

9025263

# Bull Dog Distributors

QUALITY TRANSPORT SERVICES AND PLANT HIRE

P.O Box 19  
Swazi Plaza  
H101

REG NO: 633 OF 2002  
VAT NO: 100 319 084

TEL: +268 2518 8907  
CELL: +268 7602 2779  
+268 7602 2778  
email: ithuba@swazi.net

## Delivery / Logbook 36129

### Load

Date Loaded	18/03/2025		
Load Address	DURBAN		
Client Name	LIQUOR RUNNERS		
Registration #	JKN 643 MP		
Contact Tel			
KM Reading	730764		
Print Name	SIBUSISU	Signature	

### Off Load

Date Offloaded	20/03/2025		
Offload Address	MATSAPA		
Client Name	SMC		
Registration #	JKN 643 MP		
Contact Tel			
Contact Fax			
Contact E-mail			
KM Reading	731305		
Print Name	Tebengwe		

### Description of Load

Quantities	Weight	Description
20	2015,20	GORDONS

### Special Note

	<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>SMC BRANDS</b>  <b>SWAZILAND</b>  <b>SECURITY CHECKED</b>  DATE: _____  SIGN: _____ </div>

CONDITIONS: The maximum weight total load is 34000 kg, the client should not exceed this weight.

- Any fines derived from overloading will be for the account of the client who loaded the freight.
- In the event of the freight or part thereof is offloaded by traffic officials due to overloading the recovery or safety will not be the responsibility of Bulldog Distributors and not form part of the initial agreement.
- The driver will gladly give advice and assist regarding the placement and securing the load however the client should satisfy himself that the freight is properly covered, stable and secure.
- Please treat our driver the way you would like to be treated; he is there to take care of your needs.
- Should you have any query regarding the equipment, please phone us immediately
- Full details regarding terms and conditions are available; send mail to ithuba@swazi.net and request that we fax you a copy.

TAX INVOICE

Copy Tax Invoice

**DIAGEO**

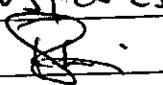
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 07A570A050	SAP Order 118673109	Sap Order Date 05.03.2025	Account Number 711713	GRV Required
Invoice Date 17.03.2025	PO Number S21004909	Delivery Date 25.03.2025	Plant / Bay 0111/DN11:65556	Order type Duty Paid

Invoice Address SMC BRANDS SWAZILAND, KING MSWATI (3RD) AVENUE, Industrial Sites, Matsapha, 9999, Swaziland	Delivery Address SMC BRANDS SWAZILAND, KING MSWATI (3RD) AVENUE 9999, Swaziland	Payment Terms 30 days from statement	Bank /
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Customer VAT Number: 100#155 492

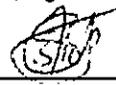
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pa Pk&Ton 440ml CAN 06XC4	720	CAS	438.23	-20,512.80		295,809.71		295,809.71
793544	Gord Pa Dry&Ton 440ml CAN 06XC4	900	CAS	438.23	-25,641.80		368,762.14		368,762.14
789368	Gordons Dry Gin 20cl 12X01	224	CAS	547.47	-7,972.16		114,661.23		114,661.23
790524	Gordons Dry Gin 5cl 48X01	180	CAS	758.68	-8,782.20		126,340.29		126,340.29

**SMC BRANDS**  
 SWAZILAND  
 SECURITY CHECKED  
 DATE: 20/03/2025  
 SIGN: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -> 0089571 --- 0089580

Sales Order Notes  
 Notes:

Receipt From Diageo	X	Name SIBLASISU	Signature 	Date 18/03/2025
Receipt From Customer		Name	Signature	Date

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	904,773.37
ESD	
Currency	ZAR



COMMERCIAL INVOICE		Date																																																																																																																					
Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGOWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 <a href="mailto:diageo@smcbrands.co.za">diageo@smcbrands.co.za</a>	Invoice number 9746204068  Exporter's Reference 9746204068	18.03.2025  Buyer's Reference 118673199  Customs & Exche Code 00045760																																																																																																																					
Buyer: SMC BRANDS SWAZILAND (PTY) LTD KING MSWATI (3RD) AVENUE Industrial Sites Matsapha 9999 Swaziland TEL: +27 (0)21 887 7272 <a href="mailto:shirley@smcbrands.co.za">shirley@smcbrands.co.za</a>	<h1>DIAGEO</h1>																																																																																																																						
Consignee: SMC BRANDS SWAZILAND (PTY) LTD KING MSWATI (3RD) AVENUE Industrial Sites Matsapha, Swaziland TEL: +27 (0)21 887 7272 <a href="mailto:shirley@smcbrands.co.za">shirley@smcbrands.co.za</a>	Diageo South Africa (PTY) LTD Reg No. 1964/003344/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100																																																																																																																						
Date of Removal: 10.12.2024 Country of Destination: Swaziland Part of Discharge: Swaziland Port of Exit: Swaziland Vessel & Voy/Truck Reg/Flight Det: ROAD - by road	Country of Export SOUTH AFRICA  Terms of Payment: 30 Days  Bank Name: City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZALX Reference Number: 118673199	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>791528</td> <td>Gord Pm P1&amp;Ten 440ml CAN 06X04</td> <td>South Africa (ZA)</td> <td>720</td> <td>5.50%</td> <td>20 Degrees</td> <td>2208.70.22</td> <td>398.110</td> <td>286,639.200</td> </tr> <tr> <td>793544</td> <td>Gord Pm Dry&amp;Ten 440ml CAN 06X04</td> <td>South Africa (ZA)</td> <td>900</td> <td>5.50%</td> <td>20 Degrees</td> <td>2208.70.22</td> <td>397.110</td> <td>357,399.000</td> </tr> <tr> <td>789360</td> <td>Gordons Dry Gin 20cl 12X01</td> <td>South Africa (ZA)</td> <td>234</td> <td>43.00%</td> <td>20 Degrees</td> <td>2208.50.10</td> <td>500.250</td> <td>117,056.000</td> </tr> <tr> <td>790524</td> <td>Gordons Dry Gin 5cl 48X01</td> <td>South Africa (ZA)</td> <td>180</td> <td>43.00%</td> <td>20 Degrees</td> <td>2208.50.10</td> <td>690.260</td> <td>124,246.800</td> </tr> <tr> <td colspan="8"></td> <td style="text-align: right;"><b>880,341.00</b></td> </tr> <tr> <td colspan="8">SWAZILAND ZAR</td> <td style="text-align: right;"><b>24,290.18</b></td> </tr> <tr> <td colspan="8">Road Freight ZAR</td> <td style="text-align: right;"><b>143.21</b></td> </tr> <tr> <td colspan="8">Insurance ZAR</td> <td style="text-align: right;"><b>904,773.37</b></td> </tr> <tr> <td colspan="8"><b>GRAND TOTAL CIF SWAZILAND ZAR</b></td> <td></td> </tr> <tr> <td colspan="8">Total No. Units: 2024</td> <td></td> </tr> <tr> <td colspan="8">Total Nett Weight : 20,155.200 kg</td> <td></td> </tr> <tr> <td colspan="8">Total Gross Weight : 20,155.200 kg Total Cube: 2024</td> <td></td> </tr> </tbody> </table>	SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degree	Tariff Code	Price ZAR	Amount ZAR	791528	Gord Pm P1&Ten 440ml CAN 06X04	South Africa (ZA)	720	5.50%	20 Degrees	2208.70.22	398.110	286,639.200	793544	Gord Pm Dry&Ten 440ml CAN 06X04	South Africa (ZA)	900	5.50%	20 Degrees	2208.70.22	397.110	357,399.000	789360	Gordons Dry Gin 20cl 12X01	South Africa (ZA)	234	43.00%	20 Degrees	2208.50.10	500.250	117,056.000	790524	Gordons Dry Gin 5cl 48X01	South Africa (ZA)	180	43.00%	20 Degrees	2208.50.10	690.260	124,246.800									<b>880,341.00</b>	SWAZILAND ZAR								<b>24,290.18</b>	Road Freight ZAR								<b>143.21</b>	Insurance ZAR								<b>904,773.37</b>	<b>GRAND TOTAL CIF SWAZILAND ZAR</b>									Total No. Units: 2024									Total Nett Weight : 20,155.200 kg									Total Gross Weight : 20,155.200 kg Total Cube: 2024									INCOTERMS 2010 APPLY  Name of Authorized Signature Place of Issue Midrand Signature	
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**SMC BRANDS**  
 SWAZILAND  
 SECURITY CHECKED  
 DATE: 20/03/2025  
 SIGN: 



# LIQUOR RUNNERS

## GRT No 0103 GOODS RECEIVED AND TRANSFERRED

Division:	L.R	
Depot:	CLW. DURBAN	
Control No.:	1055506767	
Date:	18/03/25	Time:

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
LIQUOR Runners CLW	S.M.L BRANDS SWAZILAND	Mtholo NAME	Tebengoni NAME	NAME
		 SIGNATURE	 SIGNATURE	SIGNATURE

Return Date:	
Contact Name:	
Contact Tel No.:	

Item Code	Description	UOM	Qty	To Be Returned	Bin Location	Document Ref. No.
1.	GORDON'S London Dry Gin 148x50		180 ✓			
2.	GORDON'S London Dry Gin 12x200		224 ✓			
3.	GORDON'S Pink & Tonic 24x440		720 ✓			4P+4P
4.	GORDON'S Dry Tonic 24x440ml		900 ✓			5P+5P
						20p

Notes
LOAD I: 65556
TEMP : 1055506767
S.M.L BRANDS
SWAZILAND
020
DRIVER NAME: SIBUSISO SITHOLE
VEHICLE REG: JKM 643 mp
SIGN :
DATE DISP : 18/03/25
START TIME LOADING : 19:00
FINISH TIME LOADING : 19:47



SAD 501- CUSTOMS DECLARATION FORM(Continuation Sheet)

1. IMPORTER OR EXPORTER DIAGEO SOUTH AFRICA (PTY) LTD.					OFFICE CODE GOL	3. FORMS 2   4	REGISTRATION AND DATE	7. DECLARANT REFERENCE DIAGEO 779																																																																																																																										
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM NO. 2		33. COMMODITY CODE 2208.70.22/2 104.23.22 22.08																																																																																																																													
	NUMBER & TYPE OF PACKAGES		34. COC ZA		35. GROSS MASS (KGS) 20,155.20		36. PREFERENCE																																																																																																																											
	CONTAINER NUMBERS		37. CPC 61   00		38. NET MASS (KGS) 18,954.00		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: Liqueurs And Cordials: In Containers Holding 2 Li Or Less: Other					40. SUMMARY DECLARATION PREVIOUS DOC																																																																																																																												
44. ADDITIONAL INFORMATION PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE BND   180490.86																																																																																																																											
	REMOVAL IN BOND(R.I.B)No. DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE 644,038																																																																																																																										
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ITEM SEGMENT

ITEM SEGMENT

ITEM SEGMENT

### 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 GOL	53. Registration number and Date 2025/03/18  00414374GOL20250318191753	54. Declarant Reference DIAGEO 779
55. Country of Commencement ZA			53. Transit Country		
56. Guarantor Code and Name		57. Bond Number	58. Guarantee type		64. Guarantor Code and Name
59. Remover Code and Name 72000009 BULLDOG DISTRIBUTORS (PTY) LTD		60. Subcontractor Remover Code and Name		67. Remover Code and Name	
61. Office of commencement JHB		62. Office of exit GOL		68. Subcontractor Remover Code and Name	
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit  Seals on means of transport on package Intact affixed		Means of transport / packages exported with seals intact  Time limit - within / exceeded  National transit requirements satisfied		69. Office of entry	
				70. Office of exit	
Signature and date stamp		Signature and date stamp		Means of transport / packages imported with seals intact  Time limit  Document checked Additional seals number NO YES	
				National transit requirements satisfied  Signature and date stamp	
71. Transit Country			79. Country of destination SZ		
72. Guarantor Code and Name		73. Bond Number	74. Guarantee type		80. Guarantor Code and Name
75. Remover Code and Name		76. Subcontractor Remover Code and Name		83. Remover Code and Name 72000009 BULLDOG DISTRIBUTORS (PTY) LTD	
77. Office of entry		78. Office of exit		84. Subcontractor Remover Code and Name	
77. Office of entry JHB		78. Office of exit GOL		86. Office of final destination	
Means of transport / packages imported with seals intact  Time limit  Document checked  Additional seal numbers NO YES		Means of transport / packages exported with seals intact  Time limit - within / exceeded  National transit requirements satisfied		Means of transport / packages imported with seals intact  Time limit  Transferred to office of final  Transit operation completed	
				Means of transport / packages imported with seals intact  Time limit - within / exceeded  Document checked  Transit operation completed	
Signature and date stamp		Signature and date stamp		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 : DIAGEO779  
Local Reference Number (LRN) : 00414374GOL20250318191753  
EDI Date : 2025/03/18 14:29 PM  
Transaction Document No : IMPGF187125  
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 : SZ ESWATINI

Mode Of Transport : 3 ROAD  
Transport Document Date : 20250318  
Voyage/Flight Number : BY ROAD  
Estimated Date of Arrival :  
Estimated Date of Departure : 20250318

Number Of Packages : 2024.00  
Gross Weight (KG) : 20155.20  
Container[s] :

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

Total CIFC (ZAR) : 904773.00  
Total Cust Value (ZAR) : 880341.00  
Total Amount Due (ZAR) : 880341.00  
Import Bank Invoice - INV : 9746204068\_IMPGF187125  
Import Control Number - INC : GOL202503185004933  
Export Unique Consignment Reference - UCR : 5ZA00045760CINV9746204068S

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

#### RELEASE

Notification Received : 2025/03/18 14:29 PM  
Registration Number :  
Registration (Assessment) Date :  
Movement Reference Number (MRN) : GOL202503185004933

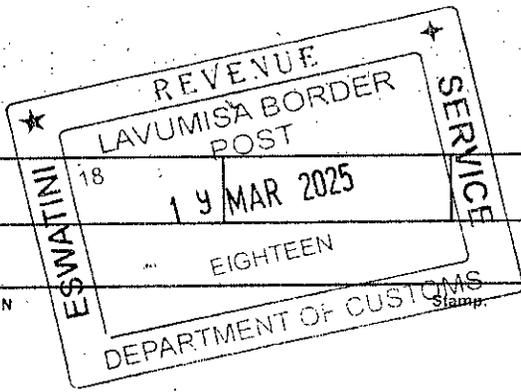
#### EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDEC+00414374DPW::H3J3H8E0C6O6V3Z2:IQDAS3+20250318:1429+144++EXPORT+++IMPERIAL  
UNH+1+CUSRES:D:96B:UN:ZZZ01'  
BGM+982+00414374GOL20250318191753:0'  
DTM+178:20250318:102'  
TDT+20+BY ROAD+3++++:BY ROAD'  
LOC+22+GOL:ZZZ'  
GIS+8:120:ZZZ:N'  
NAD+AG+00414374'  
RFF+AAS:IMPGF187125'  
DTM+137:20250318:102'  
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DTM+137:20250318:102'  
RFF+UCN:5ZA00045760CINV9746204068S'  
ERP+6:0'  
ERC+::ZZZ'  
FTX+AAO+++PROCEED TO BORDER'  
TAX+3+CUS:107:ZZZ'  
MOA+161:880341'  
CNT+7:20155.20'  
CNT+11:2024'  
UNT+20+1'  
UNZ+1+144'



X-19420

2 Exporter DIAGEO SOUTH AFRICA PTY LTD BUILDING 3 MAXWELL OFFICE OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY RSA		1 DECLARATION IM 4		SZLAV LAVUMISA BORDER POST Customs Reference C 12384 19/03/2025 Manifest 2025 5772	
8 Consignee SMC BRANDS SWAZILAND (PTY) LTD MANZINI PO Box 94 Matsapha Manzini		3 Forms 1 2		4 Load List	
14 Declarant THANDAZILE MNISI T/A AMAZING GRACE CLEARING AGENT PO BOX 96		5 Items 2		6 Nbr packages 2,024	
18 Identity and nationality of means of transport at arrival / at departure JKN643MP ZA		19 Ctr. no		20 Delivery terms CIF LAVUMISA	
21 Identity and nationality of active means of transport crossing the border JKN643MP ZA		22 Currency & total amount invoiced SZL 880,341.00		23 Exch. rate 1.0000	
25 Mode transport 3 at border		26 Inland mode 3 Transport		27 Place of loading/unloading ZADUR DURBAN	
29 Office of entry/exit SZLA LAVUMISA BORDER		30 Location of goods BPCCA		28 Financial and banking data Bank Code Terms of payment	
31 Packages and description of goods Marks & no ADD Number and Kind 1,620 CS Case Containers No(s) In containers holding 2 li or less GORD CANS		32 Item 1 No.		33 Commodity code 22085010 000	
44 Add. info Documents Produced Certificates and authorization Licence No 17,770.14+0.00+104.04+0.00-0.00 A.D. Rebate Code		34 Cty. orig. Code a) ZA b)		35 Gross mass (kg) 1,201.20	
47 Calculation of taxes Type Tax base Rate Amount MP CDS 1,620.00 0.000 0.00 1 ATL 661,912.18 7.000 46,333.85 1 VAT 708,246.03 15.000 106,236.90 1 Total 152,570.75 1		37 PROCEDURE 4000 000		38 Net mass (kg) 1,201.20	
51 Intended offices of transit and country Represented by Place and date		41 Supplementary units LTR 1,620.00		42 Item Price 644,038.00	
52 Guarantee not valid for D CONTROL BY OFFICE OF DESTINATION		43 V.M. cod		44 Adjustment 1.0000	
50 Principal Signature		45 Statistical value 661,912.18		46 Identification of warehouse	
51 Intended offices of transit and country Represented by Place and date		47 Deferred payment D100156492		48 B ACCOUNTING DETAILS Mode of payment ACCOUNT PAYMENT Assessment number A 24439 / Date 19/03/2025 Receipt number Date Guarantee 0.00 SZL Date Total fees 0.00 SZL Total declaration 208,550.25 SZL	
52 Guarantee not valid for D CONTROL BY OFFICE OF DESTINATION		53 Office of destination and country Code		54 Place and date Declarant name/representative	



Manifest	2025 5772	IM	4	A OFFICE OF DESTINATION
Customs Reference	C 12384	19/03/2025		SZLAV
7 Reference number	2025	9746204068	3 Forms	LAVUMISA BORDER POST
			2/2	

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		
	Marks & no	ADD	2	No.	22087022	000
	of packages					
	Nbr & Kind	404 CS Case				
	Containers No(s)			34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Other			a   ZA	b   18,954.00	
	GORDONS GIN			37 PROCEDURE	38 Net mass (kg)	39 Quota
				4000	000	18,954.00
				40 Summary declaration / Previous document S/L		
				1		
				41 Supplementary units	42 Item Price	43 V.M.
				LTR 404.00	236,303.00	
				A.I. Code		
				46 Statistical value		
				242,861.19		

44 Add. info Documents Produced Certificates and authorization	Licence No	D.Val	D.Qty
	6,520.02+0.00+38.17+0.00-0.00		
	A.D.		

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		
	Marks & no					
	of packages					
	Nbr & Kind					
	Containers No(s)			34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
				a	b	
				37 PROCEDURE	38 Net mass (kg)	39 Quota
				40 Summary declaration / Previous document S/L		
				41 Supplementary units		
				42 Item Price		
				43 V.M.		
				A.I. Code		
				46 Statistical value		

44 Add. info Documents Produced Certificates and authorization	Licence No	D.Val	D.Qty
	A.D.		

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		
	Marks & no					
	of packages					
	Nbr & Kind					
	Containers No(s)			34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
				a	b	
				37 PROCEDURE	38 Net mass (kg)	39 Quota
				40 Summary declaration / Previous document S/L		
				41 Supplementary units		
				42 Item Price		
				43 V.M.		
				A.I. Code		
				46 Statistical value		

44 Add. info Documents Produced Certificates and authorization	Licence No	D.Val	D.Qty
	A.D.		

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP
		CDS	404.00	0.000	0.00	1				
	ATL	242,861.19	7.000	17,000.28	1					
	VAT	259,861.47	15.000	38,979.22	1					
Total First Item					55,979.50	Total Second Item				
	Type	Tax base	Rate	Amount	MP	Type	Amount			
						CDS	0.00			
						ATL	63,334.13			
						VAT	145,216.12			





A OF WORLD COMPANY

### ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SMC SWAZILAND
Contact:	OSCAR SITHOLE	Delivery:	King Mswati (3rd) Avenue, Industrial Sites
Tel No:	010 007 5479 / 079 369 4063	Address:	Mtsapha, Swaziland
Inv. Ref. no:	Order 118673199 INV 9746204068	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR No:		Ref. No:	Order 118673199 INV 9746204068
Port of Exit:		Port of Discharge:	

SHIPPER'S REQUIREMENTS (Please mark with an X)		YES	NO
1. Was the consignment moved in bond?	<input checked="" type="checkbox"/>	X	
2. Permanent export?	<input type="checkbox"/>		X
3. Will the consignment be re-imported?	<input type="checkbox"/>		X
4. Consignment to be exported under Customs Supervision?	<input checked="" type="checkbox"/>	X	
5. Do you intend to apply for a REFUND/Drawback of Customs Duties, etc?	<input type="checkbox"/>		X
6. Dangerous/hazardous cargo in consignment?	<input type="checkbox"/>		
7. Certificate of Origin under trade agreement?	<input type="checkbox"/>		
a) African Continental Free Trade Area (AfCFTA)	<input type="checkbox"/>		
b) Southern African Development Community (SADC)	<input type="checkbox"/>		
Wholly Manufactured in RSA	<input type="checkbox"/>		
Partially Manufactured in RSA	<input type="checkbox"/>		
Qualifying Percentage			

CUSTOMS CLEARING INFORMATION (Please mark with an X)	
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		DESCRIPTION	
RCG	RPC	PPC	
H	61	00	Outright Export of 'free circulation goods'
Rebate Code			Credit Terms: 30 Days
HS Tariff Codes	2208.50.10 - 2208.70.22		
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:	<input checked="" type="checkbox"/>
Packing List with weights & dimensions	<input checked="" type="checkbox"/>
Material Safety Data Sheet (MSDS)	<input type="checkbox"/>
SADC/AfCFTA Producer Letter	<input type="checkbox"/>

**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
<i>[Signature]</i>	Date 18.03.2025

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



A. Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 1038016

**Sending Location Account Number:**  
2700048255

**Sending Location Name:**  
HR CLAIRWOOD

**Sending Location Details:**  
Pockets 3A  
CLAIRWOOD

**Effective Transfer Date:**  
18 03 2025

**Registration Number / Truck Number:**  
JKN643 MP

**Driver's Name:**  
SIPUSISO

**Receiving Location Account Number:**  
2700016767

**Receiving Location Name:**  
SMC BLANDS SWAZILAND

**Receiving Location Details:**  
King MSWATI (3RD) AVENUE  
9999 SIBAZILAND

**Receipt Date:**  
20 03 2025

**Checked By Name:**  
Lebl

**Checked Signature:**

**Reference Number 1:**  
9746204068

**Reference Description:**  
3

**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
	020				

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