

9024667

9024667  
**HENRO BULK CARRIERS (PTY) LTD. 254185**  
Reg. No. 1995/012324/07

TEL: 053 841 0935 CELL: 082 377 2417  
P.O BOX 562  
KIMBERLY, 8300

**DELIVERY NOTE**

DATE: 26/02/25

10136364

<b>SUPPLIER:</b>	<b>SUPPLIED TO:</b>
DIAGEO (CLAIRWOOD)	SMC BRANDS (GABORONE)

<b>FOR ACCOUNT:</b>	<b>FLEET NO:</b>
IML	326
	<b>TRAILER NO'S:</b>
	329
	<b>HEAD DRIVER:</b>
	TRUST
	<b>CO DRIVER:</b>
	-

PRODUCT LOADED	QUANTITY	WEIGHT IN KG	ORDER NO.
BEER	19 PALLETS	18,361,218KG	

REMARKS: (please specify any discrepancies ie. shortages, damages, etc. clearly)

**SMC BRANDS BOTSWANA (PTY) LTD**

26 FEB 2025

P O BOX 1061 GABORONE

RECEIVED IN GOOD CONDITION BY: Tsoa mawa

TEL: +267 3951041

FAX: +267 3953233

DATE DELIVERED: 26/02/25

PLEASE ENSURE THAT ALL DETAILS ARE FILLED IN CORRECTLY AND CHECKED ON THIS DELIVERY NOTE. NO CLAIMS WILL BE CONSIDERED IF NOT SPECIFIED CLEARLY (SHORTAGES, DAMAGES, ETC.) IN THE REMARKS COLUMN.

ROUTE NO.: 557

Receiver Copy - white  
Office Copy - pink  
Sender Copy - blue  
Book - yellow

229728  
FMI/26700 FMI Africa (Pty) Ltd Tel: (011) 229-1300



# DIAGEO

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

Invoice Number 97000000	SAP Order 11001000	Sap Order Date 10.02.2025	Account Number 211714	GRV Required
Invoice Date 09.02.2025	PO Number 302005729	Delivery Date 10.02.2025	Plant / Bay 001100000000000000	Order type 10000000
Invoice Address SMC BRANDS BOTSWANA (PTY) LTD 1011 10th Street, Gaborone, Botswana, 0900	Delivery Address SMC BRANDS BOTSWANA (PTY) LTD 1011 10th Street, Gaborone, Botswana, 0900	Payment Terms 30 days from statement Bank		

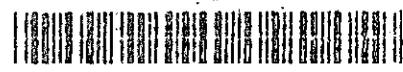
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
634742	Walls Extra Spl 75cl	1200	CAS	2,483.13	-22,596.00		325,042.10		325,042.10
757504	Cpt Rg Btk Jene 75cl	75	CAS	2,135.70	-10,411.50		149,765.95		149,765.95
579015	J&B Rare 75cl	140	CAS	2,370.24	-21,569.80		310,263.70		310,263.70
752406	J&B Red 75cl	64	CAS	2,863.66	-11,912.96		171,361.24		171,361.24
787239	Safrnoff 1010 75cl	543	CAS	1,587.21	-60,465.32		869,790.70		869,790.70
737166	Safrnoff 1018 75cl	202	CAS	1,587.21			320,616.28		320,616.28
757502	Ch Spice Gold S 75cl	52	CAS	1,716.28	-5,204.12		89,246.37		89,246.37
757502	Ch Spice Gold S 75cl	98	CAS	1,716.28			169,195.07		169,195.07

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

ANY RECEIPTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -- 0086801 -- 0086810

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	







COMMERCIAL INVOICE																																																																																																				
Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 oscar.shihole@diageo.com	Invoice number 9746202827 Exporter's Reference 9746202827																																																																																																			
Buyer: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 shirley@smcbrands.co.za Import warehouse code Customs & Excise code	<div style="text-align: center; font-size: 2em; font-weight: bold;">DIAGEO</div> Diageo South Africa (PTY) LTD Reg No. 1564/003344/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100																																																																																																			
Date of removal: 30.01.2025 Consignee: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 shirley@smcbrands.co.za	Country of Export SOUTH AFRICA Country Origin SOUTH AFRICA Terms of Payment: 30 Days Bank Name : City Bank Account Number: 0200079094 Branch Code: 350065 Swift Code: CITZAJX Reference Number: 118606043																																																																																																			
Country of Destination : Botswana Port of Discharge: Botswana Port of Exit: Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road	VAT Reg No. 4750101802																																																																																																			
<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 ZAR</th> <th>Amount ZAR</th> </tr> </thead> <tbody> <tr> <td>694742</td> <td>Bells Extra Spl 75cl 12X01</td> <td>Scotland (GB)</td> <td>140</td> <td>43.00%</td> <td>20 Degrees</td> <td>2208.30.10</td> <td>2,294.02</td> <td>321,162.80</td> </tr> <tr> <td>787584</td> <td>CptMrg Blk Janc 75cl 12X01</td> <td>South Africa (ZA)</td> <td>75</td> <td>43.00%</td> <td>20 Degrees</td> <td>2208.40.10</td> <td>1,969.17</td> <td>147,687.75</td> </tr> <tr> <td>679415</td> <td>J+B Rare 75cl 12X01</td> <td>Scotland (GB)</td> <td>140</td> <td>43.00%</td> <td>20 Degrees</td> <td>2208.30.10</td> <td>2,189.00</td> <td>306,460.00</td> </tr> <tr> <td>752486</td> <td>JW Red 75cl 12X01</td> <td>Scotland (GB)</td> <td>64</td> <td>43.00%</td> <td>20 Degrees</td> <td>2208.30.10</td> <td>2,649.81</td> <td>169,587.84</td> </tr> <tr> <td>787266</td> <td>Smirnoff 1818 75cl 12X01</td> <td>South Africa (ZA)</td> <td>750</td> <td>43.75%</td> <td>20 Degrees</td> <td>2208.60.10</td> <td>1,559.50</td> <td>1,169,625.00</td> </tr> <tr> <td>787582</td> <td>CM SpicedGold S 75cl 12X01</td> <td>South Africa (ZA)</td> <td>150</td> <td>37.50%</td> <td>20 Degrees</td> <td>2208.40.10</td> <td>1,688.57</td> <td>253,285.50</td> </tr> <tr> <td colspan="7"><b>TOTAL BOTSWANA ZAR</b></td> <td></td> <td><b>2,367,808.89</b></td> </tr> <tr> <td colspan="7">Road Freight ZAR</td> <td></td> <td>36,251.85</td> </tr> <tr> <td colspan="7">Insurance ZAR</td> <td></td> <td>220.66</td> </tr> <tr> <td colspan="7"><b>Grand Total CIF ZAR</b></td> <td></td> <td><b>2,404,281.41</b></td> </tr> </tbody> </table>	SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degree	Tariff code	Price ZAR	Amount ZAR	694742	Bells Extra Spl 75cl 12X01	Scotland (GB)	140	43.00%	20 Degrees	2208.30.10	2,294.02	321,162.80	787584	CptMrg Blk Janc 75cl 12X01	South Africa (ZA)	75	43.00%	20 Degrees	2208.40.10	1,969.17	147,687.75	679415	J+B Rare 75cl 12X01	Scotland (GB)	140	43.00%	20 Degrees	2208.30.10	2,189.00	306,460.00	752486	JW Red 75cl 12X01	Scotland (GB)	64	43.00%	20 Degrees	2208.30.10	2,649.81	169,587.84	787266	Smirnoff 1818 75cl 12X01	South Africa (ZA)	750	43.75%	20 Degrees	2208.60.10	1,559.50	1,169,625.00	787582	CM SpicedGold S 75cl 12X01	South Africa (ZA)	150	37.50%	20 Degrees	2208.40.10	1,688.57	253,285.50	<b>TOTAL BOTSWANA ZAR</b>								<b>2,367,808.89</b>	Road Freight ZAR								36,251.85	Insurance ZAR								220.66	<b>Grand Total CIF ZAR</b>								<b>2,404,281.41</b>	Total No. Units: 1319 Total Nett Weight: 18,351,218 Kg Total Gross Weight: 18,361,218 kg Total Cube: 1319
SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degree	Tariff code	Price ZAR	Amount ZAR																																																																																												
694742	Bells Extra Spl 75cl 12X01	Scotland (GB)	140	43.00%	20 Degrees	2208.30.10	2,294.02	321,162.80																																																																																												
787584	CptMrg Blk Janc 75cl 12X01	South Africa (ZA)	75	43.00%	20 Degrees	2208.40.10	1,969.17	147,687.75																																																																																												
679415	J+B Rare 75cl 12X01	Scotland (GB)	140	43.00%	20 Degrees	2208.30.10	2,189.00	306,460.00																																																																																												
752486	JW Red 75cl 12X01	Scotland (GB)	64	43.00%	20 Degrees	2208.30.10	2,649.81	169,587.84																																																																																												
787266	Smirnoff 1818 75cl 12X01	South Africa (ZA)	750	43.75%	20 Degrees	2208.60.10	1,559.50	1,169,625.00																																																																																												
787582	CM SpicedGold S 75cl 12X01	South Africa (ZA)	150	37.50%	20 Degrees	2208.40.10	1,688.57	253,285.50																																																																																												
<b>TOTAL BOTSWANA ZAR</b>								<b>2,367,808.89</b>																																																																																												
Road Freight ZAR								36,251.85																																																																																												
Insurance ZAR								220.66																																																																																												
<b>Grand Total CIF ZAR</b>								<b>2,404,281.41</b>																																																																																												
INCOTERMS 2010 APPLY Name of Authorized Signature Place of Issue Midrand Signature																																																																																																				

**SMC BRANDS BOTSWANA**  
**(PTY) LTD**  
  
**26 FEB 2025**  
 P O BOX 1051, GABORONE  
 TEL: +267 3951941  
 FAX: +267 3953282

*Tomaxo*

COMMERCIAL INVOICE																																																																																																												
<b>Exporter: DIAGEO SOUTH AFRICA (PTY) LTD.</b> BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 oscar.sithole@diageo.com			<b>Invoice number</b> 9746202827  <b>Exporter's Reference</b> 9746202827				<b>Date</b> 19.02.2025  <b>Buyer's Reference</b> 118506043  <b>Customs &amp; Excise Code</b> 00045760																																																																																																					
<b>Buyer: SMC BRANDS BOTSWANA (PTY) LTD</b> UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 shirleys@smcbrands.co.za  <b>Import warehouse code</b> <b>Customs &amp; Excise code</b>			DIAGEO							<b>Diageo South Africa (PTY) LTD</b> Reg No. 1964/003344/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100																																																																																																		
<b>Date of removal: 30.01.2025</b> <b>Consignee: SMC BRANDS BOTSWANA (PTY) LTD</b> UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 shirleys@smcbrands.co.za  <b>Country of Destination : Botswana</b> <b>Port of Discharge: Botswana</b> <b>Port of Exit: Botswana</b> <b>Vessel &amp; Voy/Truck Reg/ Flight Det: ROAD - by road</b>			<b>Country of Export</b> SOUTH AFRICA  <b>Country Origin</b> SOUTH AFRICA		<b>Terms of Payment:</b> 30 Days  <b>Bank Name : City Bank</b> <b>Account Number: 0200079094</b> <b>Branch Code: 350005</b> <b>Swift Code: CITZAJK</b> <b>Reference Number:</b> 118506043			<b>VAT Reg No.</b> 4750101802																																																																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 ZAR</th> <th>Amount ZAR</th> </tr> </thead> <tbody> <tr> <td>694742</td> <td>Bells Extra Spl 75cl 12X01</td> <td>Scotland (GB)</td> <td>140</td> <td>43.00%</td> <td>20 Degrees</td> <td>2208.30.10</td> <td>2,294.02</td> <td>321,162.80</td> </tr> <tr> <td>787584</td> <td>CptMing Blk Jamc 75cl 12X01</td> <td>South Africa (ZA)</td> <td>75</td> <td>43.00%</td> <td>20 Degrees</td> <td>2208.40.10</td> <td>1,969.17</td> <td>147,687.75</td> </tr> <tr> <td>679415</td> <td>J&amp;B Rare 75cl 12X01</td> <td>Scotland (GB)</td> <td>140</td> <td>43.00%</td> <td>20 Degrees</td> <td>2208.30.10</td> <td>2,189.00</td> <td>306,460.00</td> </tr> <tr> <td>752486</td> <td>JW Red 75cl 12X01</td> <td>Scotland (GB)</td> <td>64</td> <td>43.00%</td> <td>20 Degrees</td> <td>2208.30.10</td> <td>2,649.81</td> <td>169,587.84</td> </tr> <tr> <td>787266</td> <td>Smirnoff 1818 75cl 12X01</td> <td>South Africa (ZA)</td> <td>750</td> <td>43.75%</td> <td>20 Degrees</td> <td>2208.60.10</td> <td>1,559.50</td> <td>1,169,625.00</td> </tr> <tr> <td>787582</td> <td>CM SpicedGold 5 75cl 12X01</td> <td>South Africa (ZA)</td> <td>150</td> <td>37.50%</td> <td>20 Degrees</td> <td>2208.40.10</td> <td>1,688.57</td> <td>253,285.50</td> </tr> <tr> <td colspan="2"><b>TOTAL BOTSWANA ZAR</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>2,367,808.89</b></td> </tr> <tr> <td colspan="2"><b>Road Freight ZAR</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>35,251.65</b></td> </tr> <tr> <td colspan="2"><b>Insurance ZAR</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>220.66</b></td> </tr> <tr> <td colspan="2"><b>Grand Total CIF ZAR</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>2,404,281.41</b></td> </tr> </tbody> </table>										SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degree	Tariff code	Price ZAR	Amount ZAR	694742	Bells Extra Spl 75cl 12X01	Scotland (GB)	140	43.00%	20 Degrees	2208.30.10	2,294.02	321,162.80	787584	CptMing Blk Jamc 75cl 12X01	South Africa (ZA)	75	43.00%	20 Degrees	2208.40.10	1,969.17	147,687.75	679415	J&B Rare 75cl 12X01	Scotland (GB)	140	43.00%	20 Degrees	2208.30.10	2,189.00	306,460.00	752486	JW Red 75cl 12X01	Scotland (GB)	64	43.00%	20 Degrees	2208.30.10	2,649.81	169,587.84	787266	Smirnoff 1818 75cl 12X01	South Africa (ZA)	750	43.75%	20 Degrees	2208.60.10	1,559.50	1,169,625.00	787582	CM SpicedGold 5 75cl 12X01	South Africa (ZA)	150	37.50%	20 Degrees	2208.40.10	1,688.57	253,285.50	<b>TOTAL BOTSWANA ZAR</b>								<b>2,367,808.89</b>	<b>Road Freight ZAR</b>								<b>35,251.65</b>	<b>Insurance ZAR</b>								<b>220.66</b>	<b>Grand Total CIF ZAR</b>								<b>2,404,281.41</b>
SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degree	Tariff code	Price ZAR	Amount ZAR																																																																																																				
694742	Bells Extra Spl 75cl 12X01	Scotland (GB)	140	43.00%	20 Degrees	2208.30.10	2,294.02	321,162.80																																																																																																				
787584	CptMing Blk Jamc 75cl 12X01	South Africa (ZA)	75	43.00%	20 Degrees	2208.40.10	1,969.17	147,687.75																																																																																																				
679415	J&B Rare 75cl 12X01	Scotland (GB)	140	43.00%	20 Degrees	2208.30.10	2,189.00	306,460.00																																																																																																				
752486	JW Red 75cl 12X01	Scotland (GB)	64	43.00%	20 Degrees	2208.30.10	2,649.81	169,587.84																																																																																																				
787266	Smirnoff 1818 75cl 12X01	South Africa (ZA)	750	43.75%	20 Degrees	2208.60.10	1,559.50	1,169,625.00																																																																																																				
787582	CM SpicedGold 5 75cl 12X01	South Africa (ZA)	150	37.50%	20 Degrees	2208.40.10	1,688.57	253,285.50																																																																																																				
<b>TOTAL BOTSWANA ZAR</b>								<b>2,367,808.89</b>																																																																																																				
<b>Road Freight ZAR</b>								<b>35,251.65</b>																																																																																																				
<b>Insurance ZAR</b>								<b>220.66</b>																																																																																																				
<b>Grand Total CIF ZAR</b>								<b>2,404,281.41</b>																																																																																																				
<b>Total No. Units: 1319</b>  <b>Total Nett Weight: 18,361.218 Kg</b>  <b>Total Gross Weight: 18,361.218 kg Total Cube: 1319</b>			<b>INCOTERMS 2010 APPLY</b>																																																																																																									
			<b>Name of Authorized</b> Signature <b>Place of Issue</b> Midrand Signature																																																																																																									

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

Timothy

# LIQUOR RUNNERS

Start time: 15:22  
Finish time: 15:51

Durban

**GOODS RECEIPT / ISSUE**

Nº 54338

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

DRIVER NAME Trust

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Hendro Bulk</u>	
LOAD SHEET No:	<u>1055508481</u>	VEHICLE REG No:	<u>DDM 401 NC</u>

CUSTOMER	<u>SMC Brands Botswana</u>	DATE RECEIVED	<u>24/02/2025</u>
----------	----------------------------	---------------	-------------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells Extra SPL 750ml	140	✓ 2P			
2) CM Spiced Gold S.	150	✓ 1P + 75 <sup>CS</sup>			
3) 750ml					
4) Smirnoff 1818 vodka	750	9P + 75 <sup>CS</sup>			
5) 750ml					
6) CM Jaimacon Rum	75	✓ 1P			
7) 750ml					
8) JPB Rare 750ml	140	✓ 2P			
9) JIN Red Label 750ml	64	✓ 1P			
10)					
11)					
12)					
13)	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>SMC BRANDS BOTSWANA (PTY) LTD</p> <p>26 FEB 2025</p> <p>P O BOX 1061, GABORONE TEL: +267 3951941 FAX: +267 3953282</p> </div>				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	19 #1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Thebeni</u>	DRIVER: <u>Trust</u> <u>guth</u>
TIME COMPLETED: _____	PAGE: <u>6</u> PAGE: _____

0	1	2	3	4	5	6	7	8	9
<b>SAD 500 - CUSTOMS DECLARATION FORM</b>									
2. EXPORTER / CONSIGNOR DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST WATERFALL CITY.			TIN 00045760 BSIC 4750101802		1. DECLARATION H61 RCD		A. OFFICE OF DESTINATION OR DEPARTURE OFF. CODE SKH MANIFEST NUMBER IMPGF182734		
8. IMPORTER / CONSIGNEE SMC BRANDS BOTSWANA (PTY) LTD., UNIT 2,3 & 4, PLOT 21347 SELEBE STATION ROAD, PHAKANE, GABARONE BOTSWANA.9999			TIN BSIC		3. FORMS 1 4 9		4. REGISTRATION NO & DATE		ASSESSMENT NO & DATE
14. DECLARANT / AGENT Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Gailima Office Park 47			TIN 21434256		5. ITEMS 3		6. TOT PACK 1319		7. DECLARATION REF. NO DIAGEO 773
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL BY ROAD			19. CONTAINER 11		9 10 11		12. VALUE DETAILS		13. INVOICE NO & DATE 9746202827 2025/02/19
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER			28. FINANCIAL DATA 5ZA00045760CINV9746202827S 2404281 ZAR		15. COE ZA		16. COO BW		17. COD
25. TMF 3			26. TMI 3		27. PLACE OF DISCHARGE		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE 1.0000
29. OOE SKH			30. LOCATION OF GOODS		32. ITEM NO 1		24. OTHER COSTS DETAIL CURRENCY AMOUNT FREIGHT INSURANCE OTHER COST		
31. PACKAGES AND DESCR. OF GOODS MARKS AND NUMBERS NUMBER & TYPE OF PACKAGES 1319.00 BREAKBULK CONTAINER NUMBERS			STC 1319 - MIXED ITEMS AS PER INVOICE		33. COMMODITY CODE 2208.30.10/0 104.23.05		34. COC GB		
DESCRIPTION: Undenatured Ethyl Alcohol Of An Alcoholic Strength By Volume Of Less Than 80 Per Cent Vol.: Spirits, Liqueurs And Other Spirituous Beverages: Whiskies: In Containers Holding 2 Li Or Less			35. GROSS MASS (KGS) 18,361.69		36. PREF-ERENCE		37. CPC 61 00		
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			1		BND		551623.37		46. STATISTICAL VALUE 797,211
47. CALC OF DUTIES & TAXES			48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
TYPE			DUTY/TAX BASE		RATE		AMOUNT		MP
TOTAL OF FIRST ITEM OF THIS PAGE			SUMMARY OF TOTAL DUTIES AND TAXES		TOTAL DUTIES AND TAXES				
			AMOUNT OVERPAID						
			AMOUNT UNDERPAID						
			OTHER						
			TOTAL PAYABLE						
			GUARANTEE		CODE		AMOUNT		
DECLARATION I, SANELE 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			Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd		FOR OFFICIAL USE LRN: 21434256SKH20250224191506 MRN: SKH202502245020915				
Signature			5		Acknowledgment SMC BRANDS BOTSWANA (PTY) LTD Date 2025/02/24				

26 FEB 2025  
P O BOX 1061. GABORONE  
TEL: +267 3951941  
FAX: +267 3953282

Timotho

ISAD 501- CUSTOMS DECLARATION FORM(Continuation Sheet)

1. IMPORTER OR EXPORTER DIAGEO SOUTH AFRICA (PTY) LTD.		TIN 00045760		OFFICE CODE SKH	3. FORMS 2 4	REGISTRATION AND DATE	7. DECLARENT REFERENCE DIAGEO 773					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM NO. 2		33. COMMODITY CODE 2208.40.10/5 104.23.09 22.08							
	NUMBER & TYPE OF PACKAGES		34. COC ZA		35. GROSS MASS (KGS) 18,361.69	36. PREFERENCE						
	CONTAINER NUMBERS		37. CPC 61 00		38. NET MASS (KGS) 3,275.25	39. QUOTA						
	DESCRIPTION Undenatured Ethyl Alcohol Of An Alcoholic Strength By Volume Of Less Than 80 Per Cent Vol.: Spirits, Liqueurs And Other Spirituous Beverages: Rum And Other Spirits Obtained By Distilling Fermented Sugarcane Products: In		40. SUMMARY DECLARATION PREVIOUS DOC									
44. ADDITIONAL INFORMATION PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE BND 317494.94					
	REMOVAL IN BOND(R.I.B)No. DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE 400,973		45. OTHER QUANTITIES					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM NO. 3		33. COMMODITY CODE 2208.60.10/4 104.23.17 22.08							
	NUMBER & TYPE OF PACKAGES		34. COC ZA		35. GROSS MASS (KGS) 18,361.69	36. PREFERENCE						
	CONTAINER NUMBERS		37. CPC 61 00		38. NET MASS (KGS) 10,365.00	39. QUOTA						
	DESCRIPTION Undenatured Ethyl Alcohol Of An Alcoholic Strength By Volume Of Less Than 80 Per Cent Vol.: Spirits, Liqueurs And Other Spirituous Beverages: Vodka: In Containers Holding 2 Li Or Less		40. SUMMARY DECLARATION PREVIOUS DOC									
44. ADDITIONAL INFORMATION PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE BND 1108867.58					
	REMOVAL IN BOND(R.I.B)No. DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE 1,169,625		45. OTHER QUANTITIES					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM NO.		33. COMMODITY CODE							
	NUMBER & TYPE OF PACKAGES		34. COC		35. GROSS MASS (KGS)	36. PREFERENCE						
	CONTAINER NUMBERS		37. CPC		38. NET MASS (KGS)	39. QUOTA						
	DESCRIPTION		40. SUMMARY DECLARATION PREVIOUS DOC									
44. ADDITIONAL INFORMATION PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE					
	REMOVAL IN BOND(R.I.B)No. DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES					
47. CALCULATIONS OF DUTIES AND TAXES	TYPE		DUTY TAX BASE	RATE	AMOUNT	MP	TYPE		DUTY TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE		26		FEB 2015		TOTAL ON SECOND ITEM OF THIS PAGE						
TYPE		DUTY TAX BASE	RATE	AMOUNT	MP	TYPE		AMOUNT	MP			
TOTAL ON THIRD ITEM OF THIS PAGE						GRAND TOTAL FOR ALL PAGES						

ITEM SEGMENT ITEM SEGMENT ITEM SEGMENT

SMC BRANDS BOTSWANA  
(PTY) LTD  
P O BOX 1061, GABORONE  
TEL: +267 3951941  
FAX: +267 3953262

Timatola

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

50. Importer or Exporter <b>DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST</b>		51. Office code <b>SKH</b>	53. Registration number and Date <b>2025/02/19</b>	54. Declarant Reference <b>DIAGEO 773</b>	
TIN <b>00045760</b>		52. Forms <b>3   4</b>	21434256SKH20250224191506		
55. Country of Commencement <b>ZA</b>			53. Transit Country		
56. Guarantor Code and Name	57. Bond Number	58. Guarantee type	54. Guarantor Code and Name	55. Bond Number	56. Guarantee type
59. Remover Code and Name <b>21611514 HENRO LOGISTICS (AFRICA)</b>		60. Subcontractor Remover Code and Name		68. Subcontractor Remover Code and Name	
61. Office of commencement <b>JHB</b>		62. Office of exit <b>SKH</b>		67. Remover Code and Name	
63. Office of entry		64. Office of exit		69. Office of entry	
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	
71. Transit Country			79. Country of destination <b>BW</b>		
72. Guarantor Code and Name	73. Bond Number	74. Guarantee type	80. Guarantor Code and Name	81. Bond Number	82. Guarantee type
75. Remover Code and Name		76. Subcontractor Remover Code and Name		84. Subcontractor Remover Code and Name	
77. Office of entry		78. Office of exit		83. Remover Code and Name <b>21611514 HENRO LOGISTICS (AFRICA)</b>	
85. Office of entry <b>JHB</b>		86. Office of final destination <b>SKH</b>		87. Office of entry	
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 <input type="checkbox"/> Transferred to office of final <input type="checkbox"/> Transit operation completed  Signature and date stamp	
		<b>SMC BRANDS BOTSWANA (PTY) LTD</b>  <b>26 FEB 2025</b>  Signature and date stamp			

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

*Removal*

**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 SKH	53. Registration number and Date 2025/02/19	54. Declarant Reference DIAGEO 773
56. Guarantor		TIN	52. Forms 4   4	59. Remover, code and name HENRO LOGISTICS (AFRICA) 21611514 HENDRO BULK CARRIERS (PTY) LTD, P O BOX 562, KIMBERLY,	60. Subcontractor Remover Code and Name
			57. Bond No. / PP No. & Office Code	58. Guarantee type	TIN 0
87. Declaration by Licensed Remover of goods in bond - Loading			88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		
Registration Number(s)	Truck Horse	First Trailer	Second Trailer	Licensee of Customs and Excise Warehouse	TIN
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 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		
Registration Numbers	Truck Horse	First Trailer	Second Trailer	Licensee of Customs and Excise Warehouse	TIN
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 _____		

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

TIMPHOLO

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 : DIAGEO773  
Local Reference Number (LRN) : 21434256SKH20250224191506  
EDI Date : 2025/02/24 07:41 AM  
Transaction Document No : IMPGF182734  
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 : 1319.00  
Gross Weight (KG) : 18361.69  
Container[s] :  
  
Removal Transporter Code :  
Remover's Details :  
R.I.B. Number :  
R.I.B. Date :  
R.I.B. Customs District :  
  
Total CIFC (ZAR) : 2404281.00  
Total Cust Value (ZAR) : 2367809.00  
Total Amount Due (ZAR) : 2367809.00  
Import Bank Invoice - INV : 9746202827 IMPGF182734  
Import Control Number - INC : SKH202502245020915  
Export Unique Consignment Reference - UCR : 5ZA00045760CINV9746202827S

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

RELEASE

Notification Received : 2025/02/24 07:45 AM  
Registration Number :  
Registration (Assessment) Date :  
Movement Reference Number (MRN) : SKH202502245020915

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

*T. M. M. M.*





**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 SKH	53. Registration number and Date 2025/02/19	54. Declarant Reference DIAGEO 773
		52. Forms 3   4		21434256SKH20250224191506	
55. Country of Commencement ZA			53. Transit Country		
56. Guarantor Code and Name	57. Bond Number	58. Guarantee type	54. Guarantor Code and Name	55. Bond Number	56. Guarantee type
59. Remover Code and Name 21611514 HENRO LOGISTICS (AFRICA)	60. Subcontractor Remover Code and Name		57. Remover Code and Name	68. Subcontractor Remover Code and Name	
61. Office of commencement JHB	62. Office of exit SKH		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	Means of transport / packages exported with seals intact		Means of transport / packages imported with seals intact	Means of transport / packages exported with seals intact	
	Time limit - within / exceeded		Time limit	Time limit - within / exceeded	
Seals	National transit requirements satisfied		Document checked	National transit requirements satisfied	
<input type="checkbox"/> on means of transport			Additional seals number		
<input type="checkbox"/> on package			NO   YES		
<input type="checkbox"/> intact					
<input type="checkbox"/> affixed					
Signature and date stamp			Signature and date stamp		
71. Transit Country			79. Country of destination BW		
72. Guarantor Code and Name	73. Bond Number	74. Guarantee type	80. Guarantor Code and Name	81. Bond Number	82. Guarantee type
75. Remover Code and Name	76. Subcontractor Remover Code and Name		83. Remover Code and Name 21611514 HENRO LOGISTICS (AFRICA)	84. Subcontractor Remover Code and Name	
77. Office of entry	78. Office of exit		85. Office of entry JHB	86. Office of final destination SKH	
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		
NO   YES					
Signature and date stamp			Signature and date stamp		

**SMC BRANDS BOTSWANA**  
 (PTY) LTD  
**26 FEB 2025**  
 P O BOX 1061, GABORONE  
 TEL: +267 8951941  
 FAX: +267 8953282

*Timotho Lo*

**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 SKH	53. Registration number and Date 2025/02/19	54. Declarant Reference DIAGEO 773
		52. Forms 4   4		21434256SKH20250224191508	
56. Guarantor		TIN	57. Bond No. / PP No. & Office Code	59. Remover, code and name HENRO LOGISTICS (AFRICA) 21811514 HENDRO BULK CARRIERS (PTY) LTD, P O BOX 562, KIMBERLY,	60. Subcontractor Remover Code and Name
			58. Guarantee type	TIN 0	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	
Registration Number(s)				Licensee of Customs and Excise Warehouse	
Container Seal number(s)				TIN	
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 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		Date		Date	
89. Declaration by Warehouse Licensee - Loading				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Truck Horse		First Trailer		Second Trailer	
Registration Numbers				Licensee of Customs and Excise Warehouse	
Container Seal number(s)				TIN	
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		Date		Date	

**SMC BRANDS BOTSWANA (PTY) LTD**  
**26 FEB 2025**  
 P O BOX 1051, GABORONE  
 TEL: +267 3951941  
 FAX: +267 3953282

*Timatow*

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 : DIAGEO773  
Local Reference Number (LRN) : 21434256SKH20250224191506  
EDI Date : 2025/02/24 07:41 AM  
Transaction Document No : IMPGF182734  
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 : 1319.00  
Gross Weight (KG) : 18361.69  
Container[s] :  
  
Removal Transporter Code :  
Remover's Details :  
R.I.B. Number :  
R.I.B. Date :  
R.I.B. Customs District :  
  
Total CIFC (ZAR) : 2404281.00  
Total Cust Value (ZAR) : 2367809.00  
Total Amount Due (ZAR) : 2367809.00  
Import Bank Invoice - INV : 9746202827 IMPGF182734  
Import Control Number - INC : SKH202502245020915  
Export Unique Consignment Reference - UCR : 5ZA00045760CINV9746202827S

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

RELEASE

Notification Received : 2025/02/24 07:45 AM  
Registration Number :  
Registration (Assessment) Date :  
Movement Reference Number (MRN) : SKH202502245020915



*(imoflow)*

Manifest No. Date		ELECTRONIC ROAD FREIGHT MANIFEST				Manifest Declarant		21434256 - Imperial Managed Solutions Southern Africa		
Road Hauler Customs Code		HENRO LOGISTICS (AFRICA)		Driver Name		NHAMO TRUST SIGAUKE		EDI Status		Proceed to Border
		0		Driver Passport Number		GN094941		Manifest Date		20250224
Registration Numbers		Truck	Trailer 1	Trailer 2		CARN0135VMK2				
		DDM401NC	CSN334NC	CSN332NC						
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	9748202827	9748202827 IMPGF18	DIAGEO SOUTH AFRICA (PTY) LTD.	SMC BRANDS BOTSWANA (PTY) LTD	MIXED ITEMS AS PER INVOICE	1,319 MIXED ITEMS AS PER INVOICE	18,361.69 KG	21434256SKH20250224191506	SKH202502245020915	H61-00
							<b>Total</b>	1,319	18,361.69 KG	
<p><b>Disclaimer: All information correct as at the time of the electronic manifest being submitted on 2/24/2025 7:45:40 AM</b>  <b>Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document</b></p>										

Imperial

P  
 9748202827 IMPGF18  
 TL: +267 3951941  
 X: +267 3953282  
 26 FEB 2025  
 OX 1051, GABORONE  
 SMC BRANDS BOTSWANA (PTY) LTD

Manifest No. Date		IMPGF182734 20250224		<b>ELECTRONIC ROAD FREIGHT MANIFEST</b>				Manifest Declarant		21434256 - Imperial Managed Solutions Southern Africa	
Road Hauler Customs Code		HENRO LOGISTICS (AFRICA) 0		Driver Name		NHAMO TRUST SIGAUKE		EDI Status		Proceed to Border	
				Driver Passport Number		GN094941		Manifest Date		20250224	
Registration Numbers		Truck	Trailer 1	Trailer 2		CARN0135VMK2					
		DDM401NC	CSN334NC	CSN332NC							
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	9746202827	9746202827_IMPGF182734	DIAGEO SOUTH AFRICA (PTY) LTD.	SMC BRANDS BOTSWANA (PTY) LTD	MIXED ITEMS AS PER INVOICE	1,319 MIXED ITEMS AS PER INVOICE	18,361.69 KG	21434256SKH20250224191506	SKH202502245020915	H61-00
<b>Total</b>						1,319	18,361.69 KG			

**Disclaimer: All information correct as at the time of the electronic manifest being submitted on 2/24/2025 7:45:40 AM**  
 Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document

Imhoffo

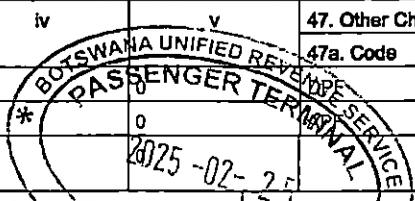
P O BOX 1061, GABORONE  
 TEL: +267 3951941  
 FAX: +267 3953282  
 26 FEB 2025  
 SMC BRANDS BOTSWANA (PTY) LTD

1. Exporter/Consignor		TIN/PIN	2. Processing Office	3. Entry/Ext	4. Declaration Model	FOR OFFICIAL USE	
DIAGEO SOUTH AFRICA		ZA	Pioneer Gate	Pioneer Gate/Johannesburg	Direct entry for home use	Declaration Number and Date 2025DEC0008531215	
			5. Voyage/Flight/Vehicle No.	6. Date of arrival/departure		25/02/2025	
			7. Manifest Number	8. AWB/BL/RCN No.	9. Country of Export		
			DDM401NC	9746202827	SOUTH AFRICA		
10. Importer/Consignee		TIN/PIN	11. City of last Consign/1st Dest	12. Country of Destination	13. Port of Destination		
SMC BRANDS BOTSWANA (PROPRIETARY) LIMITED		B000907137	Pioneer Gate	BOTSWANA	Pioneer Gate		
14. Place of discharge/Loading		17. Vehicle owner/Driver		18. Seal Number(s)	19. Country of Transit		
Pioneer Gate							
20. Total Number of Items		21. Total Packages		22. Total Gross Weight			
3		1319		18361.690000			
23. Declarant/Agent		TIN/PIN	24. Location of Goods	25. Warehouse Code	26. Period In W/hse/Transit		
PLEMORA INVESTMENT (PROPRIETARY) LIMITED		C02010711684					
27. Valuation method		28. Total F.O.B Value		29. Terms of Delivery			
		1774968.74		COST, INSURANCE AND FREIGHT			
30. Terms of Payment		31. Account Number		32. Bank / Branch Reference			
		BW00000748976					
33. Guarantee No and Guarantee Type		34. Bond/Cash Amount		35. Total Freight			
		0.00		27175.30			
36. Total Insurance		37. Total Other Charges		38. Total Customs Value		39. Other Information	
165.41		0.00		1802309.45			
40. (a) Marks & Nos./Container Nos.		(c) Commodity code	(d) C.P.C	(e) Gross Weight (KGM)	(f) Net Weight (KGM)		
		22083010	CCA	4721.440000	4721.440000		
(b) Goods Description		(g) 1st Supp. Qty.	(h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty		
Whiskies, In containers holding 2 li or less		0.000000					
(k) Type of packaging		(l) No. Packages	(m) Country of Origin	(n) Preference code			
CS		344	UNITED KINGDOM				
(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted	(r) FOB Value	(s) Freight	(t) Insurance		
		3096.000000 LTR	597609.03	9149.57	55.69		
(u) Other Charges	(v) Currency Code	(w) Exchange Rate	(x) Statistical Value	(y) Customs Value	(z) Valuation Customs Value		
0.00	ZAR	0.7496	12205.53	597609.03	0.00		
Engine and Chassis No	Vehicle Number Released	Dynamic Field A		Dynamic Field B			
		Percentage - 43		Percentage - 43			
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	606814.29	35%	212385				
II VAT	606814.29	14%	114687.9				
46. SUMMARY TOTALS		i	ii	iii	iv	47. Other Charges	
This Page		212385.00	114687.90	0	0	47a. Code	47b. Amount
Other Pages		418423.30	0	0	0		10.00
Total		630808.30	340636.50	0	0		0
48. Grand Totals (Duties, Taxes and Other charges)			971454.80		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 - 0 Receipt Number and Date		
					Cashiers Signature and Stamp		

HEADER SECTION

ITEM SECTION

SUMMARY



*Imorras*

ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22084010	(d) C.P.C CCA	(e) Gross Weight (KGM) 3275.250000	(f) Net Weight (KGM) 3275.250000	
	(b) Goods Description Rum and other spirits obtained by distilling fermented sugar-cane products, 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 225	(m) Country of Origin SOUTH AFRICA	(n) Preference code	
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 2025.000000 LTR	(r) FOB Value 300579.57	(s) Freight 4601.96	(t) Insurance 28.01	
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7496	(x) Statistical Value 6139.02	(y) Customs Value 300579.57	(z) Valuation Customs Value 0.00	
Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 43			
42. 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	305209.54	35%	106823.35				
ii VAT	305209.54	14%	57684.6				
ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22086010	(d) C.P.C CCA	(e) Gross Weight (KGM) 10365.000000	(f) Net Weight (KGM) 10365.000000	
	(b) Goods Description Vodka, 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 750	(m) Country of Origin SOUTH AFRICA	(n) Preference code	
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 6750.000000 LTR	(r) FOB Value 876780.14	(s) Freight 13423.77	(t) Insurance 81.71	
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7496	(x) Statistical Value 17907.31	(y) Customs Value 876780.14	(z) Valuation Customs Value 0.00	
Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 43			
42. 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	890285.62	35%	311599.95				
ii VAT	890285.62	14%	168264				

SUMMARY	46. SUMMARY TOTALS					47. Other Charges	
	I	II	III	IV	V	47a. Code	47b. Amount
	This Page	418423.30	225948.60	0	0	0	
Other Pages	212385.00	114687.90	0	0	0		
Total	630808.30	340636.50	0	0	0		

SMC BRANDS BOTSWANA  
(PTY) LTD

26 FEB 2025

P O BOX 1051, GABORONE  
TEL: +267 3951941  
FAX: +267 3953282

Tema





# Imperial

A BPWORLD Company

## ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SMC BRANDS BOTSWANA (PTY)
Contact:	OSCAR SITHOLE	Delivery:	UNIT 2, 3 & 4, Plot 21347 Selebe Station road
Tel No:	010 007 5479 / 079 369 4063	Address:	Phakane, 9999, Gaborone
Inv. Ref no:	Order 118606043 INV 9746202827	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 118606043 INV 9746202827
Port of Exit:		Port of Discharge:	

### SHIPPERS 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

RCC	RPC	PPC	DESCRIPTION
H	61	00	Outright Export of 'free circulation goods'.
Rebate Code:		Credit Terms:	30 Days
HS Tariff Codes:	2208.30.10 - 2208.40.10 - 2208.60.10		
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/AfCFTA 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

Page 1 of 1

SMC BRANDS BOTSWANA  
(PTY) LTD

26 FEB 2025

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

Timothy

# Imperial

A CP WORLD Company

## ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SMC BRANDS BOTSWANA (PTY)
Contact:	OSCAR SITHOLE	Delivery Address:	UNIT 2, 3 & 4, Plot 21347 Selebe Station road Phakane, 9999, Gaborone
Tel No:	010 007 5479 / 079 369 4063	Contact:	Shirley Skog
Inv. Ref no:	Order 118606043 INV 9746202827	Tel No:	0218877272
Exporters customs number:	00045760	E-mail:	ShirleyS@smcbrands.co.za
Exporters VAT No:	4750101802	Ref:	Order 118606043 INV 9746202827
UCR NO:		Port of Discharge:	
Port of Exit:			

### SHIPPERS REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?	YES	NO	
2. Permanent export?	X	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 <input type="checkbox"/>	2) Do not take up in trade statistics <input type="checkbox"/>		
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: 2208.30.10 - 2208.40.10 - 2208.60.10			
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/AECFTA Producer Letter	
Other:			

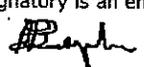
### SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(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

<u>OSCAR SITHOLE</u> First Name & Surname	<u>Customer Service Representative (Exports)</u> 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

SMC BRANDS BOTSWANA  
(PTY) LTD

Page 1 of 1

26 FEB 2025

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

Imperial



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0736943

**Sending Location Account Number:**  
2700048255

**Sending Location Name:**  
WR CLAIRWOOD

**Sending Location Details:**  
PO BOX 3A  
CLAIRWOOD

**Effective Transfer Date:**  
24 02 2025

**Registration Number / Truck Number:**  
DD401 NC

**Driver's Name:**  
TRUST

**Receiving Location Account Number:**  
2700008933

**Receiving Location Name:**  
SMC BRANDS BOTSWANA

**Receiving Location Details:**  
UNIT 2,364  
9999 GABORONE

**Receipt Date:**  
20

**Checked By Name:**  
Tseu motlolo

**Checked Signature:**  
Tseu motlolo

**Reference Number 1:**  
9746202827

**Reference Description:**

**Reference Number 2:**

**Reference Description:**

**Reference Number 3:**

**Reference Description:**

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	019	SMC BRANDS BOTSWANA (PTY) LTD			
		26 FEB 2025			
		P O BOX 1061 GABORONE			
		TEL: +267 3951941			
		FAX: +267 3953282			

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)