

9023948

Address: 550 Setter Road,
Midrand Industrial Park, Commercia, Midrand, 1682
Tel: 071 061 3226 | Email: info@lopdale.co.za | www.lopdale.co.za

SENDER: REF/ORDER NO.: DTA GRO
SOUTH AFRICA
DURBAN

RECEIVER: REF/ORDER NO.: LIQUOR KING
CUSAKA

TRANSPORTER: DRIVER: CLIFFORD LOAD No.: JC19FXGP
TRAILER 1 REG: JD00W1GP HORSE REG: JD00WSGP
TRAILER 2 REG: JD00WSGP
Container No. 1: _____ Container No. 2: _____
Operator: _____ Turn In: _____
LOADING Kms: _____ OFF LOADING Kms: _____

| VEHICLE INSPECTION | Yes | No | CARGO | Yes | No | LOADING PROCESS | Yes | No |
|---|-----|----|------------------------|-----|----|--------------------------------|-----|----|
| PPECB Certified | | | Palletised | | | Stabiliser Bars | | |
| Clean | | | Shrinkwrapped | | | Damages | | |
| Tainted/Smell | | | Pallets Plastic Lidded | | | Dunnage Between Pallets | | |
| Structural Damage - Deck | | | Pallets Security Taped | | | Circulation Between Roof/Doors | | |
| Doors Seal/Close Properly | | | Handballed/Loose Load | | | | | |
| Tarps/Curtains Waterproof | | | Hazchem | | | | | |
| Cargo Nets | | | Trem Card | | | | | |
| Roof & Sides Waterproof | | | PPECB Inspected | | | | | |
| QTY: <input type="checkbox"/> Corner Pieces | | | Vehicle Precooled | | | | | |
| QTY: <input type="checkbox"/> Tie Down Straps | | | | | | | | |

LOADING TEMPERATURE: Product Pulp _____
Vehicle Temps RAT _____ °C DAT _____ °C
Comments: _____

REQUIRED TEMPERATURE: _____ °C

LOADING TEMPERATURE: Product Pulp _____
Vehicle Temps RAT _____ °C DAT _____ °C
Comments: _____

****Sender to mark and check temperature setting****
No claims attributable to product temperature variances will be accepted, unless our representative personally records and witnesses product pulp temperature at the time of loading and off-loading and endorses this consignment note accordingly.

LOADING: Date Arrived: ___/___/___ Time Completed: _____
Time Arrived: _____ Hours Taken: _____

OFF-LOADING: Date Arrived: ___/___/___ Time Completed: _____
Time Arrived: _____ Hours Taken: _____

N.B: In accordance with the National Road Traffic Act 1998 Regulation Numbers 229/232, this vehicle may not carry a load heavier than _____ kg. The Transporter / Agent will not be responsible for fines incurred through overloading and/or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the consignor.

SEAL NO'S LOADING: _____ **SEAL NO'S OFF-LOADING:** _____

Dispatched the undermentioned goods in good order and condition
Date: ___/___/___
Full Name of Sender: _____
Signature of sender: _____

Received the undermentioned goods in good order and condition
Date: 14 / 2 / 25
Full Name of Receiver: LIQUOR King Ltd
Signature of receiver: _____

COMPANY DISPATCH STAMP we have received container there are damage to Gordon Pink - 21kg Gordon Dry - 6cbs

COMPANY RECEIPT STAMP Gordons Pink 1cbs Missing

** In the unlikely event of any claim being applicable, Lopdale Services Investments (PTY) Ltd must be immediately telephonically notified whilst the vehicle is still at the site of offloading and thereafter notified in writing within 12 hours of occurrence. Underwriters will not accept any claim if notified after the offloading vehicle has departed from the point of offloading. In the event of any legitimate claim being accepted in writing to Lopdale Services Investments (PTY) Ltd, the affected product becomes the property of Lopdale Services Investments (PTY) Ltd and may not be disposed of unless authorised to do so by Lopdale Services Investments (PTY) Ltd in writing.

Any damages / shortages must be endorsed.

| NO. OF PACKAGES | NO. OF PALLETS | DESCRIPTION OF CONTENTS | INVOICE / REF NO. | GROSS MASS IN KG | COMMENTS |
|-----------------|----------------|-------------------------|-------------------|------------------|----------|
| | <u>25</u> | <u>9</u> | | | |
| | <u>PALLETS</u> | | | | |

PALLETS.....PALLETS.....PALLETS

| QTY LOADED BY SENDER | | QTY KEPT BY RECEIVER/CONSIGNEE | | QTY RETURNED TO HAULER | |
|----------------------|-------|--------------------------------|-------|------------------------|-------|
| GKN | BROWN | GKN | BROWN | GKN | BROWN |
| | | | | | |

SIGNED GKN PALLET DOCUMENTS MUST BE HANDED IN WITH LOAD DOCUMENTS

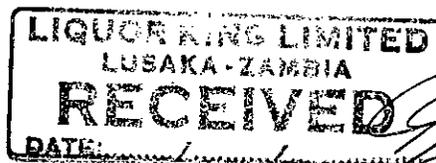
TRANSFER HIRE ADVICE NO: _____ TRANSFER OUT DOCKET NO: _____
EXCHANGE OUT DOCKET NO: _____ PALLET CONTROL NOTE NO: _____
PALLET RETURN NOTE NO: _____
DEPOT PALLETS HANDED IN AT: _____

LOADING DRIVER: CLIFFORD DRIVER: _____
FULL NAME: CLIFFORD SIGNATURE: _____
DATE: 14/01/25

OFF-LOADING DRIVER: CLIFFORD DRIVER: _____
FULL NAME: CLIFFORD SIGNATURE: _____
DATE: 14/02/25

| COMMERCIAL INVOICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------|-------------------|---|-------|------------|-------------|--------------------------------|------------|--|---|----------------------|-------------------|-----|-----|------------|-------------|-------|------------|--------|--------------------------------|------------------|------|-------|------------|------------|--------|------------|--------|---------------------------------|------------------|------|-------|------------|------------|--------|------------|------------------|--|--|--|--|--|--|--|------------|------------------|--|--|--|--|--|--|--|------------|---------------|--|--|--|--|--|--|--|--------|----------------------|--|--|--|--|--|--|--|------------|
| Exporter: DIAGEO SOUTH AFRICA (PTY) LTD, BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 lekgorolo_bemvatsangl_p@diageo.com | | | Invoice number 9746201575 | | | | Date 24.01.2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer: Liquor King PLOT NO 36996 INDUSTRIAL AREA, MUNGWI ROAD LUSAKA ZAMBIA TEL: +260 97 6799399 lekgorolo_bemvatsangl_p@diageo.com | | | Exporter's Reference 9746201575 | | | | Buyer's Reference 118458090 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Import warehouse code: Customs & Excise code: | | | <h1>DIAGEO</h1> | | | | | | | Customs & Excise Code 00045760 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee: Liquor King PLOT NO 36996 INDUSTRIAL AREA, MUNGWI ROAD LUSAKA, ZAMBIA TEL: +260 97 6799399 lekgorolo_bemvatsangl_p@diageo.com Date of removal: 04.12.2024 | | | Country of Export SOUTH AFRICA | | | | VAT Reg No. 4750101802 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Country of Destination: Port of Discharge: Port of Exit: Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road | | | Terms of Payment: 30 Days | | | | Reference Number: 118458090 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank Name: City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAZX | | | <table border="1"> <thead> <tr> <th>SKU Code</th> <th>Description of Goods</th> <th>Country of Origin</th> <th>QTY</th> <th>ABV</th> <th>ABV Degree</th> <th>Tariff Code</th> <th>Price</th> <th>Amount ZAR</th> </tr> </thead> <tbody> <tr> <td>793526</td> <td>Gord Pm Pk&Ton 440ml CAN 06X04</td> <td>South Africa[ZA]</td> <td>1000</td> <td>5.50%</td> <td>20 Degrees</td> <td>2208.70.22</td> <td>265.00</td> <td>265,000.00</td> </tr> <tr> <td>793544</td> <td>Gord Pm Dry&Ton 440ml CAN 06X04</td> <td>South Africa[ZA]</td> <td>1250</td> <td>5.50%</td> <td>20 Degrees</td> <td>2208.70.22</td> <td>265.00</td> <td>331,250.00</td> </tr> <tr> <td colspan="8">TOTAL Lusaka ZAR</td> <td>596,250.00</td> </tr> <tr> <td colspan="8">Road Freight ZAR</td> <td>115,128.06</td> </tr> <tr> <td colspan="8">Insurance ZAR</td> <td>694.94</td> </tr> <tr> <td colspan="8">TOTAL CIF Lusaka ZAR</td> <td>712,073.00</td> </tr> </tbody> </table> | | | | | | | SKU Code | Description of Goods | Country of Origin | QTY | ABV | ABV Degree | Tariff Code | Price | Amount ZAR | 793526 | Gord Pm Pk&Ton 440ml CAN 06X04 | South Africa[ZA] | 1000 | 5.50% | 20 Degrees | 2208.70.22 | 265.00 | 265,000.00 | 793544 | Gord Pm Dry&Ton 440ml CAN 06X04 | South Africa[ZA] | 1250 | 5.50% | 20 Degrees | 2208.70.22 | 265.00 | 331,250.00 | TOTAL Lusaka ZAR | | | | | | | | 596,250.00 | Road Freight ZAR | | | | | | | | 115,128.06 | Insurance ZAR | | | | | | | | 694.94 | TOTAL CIF Lusaka ZAR | | | | | | | | 712,073.00 |
| SKU Code | Description of Goods | Country of Origin | QTY | ABV | ABV Degree | Tariff Code | Price | Amount ZAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 793526 | Gord Pm Pk&Ton 440ml CAN 06X04 | South Africa[ZA] | 1000 | 5.50% | 20 Degrees | 2208.70.22 | 265.00 | 265,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 793544 | Gord Pm Dry&Ton 440ml CAN 06X04 | South Africa[ZA] | 1250 | 5.50% | 20 Degrees | 2208.70.22 | 265.00 | 331,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL Lusaka ZAR | | | | | | | | 596,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Road Freight ZAR | | | | | | | | 115,128.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance ZAR | | | | | | | | 694.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL CIF Lusaka ZAR | | | | | | | | 712,073.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total No. Units: 2250 Total Nett Weight : 26,325.000 kg Total Gross Weight : 26,325.000 kg Total Cube: 2250 | | | INCOTERMS 2010 APPLY | | | | | | | Name of Authorized Signature Place of issue Midrand Signature | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

NOTE: We have Received Container in that there are some cases are fully Damaged & total Damage Cases are
 Gordons Dry & Tonic - 6 CASES
 Gordons Pink & Tonic - 21 CASES
 Gordons Pink 1cb missing *[initials]*



PACKING LIST

| Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 lehlogonblo.banyatsangl.p@diageo.com | | Invoice number 9746201575 | | Date 24.01.2025 | |
|--|---------------------------------|---|------|---|--------------|
| | | Exporter's Reference 9746201575 | | Buyer's Reference 118458090 | |
| | | | | Customs & Excise Code 00045760 | |
| Buyer: Liquor King PLOT NO 36996 INDUSTRIAL AREA, MUNGWI ROAD LUSAKA ZAMBIA TEL: +260 97 6799399 liquorkingl@gmail.com Import warehouse code: Customs & Excise code: | | <h1>DIAGEO</h1> Diageo South Africa (PTY) LTD Reg No. 1964/003344/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100 | | | |
| Consignee: Liquor King PLOT NO 36996 INDUSTRIAL AREA, MUNGWI ROAD LUSAKA, ZAMBIA TEL: +260 97 6799399 liquorkingl@gmail.com Date of removal: 31.05.2023 | | Country of Export SOUTH AFRICA | | VAT Reg No. 4750101802.000 | |
| Country of Destination : Port of Discharge: Port of Exit: Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road | | Terms of Payment: 30 Days | | Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITZAJX | |
| | | Reference Number: 118458090 | | | |
| SKU Code | Description of Goods | Country of Origin | QTY | WEIGHT PER CASE | WEIGHT TOTAL |
| 783528 | Gord Pm Pk&Toni 440ml CAN 06X04 | South Africa(ZA) | 1000 | 11.700 | 11700 |
| 793544 | Gord Pm Dry&Ton 440ml CAN 06X04 | South Africa(ZA) | 1250 | 11.700 | 14625 |
| | | | | | 26,325.00 |
| TOTAL Weight Total No. Units: 2250 Total Nett Weight : 26,325.000 kg Total Gross Weight : 26,325.000 kg Total Cube: 2250 | | INCOTERMS 2010 APPLY Name of Authorized Signature Place of Issue Midrand Signature | | | |

LIQUOR KING LIMITED
 LUSAKA - ZAMBIA
RECEIVED
 DATE: _____

[Handwritten Signature]
 14/2/25

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

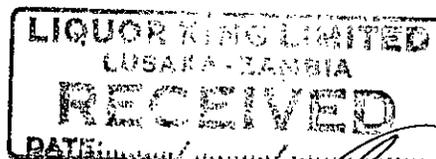
| | | | | | | | |
|--|--|--|----------------------------------|---|---------------------------------------|--|--|
| 50. Importer or Exporter DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST | | TIN 00045760 | 51. Office code KFN | 53. Registration number and Date 2025/01/24 | 54. Declarant Reference DIAGEO 765 | | |
| | | | 52. Forms 2 3 | 21434256KFN20250124191162 | | | |
| 55. Country of Commencement ZA | | | 63. Transit Country | | | | |
| 56. Guarantor Code and Name | | 57. Bond Number | 58. Guarantee type | 64. Guarantor Code and Name | | 65. Bond Number | |
| 59. Remover Code and Name 21838574 LOPDALE SERVICE & INVESTMENTS | | 60. Subcontractor Remover Code and Name | | 67. Remover Code and Name | | 68. Subcontractor Remover Code and Name | |
| 61. Office of commencement JHB | | 62. Office of exit KFN | | 69. Office of entry | | 70. Office of exit | |
| I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals <input type="checkbox"/> on means of transport <input type="checkbox"/> on package <input type="checkbox"/> intact <input type="checkbox"/> affixed | | Means of transport / packages exported with seals intact | | Means of transport / packages imported with seals intact | | Means of transport / packages imported with seals intact | |
| | | Time limit - within / exceeded | | Time limit | | Time limit - within / exceeded | |
| | | National transit requirements satisfied | | Document checked | | National transit requirements satisfied | |
| | | | | Additional seals number | | | |
| | | | | NO YES | | | |
| Signature and date stamp | | Signature and date stamp | | Signature and date stamp | | Signature and date stamp | |
| 71. Transit Country | | | 79. Country of destination ZM | | | | |
| 72. Guarantor Code and Name | | 73. Bond Number | 74. Guarantee type | 80. Guarantor Code and Name | | 81. Bond Number | |
| 75. Remover Code and Name | | 76. Subcontractor Remover Code and Name | | 83. Remover Code and Name 21838574 LOPDALE SERVICE & INVESTMENTS | | 84. Subcontractor Remover Code and Name | |
| 77. Office of entry | | 78. Office of exit | | 85. Office of entry JHB | | 86. Office of final destination KFN | |
| Means of transport / packages imported with seals intact | | Means of transport / packages exported with seals intact | | Means of transport / packages imported with seals | | Means of transport / packages imported with seals intact | |
| Time limit | | Time limit - within / exceeded | | Time limit | | Time limit - within / exceeded | |
| Document checked | | National transit requirements satisfied | | Transferred to office of final | | Document checked | |
| Additional seal numbers | | | | Transit operation completed | | Transit operation completed | |
| NO YES | | | | | | | |
| Signature and date stamp | | Signature and date stamp | | Signature and date stamp | | Signature and date stamp | |



LIQUOR TRADING LIMITED
LUSAKA, ZAMBIA
RECEIVED
 DATE: _____

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

| | | | | | | |
|---|--|-----------------|-------------------------------------|--|--|------|
| 50. Importer or Exporter DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST WATERFALL CITY, | | TIN 00045760 | 51. Office code KFN | 53. Registration number and Date 2025/01/24 | 54. Declarant Reference DIAGEO 765 | |
| | | | 52. Forms 3 3 | 21434256KFN20250124191162 | | |
| 56. Guarantor | | TIN | 57. Bond No. / PP No. & Office Code | 59. Remover, code and name LOPDALE SERVICE & INVESTMENTS 21838574 38 OBSERVATORY AVE, JHB4660271257,, | 60. Subcontractor Remover Code and Name | |
| | | | 58. Guarantee type | TIN 21838574 | TIN | |
| 87. Declaration by Licensed Remover of goods in bond - Loading | | | | 88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery | | |
| | | Truck Horse | First Trailer | Second Trailer | Licensee of Customs and Excise Warehouse | TIN |
| Registration Number(s) | | | | | | |
| Container Seal number(s) | | | | | | |
| I (print name of driver) for above remover declare that I have received the *container / *package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road road manifest intact. | | | | I (print name of authorised person) for above *warehouse licensee / *master of ship / *pilot declare that I have received the *container / *package(s) / *stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact. | | |
| Signature | | Date | | Signature | | Date |
| 89. Declaration by Warehouse Licensee - Loading | | | | 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery | | |
| | | Truck Horse | First Trailer | Second Trailer | Licensee of Customs and Excise Warehouse | TIN |
| Registration Numbers | | | | | | |
| Container Seal number(s) | | | | | | |
| I (print name of authorised person) for warehouse licensee declare that I have loaded the *container / *package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact. | | | | I (print name of authorised person) for above *warehouse licensee / *master of ship / *pilot declare that I have received the *container / *package(s) / *stores and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact. | | |
| Signature | | Date | | Signature | | Date |



DIAGEO SOUTH AFRICA (PTY) LTD.
REG. NO.:196400334407 VAT NO.:4750101802

BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST
,WATERFALL CITY, MIDRAND ,2090
P.O. BOX 3244
BEVERAGES,7530

EDI RESPONSE NOTIFICATION

File Reference : DIAGEO765
Local Reference Number (LRN) : 21434256KFN20250124191162
EDI Date : 2025/01/24 11:37 AM
Transaction Document No : IMPGF177386
Customs Status : 8 PROCEED TO BORDER
Declaration Type : RCD - REGULAR COMPLETE DECLARATION
Transaction Type : 9 ORIGINAL
Payment Type :
Category : H EXPORT
Required Procedure Code : 64 OUTRIGHT EXPORT OF GOODS FOR WHICH A SUBSEQU
Issued At : JOHANNESBURG
Freight Forwarder : 21434256 IMPERIAL MANAGED SOLUTIONS SOUTHERN AFRICA A DIVISION OF
Country Export : ZA SOUTH AFRICA
Country Destination : ZM ZAMBIA
Mode Of Transport : 3 ROAD
Transport Document Date : 20250124
Voyage/Flight Number : BY ROAD
Estimated Date of Arrival :
Estimated Date of Departure : 20250124
Number Of Packages : 2250.00
Gross Weight (KG) : 26325.00
Container[s] :
Removal Transporter Code :
Remover's Details :
R.I.B. Number :
R.I.B. Date :
R.I.B. Customs District :
Total CIFC (ZAR) : 712073.00
Total Cust Value (ZAR) : 596250.00
Total Amount Due (ZAR) : 596250.00
Import Bank Invoice - INV : 9746201575 IMPGF177386
Import Control Number - INC : KFN202501245014911
Export Unique Consignment Reference - UCR : 5ZA00045760CINV9746201575S

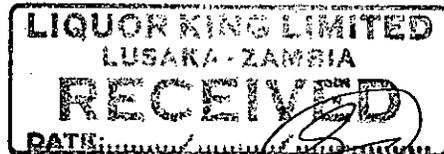
Signature :
Declarant's Name : SANELE MSIMANGO

RELEASE

Notification Received : 2025/01/24 11:59 AM
Registration Number :
Registration (Assessment) Date :
Movement Reference Number (MRN) : KFN202501245014911

EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDEC+21434256::08Z1M4V5V7X7U2A6:IQDAS3+20250124:1159+318552++EXPORT+++SASFIN'
UNH+1+CUSRES:D:96B:UN:ZZZ01'
BGM+962+21434256KFN20250124191162:0'
DTM+178:20250124:102'
TDT+20+BY ROAD+3+++++::BY ROAD'
LOC+22+KFN::ZZZ'
GIS+8:120:ZZZ:N'
NAD+AG+21434256'
RFF+AAS:IMPGF177386'
DTM+137:20250124:102'
RFF+ABT:KFN202501245014911'
DTM+137:20250124:102'
RFF+UCN:5ZA00045760CINV9746201575S'
ERP+6:0'
ERC+::ZZZ'
FTX+AAO+++PROCEED TO BORDER'
TAX+3+CUS:107:ZZZ'
MOA+161:596250'
CNT+7:26325.00'
CNT+11:2250'
UNT+20+1'
UNZ+1+318552'



| | | | | | | |
|-----------------------------|---|---|---------------------|--|--------------------|--|
| Manifest No. Date | IMPGF177386 20250124 | ELECTRONIC ROAD FREIGHT MANIFEST | | | Manifest Declarant | 21434256 - Imperial Managed Solutions Southern Africa |
| Road Hauler Customs Code | LOPDALE SERVICE & INVESTMENTS 21838574 | Driver Name | CLIFFORD MUSIYARITA | | EDI Status | Proceed to Border |
| | | Driver Passport Number | BE114211 | | Manifest Date | 20250124 |

| | | | |
|--|----------|-----------|-----------|
| Registration Numbers | Truck | Trailer 1 | Trailer 2 |
| | JC19FXGP | JD00WTGP | JD00WSGP |
| Container Numbers / Marks and Numbers | | | |
| Seal Numbers | | | |
| Special Instructions | | | |

CARN013G4YG1



| # | Waybill No. | Alternate Ref. | Consignor Name | Consignee Name | Description of Goods | No. and Type of Packages | Weight / Mass (KG) | LRN | MRN | CPC |
|---|-------------|------------------------|--------------------------------|----------------|----------------------------|----------------------------------|--------------------|---------------------------|--------------------|--------|
| 1 | 9746201575 | 9746201575_IMPGF177386 | DIAGEO SOUTH AFRICA (PTY) LTD. | Liquor King | MIXED ITEMS AS PER INVOICE | 2,250 MIXED ITEMS AS PER INVOICE | 26,325.00 KG | 21434256KFN20250124191162 | KFN202501245014911 | H64-00 |
| | | | | | | Total | 2,250 | 26,325.00 KG | | |

Disclaimer: All information correct as at the time of the electronic manifest being submitted on 1/24/2025 12:47:16 PM
Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document

RECEIVED
 LIQUOR KING LIMITED
 14/2/25

SADC CERTIFICATE OF ORIGIN

LIQUOR KING LIMITED
LUSAKA, ZAMBIA
RECEIVED
DATE: 14/2/25

| | | | | | |
|---|--|---|---|--|--|
| Registration No. 00045780 (Optional) 1. Exporter (Name and Office Address) BIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESENT WEST WATERFALL CITY, MIDRAND 2090 SARS CODE: 00045780 | | 3. Country Ref. No. ZA X013145 SOUTHERN AFRICAN DEVELOPMENT COMMUNITY (SADC) CERTIFICATE OF ORIGIN | | | |
| 2. Consignee (Name and Office Address) Liquor King PLOT NO 38998 INDUSTRIAL AREA, MUNGWI ROAD LUSAKA, ZAMBIA | | 4. Particulars of transport: ROAD | | | |
| 5. For official use only | | | | | |
| 6. Marks and numbers; number and kind of package, description of goods: (i) Marks and Nos. (ii) Description of goods | | 7. Customs Tariff No. 2208.70 | 8. Origin Criterion (See overleaf) P | 9. Gross weight or other quantity 5940.00 LI | 10. Invoice No. and date 8745201575 2025.01.24 |
| (ii) Description of goods (i) Undenatured Ethyl Alcohol Of An Alcoholic Strength By Volume Of Less Than 80 Per Cent Vol: Spirits, Liqueurs And Other Spirituous Beverages; Liqueurs And Cordons: In Containers Holding 2 L Or Less: Other | | | | | |
| 11. DECLARATION BY EXPORTER/SUPPLIER I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate, and are originating in South Africa (country) Place and date JNB: 24/01/2025 Signature | | 12. CERTIFICATION OF ORIGIN Declaration Certified: (Origin Stamp and Signature) Certificate of Customs or Other Designated Authority | | 13. FOR CUSTOMS PURPOSES Export Document No. 14911 Date Customs Office: EXCISE CERTIFICATES Country: SOUTH AFRICA Date: 2025-01-24 EIGHT BRANCH FRONT END Signature: [Signature] SARS CUSTOMS R0129 | |

| Manifest No. Date | | IMPGF177386 20250124 | | ELECTRONIC ROAD FREIGHT MANIFEST | | | | Manifest Declarant | | 21434256 - Imperial Managed Solutions Southern Africa | |
|--|-------------|---|--------------------------------|---|----------------------------|----------------------------------|---|---------------------------|--------------------|--|--|
| Road Hauler Customs Code | | LOPDALE SERVICE & INVESTMENTS 21838574 | | Driver Name | | CLIFFORD MUSIYARITA | | EDI Status | | Proceed to Border | |
| | | | | Driver Passport Number | | BE114211 | | Manifest Date | | 20250124 | |
| Registration Numbers | | Truck | Trailer 1 | | Trailer 2 | |   <p>CARN013G4YG1</p> | | | | |
| | | JC19FXGP | JD00WTGP | | JD00WSGP | | | | | | |
| 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 | MRN | CPC | |
| 1 | 9746204575 | 9746201675_IMPGF177386 | DIAGEO SOUTH AFRICA (PTY) LTD. | Liquor King | MIXED ITEMS AS PER INVOICE | 2,250 MIXED ITEMS AS PER INVOICE | 26,325.00 KG | 21434256KFN20250124191162 | KFN202501245014911 | H64-00 | |
| | | | | | Total | 2,250 | 26,325.00 KG | | | | |
| <p>Disclaimer: All information correct as at the time of the electronic manifest being submitted on 1/24/2025 12:47:16 PM Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document</p> | | | | | | | | | | | |

LIQUOR KING LIMITED
LUSAKA - ZAMBIA
RECEIVED
 DATE: _____

[Handwritten Signature]
 1/25

SADC CERTIFICATE OF ORIGIN

LIQUOR & WINE LIMITED
LUSAKA - ZAMBIA
RECEIVED
DATE: 14/12/25

| | |
|--|--|
| Registration No. 00045700 (Optional) | 3. Country Ref. No. ZA X 013145 |
| 1. Exporter (Name and Office Address) MADEO SOUTH AFRICA (PTY) LTD BUILDING 3 MAXWELL OFFICE PARK LAGUNA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 SWIB CODE: 90045700 | SOUTHERN AFRICAN DEVELOPMENT COMMUNITY (SADC) CERTIFICATE OF ORIGIN |

| | |
|---|---|
| 2. Consignee (Name and Office Address) Kopar King LOT NO 8888 INDUSTRIAL AREA, MUNGWI ROAD LUSAKA, ZAMBIA | 4. Particulars of transport: ROAD |
| 5. For official use only | |

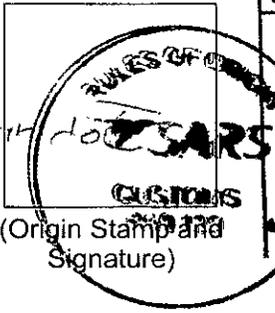
| 6. Marks and numbers; number and kind of package, description of goods: | | 7. Customs Tariff No. | 8. Origin Criterion (See overleaf) | 9. Gross weight or other quantity | 10. Invoice No. and date |
|---|---|-----------------------|------------------------------------|-----------------------------------|--------------------------|
| (i) Marks and Nos. | (ii) Description of goods | | | | |
| | (i) Undenatured Ethyl Alcohol Of An Alcoholic Strength Volume Of Less Than 80 Per Cent Vol. Spirits, Liqueurs And Other Spirituous Beverages; Liqueurs And Spirits In Containers Holding 2 L Or Less; Other | 2208.70 | P | 5940.00 L | 148201576 125.01.24 |

11. DECLARATION BY EXPORTER/SUPPLIER

I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate, and are originating in ZS051 (country)

Place and date ADD

12. CERTIFICATION OF ORIGIN
Declaration Certified:


(Origin Stamp and Signature)

13. FOR CUSTOMS PURPOSES

Export Document No. 111111

Date 2025-01-24

CUSTOMS AND EXCISE, ALBERTON
Customs Office SARS

Country ZS

Date EIGHT

BRANCH FRONT END

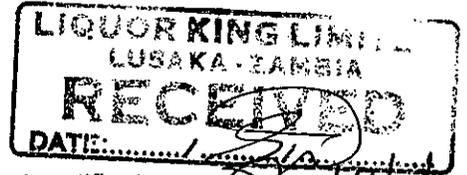
Signature

Certificate of Customs or Other Designated Authority

Signature


CUSTOMS
R00 129

DECLARATION BY THE EXPORTER



I, the undersigned, exporter of the goods described overleaf,

DECLARE that the goods meet the conditions required for the issue of the attached certificate;

SPECIFY as follows the circumstances which have enabled these goods to meet the above conditions:

~~Goods are produced in South Africa~~

.....
.....
.....
.....

SUBMIT the following supporting documents (1):

~~Commercial Invoice, SAD500, EDI and Packing List~~

.....
.....
.....

UNDERTAKE to submit, at the request of the appropriate authorities, any supporting evidence which these authorities may require for the purpose of issuing the attached certificate, and undertake, if required, to agree to any inspections of my accounts and to any check on the processes of manufacture of the above goods, carried out by the said authorities;

REQUEST the issue of the attached certificate for these goods.

Johannesburg, 24/01/2025
(Place and date)


(Signature)

(1) For example, import documents, movement certificates, manufacturer's declarations, etc. referring to the products used in manufacture or to the goods re-exported in the same state.

Imperial

A OF WORLD COMPANY

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

| | | | |
|---------------------------|--------------------------------|--------------------|--------------------------------------|
| Exporter: | Diageo | Consignee: | Liquor King |
| Contact: | OSCAR SITHOLE | Delivery: | PLOT NO 36996 |
| Tel No: | 010 007 5479 / 079 369 4063 | Address: | INDUSTRIAL AREA, MUNGWI ROAD, LUSAKA |
| Inv. Ref no: | Order 118458090 INV 9746201575 | Contact: | Ashok Patel |
| Exporters customs number: | 00045760 | Tel No: | +260 97 6799399 |
| Exporters VAT No: | 4750101802 | E-mail: | liquorkinglks@gmail.com |
| UCR NO: | | Ref: | Order 118458090 INV 9746201575 |
| Port of Exit: | | Port of Discharge: | |

SHIPPER'S REQUIREMENTS (Please mark with an X)

| | YES | NO | |
|--|-----|--|------------------------|
| 1. Is the consignment moved in bond? | | X | |
| 2. Permanent export? | X | | |
| 3. Will the consignment be re-imported? | | X | |
| 4. Consignment to be exported under Customs Supervision? | | X | |
| 5. Do you intend to apply for a REFUND/Drawback of Customs Duties etc? | 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)

Statistics:

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

Customs Procedure, Rebate and Warehouse codes

| PCC | RPC | PPC | DESCRIPTION |
|------------------|---------------|--------------------------|-------------|
| H | 64 | 0 | |
| Rebate Code: | | Credit Terms: | 30 Days |
| HS Tariff Codes: | | 2208.50.10 | |
| 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 | * Material Safety Data Sheet (MSDS) |
| * Packing List with weights & dimensions | X | * SADC/AFCTA Producer Letter |
| Other: | | |

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)

TRADING CONDITIONS

I, Lehlogonolo Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the abovementioned 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

OSCAR SITHOLE

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.

Signature

Date 24.01.2025



14/2/25

C - 5316



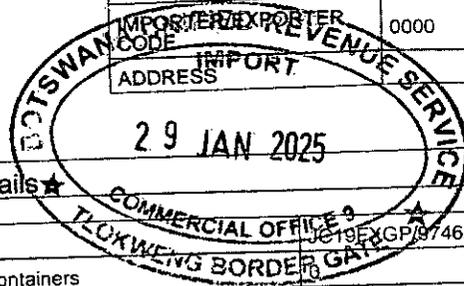
burs

ZAMBIA'S BORDER SERVICE

Release Order

| | |
|----------------------|---------------------|
| OFFICE | Tlokweng Gate |
| CODE OF OFFICE | 06 |
| DECLARATION NUMBER | 2025DEC0008440109 |
| RELEASE ORDER NUMBER | RELN290120257037007 |
| RELEASE ORDER DATE | 29-01-2025 12:22 |

| IMPORTER/EXPORTER | |
|------------------------|-------------|
| Name | LIQUOR KING |
| IMPORTER/EXPORTER CODE | 0000 |
| ADDRESS | |



Manifest Details

| | | | |
|-----------------|----|----------------------|-------------------|
| Manifest Number | NA | BL Number | 19EXGP/8746201575 |
| Number of Items | 1 | Number of Containers | |

Item Details

| HS Code | Description | Container Number | Number of Packages | Quantity | Gross Weight |
|----------|--|------------------|--------------------|-----------|--------------|
| 22087022 | Other Liqueurs and cordials, in containers holding 2L or less, | | 2250 CS | 26325 LTR | 26325 KGM |

COMMENTS

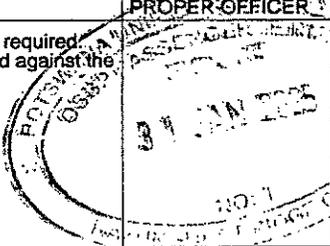
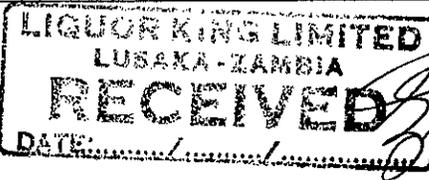
This transit authorization is provisional and may be canceled if the test results, non-intrusive or physical goods is negative

This is a computer generated printout and no signature is required.
However, information in this document should be validated against the BURS CMS before any action is taken



[Signature] 14/2/25

LIQUOR KING LIMITED
LUSAKA - ZAMBIA
RECEIVED
DATE:

| | | | | | | | | |
|---|---|---|--|--|--|--|---|-------------------|
| HEADER SECTION | 1. Exporter/Consignor DIAGEO SOUTH AFRICA PTY LTD | TIN/PIN 0000 | 2. Processing Office Tlokweng Gate | 3. Entry/Exit Lusaka/Midrand | 4. Declaration Model Transit require no guarantee | FOR OFFICIAL USE Declaration Number and Date 2025DEC0008440109 29/01/2025 UCR Number 5ZA00045760CINV974620157 5S | | |
| | 10. Importer/Consignee LIQUOR KING | TIN/PIN 0000 | 5. Voyage/Flight/Vehicle No. | 6. Date of arrival/departure | | 9. Country of Export SOUTH AFRICA | | |
| | | | 7. Manifest Number NA | 8. AWB/BL/RCN No. JC19FXGP/9746201575 | | 13. Port of Destination Tlokweng Gate | | |
| | | | 11. Ctry of last Consign/1st Dest | 12. Country of Destination ZAMBIA | | 16. Nationality of Transport | | |
| | 23. Declarant/Agent MAGIC CONCEPT (PROPRIETARY) LIMITED | TIN/PIN BW00000061365 | 14. Place of discharge/Loading Tlokweng Gate | 15. Mode of transport Road transport | | 19. Country of Transit | | |
| | | | 17. Vehicle owner/Driver | 18. Seal Number(s) | | 22. Total Gross Weight 26325.000000 | | |
| | | | 20. Total Number of Items 1 | 21. Total Packages 2250 | | 26. Period in W/hse/Transit 0 | | |
| | 27. Valuation method | Declarant Ref. No. JC19FXGP/9746201575 | 24. Location of Goods | 25. Warehouse code | | 29. Terms of Delivery COST, INSURANCE AND FREIGHT | | |
| | | | 30. Terms of Payment | 31. Account Number | | 32. Bank / Branch Reference | | |
| | | | 33. Guarantee No and Guarantee Type | 34. Bond/Cash Amount 0.00 | | 35. Total Freight 86077.11 | | |
| 36. Total Insurance 519.58 | 37. Total Other Charges 0.00 | 38. Total Customs Value 532391.35 | | 39. Other information | | | | |
| ITEM SECTION | 40. (a) Marks & Nos./Container Nos. | | (c) Commodity code 22087022 | (d) C.P.C 80001 | (e) Gross Weight (KGM) 26325.000000 | (f) Net Weight (KGM) 26325.000000 | | |
| | (b) Goods Description Other Liqueurs and cordials, In containers holding 2L or less, | | (g) 1st Supp. Qty. 0.000000 | (h) Units 1st Supp Qty | (i) 2nd Supp. Qty. | (j) Units 2nd Supp Qty | | |
| | | | (k) Type of packaging CS | (l) No. Packages 2250 | (m) Country of Origin SOUTH AFRICA | (n) Preference code | | |
| | (o) License Number | (p) License Value / Qty | (q) Value/Qty Deducted 26325.000000 LTR | (r) FOB Value 445794.66 | (s) Freight 86077.11 | (t) Insurance 519.58 | | |
| | (u) Other Charges 0.00 | (v) Currency Code ZAR | (w) Exchange Rate 0.7477 | (x) Statistical Value 115128.06 | (y) Customs Value 445794.66 | (z) Valuation Customs Value 0.00 | | |
| | 41. REVENUE INFORMATION | | | | 43. Attached Documents | | 44. Preceding Documents Ref. | |
| | (aa) Tax Type | (bb) Tax Base. / Value | (cc) Rate | (dd) Amount | 45a. Code | 45b. Number | | |
| | SUMMARY | 46. SUMMARY TOTALS | i | ii | iii | iv | v | 47. Other Charges |
| | | This Page | 0 | 0 | 0 | 0 | 0 | 47a. Code APF |
| | | Other Pages | 0 | 0 | 0 | 0 | 0 | 47b. Amount |
| Total | | 0 | 0 | 0 | 0 | 0 | | |
| 48. Grand Totals (Duties, Taxes and Other charges) 0.00 | | | FOR OFFICIAL USE | | | | | |
| This is a computer generated printout and no signature is required. However, information in this document should be validated against the BURS CMS before any action is taken | | | PROPER OFFICER'S CASH /CHEQUE | | Amount Paid - 0 | |  | |
| | | | 31 JAN 2025 | | Credit Amount - 0 | | | |
| | | | Cashiers Signature and Stamp | | Receipt Number and Date | | | |
|  | | |  | | DATE: 14/2/25 | | | |

Zambia Revenue Authority
Customs Headquarters

ASYCUDA
WORLD



UCR:

RELEASE ORDER - ORIGINAL

Customs office: KZU - KAZUNGULA

Receipt number: KZU - 2025 R 14124

Declarant
2970128001

Consignee
1302399954

Exporter

ZUMART LOGISTICS LIMITED
PLOT C375 SIYAKASIPA STREET

LIQUOR KING LIMITED
MUNGWI ROAD

DIAGEO SOUTH AFRICA
SOUTH AFRICA

Registration reference: 2025 C 5316

Model

Items 2

Release Order Date: 12/02/2025

Assessment reference: 2025 A 9082

IM 4

Packages 2250

| Item Number | Gross mass | Commodity code - Goods description | |
|-------------|------------------|---|---------|
| | Statistical unit | Packages | Marks |
| 1 | 26,325.00 | 22087000 000 - Liqueurs and cordials/PRIESTLEY GIN AND PINK 440ML | |
| | 1.00 27 | 1000 CT (CARTONS) | ADD STC |
| 2 | 14,625.00 | 22087000 000 - Liqueurs and cordials/PRIESTLEY GIN AND PINK 440ML | |
| | 14,625.00 27 | 1250 CS (CASE) | ADD STC |

LIQUOR KING LIMITED
LUSAKA - ZAMBIA
RECEIVED
DATE: *[Signature]*

14/2/25

Ccifford
[Signature]



Total weight: 40,950.00

Total packages: 2250

Total items: 2

Commissioner Customs: Ernest Sigande

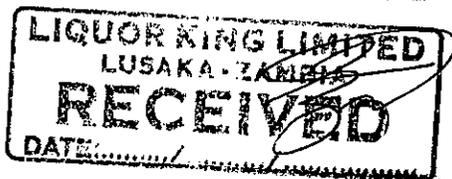
Gordon Pink 1cb missing

Printed on: 12/02/2025 4:43 PM

NOTE: We have Received Container in that there are some cases are damaged fully & total cases ~~are~~ **Damage are:**
Gordon Pink & Tonic = 21 CASES / Gordons Dry & Tonic = 6 CASES



| | | | | | | | | | |
|---|--|--|--|---|--|--|--|-------------------|--|
| 2 Exportor DIAGEO SOUTH AFRICA SOUTH AFRICA | | No. | | 1 DECLARATION IM 4 | | KZU KAZUNGULA Customs Reference C 5316 29/01/2025 | | | |
| 8 Consignee LIQUOR KING LIMITED MUNGWI ROAD INDUSTRIAL AREA Lusaka Lusaka Province | | No. 1002399954 | | 3 Forms 1 2 | | 4 Load Manifest | | | |
| 14 Declarant ZUMART LOGISTICS LIMITED PLOT C375 SIYAKASIPA STREET LIVINGSTONE | | No. 2970128001 | | 5 Items 2 | | 6 Nbr packages 2,250 | | | |
| 18 Identity and nationality of means of transport at arrival / at | | 19 no | | 7 Reference number 2025 9746201575 | | 9 Financial e-Payment No. | | | |
| 21 Identity and nationality of active means of transport crossing the JC19FXGPG/JD00WTGP/JD00WSGP | | ZA | | 10 Cty f. dest of ZA | | 11 Trading cty. 103,212.54 | | | |
| 25 Mode 20 at border | | 26 Inland mode Transport | | 27 Place of loading/unloading ZADUR DURBAN | | 12 Value details 103,212.54 | | | |
| 29 Office of entry/exit KZU KAZUNGULA | | 30 Location of goods KZUCUSTOMS | | 15 Country of export SOUTH AFRICA (REPUBLIC) | | 16 Country of origin SOUTH AFRICA (REPUBLIC) | | | |
| 31 Packages and description of goods Marks and numbers - Containers No(s) - Number and kind Marks & no ADD of STC Number and 1,000 CT Kind CARTONS Containers No Liqueurs and cordials PRIESTLEY GIN AND PINK 440ML | | 32 Item 1 No | | 33 Commodity code 22087000 000 0143 | | 17 Country of destination ZAMBIA | | | |
| 44 Add. info Document Produced Certificate and authorization Licence No 45,418.05+0.00+454.18+0.00-0.00 A.D. 003 002 GORD PM PK & TONI 440ML CAN 06 X 04 | | D.Val | | D.Qty | | 22 Currency & total amount ZAR 596,250.00 | | | |
| 47 Calculation of taxes | | 48 Deferred payment | | 49 Identification of warehouse | | 23 Exch. rate 1.4705 | | | |
| Type Tax base Rate Amount M | | B ACCOUNTING DETAILS Mode of payment CASH Assessment number A 9082 / Date 29/01/2025 Receipt number Guarantee 0,00 ZM Date Total fees 666.80 ZM Total MP3 Total 890,297.80 ZM 0.00 | | 34 Cty. orig. a) ZA b) 26,325.00 | | 35 Gross mass (kg) 26,325.00 | | 36 Prefer. SSA | |
| 50 Principal No. | | 51 Intended offices of transit country | | 52 not valid | | 37 PROCEDURE 4000 000 11,700.00 | | | |
| 53 Office of destination and country | | 54 Place and date | | 55 Office of departure | | 38 Net mass (kg) 11,700.00 | | | |
| D CONTROL BY OFFICE OF DESTINATION | | Stamp: | | 54 Place and date | | 40 Summary declaration / Previous document S/L | | | |
| Signatur | | Stamp: | | 54 Place and date | | 41 Supplementary units 27 1.00 | | | |
| Signatur | | Stamp: | | 54 Place and date | | 42 Item Price 265,000.00 | | | |
| Signatur | | Stamp: | | 54 Place and date | | 43 V.M. cod | | | |
| Signatur | | Stamp: | | 54 Place and date | | 44 Adjustment 1.0000 | | | |
| Signatur | | Stamp: | | 54 Place and date | | 45 Statistical value 435,554.73 | | | |



| | |
|-------------|---|
| DECLARATION | |
| IM | 4 |
| 3 Forms | |
| 2/2 | |

Manifest
 Customs Reference C 5316 29/01/2025
 7 Reference number 2025 9746201575

A OFFICE OF DESTINATION
 KZU
 KAZUNGULA

| | | | | | |
|---|---------------------------------------|----|---------------------------------|-----|-------------------|
| 31 Packages and description of goods Marks & no ADD of STC Nbr & 1,250 CS CASE Containers No(s) Liqueurs and cordials PRIESTLEY GIN AND PINK 440ML | 32 Item 2 | No | 33 Commodity code 22087000 | 000 | 0143 |
| | 34 Cty. orig. Code a ZA b | | 35 Gross mass (kg) 14,625.00 | | 36 Prefer. SSA |
| | 37 PROCEDURE 4000 | | 38 Net mass (kg) 14,625.00 | | 39 Quota |
| | 40 Summary declaration / Previous S/L | | | | |

| | | | | | | |
|---|-----------|-------|------------------------------------|----------------------------|-----------------------|-----|
| 44 Add. Info Document Produced Certificate and authorization Licence No 56,772.58+0.00+567.73+0.00-0.00 A.D. 003 GORD PM DRY & TONI CAN 06 X 04 | D.Val | D.Qty | 41 Supplementary units 27 | 42 Item Price 14,625.00 | 43 V.M. 331,250.00 | cod |
| | A.I. Code | | 46 Statistical value 544,443.44 | | | |

| | | | | | |
|---|---------------------------------------|----|--------------------|--|------------|
| 31 Packages and description of goods Marks & no of packages Nbr & Kind Containers No(s) | 32 Item | No | 33 Commodity code | | |
| | 34 Cty. orig. Code a b | | 35 Gross mass (kg) | | 36 Prefer. |
| | 37 PROCEDURE | | 38 Net mass (kg) | | 39 Quota |
| | 40 Summary declaration / Previous S/L | | | | |

| | | | | | | |
|--|-----------|-------|------------------------|---------------|---------|-----|
| 44 Add. Info Document Produced Certificate and authorization Licence No A.D. | D.Val | D.Qty | 41 Supplementary units | 42 Item Price | 43 V.M. | cod |
| | A.I. Code | | 46 Statistical value | | | |

| | | | | | |
|---|---------------------------------------|----|--------------------|--|------------|
| 31 Packages and description of goods Marks & no of Nbr & Containers No(s) | 32 Item | No | 33 Commodity code | | |
| | 34 Cty. orig. Code a b | | 35 Gross mass (kg) | | 36 Prefer. |
| | 37 PROCEDURE | | 38 Net mass (kg) | | 39 Quota |
| | 40 Summary declaration / Previous S/L | | | | |

| | | | | | | |
|--|-----------|-------|------------------------|---------------|---------|-----|
| 44 Add. Info Document Produced Certificate and authorization Licence No A.D. | D.Val | D.Qty | 41 Supplementary units | 42 Item Price | 43 V.M. | cod |
| | A.I. Code | | 46 Statistical value | | | |

| Type | Tax base | Rate | Amount | M | Type | Tax base | Rate | Amount | M |
|------|------------|--------|------------|---|------|----------|------|--------|---|
| CD | 544,443.00 | 0.000 | 0.00 | 1 | | | | | |
| SGS | 544,443.00 | 5.000 | 27,222.00 | 1 | | | | | |
| ZIF | 487,103.00 | 0.200 | 974.00 | 1 | | | | | |
| EDI | 544,443.00 | 60.000 | 326,666.00 | 1 | | | | | |
| VAT | 871,109.00 | 16.000 | 139,377.00 | 1 | | | | | |

| | | | | | | | | | | |
|------------------|----------|------|--------|---|------------|-------------------|--|--|--|--|
| Total First Item | | | | | 494,239.00 | Total Second Item | | | | |
| Type | Tax base | Rate | Amount | M | Type | Amount | | | | |
| | | | | | CD | 0.00 | | | | |
| | | | | | SGS | 49,000.00 | | | | |
| | | | | | ZIF | 1,753.00 | | | | |
| | | | | | EDI | 587,999.00 | | | | |
| | | | | | VAT | 250,879.00 | | | | |
| | | | | | Total | 889,631.00 | | | | |

LIQUOR TRADING LIMITED
 LUSAKA ZAMBIA
RECEIVED
 DATE: 14/2/25

CHEP

A Brambles Company

524 0298548

PALLET CONTROL NOTE

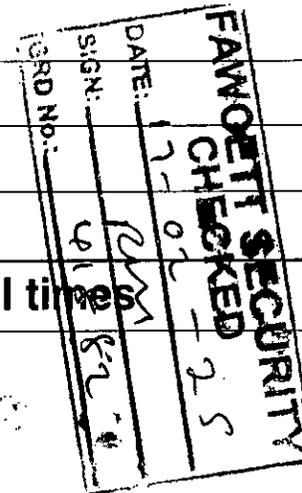
CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

| | | | |
|--------------------|---------------------|--------------------------|------------|
| Supplier's Name | LR CLAIRWOOD | Supplier's CHEP Acc. No. | 2700048255 |
| Receiver's Name | LIQUOR King limited | Record CHEP Pallets Only | |
| Receiver's Address | Plot No 36996 | Quantity Delivered | 25 Pallets |
| | Mungwi RD Lusaka | Quantity Exchanged | |
| Delivery Note No. | 9746201575 | Balance Outstanding | |
| Date | 24/1/25 | Receiver's Name | |
| Haulier's Name | LOPDALE | Receiver's Signature | |
| Vehicle Reg. No. | JC 19 FX GP | Correction Note No. | |

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

3783002677



Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI/AFRICA TEL: (031) 569-3450