

## TAX INVOICE

Tax Invoice

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Invoice Number  
9746196587SAP Order  
118189709SAP Order Date  
23.10.2024Account Number  
211714

GRV Required

20240924

PO Number  
34013924

Delivery Date

DN1 / Plant 10000

Order Type

Invoice Address  
SNC BRANDS BOTSWANA (PTY) LTD,SNC BRANDS BOTSWANA (PTY) LTD  
Delivery Address:Unit 2, 3 & 4, Plot 21347 Selebe Station Road, Phakane, 9999,  
GaboroneUnit 2, 3 & 4  
9999, GaboronePayment Terms  
30 days from statement  
Bank: /  
Customer VAT Number: BHO0000748976**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 | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl Vat |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                      |       |  |     |     |        |            |  |            |
|--------|----------------------|-------|--|-----|-----|--------|------------|--|------------|
| 789360 | Gordons Dry Gin 20cl | 12X01 |  | 977 | CAS | 547.47 | -34,771.43 |  | 500,107.23 |
|        |                      |       |  |     |     |        |            |  | 500,107.23 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Receipt From  
Diego

Name

Signature

Date

Receipt From  
Customer

Name

Signature

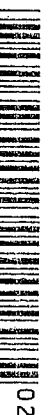
Date

CHANNUNDA

28/10/24

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 0.00       |
| Vat Rate           | 0.00       |
| Tax Amount Rand    | 500,107.23 |
| Total Due          | 0.00       |
| ESD                | 0.00       |
| Currency           | ZAR        |

Sign this document to a local representative



02

|                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| COMMERICAL INVOICE                                                                                                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| EXPORTER: DIAGEO SOUTH AFRICA (PTY) LTD.<br>BUILDING 3, MAXWELL OFFICE PARK<br>MAGWA CRESCENT WEST<br>WATERFALL CITY, MIDRAND<br>2090<br>TEL: +27 10 0075447<br>Drlka.enre@diageo.com                                                                               |  |  |  |  |  |  |  |  |  |
| BUYER: SMC BRANDS BOTSWANA (PTY) LTD<br>UNIT 2, 3 & 4<br>Plot 21347 Selebe Station road<br>Phakane<br>9999 Gabarone<br>TEL: +27 (0)21 887 7272<br>shirleys@smcbrands.co.za                                                                                          |  |  |  |  |  |  |  |  |  |
| CONSIGNEE: SMC BRANDS BOTSWANA (PTY) LTD<br>UNIT 2, 3 & 4<br>Plot 21347 Selebe Station road<br>Phakane<br>9999 Gabarone<br>TEL: +27 (0)21 887 7272<br>shirleys@smcbrands.co.za                                                                                      |  |  |  |  |  |  |  |  |  |
| DATE OF REMOVAL: 25.10.2024<br>IMPORT WAREHOUSE CODE<br>CUSTOMS & EXCISE CODE<br>2090<br>MIDRAND<br>WATERFALL CITY<br>MAGWA CRESCENT WEST<br>BUILDING 3, MAXWELL OFFICE PARK<br>Reg No. 1564/003344/07<br>Diageo South Africa (PTY) LTD                             |  |  |  |  |  |  |  |  |  |
| COUNTRY OF EXPORT<br>SOUTH AFRICA<br>COUNTRY OF ORIGIN<br>SOUTH AFRICA                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| TERMS OF PAYMENT:<br>30 Days                                                                                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| BANK NAME: City Bank<br>ACCOUNT NUMBER: 0200079094<br>BRANCH CODE: 350005<br>SWIFT CODE: CITIZAJX<br>PORT OF DISCHARGE: Botswana<br>PORT OF EXIT: Botswana<br>VESSEL & VOY/ TRUCK REG/ FLIGHT DET: ROAD - by road                                                   |  |  |  |  |  |  |  |  |  |
| SKU CODE<br>789360<br>Description of Goods<br>Gordons Dry Gin 20cl 12X01<br>Country of Origin<br>South Africa(ZA)<br>QTY<br>977<br>ABV<br>43.00%<br>ABV Degree<br>20 Degrees<br>Tariff code<br>2208 60.10<br>Price<br>ZAR<br>476.10<br>Amount<br>ZAR<br>465 149.700 |  |  |  |  |  |  |  |  |  |
| TOTAL BOTSWANA ZAR<br>465 149.70<br>Road Freight ZAR<br>34 744.10<br>Insurance ZAR<br>213.43<br>Grand Total CIF ZAR<br>500 107.23                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| Total No. Units: 977<br>Total Nett Weight 2,931.000 Kg<br>Total Gross Weight 2,931.000 Kg Total Cube: 977                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| Name of Authorized<br>Signature<br>Place of issue<br>Midrand<br>Signature                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| INCOTERMS 2010 APPLY                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |

|              |  |                                                                                                                                                                                         |  |                                                                                                                                                                             |  |                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                          |  |                                                                                                                       |  |                          |  |                                                                                                                           |  |                                                                                  |  |
|--------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------|--|--------------------------|--|---------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|
| PACKING LIST |  | Exporter: DIAGEO SOUTH AFRICA (PTY) LTD.<br>BUILDING 3, MAXWELL OFFICE PARK<br>MAGWA CRESCENT WEST<br>WATERFALL CITY, MIDRAND<br>2090<br>TEL: +27 10 0075447<br>Drekka.engeb@diageo.com |  | Buyer: SMC BRANDS BOTSWANA (PTY) LTD<br>UNIT 2, 3 & 4<br>Plot 21347 Selebe Station road<br>Phakane<br>9999 Gabarone<br>TEL: +27 (0)21 887 7272<br>shirley.s@smcbrands.co.za |  | Consignee: SMC BRANDS BOTSWANA (PTY) LTD<br>UNIT 2, 3 & 4<br>Plot 21347 Selebe Station road<br>Phakane<br>9999 Gabarone<br>TEL: +27 (0)21 887 7272<br>shirley.s@smcbrands.co.za |  | Country of Export: SOUTH AFRICA<br>Country of Origin: SOUTH AFRICA<br>Terms of Payment: 30 Days<br>Bank Name: City Bank<br>Account Number: 0200079094<br>Branch Code: 350005<br>Swift Code: CITZAJX<br>Reference Number: 118189709<br>Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road |  | SKU Code<br>789360<br>Description of Goods<br>Gordons Dry Gin 20cl 12X01<br>South Africa(ZA)<br>977 3,000<br>2931,000 |  | TOTAL Weight<br>2931,000 |  | Total No. Units: 977<br>INCOTERMS 2010 APPLY<br>Name of Authorized<br>Signature<br>Place of Issue<br>Midrand<br>Signature |  | Total Gross Weight 2,931.000 Kg Total Cube: 977<br>Total Net Weight 2,931.000 Kg |  |
|--------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------|--|--------------------------|--|---------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|

Diageo South Africa (Pty)  
REG. NO.:  
VAT NO.: 4750101802  
Building 3, Maxwell Office Park  
Magwa Crescent West  
Waterfall City, Midrand 2090

EDI RESPONSE NOTIFICATION

File Reference : COM0000573  
Local Reference Number (LRN) : 21434256SKH20241025000732  
EDI Date : 2024/10/25 08:57  
Transaction Document No : IMPGF158706  
Customs Status : 8 Proceed to Border (SACU clearances)  
Declaration Type : RCD-REGULAR COMPLETE DECLARATION  
Transaction Type : 9 Original  
Payment Type :  
Category : H EXPORT  
Required Procedure Code : 61-00 Outright export of free circulation goods to the BLNS.  
Issued At : JOHANNESBURG  
Freight Forwarder : 21434256 IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD  
Country Export : ZA SOUTH AFRICA  
Country Destination : BW BOTSWANA

Mode Of Transport : 3 ROAD  
Transport Document Date : 2024/10/25  
Voyage/Flight Number :  
Estimated Date of Arrival :  
Estimated Date of Departure : 2024/10/25

Number Of Packages : 977  
Gross Weight (KG) : 2931.00  
Container[s] : 0

Removal Transporter Code :  
Total CIFC (ZAR) : 500107  
Total Cust Value (ZAR) : 465150  
Import Bank Invoice - INV: 9746196502  
Import Control Number - INC : SKH20241025028558  
Export Unique Consignment Reference - UCR : 4ZA00045760CINV9746196502S

Signature :  
Declarant's Name : Oscar Sithole

RELEASE

Notification Received : 2024/10/25 09:06

Registration (Assessment) Date : 2024/10/25

Movement Reference Number (MRN) : SKH20241025028558

|                                                                                                                                  |             |                          |                                |                                  |                            |                                |                    |                           |                                          |          |  |
|----------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|--------------------------------|----------------------------------|----------------------------|--------------------------------|--------------------|---------------------------|------------------------------------------|----------|--|
| Manifest No.                                                                                                                     |             | 0000000000387            |                                | ELECTRONIC ROAD FREIGHT MANIFEST |                            |                                | Manifest Declarant |                           | 00045760 - Diego South Africa (Pty) Ltd. |          |  |
| Date                                                                                                                             |             | 20241028                 |                                |                                  |                            |                                | EDI Status         |                           | Proceed to Border (SACU clearances)      |          |  |
| Road Haulier                                                                                                                     |             | HENRO LOGISTICS (AFRICA) |                                | Driver Name                      |                            | CHAMUNORWA KANDEMIRI           |                    | Manifest Date             |                                          | 20241028 |  |
| Customs Code                                                                                                                     |             | 21611514                 |                                | Driver Passport Number           |                            | BE120186                       |                    |                           |                                          |          |  |
|                                                                                                                                  |             |                          |                                |                                  |                            |                                |                    |                           |                                          |          |  |
| Registration Numbers                                                                                                             |             | Truck                    |                                | Trailer 1                        |                            | Trailer 2                      |                    | CARN012CW4VX              |                                          |          |  |
|                                                                                                                                  |             | CWS136NC                 |                                | CTT620NC                         |                            | CTT623NC                       |                    |                           |                                          |          |  |
| Container Numbers / Marks                                                                                                        |             |                          |                                |                                  |                            |                                |                    |                           |                                          |          |  |
| Seal Numbers                                                                                                                     |             |                          |                                |                                  |                            |                                |                    |                           |                                          |          |  |
| Special Instructions                                                                                                             |             |                          |                                |                                  |                            |                                |                    |                           |                                          |          |  |
|                                                                                                                                  |             |                          |                                |                                  |                            |                                |                    |                           |                                          |          |  |
| #                                                                                                                                | Waybill No. | Alternate Ref.           | Consignor Name                 | Consignee Name                   | Description of Goods       | No. and Type of Packages       | Weight / Mass (Kg) | LRN                       | MRN                                      | CPC      |  |
| 1                                                                                                                                | COM000572   | 9746196504               | Diageo South Africa (Pty) Ltd. | Sinc Brands Botswana (Pty) Ltd   | MIXED ITEMS AS PER INVOICE | 812 MIXED ITEMS AS PER INVOICE | 11,872.43          | 21434256SKH20241025000731 | SKH202410255028554                       | H-61-00  |  |
| 2                                                                                                                                | COM000573   | 9746196502               | Diageo South Africa (Pty) Ltd. | Sinc Brands Botswana (Pty) Ltd   | MIXED ITEMS AS PER INVOICE | 977 MIXED ITEMS AS PER INVOICE | 2,931.00           | 21434256SKH20241025000732 | SKH202410255028558                       | H-61-00  |  |
| Total                                                                                                                            |             |                          |                                |                                  |                            | 1,789.00                       | 14,803.43          |                           |                                          |          |  |
| Disclaimer: All information correct as at the time of the electronic manifest being submitted on 2024/10/28 09:37:25 AM          |             |                          |                                |                                  |                            |                                |                    |                           |                                          |          |  |
| Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document |             |                          |                                |                                  |                            |                                |                    |                           |                                          |          |  |



|                                                                                                                             |  |                                                                                                                             |  |                                                                                                                             |  |                                                                                                                             |  |                                                                                                                             |  |                                                                                                                             |  |                                                                                                                             |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|
| SAD 500 - CUSTOMS DECLARATION FORM                                                                                          |  | 1. DECLARATION                                                                                                              |  | H61-00 RCD                                                                                                                  |  | OFF. CODE                                                                                                                   |  | SKH                                                                                                                         |  | MANIFEST NUMBER                                                                                                             |  | IMPGF168706                                                                                                                 |  |
| 2. EXPORTER / CONSIGNOR                                                                                                     |  | Diageo South Africa (Pty) Ltd.                                                                                              |  | TIN                                                                                                                         |  | 00045760                                                                                                                    |  | BSIC                                                                                                                        |  | 4750101802                                                                                                                  |  |                                                                                                                             |  |
| 3. FORMS                                                                                                                    |  | 1                                                                                                                           |  | 4.                                                                                                                          |  | 9                                                                                                                           |  | 2024/10/25                                                                                                                  |  | 2024/10/25                                                                                                                  |  | 2024/10/25                                                                                                                  |  |
| 4. TOT PACK                                                                                                                 |  | 977                                                                                                                         |  | 7. DECLARATION REF. NO                                                                                                      |  | 9746196502                                                                                                                  |  | RECEIPT NO & DATE                                                                                                           |  |                                                                                                                             |  |                                                                                                                             |  |
| 5. ITEMS                                                                                                                    |  | 1                                                                                                                           |  | 6. TOT PACK                                                                                                                 |  | 977                                                                                                                         |  | 7. DECLARATION REF. NO                                                                                                      |  | 9746196502                                                                                                                  |  |                                                                                                                             |  |
| 6. TOT PACK                                                                                                                 |  | 977                                                                                                                         |  | 7. DECLARATION REF. NO                                                                                                      |  | 9746196502                                                                                                                  |  | RECEIPT NO & DATE                                                                                                           |  |                                                                                                                             |  |                                                                                                                             |  |
| 7. DECLARATION REF. NO                                                                                                      |  | 9746196502                                                                                                                  |  | 8. TOT PACK                                                                                                                 |  | 977                                                                                                                         |  | 9. INVOICE NO & DATE                                                                                                        |  | 2024/10/24                                                                                                                  |  |                                                                                                                             |  |
| 8. IMPORTER / CONSIGNEE                                                                                                     |  | Smc Brands Botswana (Pty) Ltd                                                                                               |  | TIN                                                                                                                         |  | SMC002                                                                                                                      |  | BSIC                                                                                                                        |  |                                                                                                                             |  |                                                                                                                             |  |
| 9. INVOICE NO & DATE                                                                                                        |  | 2024/10/25                                                                                                                  |  | 10. INVOICE NO & DATE                                                                                                       |  | 2024/10/25                                                                                                                  |  | 11. INVOICE NO & DATE                                                                                                       |  | 2024/10/25                                                                                                                  |  |                                                                                                                             |  |
| 10. INVOICE NO & DATE                                                                                                       |  | 2024/10/25                                                                                                                  |  | 11. INVOICE NO & DATE                                                                                                       |  | 2024/10/25                                                                                                                  |  | 12. VALUE DETAILS                                                                                                           |  | 13                                                                                                                          |  |                                                                                                                             |  |
| 11. INVOICE NO & DATE                                                                                                       |  | 2024/10/25                                                                                                                  |  | 12. VALUE DETAILS                                                                                                           |  | 13                                                                                                                          |  | 14. DECLARANT / AGENT                                                                                                       |  | IMPERIAL LOGISTICS AFRICAN                                                                                                  |  | 21434256                                                                                                                    |  |
| 12. VALUE DETAILS                                                                                                           |  | 13                                                                                                                          |  | 14. DECLARANT / AGENT                                                                                                       |  | IMPERIAL LOGISTICS AFRICAN                                                                                                  |  | 15. COE                                                                                                                     |  | ZA                                                                                                                          |  | 16. COO                                                                                                                     |  |
| 13. INVOICE NO & DATE                                                                                                       |  | 2024/10/24                                                                                                                  |  | 14. DECLARANT / AGENT                                                                                                       |  | IMPERIAL LOGISTICS AFRICAN                                                                                                  |  | 15. COE                                                                                                                     |  | ZA                                                                                                                          |  | 16. COO                                                                                                                     |  |
| 14. DECLARANT / AGENT                                                                                                       |  | IMPERIAL LOGISTICS AFRICAN                                                                                                  |  | 15. COE                                                                                                                     |  | ZA                                                                                                                          |  | 16. COO                                                                                                                     |  | BW                                                                                                                          |  | 17. COD                                                                                                                     |  |
| 15. COE                                                                                                                     |  | ZA                                                                                                                          |  | 16. COO                                                                                                                     |  | BW                                                                                                                          |  | 17. COD                                                                                                                     |  | 17A. OWNER CODE                                                                                                             |  | 17B. REBATE USER CODE                                                                                                       |  |
| 16. COO                                                                                                                     |  | BW                                                                                                                          |  | 17. COD                                                                                                                     |  | 17A. OWNER CODE                                                                                                             |  | 17B. REBATE USER CODE                                                                                                       |  | 18. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 19. CONT.                                                                                                                   |  |
| 17. COD                                                                                                                     |  | 17A. OWNER CODE                                                                                                             |  | 17B. REBATE USER CODE                                                                                                       |  | 18. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 19. CONT.                                                                                                                   |  | 20. DELIVERY TERMS                                                                                                          |  | 21. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  |
| 17A. OWNER CODE                                                                                                             |  | 17B. REBATE USER CODE                                                                                                       |  | 18. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 19. CONT.                                                                                                                   |  | 20. DELIVERY TERMS                                                                                                          |  | 21. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 22. CURRENCY AND TOTAL VALUE                                                                                                |  |
| 17B. REBATE USER CODE                                                                                                       |  | 18. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 19. CONT.                                                                                                                   |  | 20. DELIVERY TERMS                                                                                                          |  | 21. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 22. CURRENCY AND TOTAL VALUE                                                                                                |  | 23. RATE OF EXCHANGE                                                                                                        |  |
| 18. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 19. CONT.                                                                                                                   |  | 20. DELIVERY TERMS                                                                                                          |  | 21. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 22. CURRENCY AND TOTAL VALUE                                                                                                |  | 23. RATE OF EXCHANGE                                                                                                        |  | 24. OTHER COSTS DETAIL                                                                                                      |  |
| 19. CONT.                                                                                                                   |  | 20. DELIVERY TERMS                                                                                                          |  | 21. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 22. CURRENCY AND TOTAL VALUE                                                                                                |  | 23. RATE OF EXCHANGE                                                                                                        |  | 24. OTHER COSTS DETAIL                                                                                                      |  | 25. TMF                                                                                                                     |  |
| 20. DELIVERY TERMS                                                                                                          |  | 21. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 22. CURRENCY AND TOTAL VALUE                                                                                                |  | 23. RATE OF EXCHANGE                                                                                                        |  | 24. OTHER COSTS DETAIL                                                                                                      |  | 25. TMF                                                                                                                     |  | 26. TMI                                                                                                                     |  |
| 21. IDENTIFICATION, DATE AND NATIONALITY OF                                                                                 |  | 22. CURRENCY AND TOTAL VALUE                                                                                                |  | 23. RATE OF EXCHANGE                                                                                                        |  | 24. OTHER COSTS DETAIL                                                                                                      |  | 25. TMF                                                                                                                     |  | 26. TMI                                                                                                                     |  | 27. PLACE OF DISCHARGE                                                                                                      |  |
| 22. CURRENCY AND TOTAL VALUE                                                                                                |  | 23. RATE OF EXCHANGE                                                                                                        |  | 24. OTHER COSTS DETAIL                                                                                                      |  | 25. TMF                                                                                                                     |  | 26. TMI                                                                                                                     |  | 27. PLACE OF DISCHARGE                                                                                                      |  | 28. TMI                                                                                                                     |  |
| 23. RATE OF EXCHANGE                                                                                                        |  | 24. OTHER COSTS DETAIL                                                                                                      |  | 25. TMF                                                                                                                     |  | 26. TMI                                                                                                                     |  | 27. PLACE OF DISCHARGE                                                                                                      |  | 28. TMI                                                                                                                     |  | 29. OOE                                                                                                                     |  |
| 24. OTHER COSTS DETAIL                                                                                                      |  | 25. TMF                                                                                                                     |  | 26. TMI                                                                                                                     |  | 27. PLACE OF DISCHARGE                                                                                                      |  | 28. TMI                                                                                                                     |  | 29. OOE                                                                                                                     |  | 30. LOCATION OF GOODS                                                                                                       |  |
| 25. TMF                                                                                                                     |  | 26. TMI                                                                                                                     |  | 27. PLACE OF DISCHARGE                                                                                                      |  | 28. TMI                                                                                                                     |  | 29. OOE                                                                                                                     |  | 30. LOCATION OF GOODS                                                                                                       |  | 31. PACKAGES AND MARKS                                                                                                      |  |
| 26. TMI                                                                                                                     |  | 27. PLACE OF DISCHARGE                                                                                                      |  | 28. TMI                                                                                                                     |  | 29. OOE                                                                                                                     |  | 30. LOCATION OF GOODS                                                                                                       |  | 31. PACKAGES AND MARKS                                                                                                      |  | 32. ITEM NO                                                                                                                 |  |
| 27. PLACE OF DISCHARGE                                                                                                      |  | 28. TMI                                                                                                                     |  | 29. OOE                                                                                                                     |  | 30. LOCATION OF GOODS                                                                                                       |  | 31. PACKAGES AND MARKS                                                                                                      |  | 32. ITEM NO                                                                                                                 |  | 33. COMMODITY CODE                                                                                                          |  |
| 28. TMI                                                                                                                     |  | 29. OOE                                                                                                                     |  | 30. LOCATION OF GOODS                                                                                                       |  | 31. PACKAGES AND MARKS                                                                                                      |  | 32. ITEM NO                                                                                                                 |  | 33. COMMODITY CODE                                                                                                          |  | 34. COC                                                                                                                     |  |
| 29. OOE                                                                                                                     |  | 30. LOCATION OF GOODS                                                                                                       |  | 31. PACKAGES AND MARKS                                                                                                      |  | 32. ITEM NO                                                                                                                 |  | 33. COMMODITY CODE                                                                                                          |  | 34. COC                                                                                                                     |  | 35. GROSS MASS (KGS)                                                                                                        |  |
| 30. LOCATION OF GOODS                                                                                                       |  | 31. PACKAGES AND MARKS                                                                                                      |  | 32. ITEM NO                                                                                                                 |  | 33. COMMODITY CODE                                                                                                          |  | 34. COC                                                                                                                     |  | 35. GROSS MASS (KGS)                                                                                                        |  | 36. PREF.                                                                                                                   |  |
| 31. PACKAGES AND MARKS                                                                                                      |  | 32. ITEM NO                                                                                                                 |  | 33. COMMODITY CODE                                                                                                          |  | 34. COC                                                                                                                     |  | 35. GROSS MASS (KGS)                                                                                                        |  | 36. PREF.                                                                                                                   |  | 37. CPC                                                                                                                     |  |
| 32. ITEM NO                                                                                                                 |  | 33. COMMODITY CODE                                                                                                          |  | 34. COC                                                                                                                     |  | 35. GROSS MASS (KGS)                                                                                                        |  | 36. PREF.                                                                                                                   |  | 37. CPC                                                                                                                     |  | 38. NETT MASS (KGS)                                                                                                         |  |
| 33. COMMODITY CODE                                                                                                          |  | 34. COC                                                                                                                     |  | 35. GROSS MASS (KGS)                                                                                                        |  | 36. PREF.                                                                                                                   |  | 37. CPC                                                                                                                     |  | 38. NETT MASS (KGS)                                                                                                         |  | 39. QUOTA                                                                                                                   |  |
| 34. COC                                                                                                                     |  | 35. GROSS MASS (KGS)                                                                                                        |  | 36. PREF.                                                                                                                   |  | 37. CPC                                                                                                                     |  | 38. NETT MASS (KGS)                                                                                                         |  | 39. QUOTA                                                                                                                   |  | 40. SUMMARY DECLARATION/PREV. DOCUMENT                                                                                      |  |
| 35. GROSS MASS (KGS)                                                                                                        |  | 36. PREF.                                                                                                                   |  | 37. CPC                                                                                                                     |  | 38. NETT MASS (KGS)                                                                                                         |  | 39. QUOTA                                                                                                                   |  | 40. SUMMARY DECLARATION/PREV. DOCUMENT                                                                                      |  | 41. SUPP UNITS                                                                                                              |  |
| 36. PREF.                                                                                                                   |  | 37. CPC                                                                                                                     |  | 38. NETT MASS (KGS)                                                                                                         |  | 39. QUOTA                                                                                                                   |  | 40. SUMMARY DECLARATION/PREV. DOCUMENT                                                                                      |  | 41. SUPP UNITS                                                                                                              |  | 42. CUSTOMS                                                                                                                 |  |
| 37. CPC                                                                                                                     |  | 38. NETT MASS (KGS)                                                                                                         |  | 39. QUOTA                                                                                                                   |  | 40. SUMMARY DECLARATION/PREV. DOCUMENT                                                                                      |  | 41. SUPP UNITS                                                                                                              |  | 42. CUSTOMS                                                                                                                 |  | 43. V.M                                                                                                                     |  |
| 38. NETT MASS (KGS)                                                                                                         |  | 39. QUOTA                                                                                                                   |  | 40. SUMMARY DECLARATION/PREV. DOCUMENT                                                                                      |  | 41. SUPP UNITS                                                                                                              |  | 42. CUSTOMS                                                                                                                 |  | 43. V.M                                                                                                                     |  | 44. ADD. INFO                                                                                                               |  |
| 39. QUOTA                                                                                                                   |  | 40. SUMMARY DECLARATION/PREV. DOCUMENT                                                                                      |  | 41. SUPP UNITS                                                                                                              |  | 42. CUSTOMS                                                                                                                 |  | 43. V.M                                                                                                                     |  | 44. ADD. INFO                                                                                                               |  | 45. OTHER QUANTITIES                                                                                                        |  |
| 40. SUMMARY DECLARATION/PREV. DOCUMENT                                                                                      |  | 41. SUPP UNITS                                                                                                              |  | 42. CUSTOMS                                                                                                                 |  | 43. V.M                                                                                                                     |  | 44. ADD. INFO                                                                                                               |  | 45. OTHER QUANTITIES                                                                                                        |  | 46. STATISTICAL VALUE                                                                                                       |  |
| 41. SUPP UNITS                                                                                                              |  | 42. CUSTOMS                                                                                                                 |  | 43. V.M                                                                                                                     |  | 44. ADD. INFO                                                                                                               |  | 45. OTHER QUANTITIES                                                                                                        |  | 46. STATISTICAL VALUE                                                                                                       |  | 47. CALC                                                                                                                    |  |
| 42. CUSTOMS                                                                                                                 |  | 43. V.M                                                                                                                     |  | 44. ADD. INFO                                                                                                               |  | 45. OTHER QUANTITIES                                                                                                        |  | 46. STATISTICAL VALUE                                                                                                       |  | 47. CALC                                                                                                                    |  | 48. ACCOUNT CODE                                                                                                            |  |
| 43. V.M                                                                                                                     |  | 44. ADD. INFO                                                                                                               |  | 45. OTHER QUANTITIES                                                                                                        |  | 46. STATISTICAL VALUE                                                                                                       |  | 47. CALC                                                                                                                    |  | 48. ACCOUNT CODE                                                                                                            |  | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT                                                                                  |  |
| 44. ADD. INFO                                                                                                               |  | 45. OTHER QUANTITIES                                                                                                        |  | 46. STATISTICAL VALUE                                                                                                       |  | 47. CALC                                                                                                                    |  | 48. ACCOUNT CODE                                                                                                            |  | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT                                                                                  |  | 50. TOTAL OF FIRST ITEM OF THIS PAGE                                                                                        |  |
| 45. OTHER QUANTITIES                                                                                                        |  | 46. STATISTICAL VALUE                                                                                                       |  | 47. CALC                                                                                                                    |  | 48. ACCOUNT CODE                                                                                                            |  | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT                                                                                  |  | 50. TOTAL OF FIRST ITEM OF THIS PAGE                                                                                        |  | 51. TOTAL PAYABLE                                                                                                           |  |
| 46. STATISTICAL VALUE                                                                                                       |  | 47. CALC                                                                                                                    |  | 48. ACCOUNT CODE                                                                                                            |  | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT                                                                                  |  | 50. TOTAL OF FIRST ITEM OF THIS PAGE                                                                                        |  | 51. TOTAL PAYABLE                                                                                                           |  | 52. AMOUNT UNDERPAID                                                                                                        |  |
| 47. CALC                                                                                                                    |  | 48. ACCOUNT CODE                                                                                                            |  | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT                                                                                  |  | 50. TOTAL OF FIRST ITEM OF THIS PAGE                                                                                        |  | 51. TOTAL PAYABLE                                                                                                           |  | 52. AMOUNT UNDERPAID                                                                                                        |  | 53. AMOUNT OVERPAID                                                                                                         |  |
| 48. ACCOUNT CODE                                                                                                            |  | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT                                                                                  |  | 50. TOTAL OF FIRST ITEM OF THIS PAGE                                                                                        |  | 51. TOTAL PAYABLE                                                                                                           |  | 52. AMOUNT UNDERPAID                                                                                                        |  | 53. AMOUNT OVERPAID                                                                                                         |  | 54. TOTAL DUTIES AND TAXES                                                                                                  |  |
| 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT                                                                                  |  | 50. TOTAL OF FIRST ITEM OF THIS PAGE                                                                                        |  | 51. TOTAL PAYABLE                                                                                                           |  | 52. AMOUNT UNDERPAID                                                                                                        |  | 53. AMOUNT OVERPAID                                                                                                         |  | 54. TOTAL DUTIES AND TAXES                                                                                                  |  | 55. SUMMARY OF TOTAL DUTIES AND TAXES                                                                                       |  |
| 50. TOTAL OF FIRST ITEM OF THIS PAGE                                                                                        |  | 51. TOTAL PAYABLE                                                                                                           |  | 52. AMOUNT UNDERPAID                                                                                                        |  | 53. AMOUNT OVERPAID                                                                                                         |  | 54. TOTAL DUTIES AND TAXES                                                                                                  |  | 55. SUMMARY OF TOTAL DUTIES AND TAXES                                                                                       |  | 56. GUARANTEE                                                                                                               |  |
| 51. TOTAL PAYABLE                                                                                                           |  | 52. AMOUNT UNDERPAID                                                                                                        |  | 53. AMOUNT OVERPAID                                                                                                         |  | 54. TOTAL DUTIES AND TAXES                                                                                                  |  | 55. SUMMARY OF TOTAL DUTIES AND TAXES                                                                                       |  | 56. GUARANTEE                                                                                                               |  | 57. CODE                                                                                                                    |  |
| 52. AMOUNT UNDERPAID                                                                                                        |  | 53. AMOUNT OVERPAID                                                                                                         |  | 54. TOTAL DUTIES AND TAXES                                                                                                  |  | 55. SUMMARY OF TOTAL DUTIES AND TAXES                                                                                       |  | 56. GUARANTEE                                                                                                               |  | 57. CODE                                                                                                                    |  | 58. AMOUNT                                                                                                                  |  |
| 53. AMOUNT OVERPAID                                                                                                         |  | 54. TOTAL DUTIES AND TAXES                                                                                                  |  | 55. SUMMARY OF TOTAL DUTIES AND TAXES                                                                                       |  | 56. GUARANTEE                                                                                                               |  | 57. CODE                                                                                                                    |  | 58. AMOUNT                                                                                                                  |  | 59. CASE:                                                                                                                   |  |
| 54. TOTAL DUTIES AND TAXES                                                                                                  |  | 55. SUMMARY OF TOTAL DUTIES AND TAXES                                                                                       |  | 56. GUARANTEE                                                                                                               |  | 57. CODE                                                                                                                    |  | 58. AMOUNT                                                                                                                  |  | 59. CASE:                                                                                                                   |  | 60. Acknowledgment:                                                                                                         |  |
| 55. SUMMARY OF TOTAL DUTIES AND TAXES                                                                                       |  | 56. GUARANTEE                                                                                                               |  | 57. CODE                                                                                                                    |  | 58. AMOUNT                                                                                                                  |  | 59. CASE:                                                                                                                   |  | 60. Acknowledgment:                                                                                                         |  | 61. MRN:                                                                                                                    |  |
| 56. GUARANTEE                                                                                                               |  | 57. CODE                                                                                                                    |  | 58. AMOUNT                                                                                                                  |  | 59. CASE:                                                                                                                   |  | 60. Acknowledgment:                                                                                                         |  | 61. MRN:                                                                                                                    |  | 62. LFN:                                                                                                                    |  |
| 57. CODE                                                                                                                    |  | 58. AMOUNT                                                                                                                  |  | 59. CASE:                                                                                                                   |  | 60. Acknowledgment:                                                                                                         |  | 61. MRN:                                                                                                                    |  | 62. LFN:                                                                                                                    |  | 63. 21434256SKH20241025000732                                                                                               |  |
| 58. AMOUNT                                                                                                                  |  | 59. CASE:                                                                                                                   |  | 60. Acknowledgment:                                                                                                         |  | 61. MRN:                                                                                                                    |  | 62. LFN:                                                                                                                    |  | 63. 21434256SKH20241025000732                                                                                               |  | 64. SKH202410255028558                                                                                                      |  |
| 59. CASE:                                                                                                                   |  | 60. Acknowledgment:                                                                                                         |  | 61. MRN:                                                                                                                    |  | 62. LFN:                                                                                                                    |  | 63. 21434256SKH20241025000732                                                                                               |  | 64. SKH202410255028558                                                                                                      |  | 65. 2024/10/25                                                                                                              |  |
| 60. Acknowledgment:                                                                                                         |  | 61. MRN:                                                                                                                    |  | 62. LFN:                                                                                                                    |  | 63. 21434256SKH20241025000732                                                                                               |  | 64. SKH202410255028558                                                                                                      |  | 65. 2024/10/25                                                                                                              |  | 66. Signature                                                                                                               |  |
| 61. MRN:                                                                                                                    |  | 62. LFN:                                                                                                                    |  | 63. 21434256SKH20241025000732                                                                                               |  | 64. SKH202410255028558                                                                                                      |  | 65. 2024/10/25                                                                                                              |  | 66. Signature                                                                                                               |  | 67. ID Number                                                                                                               |  |
| 62. LFN:                                                                                                                    |  | 63. 21434256SKH20241025000732                                                                                               |  | 64. SKH202410255028558                                                                                                      |  | 65. 2024/10/25                                                                                                              |  | 66. Signature                                                                                                               |  | 67. ID Number                                                                                                               |  | 68. Date                                                                                                                    |  |
| 63. 21434256SKH20241025000732                                                                                               |  | 64. SKH202410255028558                                                                                                      |  | 65. 2024/10/25                                                                                                              |  | 66. Signature                                                                                                               |  | 67. ID Number                                                                                                               |  | 68. Date                                                                                                                    |  | 69. Declaration                                                                                                             |  |
| 64. SKH202410255028558                                                                                                      |  | 65. 2024/10/25                                                                                                              |  | 66. Signature                                                                                                               |  | 67. ID Number                                                                                                               |  | 68. Date                                                                                                                    |  | 69. Declaration                                                                                                             |  | 70. I, oscar                                                                                                                |  |
| 65. 2024/10/25                                                                                                              |  | 66. Signature                                                                                                               |  | 67. ID Number                                                                                                               |  | 68. Date                                                                                                                    |  | 69. Declaration                                                                                                             |  | 70. I, oscar                                                                                                                |  | 71. the undersigned of                                                                                                      |  |
| 66. Signature                                                                                                               |  | 67. ID Number                                                                                                               |  | 68. Date                                                                                                                    |  | 69. Declaration                                                                                                             |  | 70. I, oscar                                                                                                                |  | 71. the undersigned of                                                                                                      |  | 72. IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD                                                                            |  |
| 67. ID Number                                                                                                               |  | 68. Date                                                                                                                    |  | 69. Declaration                                                                                                             |  | 70. I, oscar                                                                                                                |  | 71. the undersigned of                                                                                                      |  | 72. IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD                                                                            |  | 73. Being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the |  |
| 68. Date                                                                                                                    |  | 69. Declaration                                                                                                             |  | 70. I, oscar                                                                                                                |  | 71. the undersigned of                                                                                                      |  | 72. IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD                                                                            |  | 73. Being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the |  | 74. Customs and Excise Act.                                                                                                 |  |
| 69. Declaration                                                                                                             |  | 70. I, oscar                                                                                                                |  | 71. the undersigned of                                                                                                      |  | 72. IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD                                                                            |  | 73. Being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the |  | 74. Customs and Excise Act.                                                                                                 |  | 75. Declaration                                                                                                             |  |
| 70. I, oscar                                                                                                                |  | 71. the undersigned of                                                                                                      |  | 72. IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD                                                                            |  | 73. Being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the |  | 74. Customs and Excise Act.                                                                                                 |  | 75. Declaration                                                                                                             |  | 76. Signature                                                                                                               |  |
| 71. the undersigned of                                                                                                      |  | 72. IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD                                                                            |  | 73. Being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the |  | 74. Customs and Excise Act.                                                                                                 |  | 75. Declaration                                                                                                             |  | 76. Signature                                                                                                               |  | 77. ID Number                                                                                                               |  |
| 72. IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD                                                                            |  | 73. Being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the |  | 74. Customs and Excise Act.                                                                                                 |  | 75. Declaration                                                                                                             |  | 76. Signature                                                                                                               |  | 77. ID Number                                                                                                               |  | 78. Date                                                                                                                    |  |
| 73. Being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the |  | 74. Customs and Excise Act.                                                                                                 |  | 75. Declaration                                                                                                             |  | 76. Signature                                                                                                               |  | 77. ID Number                                                                                                               |  | 78. Date                                                                                                                    |  | 79. Declaration                                                                                                             |  |
| 74. Customs and Excise Act.                                                                                                 |  | 75. Declaration                                                                                                             |  | 76. Signature                                                                                                               |  | 77. ID Number                                                                                                               |  | 78. Date                                                                                                                    |  | 79. Declaration                                                                                                             |  | 80. Signature                                                                                                               |  |
| 75. Declaration                                                                                                             |  | 76. Signature                                                                                                               |  | 77. ID Number                                                                                                               |  | 78. Date                                                                                                                    |  | 79. Declaration                                                                                                             |  | 80. Signature                                                                                                               |  | 81. ID Number                                                                                                               |  |
| 76. Signature                                                                                                               |  | 77. ID Number                                                                                                               |  | 78. Date                                                                                                                    |  | 79. Declaration                                                                                                             |  | 80. Signature                                                                                                               |  | 81. ID Number                                                                                                               |  | 82. Date                                                                                                                    |  |
| 77. ID Number                                                                                                               |  | 78. Date                                                                                                                    |  | 79. Declaration                                                                                                             |  | 80. Signature                                                                                                               |  | 81. ID Number                                                                                                               |  | 82. Date                                                                                                                    |  | 83. Declaration                                                                                                             |  |
| 78. Date                                                                                                                    |  | 79. Declaration                                                                                                             |  | 80. Signature                                                                                                               |  | 81. ID Number                                                                                                               |  | 82. Date                                                                                                                    |  | 83. Declaration                                                                                                             |  | 84. Signature                                                                                                               |  |
| 79. Declaration                                                                                                             |  | 80. Signature                                                                                                               |  | 81. ID Number                                                                                                               |  | 82. Date                                                                                                                    |  | 83. Declaration                                                                                                             |  | 84. Signature                                                                                                               |  | 85. ID Number                                                                                                               |  |
| 80. Signature                                                                                                               |  | 81. ID Number                                                                                                               |  | 82. Date                                                                                                                    |  | 83. Declaration                                                                                                             |  | 84. Signature                                                                                                               |  | 85. ID Number                                                                                                               |  | 86. Date                                                                                                                    |  |
| 81. ID Number                                                                                                               |  | 82. Date                                                                                                                    |  | 83. Declaration                                                                                                             |  | 84. Signature                                                                                                               |  | 85. ID Number                                                                                                               |  | 86. Date                                                                                                                    |  | 87. Declaration                                                                                                             |  |
| 82. Date                                                                                                                    |  | 83. Declaration                                                                                                             |  | 84. Signature                                                                                                               |  | 85. ID Number                                                                                                               |  | 86. Date                                                                                                                    |  | 87. Declaration                                                                                                             |  | 88. Signature                                                                                                               |  |
| 83. Declaration                                                                                                             |  | 84. Signature                                                                                                               |  | 85. ID Number                                                                                                               |  | 86. Date                                                                                                                    |  | 87. Declaration                                                                                                             |  | 88. Signature                                                                                                               |  | 89. ID Number                                                                                                               |  |
| 84. Signature                                                                                                               |  | 85. ID Number                                                                                                               |  | 86. Date                                                                                                                    |  | 87. Declaration                                                                                                             |  | 88. Signature                                                                                                               |  | 89. ID Number                                                                                                               |  | 90. Date                                                                                                                    |  |
| 85. ID Number                                                                                                               |  | 86. Date                                                                                                                    |  | 87. Declaration                                                                                                             |  | 88. Signature                                                                                                               |  | 89. ID Number                                                                                                               |  | 90. Date                                                                                                                    |  | 91. Declaration                                                                                                             |  |
| 86. Date                                                                                                                    |  | 87. Declaration                                                                                                             |  | 88. Signature                                                                                                               |  | 89. ID Number                                                                                                               |  | 90. Date                                                                                                                    |  | 91. Declaration                                                                                                             |  | 92. Signature                                                                                                               |  |
| 87. Declaration                                                                                                             |  | 88. Signature                                                                                                               |  | 89. ID Number                                                                                                               |  | 90. Date                                                                                                                    |  | 91. Declaration                                                                                                             |  | 92. Signature                                                                                                               |  | 93. ID Number                                                                                                               |  |
| 88. Signature                                                                                                               |  | 89. ID Number                                                                                                               |  | 90. Date                                                                                                                    |  | 91. Declaration                                                                                                             |  | 92. Signature                                                                                                               |  | 93. ID Number                                                                                                               |  | 94. Date                                                                                                                    |  |
| 89. ID Number                                                                                                               |  | 90. Date                                                                                                                    |  | 91. Declaration                                                                                                             |  | 92. Signature                                                                                                               |  | 93. ID Number                                                                                                               |  | 94. Date                                                                                                                    |  | 95. Declaration                                                                                                             |  |
| 90. Date                                                                                                                    |  | 91. Declaration                                                                                                             |  | 92. Signature                                                                                                               |  | 93. ID Number                                                                                                               |  | 94. Date                                                                                                                    |  | 95. Declaration                                                                                                             |  | 96. Signature                                                                                                               |  |
| 91. Declaration                                                                                                             |  | 92. Signature                                                                                                               |  | 93. ID Number                                                                                                               |  | 94. Date                                                                                                                    |  | 95. Declaration                                                                                                             |  | 96. Signature                                                                                                               |  | 97. ID Number                                                                                                               |  |
| 92. Signature                                                                                                               |  | 93. ID Number                                                                                                               |  | 94. Date                                                                                                                    |  | 95. Declaration                                                                                                             |  | 96. Signature                                                                                                               |  | 97. ID Number                                                                                                               |  | 98. Date                                                                                                                    |  |
| 93. ID Number                                                                                                               |  | 94. Date                                                                                                                    |  | 95. Declaration                                                                                                             |  | 96. Signature                                                                                                               |  | 97. ID Number                                                                                                               |  | 98. Date                                                                                                                    |  | 99. Declaration                                                                                                             |  |
| 94. Date                                                                                                                    |  | 95. Declaration                                                                                                             |  | 96. Signature                                                                                                               |  | 97. ID Number                                                                                                               |  | 98. Date                                                                                                                    |  | 99. Declaration                                                                                                             |  | 100. Signature                                                                                                              |  |
| 95. Declaration                                                                                                             |  | 96. Signature                                                                                                               |  | 97. ID Number                                                                                                               |  | 98. Date                                                                                                                    |  | 99. Declaration                                                                                                             |  | 100. Signature                                                                                                              |  | 101. ID Number                                                                                                              |  |
| 96. Signature                                                                                                               |  | 97. ID Number                                                                                                               |  | 98. Date                                                                                                                    |  | 99. Declaration                                                                                                             |  | 100. Signature                                                                                                              |  | 101. ID Number                                                                                                              |  | 102. Date                                                                                                                   |  |
| 97. ID Number                                                                                                               |  | 98. Date                                                                                                                    |  | 99. Declaration                                                                                                             |  | 100. Signature                                                                                                              |  | 101. ID Number                                                                                                              |  | 102. Date                                                                                                                   |  | 103. Declaration                                                                                                            |  |
| 98. Date                                                                                                                    |  | 99. Declaration                                                                                                             |  | 100. Signature                                                                                                              |  | 101. ID Number                                                                                                              |  | 102. Date                                                                                                                   |  | 103. Declaration                                                                                                            |  | 104. Signature                                                                                                              |  |
| 99. Declaration                                                                                                             |  | 100. Signature                                                                                                              |  | 101. ID Number                                                                                                              |  | 102. Date                                                                                                                   |  | 103. Declaration                                                                                                            |  | 104. Signature                                                                                                              |  | 105. ID Number                                                                                                              |  |
| 100. Signature                                                                                                              |  | 101. ID Number                                                                                                              |  | 102. Date                                                                                                                   |  | 103. Declaration                                                                                                            |  | 104. Signature                                                                                                              |  | 105. ID Number                                                                                                              |  | 106. Date                                                                                                                   |  |
| 101. ID Number                                                                                                              |  | 102. Date                                                                                                                   |  | 103. Declaration                                                                                                            |  | 104. Signature                                                                                                              |  | 105. ID Number                                                                                                              |  | 106. Date                                                                                                                   |  | 107. Declaration                                                                                                            |  |
| 102. Date                                                                                                                   |  | 103. Declaration                                                                                                            |  | 104. Signature                                                                                                              |  | 105. ID Number                                                                                                              |  | 106. Date                                                                                                                   |  | 107. Declaration                                                                                                            |  | 108. Signature                                                                                                              |  |
| 103. Declaration                                                                                                            |  | 104. Signature                                                                                                              |  | 105. ID Number                                                                                                              |  | 106. Date                                                                                                                   |  | 107. Declaration                                                                                                            |  | 108. Signature                                                                                                              |  | 109. ID Number                                                                                                              |  |
| 104. Signature                                                                                                              |  | 105. ID Number                                                                                                              |  | 106. Date                                                                                                                   |  | 107. Declaration                                                                                                            |  | 108. Signature                                                                                                              |  | 109. ID Number                                                                                                              |  | 110. Date                                                                                                                   |  |
| 105. ID Number                                                                                                              |  | 106. Date                                                                                                                   |  | 107. Declaration                                                                                                            |  | 108. Signature                                                                                                              |  | 109. ID Number                                                                                                              |  | 110. Date                                                                                                                   |  | 111. Declaration                                                                                                            |  |
| 106. Date                                                                                                                   |  | 107. Declaration                                                                                                            |  | 108. Signature                                                                                                              |  | 109. ID Number                                                                                                              |  | 110. Date                                                                                                                   |  | 111. Declaration                                                                                                            |  | 112. Signature                                                                                                              |  |
| 107. Declaration                                                                                                            |  | 108. Signature                                                                                                              |  | 109. ID Number                                                                                                              |  | 110. Date                                                                                                                   |  | 111. Declaration                                                                                                            |  | 112. Signature                                                                                                              |  | 113. ID Number                                                                                                              |  |
| 108. Signature                                                                                                              |  | 109. ID Number                                                                                                              |  | 110. Date                                                                                                                   |  | 111. Declaration                                                                                                            |  | 112. Signature                                                                                                              |  | 113. ID Number                                                                                                              |  | 114. Date                                                                                                                   |  |
| 109. ID Number                                                                                                              |  | 110. Date                                                                                                                   |  | 111. Declaration                                                                                                            |  | 112. Signature                                                                                                              |  | 113. ID Number                                                                                                              |  | 114. Date                                                                                                                   |  | 115. Declaration                                                                                                            |  |
| 110. Date                                                                                                                   |  | 111. Declaration                                                                                                            |  | 112. Signature                                                                                                              |  | 113. ID Number                                                                                                              |  | 114. Date                                                                                                                   |  | 115. Declaration                                                                                                            |  | 116. Signature                                                                                                              |  |
| 111. Declaration                                                                                                            |  | 112. Signature                                                                                                              |  | 113. ID Number                                                                                                              |  | 114. Date                                                                                                                   |  | 115. Declaration                                                                                                            |  | 116. Signature                                                                                                              |  | 117. ID Number                                                                                                              |  |
| 112. Signature                                                                                                              |  | 113. ID Number                                                                                                              |  | 114. Date                                                                                                                   |  | 115. Declaration                                                                                                            |  | 116. Signature                                                                                                              |  | 117. ID Number                                                                                                              |  | 118. Date                                                                                                                   |  |
| 113. ID Number                                                                                                              |  | 114. Date                                                                                                                   |  | 115. Declaration                                                                                                            |  | 116. Signature                                                                                                              |  | 117. ID Number                                                                                                              |  | 118. Date                                                                                                                   |  | 119. Declaration                                                                                                            |  |
| 114. Date                                                                                                                   |  | 115. Declaration                                                                                                            |  | 116. Signature                                                                                                              |  | 117. ID Number                                                                                                              |  | 118. Date                                                                                                                   |  | 119. Declaration                                                                                                            |  | 120. Signature                                                                                                              |  |
| 115. Declaration                                                                                                            |  | 116. Signature                                                                                                              |  | 117. ID Number                                                                                                              |  | 118. Date                                                                                                                   |  | 119. Declaration                                                                                                            |  | 120. Signature                                                                                                              |  | 121. ID Number                                                                                                              |  |
| 116. Signature                                                                                                              |  | 117. ID Number                                                                                                              |  | 118. Date                                                                                                                   |  | 119. Declaration                                                                                                            |  | 120. Signature                                                                                                              |  | 121. ID Number                                                                                                              |  | 122. Date                                                                                                                   |  |
| 117. ID Number                                                                                                              |  | 118. Date                                                                                                                   |  | 119. Declaration                                                                                                            |  | 120. Signature                                                                                                              |  | 12                                                                                                                          |  |                                                                                                                             |  |                                                                                                                             |  |

SAD 507: ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

|                                                                                                                                                                           |  |                                        |                        |                                                                                          |                                                |                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------|------------------------|------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------|
| 50. Importer or Exporter<br>Diageo South Africa (Pty) Ltd.<br>Building 3, Maxwell Office Park Magwa Crescent West Waterfall City,<br>Midrand Waterfall City, Midrand 2090 |  | TIN<br>00045760                        | 51. Office code<br>SKH | 52. Forms<br>FORM2024000726                                                              | 53. Registration number and Date<br>2024/10/25 | 54. Declarant Reference<br>9746196502 |
| GENERAL SEGMENT INFORMATION                                                                                                                                               |  |                                        |                        |                                                                                          |                                                |                                       |
| 2. Exporter / Consignor                                                                                                                                                   |  |                                        |                        |                                                                                          |                                                |                                       |
| HOUSE WAYBILL NUMBERS                                                                                                                                                     |  |                                        |                        |                                                                                          |                                                |                                       |
| 19. CONTAINER<br>(Cargo Status)                                                                                                                                           |  |                                        |                        |                                                                                          |                                                |                                       |
| DOCUMENTS PRODUCED / ATTACHED                                                                                                                                             |  |                                        |                        |                                                                                          |                                                |                                       |
| 13A. INVOICE NO. & DATE<br>9746196502<br>2024/10/24                                                                                                                       |  |                                        |                        |                                                                                          |                                                |                                       |
| ITEM SEGMENT INFORMATION                                                                                                                                                  |  |                                        |                        |                                                                                          |                                                |                                       |
| 40. Summary Declaration / Previous Documents                                                                                                                              |  |                                        |                        |                                                                                          |                                                |                                       |
| Item Number                                                                                                                                                               |  | Description / Particulars of documents |                        | 1<br>Undenatured Ethyl Alcohol Of An Alcoholic<br>Strength By Volume Of Less Than 80 Per |                                                |                                       |
| 31. Container numbers                                                                                                                                                     |  | 44. Additional Information             |                        |                                                                                          |                                                |                                       |
| Item Number                                                                                                                                                               |  | Code                                   |                        | Number / Amount                                                                          |                                                | 1<br>2208.50.10/9<br>465149.70        |

**ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS**

|                                                    |  |                                                                    |  |
|----------------------------------------------------|--|--------------------------------------------------------------------|--|
| Exporter: <b>Diageo</b>                            |  | Consignee: <b>SMC BRANDS BOTSWANA (PTY)</b>                        |  |
| Contact: <b>Lehlogonolo Banyatsang</b>             |  | Delivery: <b>UNIT 2, 3 &amp; 4, Plot 21347 Selebe Station road</b> |  |
| Tel No: <b>010 007 5479 / 079 369 4063</b>         |  | Address: <b>Phakane, 9999, Gabarone</b>                            |  |
| Inv. Ref no: <b>Order 118189709 INV 9746196502</b> |  | Contact: <b>Shirley Skog</b>                                       |  |
| Exporters customs number: <b>00045760</b>          |  | Tel No: <b>0218877272</b>                                          |  |
| Exporters VAT No: <b>4750101802</b>                |  | E-mail: <b>ShirleyS@smcbrands.co.za</b>                            |  |
| UCR NO:                                            |  | Ref: <b>Order 118189709 INV 9746196502</b>                         |  |
| Port of Exit:                                      |  | Port of Discharge:                                                 |  |

|                                                                                                                                                                                                                                                                                                                                                                                   |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| <b>SHIPPERS REQUIREMENTS (Please mark with an X)</b>                                                                                                                                                                                                                                                                                                                              |        |
| 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?                                                                                                                                                                                                                                                                                                                                      | X      |
| 7. Certificate of Origin under trade agreement?                                                                                                                                                                                                                                                                                                                                   |        |
| (a) African Continental Free Trade Area (AfCFTA) <input type="checkbox"/> Partially Manufactured in RSA? <input type="checkbox"/> Wholly Manufactured in RSA? <input type="checkbox"/><br>(b) Southern African Development Community (SADC) <input type="checkbox"/> Partially Manufactured in RSA? <input type="checkbox"/> Wholly Manufactured in RSA? <input type="checkbox"/> |        |
| <b>Statistics:</b>                                                                                                                                                                                                                                                                                                                                                                |        |
| 1) Take up in trade statistics <input type="checkbox"/> 2) Do not take up in trade statistics <input type="checkbox"/>                                                                                                                                                                                                                                                            |        |

|                                                                                 |                                 |
|---------------------------------------------------------------------------------|---------------------------------|
| <b>Customs Procedure, Rebate and Warehouse codes</b>                            |                                 |
| PCC                                                                             | RPC                             |
| H                                                                               | 61 00                           |
| Outright Export of 'free circulation goods'.                                    |                                 |
| Rebate Code:                                                                    | Credit Terms: 30 Days           |
| HS Tariff Codes:                                                                | 2208.60.10,                     |
| Warehouse number:                                                               | DBN VMS 00025                   |
| Import Warehouse number:                                                        |                                 |
| <b>MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (Please mark with an X)</b> |                                 |
| * Commercial Invoice (Including Country of Origin and Tariffs) No:              | X *Material Safety Sheet (MSDS) |
| * Packing List with weights & dimensions                                        | X * SADC/AfCFTA Producer Letter |
| <b>SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS</b>                              |                                 |
| (Consignee clearing agent details etc)                                          |                                 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>TRADING CONDITIONS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 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. |  |
| <b>AUTHORIZED SIGNATURES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |

|                                                                                             |  |
|---------------------------------------------------------------------------------------------|--|
| Lehlogonolo Banyatsang<br>First Name & Surname<br>Customer Service Representative (Exports) |  |
| Signature<br>Date 24.10.2024                                                                |  |

This Passport contains 48 pages.

1. RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

JOT

5 PALLETS

CAGE 3

Temp 1055043854

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 26239

Diageo South Africa

SMC BRANDS BOTSWANA (PTY) LTD

CS

|        |                      |       |            |    |                            |
|--------|----------------------|-------|------------|----|----------------------------|
| 789360 | Gordons Dry Gin 20cl | 12X01 | 12 X 200ML | CS | L42641G001 24P + 812 977 / |
|--------|----------------------|-------|------------|----|----------------------------|

L42631(3)  
Cg001

977

DUPLICATE

Picked By: Eric H

Checked By: SP1724

2024/10/23 16:22:30

1/1

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

262

SMC BRANDS BOTSWANA (PTY) LTD TO RECEIVE 0 PALLETS

temp10550438

| Scanned          | St Code | St Desc                    | PackSize   | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------|----------------------------|------------|------|-----------|----------|----------|
| 24/10/2024 02:50 | 789360  | Gordons Dry Gin 20cl 12X01 | 12 X 200ML | CS   | 977       | 977      | 0        |
|                  |         |                            |            |      | 977.00    | 977.00   | 0.00     |

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SMCBRABOT

Temp1055043854

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 26239

Diageo South Africa

SMC BRANDS BOTSWANA (PTY) LTD

CS

|        |                      |       |            |    |            |     |
|--------|----------------------|-------|------------|----|------------|-----|
| 789360 | Gordons Dry Gin 20cl | 12X01 | 12 X 200ML | CS | L42641G001 | 977 |
|--------|----------------------|-------|------------|----|------------|-----|

977

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/10/23 16:22:30

# TAX INVOICE

576C186582

110109709

23.10.2024

211714

23.10.2024

23.10.2024

23.10.2024

011/DM1126239

Duty Paid

SNC BRANDS BOTSWANA (PTY) LTD,

SNC BRANDS BOTSWANA (PTY) LTD

30 days from statement

UNIT 2, 3 & 4, Plot 21047 Selebe Station road, Phakane, 5959, Gaborone

UNIT 2, 3 & 4

Customer VAT Number: BMO000740976

Gaborone

5959, Gaborone  
Liquor License: N/A

789360 Gaborone Dry Gin 20cl

12X1

977 QMS

547.47

-34,771.43

500.107.23

47

Driver: CHANORWA

Sica: *ma*

Date: 28/10/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Seals - 0406025 - 6022