



TAX INVOICE

Copy Tax Invoice  
**DIAGEO** - 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 Number 9746202033	SAP Order 115605994	Sap Order Date 13.02.2025	Account Number 211714	GRV Required
Invoice Date 10.02.2025	PO Number 374006720	Delivery Date 23.02.2025	Plant / Bay M117001100085	Order type 003, Paid
Invoice Address SMC BRANDS BOTSWANA (PTY) LTD, Plot 2, 3 & 4 Plot 21347 Selebe Station road, Francans, 9999, Gaborone	Delivery Address SMC BRANDS BOTSWANA (PTY) LTD, Plot 2, 3 & 4 9999, Gaborone	Payment Terms 30 days from statement	Bank /	Customer VAT Number: 8400000748976

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	CAS	1,706.66	-157,909.84		2,271,563.53		2,271,563.53
789359	Gordons Dry Gin 75cl	12X01	CAS	1,706.66			1,005,222.33		1,005,222.33

**SMC BRANDS BOTSWANA (PTY) LTD**  
 24 FEB 2025  
 P O BOX 1061, GABORONE  
 -TEL: +267 3951941  
 -FAX: +267 3953282

*Mpho Kediseng*  
*24/02/25*

*Aunijah*

0086791 - 0886800

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From Diageo	Name LEO	Signature <i>[Signature]</i>	Date 1-02-25
Receipt From Customer	Name Mpho Kediseng	Signature <i>[Signature]</i>	Date 24/02/25

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	3,276,785.86
ESD	0.00
Currency	713



Copy Tax Invoice

# DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank:	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
				-157,353.15		2,271,500.00		

**SMC BRANDS BOTSWANA  
 (PTY) LTD**

**24 FEB 2025**

P O BOX 1061, GABORONE  
 TEL: +267 3951941  
 FAX: +267 3953282

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

*MPH Kediseng* *[Signature]* 24/02/25





15.202  
15.214

MAAZ  
MUSB

# LIQUOR RUNNERS

Durban *CR 95 03*

## GOODS RECEIPT / ISSUE

No 54331

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

DRIVER NAME leo Geldi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>59086</u>	VEHICLE REG No: <u>DDT018NC</u>

CUSTOMER <u>SMC BRAND BOTSWANA</u>	DATE RECEIVED <u>20/02/2025</u>
------------------------------------	---------------------------------

30 CHEP 1055508480

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS GIN 12X500ML</u>	<u>1920</u>	<u>29PT35</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>30</u> #1					
OTHER					
<b>TOTAL</b>	<u>1920</u>				

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>leo Geldi</u>
TIME COMPLETED: <u>07:33</u>	PAGE: <u>01</u> PAGE: <u>01</u>

0  
1  
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SAD 500 - CUSTOMS DECLARATION FORM				1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE			
2. EXPORTER / CONSIGNOR DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST, WATERFALL CITY		TIN	00045760	H61	RCD	OFF. CODE SKH	MANIFEST NUMBER IMPGF182167		
		BSIC	4750101802			3. FORMS		4.	
8. IMPORTER / CONSIGNEE SMC BRANDS BOTSWANA (PTY) LTD, UNIT 2,3 & 4,PLOT 21347 SELEBE STATION ROAD, PHAKANE, GABARONE BOTSWANA 9999		TIN		1	3	9	7. DECLARATION REF. NO DIAGEO 772		RECEIPT NO & DATE
		BSIC		9	10	11	12. VALUE DETAILS	13	13A. INVOICE NO & DATE 9746202833 2025/02/19
14. DECLARANT / AGENT Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Galima Office Park 47		TIN	21434256	15. COE ZA	16. COO	17. COD BW	17A. OWNER CODE	17B. REBATE USER CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL  BY ROAD			19. CONTAINER 11	20. DELIVERY TERMS					
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER			22. CURRENCY AND TOTAL VALUE			23. RATE OF EXCHANGE 1.0000			
25. TMF 3			26. TMI 3	27. PLACE OF DISCHARGE		28. FINANCIAL DATA 5ZA00045760CINV9746202833S  3276786 ZAR  N.A., SOUTH AFRICA.CITI 30 VAT Claim N			
29. OOE SKH			30. LOCATION OF GOODS			24. OTHER COSTS DETAIL			
31. PACKAGES AND DESCR. OF GOODS			MARKS AND NUMBERS STC 1920 - MIXED ITEMS AS PER INVOICE			32. ITEM NO 1	33. COMMODITY CODE 2208.50.10/9 104.23.13 22.08		
NUMBER & TYPE OF PACKAGES 1920.00 BREAKBULK			CONTAINER NUMBERS			34. COC ZA		35. GROSS MASS (KGS) 29,952.00	36. PREFERENCE
DESCRIPTION: Undenatured Ethyl Alcohol Of An Alcoholic Strength By Volume Of Less Than 80 Per Cent Vol.: Spirits, Liqueurs And Other Spirituous Beverages: Gin And Geneva: In Containers Holding 2 Ll Or Less						37. CPC 61 00		38. NETT MASS (KGS) 29,952.00	39. QUOTA
						40. SUMMARY DECLARATION/PREV. DOCUMENT			
						41. SUPP UNITS 17,280.00 LI 7,430.40 LA		42. CUSTOMS VAL(FCY) 3,240,250	43. V.M
44. ADD. INFO.			LICENCE NUMBER			DEDUCTED VALUE		DEDUCTED QUANTITY	
						EX WAREHOUSE CODE		45. OTHER QUANTITIES	
PRODUCED DOCS.			REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE			REBATE CODE		46. STATISTICAL VALUE 3,240,250	
47. CALC OF DUTIES & TAXES			TYPE			DUTY/TAX BASE		RATE	
			AMOUNT			MP		48. ACCOUNT CODE	
								49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
								SUMMARY OF TOTAL DUTIES AND TAXES	
								TOTAL DUTIES AND TAXES	
								AMOUNT OVERPAID	
								AMOUNT UNDERPAID	
								OTHER	
								TOTAL PAYABLE	
			TOTAL OF FIRST ITEM OF THIS PAGE					GUARANTEE CODE AMOUNT	
DECLARATION  I, SANLE MSIMANGO the undersigned of Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.  EXPORT ADMINISTRATOR						FOR OFFICIAL USE  LRN: 21434256SKH20250221191467  MRN: SKH202502215018455  Acknowledgment:  CASE:			
Signature			5			2025/02/21		Date	
			LD Number						

**SAD 502 - Customs Declaration Form (TRANSIT CONTROL)**

50. Importer or Exporter DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST		51. Office code SKH	53. Registration number and Date 2025/02/19	54. Declarant Reference DIAGEO 772	
		52. Forms 2   3	21434256SKH20250221191467		
55. Country of Commencement ZA			63. Transit Country		
56. Guarantor Code and Name		57. Bond Number	58. Guarantee type		64. Guarantor Code and Name
59. Remover Code and Name 21611514 HENRO LOGISTICS (AFRICA)		60. Subcontractor Remover Code and Name		65. Bond Number	
61. Office of commencement JHB		62. Office of exit SKH		66. Guarantee type	
67. Remover Code and Name		68. Subcontractor Remover Code and Name		69. Office of entry	
69. Office of entry		70. Office of exit		71. Transit Country	
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  Signature and date stamp		Means of transport / packages exported with seals intact Time limit - within / exceeded  National transit requirements satisfied  Signature and date stamp		Means of transport / packages imported with seals intact Time limit  Document checked Additional seals number NO YES  Signature and date stamp	
72. Guarantor Code and Name		73. Bond Number	74. Guarantee type		79. Country of destination BW
75. Remover Code and Name		76. Subcontractor Remover Code and Name		80. Guarantor Code and Name	
77. Office of entry		78. Office of exit		81. Bond Number	
83. Remover Code and Name 21611514 HENRO LOGISTICS (AFRICA)		84. Subcontractor Remover Code and Name		82. Guarantee type	
85. Office of entry JHB		86. Office of final destination SKH		87. Remover Code and Name	
Means of transport / packages imported with seals intact Time limit <input type="checkbox"/> Document checked  Additional seal numbers NO YES  Signature and date stamp		Means of transport / packages exported with seals intact Time limit - within / exceeded  National transit requirements satisfied  Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded <input type="checkbox"/> Document checked  <input type="checkbox"/> Transit operation completed  Signature and date stamp	



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 : DIAGEO772  
Local Reference Number (LRN) : 21434256SKH20250221191467  
EDI Date : 2025/02/21 09:26 AM  
Transaction Document No : IMPGF182167  
Customs Status : 8 PROCEED TO BORDER  
Declaration Type : RCD - REGULAR COMPLETE DECLARATION  
Transaction Type : 9 ORIGINAL  
Payment Type :  
Category : H EXPORT  
Required Procedure Code : 61 OUTRIGHT EXPORT OF 'FREE CIRCULATION GOODS' T  
Issued At : JOHANNESBURG  
Freight Forwarder : 21434256 IMPERIAL MANAGED SOLUTIONS SOUTHERN AFRICA A DIVISION OF  
Country Export : ZA SOUTH AFRICA  
Country Destination : BW BOTSWANA

Mode Of Transport : 3 ROAD  
Transport Document Date : 20250219  
Voyage/Flight Number : BY ROAD  
Estimated Date of Arrival :  
Estimated Date of Departure : 20250221

Number Of Packages : 1920.00  
Gross Weight (KG) : 29952.00  
Container[s] :

Removal Transporter Code :  
Remover's Details :  
R.I.B. Number :  
R.I.B. Date :  
R.I.B. Customs District :

Total CIFC (ZAR) : 3276786.00  
Total Cust Value (ZAR) : 3240250.00  
Total Amount Due (ZAR) : 3240250.00  
Import Bank Invoice - INV : 9746202833\_IMPGF182167  
Import Control Number - INC : SKH202502215018455  
Export Unique Consignment Reference - UCR : 5ZA00045760CINV9746202833S

Signature : \_\_\_\_\_  
Declarant's Name : SANELE MSIMANGO

RELEASE

Notification Received : 2025/02/21 09:30 AM  
Registration Number :  
Registration (Assessment) Date :  
Movement Reference Number (MRN) : SKH202502215018455

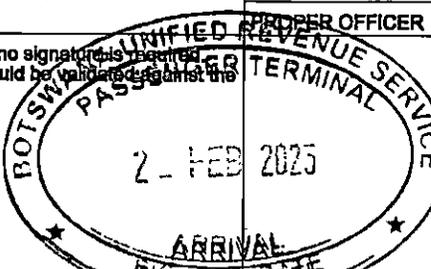


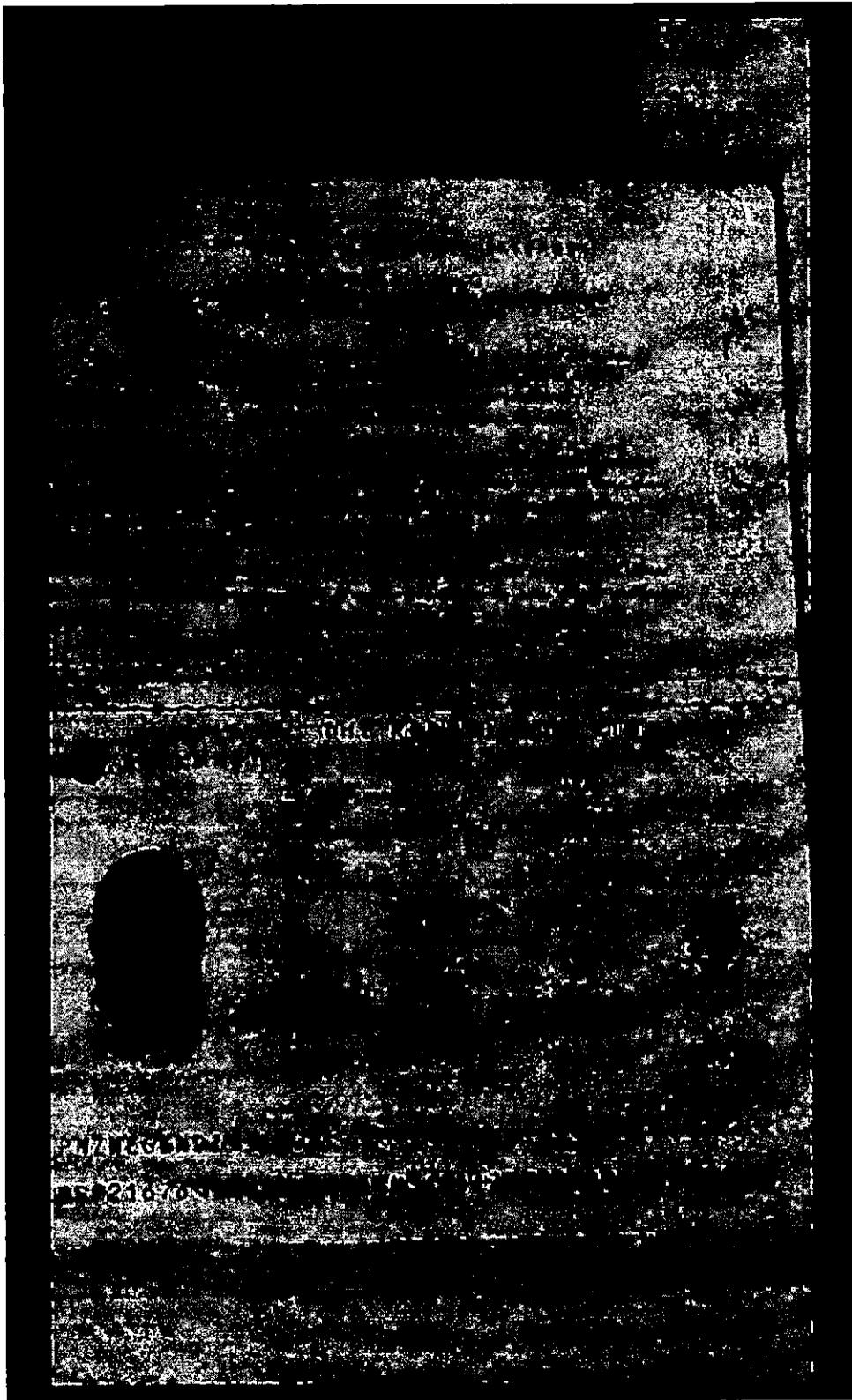
HEADER SECTION	1. Exporter/Consignor DIAGEO SOUTH AFRICA	TIN/PIN NA	2. Processing Office Pioneer Gate	3. Entry/Exit Pioneer Gate/Midrand	4. Declaration Model Direct entry for home use	FOR OFFICIAL USE Declaration Number and Date 2025DEC0008519771 21/02/2025 UCR Number 5ZA00045760CINV9746202833S	
			5. Voyage/Flight/Vehicle No.	6. Date of arrival/departure			
			7. Manifest Number DDT-018-NC	8. AWB/BL/RCN No. 9746202833		9. Country of Export SOUTH AFRICA	
	10. Importer/Consignee SMC BRANDS BOTSWANA (PROPRIETARY) LIMITED	TIN/PIN BW00000748976	11. Ctry of last Consign/1st Dest	12. Country of Destination BOTSWANA		13. Port of Destination Pioneer Gate	
			14. Place of discharge/Loading Pioneer Gate	15. Mode of transport Road transport		16. Nationality of Transport	
			17. Vehicle owner/Driver	18. Seal Number(s)		19. Country of Transit	
			20. Total Number of Items 1	21. Total Packages 1920		22. Total Gross Weight 29952.000000	
	23. Declarant/Agent PLEMORA INVESTMENT(PROPRIETARY) LIMITED	TIN/PIN C02010/11684	24. Location of Goods	25. Warehouse code		26. Period in W/hse/Transit	
			27. Valuation method	28. Total F.O.B Value 2430611.67		29. Terms of Delivery COST, INSURANCE AND FREIGHT	
			30. Terms of Payment	31. Account Number BW00000748976		32. Bank / Branch Reference	
		33. Guarantee No and Guarantee Type	34. Bond/Cash Amount 0.00		35. Total Freight 27244.48		
36. Total Insurance 162.50		37. Total Other Charges 0.00		38. Total Customs Value 2458018.65		39. Other Information	

ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22085010	(d) C.P.C CCA	(e) Gross Weight (KGM) 29952.000000	(f) Net Weight (KGM) 29952.000000
	(b) Goods Description Gin and Geneva, In containers holding 2 li 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 1920	(m) Country of Origin SOUTH AFRICA	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 17280.000000 LTR	(r) FOB Value 2430611.67	(s) Freight 27244.48	(t) Insurance 162.50
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7501	(x) Statistical Value 36319.63	(y) Customs Value 2430611.67	(z) Valuation Customs Value 2430611.67

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	
i ALV	2458018.65	35%	860306.55			
ii VAT	2458018.65	14%	464565.5			

SUMMARY	46. SUMMARY TOTALS	i	ii	iii	iv	v	47. Other Charges	
	This Page	860306.55	464565.50	0	0	0	47a. Code	47b. Amount
	Other Pages	0	0	0	0	0	DPF	10.00
	Total	860306.55	464565.50	0	0	0	APF	0

48. Grand Totals (Duties, Taxes and Other charges) 1324862.05		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	CASH/CHEQUE
		Amount Paid - 0 Credit Amount - 1324862.05 Receipt Number and Date PMT-INSTR-20250009334076 21/02/2025	
		Cashiers Signature and Stamp	
			



## ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SMC BRANDS BOTSWANA (PTY)
Contact:	OSCAR SITHOLE	Delivery:	UNIT 2, 3 & 4, Plot 21347 Selebe Station rd.
Tel No:	010 007 5479 / 079 369 4063	Address:	Phakane, 9999, Gabarone
Inv Ref no:	Order 118605994 INV 9746202833	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 118605994 INV 9746202833
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 (ATCFTA)		
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	<input type="checkbox"/>	2) Do not take up in trade statistics	<input type="checkbox"/>
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### Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	DESCRIPTION
H	61	00	Outright Export of 'free circulation goods'.
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

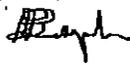
First Name & Surname

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 19.02.2025



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0736942

**Sending Location Account Number:**  
2700048255

**Sending Location Name:**  
LR Clearwood

**Sending Location Details:**  
Pocket 3A CNR  
Basill February  
Clearwood

**Effective Transfer Date:**  
21 02 2025

**Registration Number / Truck Number:**  
Leo Gad

**Driver's Name:**  
DDT018NC

**Receiving Location Account Number:**  
2700008933

**Receiving Location Name:**  
SMC Bid Botswana

**Receiving Location Details:**  
Unit 2,3 & 4  
9999, Gaborone  
Botswana

**Receipt Date:**  
20

**Checked By Name:**

**Checked Signature:**  
*Mpho Rediso*

**Reference Number 1:**  
1055508480

**Reference Description:**  
SMC BRANDS BOTSWANA (PTY) LTD

**Reference Number 2:**  
9746202833

**Reference Description:**  
24 FEB 2025

**Reference Number 3:**  
-

**Reference Description:**  
P.O. BOX 1061, GABORONE  
TEL: +267 3951941  
FAX: +267 3953282

CHEP Help line: Toll free +0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
001	- 30	4 way Entry
		TINT

Equipment Code	Quantity	Equipment Description
		24/02/25

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

W/ot Cob