

TAX INVOICE

8022107

\* 9 7 4 6 1 9 8 3 \*

Invoice Number 076158317  
 Invoice Date 22.11.2024

SAP Order 118241731  
 Delivery Date 27.11.2024

Account Number 367473  
 Plant/Bay 0N1/DW1135888

GRV Required  
 Order type  
 Duty Suspended

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

Invoice Address WERCHER LIQUOR WHOLESALERS,  
 PLOT NO 471 MATSAPHA MATSAPHA INDUSTRIAL SITE5 MANZINI, M250,  
 M497101

Delivery Address WERCHER LIQUOR WHOLESALERS  
 PLOT NO 471 MATSAPHA MATSAPHA INDUSTRIAL SITE5 MANZINI  
 M497101

Payment Terms Bank: /  
 Pay Immediately

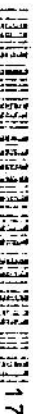
| Product | Description          | Liquor Licence: UDM11/2024 | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|----------------------|----------------------------|------------|-------------------|----------------------|-----------------|-----|-----------------|
| 787584  | Optim 81k Jane 75cl  |                            | 100        |                   |                      | 103,448.08      |     | 103,448.08      |
| 787582  | CR Spicedbold S 75cl |                            | 3          |                   |                      | 2,128.56        |     | 2,128.56        |
| 787582  | CR Spicedbold S 75cl |                            | 97         |                   |                      | 88,223.44       |     | 88,223.44       |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From Diego  
 Name  
 Signature  
 Date 28.11.24

Taxable Value Rand 0.00  
 Vat Rate 0%  
 Tax Amount Rand 0.00  
 Total Due 105,576.64  
 ESD 0.00  
 Currency ZAR



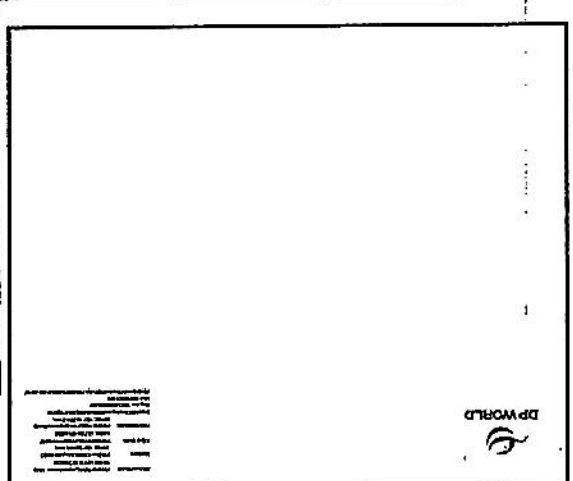
|                                                                                                                                                                                           |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|
| Exporter's Reference<br>MAGWA & MARWELL OFFICE PARK<br>BUILDING 9, MARWELL OFFICE PARK<br>WINTERDAL CITY, MIDRAND<br>2090<br>TEL +27 10 0075447<br>E-MAIL: info@diageo.co.za / diageo.com |  |  |  |  |  | <b>DIAGEO</b><br>Reg No. 1296/003344/07<br>Building 9, Marwells Office Park<br>Midrand<br>Winterdal City<br>2090<br>Fax: 0100034100<br>Country of Export<br>SOUTH AFRICA<br>Terms of Payments<br>Advance payment<br>PI LOT NO 471 MATSAPHYA MATSAPHYA INDUSTRIAL SITES<br>MANAGNI<br>M200 MANAGNI<br>SWAZILAND<br>CONSIGNEE: MENCUNI LIQUOR WHOLESALERS<br>MARGUIN INVESTMENTS (PROMPT) LIMITED<br>PI LOT NO 471 MATSAPHYA MATSAPHYA INDUSTRIAL SITES<br>MANAGNI<br>M200 MANAGNI<br>SWAZILAND<br>Date of Removal : 14.11.2024<br>Country of Destination : Swaziland<br>Port of Destination:<br>Vessel & Voy./Truck Reg/ Flight Det. Refd - by road<br>11344423 |  |  |  |  |  |  |  |
| Invoice number<br>9746296337<br>Buyer's Reference<br>L18246731<br>Customs & Excise Code<br>00045780                                                                                       |  |  |  |  |  | Description of Goods<br>Cigarsy B&Hmc 75cl 120x1<br>100 South Africa<br>100 37.50%<br>20 Degrees<br>2208 40.10<br>87136<br>96 435.00<br>87139.00<br>ZAA Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |  |
| Date<br>26.11.2024                                                                                                                                                                        |  |  |  |  |  | SWAZI AND ZAR<br>Grand Total Of SWAZI AND ZAR<br>156,774.00<br>7,580.00<br>46.00<br>154,400.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |  |
| Name of Authorized Signatory<br>Place of Issue<br>Signature                                                                                                                               |  |  |  |  |  | Name of Authorized Signatory<br>Place of Issue<br>Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |  |  |
| Total Gross Weight : 2913.80kg Total Cases : 200                                                                                                                                          |  |  |  |  |  | Total Net Weight : 2910.80kg<br>Total Nos. Units: 200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |

## 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>Lehoqoqo@diageo.com<br>BUYER: MERCURI LIQUOR WHOLESALERS<br>MERCURI INVESTMENTS (PROPRIETARY) LIMITED<br>PLOT NO 471 MATSAPHA MATSAPHA INDUSTRIAL SITES<br>MANZINI<br>M200 MANZINI<br>SWAZILAND |  | Invoice number<br>9746198317<br>Date<br>26.11.2024                                                                                                                         |  | Buyer's Reference<br>118244731                               |  | Customs & Excise Code<br>00045760                            |  |
| Exporter's Reference<br>9746198317                                                                                                                                                                                                                                                                                                                              |  | DIAGEO<br>Building 3, Maxwell Office Park<br>Magwa Crescent West<br>Waterfall City<br>Midrand<br>2090<br>Tel: 0100038100                                                   |  |                                                              |  |                                                              |  |
| Country of Export<br>SOUTH AFRICA<br>Country of Origin<br>SOUTH AFRICA                                                                                                                                                                                                                                                                                          |  | Terms of Payment:<br>Advance payment<br>Bank Name: City Bank<br>Account Number: 0200079094<br>Branch Code: 350005<br>Swift Code: CITZAJX<br>Reference Number:<br>118244731 |  |                                                              |  |                                                              |  |
| Country of Destination : Swaziland<br>Port of Discharge: Swaziland<br>Port of Exit: Swaziland<br>Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road                                                                                                                                                                                                             |  | Description of Goods<br>CptMrg Blk Jame 75cl 12X01<br>CM SpicedGold 5 75cl 12X01                                                                                           |  | Country of Origin<br>South Africa<br>South Africa            |  | QTY<br>100<br>100                                            |  |
| SKU Code<br>787584<br>787582                                                                                                                                                                                                                                                                                                                                    |  | Description of Goods<br>CptMrg Blk Jame 75cl 12X01<br>CM SpicedGold 5 75cl 12X01                                                                                           |  | Country of Origin<br>South Africa<br>South Africa            |  | PER CASE<br>14.550<br>14.556                                 |  |
| TOTAL Weight<br>Total No. Units: 200<br>INCOTERMS 2010 APPLY                                                                                                                                                                                                                                                                                                    |  | TOTAL Weight<br>Total No. Units: 200<br>INCOTERMS 2010 APPLY                                                                                                               |  | TOTAL Weight<br>Total No. Units: 200<br>INCOTERMS 2010 APPLY |  | TOTAL Weight<br>Total No. Units: 200<br>INCOTERMS 2010 APPLY |  |
| Name of Authorized<br>Signature<br>Place of Issue<br>Midrand<br>Signature                                                                                                                                                                                                                                                                                       |  | Name of Authorized<br>Signature<br>Place of Issue<br>Midrand<br>Signature                                                                                                  |  |                                                              |  |                                                              |  |
| Total Gross Weight : 2910.60kg<br>Total Net Weight : 2910.60kg<br>Total Gross Weight : 2910.60kg<br>Total Net Weight : 2910.60kg                                                                                                                                                                                                                                |  | Total Gross Weight : 2910.60kg<br>Total Net Weight : 2910.60kg<br>Total Gross Weight : 2910.60kg<br>Total Net Weight : 2910.60kg                                           |  |                                                              |  |                                                              |  |



|                                   |                                          |
|-----------------------------------|------------------------------------------|
| <b>Customs Branch</b>             |                                          |
| Customs Office Code :             | GOL                                      |
| Customs Office Name :             | GOLELA                                   |
| <b>Declaration Details</b>        |                                          |
| CUSDEC Submitted :                | 2024-11-28 09:15                         |
| CUSRES Received :                 | 2024-11-28 09:16                         |
| Broker TIN :                      | 00414374                                 |
| Consignor/ Exporter TIN/ ID No. : | 00045760 - DIAGEO SOUTH AFRICA (PTY) LTD |
| Consignee/ Importer TIN/ ID No. : | 10173110                                 |
| LRN :                             | 00414374GOL20241127254969                |
| MRN :                             | GOL202411285008369                       |
| Message Function :                | 9 - Original                             |
| Assessment Date :                 | 2024-11-28                               |



|                                |                                         |
|--------------------------------|-----------------------------------------|
| <b>Consignment Details</b>     |                                         |
| Category RPC(Purpose) :        | H 61                                    |
| Port of Exit :                 | GOL                                     |
| Master Transport Document No : | 118244715                               |
| Master Transport Doc Date :    | 2024-11-27                              |
| House Waybill Number :         |                                         |
| House Waybill Date :           |                                         |
| Transport Method Code :        | 3(Road)                                 |
| Voyage/ Flight Details :       |                                         |
| Actual Departure Date :        |                                         |
| Estimated Departure Date :     | 2024-11-27 00:00                        |
| Country of Export :            | ZA                                      |
| Country of Destination :       | SZ                                      |
| Location of Goods :            |                                         |
| Remover Details :              |                                         |
| Number of Packages :           | 200                                     |
| Part Clearance Quantity :      | 0                                       |
| Total Weight :                 | 704.66                                  |
| Customs Value :                | 186774                                  |
| Total Duties and Taxes :       | 0.00                                    |
| Total Duties :                 | 0.00                                    |
| Total Scht2B :                 | 0.00                                    |
| Total VAT :                    | 0.00                                    |
| Total PPs :                    | 0.00                                    |
| Payment Method :               | F                                       |
| Agents Reference :             |                                         |
| Job Number :                   | BJRE000939                              |
| Customs Print Indicator :      | N (NO CUSTOMS PRINTED RELEASE REQUIRED) |
| UCR Number :                   | 4ZA00045760CINV9746198317M              |

|                          |  |
|--------------------------|--|
| <b>Container Numbers</b> |  |
|                          |  |
|                          |  |
|                          |  |
|                          |  |

|                       |                                       |
|-----------------------|---------------------------------------|
| <b>Customs Status</b> |                                       |
| CUSRES Status* :      | 8 Proceed to Border (SACU clearances) |
| Case Number :         |                                       |
| Line Code :           | Free Text Box :                       |
| 0                     | PROCEED TO BORDER                     |

\* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

SAD554: VOUCHER OF CORRECTION: Export

Message Number:

|                  |                    |                        |                                                                                                 |             |            |           |        |                                                  |                             |             |                       |                   |              |                        |    |
|------------------|--------------------|------------------------|-------------------------------------------------------------------------------------------------|-------------|------------|-----------|--------|--------------------------------------------------|-----------------------------|-------------|-----------------------|-------------------|--------------|------------------------|----|
| Assessment Date  | 2024-11-28         | Declaration Type Code  | RCD                                                                                             |             |            |           |        |                                                  |                             |             |                       |                   |              |                        |    |
| Original MRN No. | GOL202411285008369 | Date                   | 2024-11-28                                                                                      | Accepted At | GOL        | Purpose   | H      | Agent Code                                       | 00414374                    | Total Lines | 2                     | Country of Export | ZA           | Country of Destination | SZ |
| Exporter         | 00045760           | Name and Address       | DIAGEO SOUTH AFRICA (PTY) LTD MAGWA CRESCENT WATERFALL CITY MIDRAND JOHANNESBURG 2090           |             |            |           |        |                                                  |                             |             |                       |                   |              |                        |    |
| Consignee        | 10173110           |                        | MERCURI LIQUOR WHOLESALERS MERCURI INVESTMENTS (PROPRIETARY) LIMITED PLOT NO 471 MATSAPHYA MATI |             |            |           |        |                                                  |                             |             |                       |                   |              |                        |    |
| Ex Warehouse     |                    |                        |                                                                                                 |             |            |           |        |                                                  |                             |             |                       |                   |              |                        |    |
| Remover          |                    |                        |                                                                                                 |             |            |           |        |                                                  |                             |             |                       |                   |              |                        |    |
| Transport Code   | 3                  | Transport Document No. | 118244715                                                                                       | Date        | 2024-11-27 | Issued at | ZA/JHB | Ship and Voyage number or flight number and date | 118244715 LV90GFGP LV90FTGP | 2024-11-27  | Est date of Departure | 2024-11-27        | Port of Exit | GOL                    |    |

| Warehousing Particulars |        |                |                 | Export Value (FOB) |       | Description of Goods | Additional Information |   |  |
|-------------------------|--------|----------------|-----------------|--------------------|-------|----------------------|------------------------|---|--|
| Line                    | Origin | MRN            | Line No.        | Accepted At        |       |                      |                        |   |  |
| 0001                    | ZA     |                |                 |                    | 99635 |                      |                        |   |  |
| Tariff Code             |        |                | Quantity & Code |                    |       |                      |                        |   |  |
| Sch 1 Part 1            |        | 2208.40.10 (5) |                 | 900.00             | LI    |                      |                        |   |  |
| Sch 1 Part 2A/B         |        |                |                 | 1200.00            | NO    |                      |                        |   |  |
| Sch 3 / 4               |        |                |                 |                    |       |                      |                        |   |  |
| Sch 5 / 6               |        |                |                 |                    |       | CPC                  | 61.00                  |   |  |
|                         |        |                |                 |                    |       |                      | To be Coded            | 1 |  |

|                                                                                                    |  |                                                                                                                                                                                                                 |        |                                     |            |                                    |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------------------|------------|------------------------------------|--|--|--|--|--|
| Marks, numbers and description of packages and/or container number(s) and container seal number(s) |  | Totals After Correction                                                                                                                                                                                         | 186774 | Vat Registration Number             | 4750101802 | Cargo Status Code                  |  |  |  |  |  |
|                                                                                                    |  | Totals Before Correction                                                                                                                                                                                        | 186774 |                                     |            | Cargo Status Code                  |  |  |  |  |  |
|                                                                                                    |  | Difference                                                                                                                                                                                                      | 0      |                                     |            | Dep't Terminal (Release Authority) |  |  |  |  |  |
| 500 CUBES OF JW BLACK & TANQ LNDN G                                                                |  | I, Kgomoiso Ntai for IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA Agent/ Exportor hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act |        | Endorsements VAT Indicator: Y       |            | Place of entry GOL                 |  |  |  |  |  |
|                                                                                                    |  | Date 2024-11-28 Signature                                                                                                                                                                                       |        | Reason(s) for voucher of Correction |            | Bill of Entry Number and Date      |  |  |  |  |  |
| Total Number of Packages                                                                           |  | 200                                                                                                                                                                                                             |        |                                     |            |                                    |  |  |  |  |  |
| Gross mass of consignment in kg                                                                    |  | 704.66                                                                                                                                                                                                          |        |                                     |            |                                    |  |  |  |  |  |

SAD: CONTINUATION SHEET: EXPORT

Brought Forward

Customs Export Value (FOB)

| Warehousing Particulars |        |     |                 |             | Export Value (FOB) |         | Description of Goods                                                                                                                                                                                                                                    | Additional Information |   |
|-------------------------|--------|-----|-----------------|-------------|--------------------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---|
| Line                    | Origin | MRN | Line No.        | Accepted At | 87139              |         |                                                                                                                                                                                                                                                         | NUI                    | N |
| 0002                    | ZA     |     |                 |             |                    |         | Undenatured ethyl alcohol of an alcoholic strength by volume of less than 80 per cent vol.; splits, liquors and other spirituous beverages. Rum and other spirits obtained by distilling fermented sugarcane products IN CONTAINERS HOLDING 2 LITR LESS |                        |   |
| Tariff Code             |        |     | Quantity & Code |             |                    |         |                                                                                                                                                                                                                                                         |                        |   |
| Sch 1 Part 1            |        |     | 2208.40.10 (5)  |             |                    | 900.00  |                                                                                                                                                                                                                                                         | LI                     |   |
| Sch 1 Part 2A/B         |        |     |                 |             |                    | 1200.00 |                                                                                                                                                                                                                                                         | NO                     |   |
| Sch 3 / 4               |        |     |                 |             |                    |         |                                                                                                                                                                                                                                                         |                        |   |
| Sch 5 / 6               |        |     |                 |             |                    |         | CPC 61:00                                                                                                                                                                                                                                               | To be Coded            | 1 |

| Warehousing Particulars |        |                 |          | Export Value (FOB) |  | Description of Goods | Additional Information |  |
|-------------------------|--------|-----------------|----------|--------------------|--|----------------------|------------------------|--|
| Line                    | Origin | MRN             | Line No. | Accepted At        |  |                      |                        |  |
|                         |        | Tariff Code     |          | Quantity & Code    |  |                      |                        |  |
|                         |        | Sch 1 Part 1    |          |                    |  |                      |                        |  |
|                         |        | Sch 1 Part 2A/B |          |                    |  |                      |                        |  |
|                         |        | Sch 3 / 4       |          |                    |  |                      |                        |  |
|                         |        | Sch 5 / 6       |          |                    |  |                      |                        |  |
|                         |        |                 |          |                    |  | CPC                  | To be Coded            |  |

| Warehousing Particulars |        |                 |          | Export Value (FOB) |  | Description of Goods | Additional Information |  |
|-------------------------|--------|-----------------|----------|--------------------|--|----------------------|------------------------|--|
| Line                    | Origin | MRN             | Line No. | Accepted At        |  |                      |                        |  |
|                         |        | Tariff Code     |          | Quantity & Code    |  |                      |                        |  |
|                         |        | Sch 1 Part 1    |          |                    |  |                      |                        |  |
|                         |        | Sch 1 Part 2A/B |          |                    |  |                      |                        |  |
|                         |        | Sch 3 / 4       |          |                    |  |                      |                        |  |
|                         |        | Sch 5 / 6       |          |                    |  |                      |                        |  |
|                         |        |                 |          |                    |  | CPC                  | To be Coded            |  |

Carried Forward

Signature of Exporter

|                                    |  |                         |  |                              |  |                                                         |  |          |  |                           |  |          |  |               |  |                        |  |                         |  |                                            |  |                    |  |                              |  |                      |  |                        |  |                    |  |         |  |         |  |                    |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |     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 |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                 |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  |                  |  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        |  |                  |  |                  |  |
|------------------------------------|--|-------------------------|--|------------------------------|--|---------------------------------------------------------|--|----------|--|---------------------------|--|----------|--|---------------|--|------------------------|--|-------------------------|--|--------------------------------------------|--|--------------------|--|------------------------------|--|----------------------|--|------------------------|--|--------------------|--|---------|--|---------|--|--------------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|-----------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|------------------|--|----------------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| SAD 500 - CUSTOMS DECLARATION FORM |  | 2. EXPORTER / CONSIGNOR |  | DAGEO SOUTH AFRICA (PTY) LTD |  | MAGWA CRESCENT WATERFALL CITY MIDRAND JOHANNESBURG 2090 |  | 3. FORMS |  | 4. REGISTRATION NO & DATE |  | 5. ITEMS |  | 6. TOTAL PACK |  | 7. DECLARATION REF. NO |  | 8. IMPORTER / CONSIGNEE |  | 9. IDENTIFICATION, DATE AND NATIONALITY OF |  | 10. DELIVERY TERMS |  | 11. CURRENCY AND TOTAL VALUE |  | 12. RATE OF EXCHANGE |  | 13. OTHER COSTS DETAIL |  | 14. FINANCIAL DATA |  | 15. UCR |  | 16. ADV |  | 17. RECEIVING BANK |  | 18. TRANS VALUE |  | 19. TRANS VALUE |  | 20. TRANS VALUE |  | 21. TRANS VALUE |  | 22. TRANS VALUE |  | 23. TRANS VALUE |  | 24. TRANS VALUE |  | 25. TRANS VALUE |  | 26. TRANS VALUE |  | 27. TRANS VALUE |  | 28. TRANS VALUE |  | 29. TRANS VALUE |  | 30. TRANS VALUE |  | 31. TRANS VALUE |  | 32. TRANS VALUE |  | 33. TRANS VALUE |  | 34. TRANS VALUE |  | 35. TRANS VALUE |  | 36. TRANS VALUE |  | 37. TRANS VALUE |  | 38. TRANS VALUE |  | 39. 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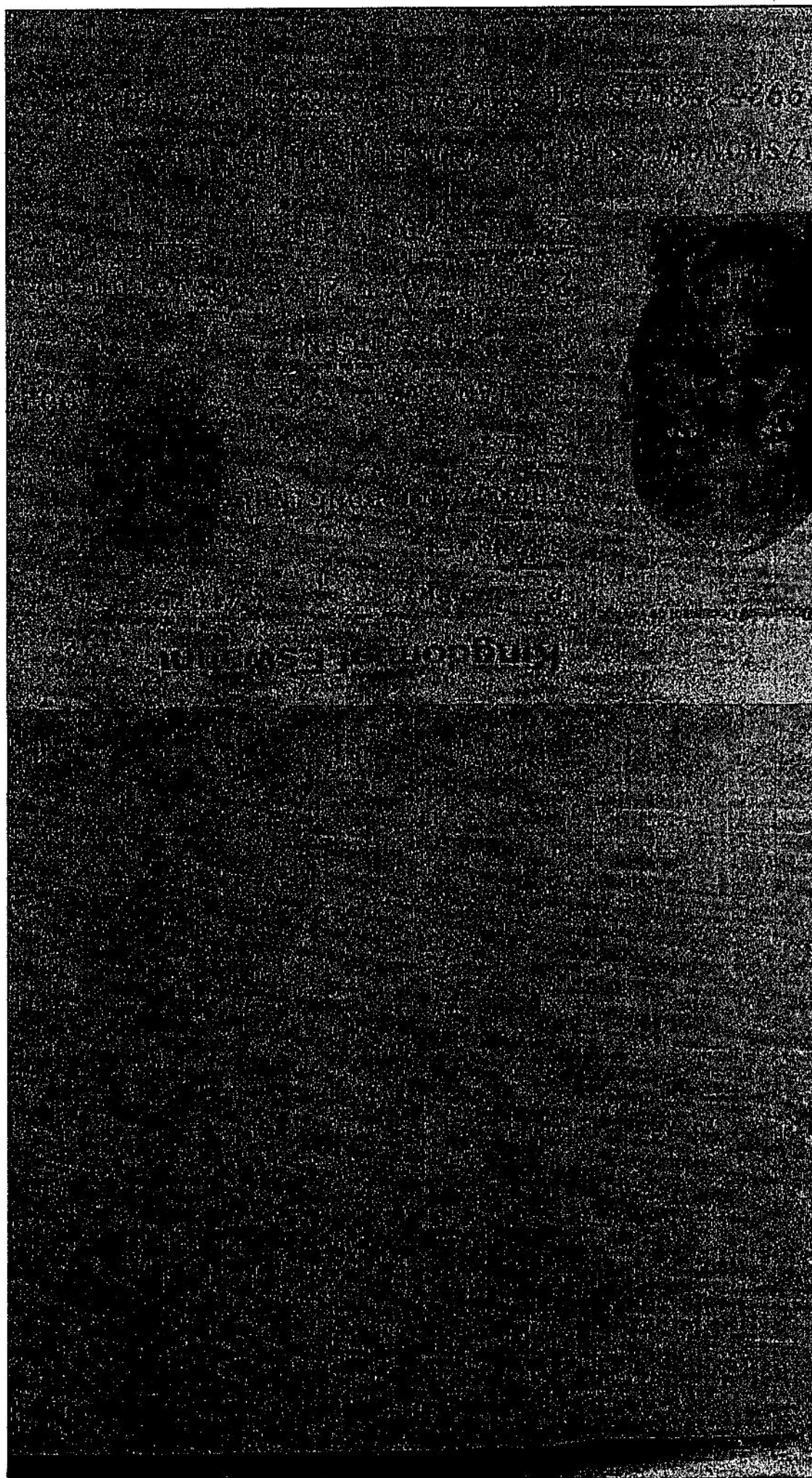
| INVOICE NUMBER                               | 9760188317 | INCOTERM | CIF           | CURRENCY    | ZAR              |
|----------------------------------------------|------------|----------|---------------|-------------|------------------|
| TOTAL SUPPLIER INVOICE LINE VALUE            | VALUE      | QUANTITY | EX RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) |
|                                              | 186774.00  | ZAR      | 1.000000      | 186774.00   | 186774.00        |
| TOTAL FREIGHT                                | 7560.00    | ZAR      | 1.000000      | 7560.00     | 194334.00        |
| TOTAL INSURANCE                              | 46.00      | ZAR      | 1.000000      | 46.00       | 194400.00        |
| TOTAL DUTABLE CHARGES EXCL. FREIGHT AND INS. | 0.00       | ZAR      | 1.000000      | 0.00        | 194400.00        |
| TOTAL NON-DUTABLE CHARGES                    | 0.00       | ZAR      | 1.000000      | 0.00        | 194400.00        |
| LESS NON-DUTABLE CHARGES                     |            |          |               | 0.00        | 194400.00        |
| TOTAL CIF VALUE                              |            |          |               | 194400.00   | 1.000000         |
| LESS FREIGHT                                 |            |          |               | 7560.00     | 186820.00        |
| LESS INSURANCE                               |            |          |               | 46.00       | 186774.00        |
| TOTAL FOB VALUE                              |            |          |               | 186774.00   | 1.000000         |
| TOTAL ADJUSTED FOB VALUE                     |            |          |               | 186774.00   | 186774.00        |

| LINE            | COO | TARF     | PRODUCT CODE | DUTY FORMULA | B/E LINE | VALUE     | DISCOUNT | FACTOR | MANIPUL | CUSTOMER VALUE | CUSTOMER DUTY | SECH 12B | TOTAL DUTY | VAL  | STATION | PROD CODE |
|-----------------|-----|----------|--------------|--------------|----------|-----------|----------|--------|---------|----------------|---------------|----------|------------|------|---------|-----------|
| 1               | ZA  | Z2034010 | 787584       |              | 1        | 89653.00  | 0.00     | 1      | 0.00%   | 89653.00       | 0.00          | 0.00     | 0.00       | 0.00 | 800.00  | LI 787584 |
| 2               | ZA  | Z2034010 | 787582       |              | 2        | 87139.00  | 0.00     | 1      | 0.00%   | 87139.00       | 0.00          | 0.00     | 0.00       | 0.00 | 800.00  | LI 787582 |
| INVOICE TOTALS: |     |          |              |              |          | 166774.00 | 0.00     | -      | -       | 166774.00      | 0.00          | 0.00     | 0.00       | 0.00 | -       | -         |

- Rounded at Bill of Entry Line level

| Change     | Invoice | Charge | Dedible | Included | Currency | Rate | Amount | Amount in ZAR |
|------------|---------|--------|---------|----------|----------|------|--------|---------------|
| B748188317 |         | No     |         | Yes      | ZAR      | 1    | 7500   | 7500          |
| B748188317 |         | No     |         | Yes      | ZAR      | 1    | 48     | 48            |

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ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

|                           |                                               |
|---------------------------|-----------------------------------------------|
| Exporters:                | Diageo                                        |
| Contact:                  | Thabang Mokoena                               |
| Tel No:                   | 010 007 5479 / 079 369 4063                   |
| Inv. Ref. no:             | Order 118244731 INV 9746198317                |
| Exporters customs number: | 00045760                                      |
| Exporters VAT No:         | 4750101802                                    |
| UCR No:                   | 9746198317                                    |
| Port of Exit:             |                                               |
| Consignee:                | MERCURI LIQUOR WHOLESALERS                    |
| Delivery:                 | PLOT NO 471 MATSAPHA MATSAPHA INDUSTRIAL SITE |
| Address:                  | MANZINI, M200 MANZINI, SWAZILAND              |
| Contact:                  | Dino                                          |
| Tel No:                   | Mobile: +26879024444                          |
| E-mail:                   | dino@mercunibond.com                          |
| Ref:                      | Order 118244731 INV 9746198317                |
| Port of Discharge:        |                                               |

SHIPPERS 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?                           |   |
| 7. Certificate of Origin under trade agreement?                        |   |
| 8. African Continental Free Trade Area (AfCFTA)                        |   |
| 9. Wholly Manufactured in RSA?                                         |   |
| 10. Partially Manufactured in RSA?                                     |   |
| 11. Quality Percentage                                                 |   |
| 12. Southern African Development Community (SADC)                      |   |

Statistics

|                                       |                          |
|---------------------------------------|--------------------------|
| 1) Take up in trade statistics        | <input type="checkbox"/> |
| 2) Do not take up in trade statistics | <input type="checkbox"/> |

Customs Procedure, Rebate and Warehouse codes

|                          |     |     |   |              |       |                  |
|--------------------------|-----|-----|---|--------------|-------|------------------|
| PCC                      | RPC | PPC | H | Rebate Code: | 61.00 | Outright Export: |
| H5 Tariff Codes:         |     |     |   |              |       |                  |
| 2208.40.10               |     |     |   |              |       |                  |
| Credit Terms:            |     |     |   |              |       |                  |
| 30 Days                  |     |     |   |              |       |                  |
| Warehouse number:        |     |     |   |              |       |                  |
| DBN VMS 00025            |     |     |   |              |       |                  |
| Import Warehouse number: |     |     |   |              |       |                  |
| 2208.40.10               |     |     |   |              |       |                  |

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/APCFTA Producer Letter                                      | X |
| * Material Safety Data Sheet (MSDS)                                | X |

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

|                                        |
|----------------------------------------|
| (Consignee clearing agent details etc) |
| Other:                                 |

AUTHORIZED SIGNATURES

|  |
|--|
|  |
|--|

Signature

Date 26.11.2024

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

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

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.



South African Revenue Service

Licence Number: CUS0078383

Licence

Enquires  
0800 00 7277

Effective Date  
2005-05-23

Expiry Date  
2024-12-31

Name of Entry: GAMBELL TRANSPORT PTY LTD  
Company Registration Number: 2002/031724/07  
Customs Code: CU20344076

Licensed  
Licenced category: Carriers  
Licence Type: Removal of goods in Bond by road (Local)  
Licence Date: 2005-05-23

Address of the premises:  
Unit No: n/a Complex (if applicable): n/a  
Street No: 17 Street / Farm Name: RATEL AVENUE  
Suburb / District: LYDIANA  
City / Town: PRETORIA Country Code: ZA  
Postal Code: 0087

South African Revenue Service  
The purpose for which the warehouse will be used: n/a  
Any special conditions: n/a  
Any other matters determined by the Customs authority: n/a

Your licence takes effect from the above mentioned effective date and remains in force until the expiry date or unless it is withdrawn by the customs authority or the licensee ceases to be the owner of or the holder of a lease on or other right to manage the premises or facility for which the licence was issued or the licensee fails to renew the licence.

The licence is not transferable.

SARS reserves the right to suspend or withdraw this licence at any time should any taxes, levies or duties become due, outstanding or if you do not comply with the conditions pertaining to your licence during the period for which the licence is issued.

It must be noted that this licence is issued in respect of the following client type only: Removal of goods in Bond by road (Local).

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

This licence is issued free of charge by SARS.