand Signature			

Manifest No.		IMPGE155981		ELECTRONIC ROAD FREIGHT MANIFEST			Manifest Declarant		21434256 - Imperial Managed Solutions		
Date		20241023					Manifest Status		Southern Africa		
Road Hauler		HENRO LOGISTICS (AFRICA)		Driver Name		BEZEL JAKOB HORN		Proceed to Border		20241023	
Customs Code		0		Driver Passport Number		A10252573		Manifest Date		20241023	
Registration Numbers		Truck		Trailer 1		Trailer 2		CARN0124DMSX			
		CXJ728NC		CFV875NC		CFV876NC					
Container Numbers / Marks											
Seal Numbers											
Special Instructions											
IMPERIAL MANAGED LOGISTICS 											
#	Waybill No.	Alternate Ref.	Consignor Name	Consignee Name	Description of Goods	No. and Type of Packages	Weight / Mass (KG)	LRN	MIRN	CPC	
1	9746196361	9746196361_IMPGE155981	DIAGEO SOUTH AFRICA (PTY) LTD.	DIVERSE DISTRIBUTION AND MARKETING	MIXED ITEMS AS PER INVOICE	1 568 MIXED ITEMS AS PER INVOICE	30,905.28 KG	21434256NAR20241023190224	NAR202410236022322	H61-00	
Total							1,568	30,905.28 KG			
Disclaimer: All information correct as at the time of the electronic manifest being submitted on 10/23/2024 10:32:45 AM											
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 : DIAEO736
Local Reference Number (LRN) : 21434256NAR20241023190224
EDI Date : 2024/10/23 10:27 AM
Transaction Document No : IMPGF155981
Customs Status : 8 PROCEED TO BORDER
Declaration Type : RCD - REGULAR COMPLETE DECLARATION
Transaction Type : 9 ORIGINAL
Payment Type :
Category : H EXPORT
Required Procedure Code : 61 OUTRIGHT EXPORT OF 'FREE CIRCULATION GOODS' T
Issued At : JOHANNESBURG
Freight Forwarder : 21434256 IMPERIAL MANAGED SOLUTIONS SOUTHERN AFRICA A DIVISION OF
Country Export : ZA SOUTH AFRICA
Country Destination : NA NAMIBIA
Mode Of Transport : 3 ROAD
Transport Document Date : 20241022
Voyage/Flight Number : BY ROAD
Estimated Date of Arrival :
Estimated Date of Departure : 20241023
Number Of Packages : 1568.00
Gross Weight (KG) : 30905.28
Container[s] :
Removal Transporter Code :
Remover's Details :
R.I.B. Number :
R.I.B. Date :
R.I.B. Customs District :
Total CIFC (ZAR) : 3665407.00
Total CusT Value (ZAR) : 3599187.00
Total Amount Due (ZAR) : 3599187.00
Import Bank Invoice - INV : IMPGF155981
Import Control Number - INC : NAR202410235022322
Export Unique Consignment Reference - UCR : 4ZA00045760CINV9746196361S
Signature :
Declarant's Name : SANELE MSIMANGO

RELEASE

Notification Received : 2024/10/23 10:29 AM

Registration Number :

Registration (Assessment) Date :

Movement Reference Number (MRN) : NAR202410235022322

EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDREC+21434256::08Z1M4VSV7X7U2A6:ICDAS3+20241023:1028+313970++EXPOR++SASFIN'
UNH+1+CUSRES:D:96B:UN:ZZZ01'
BGM+962+21434256NAR20241023190224:0'
DTM+178:20241023:102'
TDT+20+BY ROAD+3+++++::BY ROAD'
LOC+22+NAR:ZZZ'
GIS+8:120:ZZZ:N'
NAD+AG+21434256'
RFF+AAS:IMPGF155981'
DTM+137:20241022:102'
RFF+ABT:NAR202410235022322'
DTM+137:20241023:102'
RFF+UCN:4ZA00045760CINV9746196361S'
ERP+6:0'
ERC+::ZZZ'
FTX+AAO++++PROCEED TO BORDER'
TAX+3+CUS:107:ZZZ'
MOA+161:3599187'
CNT+7:30905.28'
CNT+11:1568'
UNT+20+1'
UNZ+1+313970'

SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION									
A. OFFICE OF DESTINATION OR DEPARTURE									
OFF. MANIFEST NUMBER									
NAR CODE									
IMP GF 155981									
REGISTRATION NO & DATE									
ASSESSMENT NO & DATE									
3. FORMS									
4. 1 3 9									
5. ITEMS									
6. TOT PACK									
7. DECLARATION REF. NO									
DIAGEO 736									
RECEIPT NO & DATE									
13. INVOICE NO & DATE									
9746196361 2024/10/22									
17. REBATE USER CODE									
17A. OWNER CODE									
17B. REBATE USER CODE									
15. COE									
16. COO									
17. COD									
17A. OWNER CODE									
17B. REBATE USER CODE									
19. CONT.									
20. DELIVERY TERMS									
21. IDENTIFICATION, DATE AND NATIONALITY OF									
FRONTIER									
22. CURRENCY AND TOTAL VALUE									
23. RATE OF EXCHANGE									
24. OTHER COSTS DETAIL									
25. TMF									
26. TMI									
27. PLACE OF DISCHARGE									
28. FINANCIAL DATA									
29. COE									
30. LOCATION OF GOODS									
31. NAR									
32. ITEM NO									
33. COMMODITY CODE									
34. COC									
35. GROSS MASS (KGS)									
36. PREF-ERENCE									
37. CPC									
38. NETT MASS (KGS)									
39. QUOTA									
40. SUMMARY DECLARATION/PREV. DOCUMENT									
41. SUPP UNITS									
42. CUSTOMS									
43. V.M									
44. EX WAREHOUSE CODE									
45. OTHER									
46. STATISTICAL VALUE									
47. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
48. ACCOUNT CODE									
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
50. SUMMARY OF TOTAL DUTIES AND TAXES									
51. TOTAL DUTIES AND TAXES									
52. AMOUNT OVERPAID									
53. AMOUNT UNDERPAID									
54. OTHER									
55. TOTAL PAYABLE									
56. CODE									
57. AMOUNT									
58. TOTAL OF FIRST ITEM OF THIS PAGE									
59. TYPE									
60. DUTY/TAX BASE									
61. RATE									
62. MP									
63. SUMMARY OF TOTAL DUTIES AND TAXES									
64. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
65. ACCOUNT CODE									
66. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
67. SUMMARY OF TOTAL DUTIES AND TAXES									
68. AMOUNT OVERPAID									
69. AMOUNT UNDERPAID									
70. OTHER									
71. TOTAL PAYABLE									
72. CODE									
73. AMOUNT									
74. TOTAL OF FIRST ITEM OF THIS PAGE									
75. TYPE									
76. DUTY/TAX BASE									
77. RATE									
78. MP									
79. SUMMARY OF TOTAL DUTIES AND TAXES									
80. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
81. ACCOUNT CODE									
82. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
83. SUMMARY OF TOTAL DUTIES AND TAXES									
84. AMOUNT OVERPAID									
85. AMOUNT UNDERPAID									
86. OTHER									
87. TOTAL PAYABLE									
88. CODE									
89. AMOUNT									
90. TOTAL OF FIRST ITEM OF THIS PAGE									
91. TYPE									
92. DUTY/TAX BASE									
93. RATE									
94. MP									
95. SUMMARY OF TOTAL DUTIES AND TAXES									
96. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
97. ACCOUNT CODE									
98. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
99. SUMMARY OF TOTAL DUTIES AND TAXES									
100. AMOUNT OVERPAID									
101. AMOUNT UNDERPAID									
102. OTHER									
103. TOTAL PAYABLE									
104. CODE									
105. AMOUNT									
106. TOTAL OF FIRST ITEM OF THIS PAGE									
107. TYPE									
108. DUTY/TAX BASE									
109. RATE									
110. MP									
111. SUMMARY OF TOTAL DUTIES AND TAXES									
112. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
113. ACCOUNT CODE									
114. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
115. SUMMARY OF TOTAL DUTIES AND TAXES									
116. AMOUNT OVERPAID									
117. AMOUNT UNDERPAID									
118. OTHER									
119. TOTAL PAYABLE									
120. CODE									
121. AMOUNT									
122. TOTAL OF FIRST ITEM OF THIS PAGE									
123. TYPE									
124. DUTY/TAX BASE									
125. RATE									
126. MP									
127. SUMMARY OF TOTAL DUTIES AND TAXES									
128. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
129. ACCOUNT CODE									
130. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
131. SUMMARY OF TOTAL DUTIES AND TAXES									
132. AMOUNT OVERPAID									
133. AMOUNT UNDERPAID									
134. OTHER									
135. TOTAL PAYABLE									
136. CODE									
137. AMOUNT									
138. TOTAL OF FIRST ITEM OF THIS PAGE									
139. TYPE									
140. DUTY/TAX BASE									
141. RATE									
142. MP									
143. SUMMARY OF TOTAL DUTIES AND TAXES									
144. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
145. ACCOUNT CODE									
146. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
147. SUMMARY OF TOTAL DUTIES AND TAXES									
148. AMOUNT OVERPAID									
149. AMOUNT UNDERPAID									
150. OTHER									
151. TOTAL PAYABLE									
152. CODE									
153. AMOUNT									
154. TOTAL OF FIRST ITEM OF THIS PAGE									
155. TYPE									
156. DUTY/TAX BASE									
157. RATE									
158. MP									
159. SUMMARY OF TOTAL DUTIES AND TAXES									
160. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
161. ACCOUNT CODE									
162. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
163. SUMMARY OF TOTAL DUTIES AND TAXES									
164. AMOUNT OVERPAID									
165. AMOUNT UNDERPAID									
166. OTHER									
167. TOTAL PAYABLE									
168. CODE									
169. AMOUNT									
170. TOTAL OF FIRST ITEM OF THIS PAGE									
171. TYPE									
172. DUTY/TAX BASE									
173. RATE									
174. MP									
175. SUMMARY OF TOTAL DUTIES AND TAXES									
176. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
177. ACCOUNT CODE									
178. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
179. SUMMARY OF TOTAL DUTIES AND TAXES									
180. AMOUNT OVERPAID									
181. AMOUNT UNDERPAID									
182. OTHER									
183. TOTAL PAYABLE									
184. CODE									
185. AMOUNT									
186. TOTAL OF FIRST ITEM OF THIS PAGE									
187. TYPE									
188. DUTY/TAX BASE									
189. RATE									

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWALA PRESENT WEST		51. Office code NAR		52. Forms 2		53. Registration number and Date 21434256NAR20241023190224 54. Declarant Reference DIAGEO 736
		55. Country of Commencement ZA		56. Guarantor Code and Name 57. Bond Number 58. Guarantee type		
59. Remover Code and Name 21611514 HENRO LOGISTICS (AFRICA)		60. Subcontractor Remover Code and Name		61. Office of commencement JHB		62. Office of exit NAR
63. Transit Country		64. Guarantor Code and Name 65. Bond Number 66. Guarantee type		67. Remover Code and Name 68. Subcontractor Remover Code and Name		
69. Country of destination NA		70. Office of exit		71. Transit Country		72. Guarantor Code and Name 73. Bond Number 74. Guarantee type
75. Remover Code and Name 21611514 HENRO LOGISTICS (AFRICA)		76. Subcontractor Remover Code and Name		77. Office of entry		
78. Office of exit JHB		79. Country of destination NA		80. Guarantor Code and Name 81. Bond Number 82. Guarantee type		83. Remover Code and Name 21611514 HENRO LOGISTICS (AFRICA)
84. Subcontractor Remover Code and Name		85. Office of entry NAR		86. Office of final destination		
87. Office of entry		88. Office of exit		89. Office of entry		90. Guarantor Code and Name 91. Bond Number 92. Guarantee type
93. Remover Code and Name 94. Subcontractor Remover Code and Name		95. Bond Number 96. Guarantee type		97. Office of exit		
98. Office of commencement JHB		99. Office of exit		100. Office of entry		101. Office of entry
102. Office of exit		103. Office of entry		104. Office of exit		
105. Office of entry		106. Office of exit		107. Office of entry		108. Office of exit
109. Office of entry		110. Office of exit		111. Office of entry		
112. Office of exit		113. Office of entry		114. Office of exit		115. Office of entry
116. Office of exit		117. Office of entry		118. Office of exit		
119. Office of entry		120. Office of exit		121. Office of entry		122. Office of exit
123. Office of entry		124. Office of exit		125. Office of entry		
126. Office of exit		127. Office of entry		128. Office of exit		129. Office of entry
130. Office of exit		131. Office of entry		132. Office of exit		
133. Office of entry		134. Office of exit		135. Office of entry		136. Office of exit
137. Office of entry		138. Office of exit		139. Office of entry		
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144. Office of exit		145. Office of entry		146. Office of exit		
147. Office of entry		148. Office of exit		149. Office of entry		150. Office of exit
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168. Office of exit		169. Office of entry		170. Office of exit		171. Office of entry
172. Office of exit		173. Office of entry		174. Office of exit		
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186. Office of exit		187. Office of entry		188. Office of exit		
189. Office of entry		190. Office of exit		191. Office of entry		192. Office of exit
193. Office of entry		194. Office of exit		195. Office of entry		
196. Office of exit		197. Office of entry		198. Office of exit		199. Office of entry
200. Office of exit		201. Office of entry		202. Office of exit		
203. Office of entry		204. Office of exit		205. Office of entry		206. Office of exit
207. Office of entry		208. Office of exit		209. Office of entry		

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

51. Office code NAR		52. Forms 3		57. Bond No. / PP No. & Office Code 3		58. Guarantee type 0	
53. Registration number and Date 2024/10/22		59. Remover, code and name 21434256NAR20241023190224		60. Subcontractor Remover Code and Name DIA GEO 736		61. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
54. Declarant Reference DIA GEO 736		55. Remover, code and name HENRO LOGISTICS (PTY) LTD, P O BOX 562, KIMBERLY, TIN		60. Subcontractor Remover Code and Name DIA GEO 736		61. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	

87. Declaration by Licensed Remover of goods in bond - Loading		88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Signature Date I, (print name of driver) above warehouse licensee / master of ship / pilot declare that I have received the container / "package(s)" as numbered on the SAD 500 form and / or road manifest intact.		Signature Date 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 manifest intact.	
Registration Numbers	Truck Horse	Registration Numbers	Truck Horse
Container Seal number(s)	First Trailer	Container Seal number(s)	First Trailer
	Second Trailer		Second Trailer

89. Declaration by Warehouse Licensee - Loading		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Signature Date I, (print name of authorised person) for warehouse licensee declare that I have loaded the container / "package(s)" and found them in good outward order and condition with seal(s) on the SAD 500 form and / or road manifest intact.		Signature Date 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 the SAD 500 form and / or road manifest intact.	
Registration Numbers	Truck Horse	Registration Numbers	Truck Horse
Container Seal number(s)	First Trailer	Container Seal number(s)	First Trailer
	Second Trailer		Second Trailer

Imperial

A CP WORLD Company

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo
Contact:	Lehlogonolo Banyatsang
Tel No:	010 007 5479 / 079 369 4063
Inv. Ref no:	Order 118156149 Invoice 9746196361
Exporters customs number:	00045760
Exporters VAT No:	4750101802
UCR NO:	
Port of Exit:	

Consignee:	PORTION 164 OF POR 7 OF POR 3
Delivery:	FARM NUBUAMIS NO 37 BRAKWKWATER
Address:	Shirley Skog
Contact:	0218877272
Tel No:	ShirleyS@smcbrands.co.za
E-mail:	Order 118156149 Invoice 9746196361
Ref:	Port of Discharge:

SHIPPER'S REQUIREMENTS (Please mark with an X)

YES	NO	1. Is the consignment moved in bond?
X		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?
		6. Dangerous/hazardous cargo in consignment?
		7. Certificate of Origin under trade agreement?
		a) African Continental Free Trade Area (AfCFTA)
		Partially Manufactured in RSA?
		Wholly Manufactured in RSA?

CUSTOMS CLEARING INFORMATION (Please mark with an X)

		Qualifying Percentage:
		b) Southern African Development Community (SADC)
		2) Do not take up in trade statistics
		1) Take up in trade statistics

Customs Procedure, Rebate and Warehouse codes

DESCRIPTION

PCC	RPC	PPC	0	Outright Export of 'free circulation goods'.	Credit Terms:	30 Days
Rebate Code:			2208.30.10			
HS Tariff Codes:			DBN VMS 00025			
Warehouse number			Import Warehouse number:			
MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (please mark with an X)						
* Commercial Invoice (Including Country of Origin and Tariffs) No:						
* Packing List with weights & dimensions						
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

Customer Service Representative (Exports)

Lehlogonolo Banyatsang

First Name & Surname

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

Designation

Date 16.09.2024

REPUBLIC OF SOUTH AFRICA / REPUBLIQUE D'AFRIQUE DU SUD

1102521

BEZEL JAKOB

SOUTH AFRICAN - SOUTH AFRICAN

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 11-13-80 BY SP-10

1997

2010-03-03

19 DEC 2032

DEPT OF HOME AFFAIRS

P47AENGRNKBENEJYAKOBVVVVVVVVVVVVVVVVVV
ATQ2-2673ZAF8905215M32121948905215204084V06



TAX INVOICE

07656661 11056149 15.10.2024 211711

21.10.2024 301002433 25.10.2024 DN11/DN1125553 Duty Paid

DIVERSE DISTRIBUTION & MARKETING, DIVERSE DISTRIBUTION & MARKETING

30 days from statement

1 ROUR STREET, NORTHERN INDUSTRIAL AREA, Windhoek

11 ROUR STREET, Windhoek
Liquor License: N/A

Customer VAT Number: 3879450-01-5

519459	White Horse Fo 20c1	08X05	750 ✓	ONS	2,337.63	-121,082.50	1,753,223.94	1,753,223.94
619459	White Horse Fo 20c1	08X06	616 ✓	ONS	2,337.63		1,512,182.51	1,512,182.51

Druck: Bezel

Sieu: 

Date: 25/10/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - - - 0407905 - - - 7912

tes:

0.00
0.00
0.00
3,665,406.35
ZAR