

QUOR RUNNERS

22:56

Nº

0264

GATE PASS

DIVISION	LR	DEPOT	C1W8
DATE	15/11/24	TIME IN	
		TIME OUT	00:54
VEHICLE DETAILS		LOAD DETAILS	SEAL No's
Reg. No.: CXT 732 NC		Bay No.: 31724	0406977--6984
Destination: DIVERSE DDM		Load Sheet No.:	
Vehicle Loaded: No ☐ Yes ☒		Total Cases: 1800	

DRIVER AND CREW DETAILS					
	Employer Name	Name & Surname	I.D. No.	Payroll No.	Signature
Driver	HendroBulke	Mbayisel. SITOIC	M00398629		<i>[Signature]</i>
Crew 1	/	/	/	/	/
Crew 2	/	/	/	/	/
Crew 3	/	/	/	/	/

PALLET DETAILS		GATE PASS AUTHORISATION DETAIL	
No. of CHEP Pallets	20 Pallets	Completed by	Mtuo
No. of Brown Pallets	/	Authorised by	Mtuo
CHEP Documents	/	Security Checker	/
THAN	/	Manager's Signature	/
		Captured by	

LIQUOR RUNNERS

Durban CAGE 03

GOODS RECEIPT / ISSUE

Nº 53177

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

1055122858

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	31724	VEHICLE REG No:	

CUSTOMER	DIVERSE DIST
----------	--------------

DATE RECEIVED	15/11/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S GIN & TONIC					
2) 24 X 440ML	900	10P			
3)					
4) GORDON'S PINK & TONIC					
5) 24 X 440ML	900	10P			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	1800				20CHER

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

CHECKED ON RECEIPT BY: SPITA	DRIVER: [Signature]
TIME COMPLETED: 15:58 / 16:02	PAGE; 01 PAGE; 01

TAX INVOICE

Invoice Number 9746197570	SAP Order 118243379	Sap Order Date 06.11.2024	Account Number 211711	GRV Required
Invoice Date 12.11.2024	PO Number 307082447	Delivery Date 19.11.2024	DN 11/01/15/17/24	Order type Buy

Invoice Address DIVERSE DISTRIBUTION & MARKETING, 11 RUHR STREET, NORTHERN INDUSTRIAL AREA, Windhoek	DIVERSE DISTRIBUTION & MARKETING 11 RUHR STREET Windhoek	Payment Terms 30 days from statement Bank: / Customer VAT Number: 3879460-01-5
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Product	Description	Liquor License: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
793544	Gord Pa Dryation 440ml CAN OSX04		900	CAS	438.23	-25,641.00		368,762.14		368,762.14
793528	Gord Pa Platoni 440ml CAN OSX04		900	CAS	438.23	-25,641.00		368,762.14		368,762.14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mhuco	Signature Mhuco	Date 15/11/24
Notes:	Receipt From Customer	Name Mbuyisele	Signature Mbuyisele	Date 15/11/24

Tax Invoice Page 1/1

DIAGEO

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

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	737,524.28
ESD	0.00
Currency	ZAR



COMMERCIAL INVOICE									
EXPORTER: DIAGEO SOUTH AFRICA (PTY) LTD, BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 info@diageo.com									
BUYER: DIVERSE DISTRIBUTION AND MARKETING FARM NUBUAMIS NO 37 BRAKWATER PORTION 164 OF POR 7 OF POR 3 WINDHOEK 9999 TEL: +27 (0)21 887 7272 shirley@smcbrands.co.za									
IMPORT WAREHOUSE CODE: CUSTOMS & EXCISE CODE: CONSIGNEE: DIVERSE DISTRIBUTION AND MARKETING 6 JAN MARAIS STREET WINDHOEK, 9999 TEL: +27 (0)21 887 7272 shirley@smcbrands.co.za									
COUNTRY OF EXPORT: SOUTH AFRICA COUNTRY OF DESTINATION: WINDHOEK DATE OF REMOVAL: 28.10.2024 ACCOUNT NUMBER: 020079094 BRANCH CODE: 350005 SWIFT CODE: CITZAJX REFERENCE NUMBER: 118243979 VESSEL & VOY/ TRUCK REG/ FLIGHT DET: ROAD - by road									
SKU CODE: 793544 DESCRIPTION OF GOODS: GORD PM Dry&Ton 440ml CAN 06X04 COUNTRY OF ORIGIN: South Africa QTY: 900 ABV: 5.50% ABV Degree: 20 Degrees TARIFF CODE: 2208.70.22 PRICE: 390.81 AMOUNT: 351,730.83 ZAR									
TOTAL WINDHOEK ZAR: 703,461.66 ROAD FREIGHT ZAR: 33856.62 TOTAL CIF WINDHOEK ZAR: 737,318.28									
TOTAL NO. UNITS: 1800 TOTAL NET WEIGHT: 21,060kg TOTAL GROSS WEIGHT: 21,060 kg Total Cube: 1800									
NAME OF AUTHORIZED: _____ SIGNATURE: _____ PLACE OF ISSUE: _____ MIDRAND: _____ SIGNATURE: _____									
INCOTERMS 2010 APPLY									
Date: 13.11.2024 Buyer's Reference: 118243979 CUSTOMS & EXCISE CODE: 00045760									

PACKING LIST

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

9746197570

Invoice number

9746197570

Exporter's Reference

118243979

Buyer's Reference

13.11.2024

Date

00045760

Customs & Excise Code

Buyer: DIVERSE DISTRIBUTION AND MARKETING
PORTION 164 OF POR 7 OF POR 3
FARM NUBUMIS NO 37 BRAKSWATER
Windhoek
9999
TEL: +27 (0)21 887 7272
shileys@smbrands.co.za

Consignee: DIVERSE DISTRIBUTION AND MARKETING
6 JAN MARAIS STREET
Northern Industrial Area
Windhoek
9999
TEL: +27 (0)21 887 7272
shileys@smbrands.co.za

Country of Destination : Windhoek
Port of Discharge: Windhoek
Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road
118243979

Reference Number:
Branch Code: 350005
Account Number: 0200079094
Bank Name : City Bank

Country of Export
SOUTH AFRICA
Country of Origin

Terms of Payment:
30 Days

VAT Reg No.
4750101802.000

WEIGHT
11.700

PER CASE

900

QTY

900

WEIGHT
11.700

TOTAL

10530.000

10530.000

793544

793528

SKU Code

Description of Goods

Country of Origin

QTY

WEIGHT

TOTAL

Gord Pm DrykTon 440ml CAN 06X04

Gord Pm Pk&Ton 440ml CAN 06X04

South Africa

South Africa

900

900

11.700

10530.000

10530.000

TOTAL Weight

21060.000

INCOTERMS 2010 APPLY

Name of Authorized

Signature

Place of Issue

Midrand

Signature

Total Net Weight: 21,060kg

Total Gross Weight: 21,060 kg Total Cube: 1800

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 : COM0000601

Local Reference Number (LRN) : 21434256NAR20241114000767

EDI Date : 2024/11/14 14:58

Transaction Document No : IMPGF162339

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 : NA NAMIBIA

Mode Of Transport : 3 ROAD

Transport Document Date : 2024/11/14

Voyage/Flight Number :

Estimated Date of Arrival :

Estimated Date of Departure : 2024/11/14

Number Of Packages : 1800

Gross Weight (KG) : 21060.00

Container[s] : 0

Removal Transporter Code :

Total CIFC (ZAR) : 737521

Total Cust Value (ZAR) : 703458

Import Bank Invoice - INV: 9746197570

Import Control Number - INC : NAR202411145014100

Export Unique Consignment Reference - UCR : 4ZA00045760CINNV9746197570S

Signature :

Declarant's Name : Oscar Sithole

RELEASE

Notification Received : 2024/11/14 15:07

Registration (Assessment) Date : 2024/11/14

Movement Reference Number (MRN) : NAR202411145014100

Manifest No.		00000000000430		ELECTRONIC ROAD FREIGHT MANIFEST				Manifest Declarant		00045760 - Diageo South Africa (Pty) Ltd.	
Date		2024/1/14						EDI Status		Proceed to Border (SACU clearances)	
Road Haulier Customs Code		HENRO LOGISTICS (AFRICA) 21611514		Driver Name		MBUYISEL SITOTO		Manifest Date		2024/1/14	
				Driver Passport Number		M00398629					
Registration Numbers		Truck		Trailer 1		Trailer 2		CARN012KP1JY			
		CXJ732NC		CSM123NC		CSM119NC					
Container Numbers / Marks and Numbers											
Seal Numbers											
Special Instructions											
#	Waybill No.	Alternate Ref.	Consignor Name	Consignee Name	Description of Goods	No. and Type of Packages	Weight / Mass (Kg)	LRN	MIRN	CPC	
1	COM0000599	9746197626	Diageo South Africa (Pty) Ltd.	Diverse Distribution and Marketing	MIXED ITEMS AS PER INVOICE	745 MIXED ITEMS AS PER INVOICE	11,290.18	21434256NAR20241114000766	NAR202411145013985	H-61-00	
2	COM0000601	9746197570	Diageo South Africa (Pty) Ltd.	Diverse Distribution and Marketing	MIXED ITEMS AS PER INVOICE	1800 MIXED ITEMS AS PER INVOICE	21,060.00	21434256NAR20241114000767	NAR202411145014100	H-61-00	
						Total	2,545.00	32,350.18			
Disclaimer: All information correct as at the time of the electronic manifest being submitted on 2024/1/14 03:17:50 PM 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		NAR		MANIFEST NUMBER		IMPGF162339	
2. EXPORTER / CONSIGNOR		Diego South Africa (Pty) Ltd.		TIN		00045760		BSIC		4750101802			
3. FORMS		4.		1		1		9		2024/11/14		21434256NAR2024111400	
5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		9746197570		RECEIPT NO & DATE		2024/11/14			
8. IMPORTER / CONSIGNEE		Diverse Distribution and Marketing		TIN		BSIC		6 Jan Marais Street		Northern Industrial Area		Windhoek, NAMIBIA Windhoek, NAMIBIA	
14. DECLARANT / AGENT		IMPERIAL LOGISTICS AFRICAN		TIN		21434256		Gajima Office Park		47 Landmarks Avenue		Centurion0157	
18. IDENTIFICATION, DATE AND NATIONALITY OF		TRANSPORT AT ARRIVAL		19. CONT.		0		AIMER					
22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE		1.00									
21. IDENTIFICATION, DATE AND NATIONALITY OF		FRONTIER		42A00045760CIN/V9746197570S		ZAR		AMOUNT		CURRENCY			
25. TMF		3		28. TMI		3		WSP		27. PLACE OF DISCHARGE		THE STANDARD BANK OF SOUTH	
29. OOE		30. LOCATION OF GOODS		030		VAT Claim No		INSURANCE		ZAR		206.00	
31. PACKAGES AND DESCR.		MARKS AND NUMBERS		1		32. ITEM NO		2208.70.22/2		33. COMMODITY CODE			
36. PRE-REFERENCE		38. GROSS MASS (KGS)		21060.00		39. QUOTA		None		40. SUMMARY DECLARATION/PREV. DOCUMENT			
37. CPC		38. NETT MASS (KGS)		21060.00		41. SUPP UNITS		LI		42. CUSTOMS VAL(CY)		703458	
43. V.M		44. ADD. INFO.		LICENCE NUMBER		DEDUCTED VALUE		EX WAREHOUSE CODE		45. OTHER QUANTITIES			
46. REBATE CODE		47. STATISTICAL VALUE		703458		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		SUMMARY OF TOTAL DUTIES AND TAXES			
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE		GUARANTEE		CODE		AMOUNT		FOR OFFICIAL USE			
DECLARATION		I, Oscar, the undersigned of IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.		Signature		ID Number		Date		2024/11/14		CASE: Acknowledgment: LRN: 21434256NAR20241114000767 MRN: NAR202411145014100	

SAD 507: ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter Diageo South Africa (Pty) Ltd. Building 3, Maxwell Office Park Magwa Crescent West Waterfall City, Midrand Waterfall City, Midrand 2090		51. Office code 00045760		52. Forms FORM2024000757		53. Registration number and Date 2024/11/14		54. Declarant Reference 9746197570	
GENERAL SEGMENT INFORMATION									
2. Exporter / Consignor									
HOUSE WAYBILL NUMBERS									
19. CONTAINER (Cargo Status)									
DOCUMENTS PRODUCED / ATTACHED									
13A. INVOICE NO. & DATE 9746197570 2024/11/13									
ITEM SEGMENT INFORMATION									
40. Summary Declaration / Previous Documents									
Item Number 1		Description / Particulars of documents Undenatured Ethyl Alcohol Of An Alcoholic Strength By Volume Of Less Than 80 Per							
31. Container numbers		44. Additional Information							
		Item Number 1		Code 2208.70.22/2		Number / Amount 703458.00			

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	Diverse Distribution & Marketing
Contact:	Thabang Mokoena	Delivery:	PORTION 164 OF POR 7 OF POR 3
Tel No:	0800 600 230	Address:	FARM NUBUAMIS NO 37 BRAKWATER
Inv. Ref no:	Order 118271662 Invoice 9746197628	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	Shirleys@smcbrand.co.za
UCR NO:		Ref:	Order 118271662 Invoice 9746197628
Port of Exit:		Port of Discharge:	

SHIPPER'S REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?	X
2. Permanent export?	X
3. Will the consignment be re-imported?	X
4. Consignment to be exported under Customs Supervision?	X
5. Do you intend to apply for a REFUND/Drawback of Customs Duties etc?	X
6. Dangerous/hazardous cargo in consignment?	X
7. Certificate of Origin under trade agreement?	
a) African Continental Free Trade Area (AfCFTA)	
b) Southern African Development Community (SADC)	
Wholly Manufactured in RSA?	
Partially Manufactured in RSA?	
Qualifying Percentage:	

CUSTOMS CLEARING INFORMATION (Please mark with an X)

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

Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	H	Rebate Code:	0	Outright Export of free circulation goods
HS Tariff Codes:	2208.50.10 and 2208.60.10 and 2203.30.10	Credit Terms:	30 Days	Warehouse number:	DBN VMS 00025	Import Warehouse number:

MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (Please mark with an X)

* Commercial Invoice (Including Country of Origin and Tariffs) No:	X
* Packing List with weights & dimensions	X
* SADC/AfCFTA Producer Letter	X
* Material Safety Data Sheet (MSDS)	X

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)

TRADING CONDITIONS

I, Lehogonolo Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the above-mentioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf. We hereby agree to be bound by the Standard Trading Conditions as set out by Imperial Managed Solutions Southern Africa, a division of Imperial Logistics South African Regions (Pty) Ltd. A copy of which will be made available on request.

AUTHORIZED SIGNATURES

Thabang Mokoena	Customer Service Representative (Exports)
First Name & Surname	Designation

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

Signature

Date 13.11.2024

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DIDIMA

Temp1055122858

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

in Between	CCO50 - CCO60	Load ID: 31724
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Scanned	20 Pallets	Diageo South Africa
---------	------------	---------------------

DIVERSE DISTRIBUTION & MARKETING

CS

793544	Gord Pm Dry&Ton 440ml CAN 06X04	24 X 440ML	CS	1012	AL24299CHI	900
793528	Gord Pm Pkt&Toni 440ml CAN 06X04	24 X 440ML	CS	1012	AL24297CHI	900

1800

~~Share 2 Pallets~~

Picked By: Wang

Checked By: NZ16/10

2024/11/12 16:14:59

DIVERSE DISTRIBUTION & MARKETING TO RECEIVE 0 PALLETS

temp1055121

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
13/11/2024 01:59	793528	Gord Pm Pk&Toni 440ml CAN 06X04	24 X 440ML	CS	900	900	0
13/11/2024 01:59	793544	Gord Pm Dry&Ton 440ml CAN 06X04	24 X 440ML	CS	900	900	0
					1,800.00	1,800.00	0.00



Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737239

Sending Location Account Number:
2700048255

Sending Location Name:
LR CLAIRWOOD

Sending Location Details:
PO BOX 3A
CLAIRWOOD

Receiving Location Account Number:
2700004445

Receiving Location Name:
DIVERGE SMC

Receiving Location Details:
11 Ruhl Street
WIMBORNE

Reference Number 1:
9746197570

Reference Number 2:
[Empty]

Reference Number 3:
[Empty]

Reference Description:
[Empty]
Reference Description:
[Empty]
Reference Description:
[Empty]

Effective Transfer Date:
15 11 2024

Registration Number / Truck Number:
CXT 732 NC

Driver's Name:
M Buysell

Receipt Date:
[Empty] [Empty] 20 [Empty] [Empty]

Checked By Name:
[Empty]

Checked Signature:
[Empty]

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
S	020	

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

DRIVING LICENCE
ILAYISENSI YOKUGHUBA
CARTADE CONDUCAO

SADO

SOUTH AFRICA



M. SITOTO

idNo: 02/9608245454082 MALE

Birth/ukuzalwa: 29/06/1996 ZA Restr./Isithintelo:

Lic. No./Ilayisensi No: 610000056PV No. 1

Valid/Imvume: 03/06/2024 02/06/2029

Issued/Ikhutshwa: ZA

Code/ikhowudi:

EC

Veh. cat./Isithintelo esithintwa:

0

First issue/Ukukhutshwa kokuqala: 30/03/2016

Prof. driving permit: G.P.
Izinye vobugcisa/bobugcisa
Aganv. date: 31/05/2026
Dlala ukuqhekeka



TAX INVOICE

Page 1/1

5746197570 112243979

06.11.2024 211711

12.11.2024 SD1002447

19.11.2024 DN11/DN1131724

Duty Paid

DIVERSE DISTRIBUTION & MARKETING,

DIVERSE DISTRIBUTION & MARKETING

30 days from statement

11 RUHR STREET, NORTHERN INDUSTRIAL AREA, WINDROEK

11 RUHR STREET, WINDROEK

Customer VAT Number: 3879460-01-5

Liquor License: N/A

793544 Gord Pa Dry&ton 440g1 CAN 06X04
793526 Gord Pa PR&toni 440g1 CAN 06X04

900 CAS 438.23
900 CAS 438.23
-25,641.00
-25,641.00

368,762.14
368,762.14
368,762.14

Driver: Mbuise's

Sica: ~~M. Sica~~

Date: 15/11/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - 0406977 - - 6984

Notes:

9.00
0 %
0.00
737,524.28
0.00
ZAR