

HENRO BULK CARRIERS (PTY) LTD. 257071

Reg. No. 1995/012324/07

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

9025402

DELIVERY NOTE

DATE: 27-03-2025

SUPPLIER:

SUPPLIED TO:

Liqueur Runners A. a. Geo	SMC 1350 Gaborone
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FOR ACCOUNT:

JML

FLEET NO:

208

TRAILER NO'S:

540

HEAD DRIVER:

FRANK

CO DRIVER:

PRODUCT LOADED	QUANTITY	WEIGHT IN KG	ORDER NO.
Liqueurs	34 Pallets		
SMC BRANDS BOTSWANA (PTY) LTD			

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

27 MAR 2025

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

RECEIVED IN GOOD CONDITION BY:

Timoniso

DATE DELIVERED:

27.03.25

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 COLOMN.

ROUTE NO.:

551

230680

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

FMI/26790 FMI Africa (Pty) Ltd Tel: (011) 229-1300

HENRO BULK CARRIERS (PTY) LTD. 257073

Reg. No. 1995/012324/07

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

9025402

DELIVERY NOTE

DATE: 02-3-2025

SUPPLIER:

SUPPLIED TO:

Cement Mamba Nestham	Build Kwik Build it
----------------------------	---------------------------

FOR ACCOUNT:

FLEET NO:

TRAILER NO'S:

HEAD DRIVER:

CO DRIVER:

208

340

Frank

PRODUCT LOADED	QUANTITY	WEIGHT IN KG	ORDER NO.
Cement	17 Pallets		

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

17 pallets
Garden

RECEIVED IN GOOD CONDITION BY:

Golden

DATE DELIVERED:

02/03/25

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.:

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

FMA26790 FMI Africa (Pty) Ltd Tel: (011) 229-1300

PACKING LIST					
Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 oscar.sihole@diageo.com		Invoice number 9746204065 Exporter's Reference 9746204065		Date 24.03.2025 Buyer's Reference 118694345 Customs & Excise Code 00045760	
Buyer: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 shirleys@smcbrands.co.za					
Diageo South Africa (PTY) LTD Reg No. 1964/003344/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100		Country of Export SOUTH AFRICA		Country Origin SOUTH AFRICA	
Consignee: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 shirleys@smcbrands.co.za		Terms of Payment: 30 Days Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAIX Reference Number: 118694345		VAT Reg No. 4750101802	
Country of Destination : Botswana Port of Discharge: Botswana Port of Exit: Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road					
SKU Code	Description of Goods	Country of Origin	QTY	WEIGHT PER CASE	WEIGHT TOTAL
672548	Balleys Orig 75cl 12X01	Scotland (GB)	2	16.048	32.096
694741	Bells Extra Spl 1L 12X01	Scotland (GB)	6	17.700	106.200
694738	Bells Extra Spl 375ml 04X06	Scotland (GB)	4	14.450	57.800
782656	Bells Extra Spl 20cl 48X01	Scotland (GB)	12	12.000	144.000
779077	Gordon's SntOr 75cl 12X01	South Africa (ZA)	18	14.400	259.200
789360	Gordons Dry Gin 20cl 12X01	South Africa (ZA)	784	3.000	2352.000
793544	Gord Pm Dry&Ton 440ml CAN 06X04	South Africa (ZA)	810	11.700	9477.000
793528	Gord Pm Pk&Toni 440ml CAN 06X04	South Africa (ZA)	720	11.700	8424.000
683749	J+B Rare 1L 12X01	Scotland (GB)	13	18.046	234.598
777893	JW Black 75cl 12Y 12X01	Scotland (GB)	20	13.3570	267.140
777739	JW Dbl Blck 75cl 06X01	Scotland (GB)	10	7.541	75.410
733882	JW Gold Rsv 75cl 06X01	Scotland (GB)	28	9.859	276.052
733876	JW Green Label 75cl 15Y 06X01	Scotland (GB)	10	10.020	100.200
733913	Lagavulin 75cl 16Y 06X01	Scotland (GB)	3	8.350	25.050
765862	Dtown - Sngltn 75cl 12Y 06X01	Scotland (GB)	2	9.891	19.782
787268	Smirnoff 1818 50cl 12X01	South Africa (ZA)	6	19.020	114.120
774766	Smirnif InFWtrmM 75cl 12X01	South Africa (ZA)	4	14.850	59.400
760014	Smirnif InPlCrby 75cl 12X01	South Africa (ZA)	10	14.850	148.500
760013	Smirn inRsPasFr 75cl 12X01	South Africa (ZA)	13	14.850	193.050
787586	CM SpicedGold S 20cl 12X01	South Africa (ZA)	2	14.400	28.800
762332	Talisker 75cl 10Y 06X01	Scotland (GB)	1	8.075	8.075
773765	Tanqueray BR 75cl 12X01	Scotland (GB)	6	16.307	97.842
771708	Tang Lndn Gin 75cl 12X01	Scotland (GB)	180	15.556	2800.080
782594	Vat 69 75cl 12X01	Scotland (GB)	210	14.970	3143.700
624170	Oban 75cl 14Y 06X01	Scotland (GB)	2	8.410	16.820
790524	Gordons Dry Gin 5cl 48X01	South Africa (ZA)	480	2.940	1411.200
					29872.115
TOTAL Weight					
Total No. Units: 3356 Total Nett Weight: 29,880.115 Kg Total Gross Weight: 29,880.115 kg Total Cube: 3356			INCOTERMS 2010 APPLY Name of Authorized Signature Place of Issue Midrand Signature		

firm show

SMC BRANDS BOTSWANA
 (PTY) LTD

27 MAR 2025

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

COMMERCIAL INVOICE		Data						
Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 gsc@alhole@diageo.com	Invoice number: 9746204065 Exporter's Reference: 9746204065	Date: 24.03.2025 Buyer's Reference: 118694345 Customs & Excise Code: 00045760						
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: 2090 Customs & Excise code: 2090 Date of removal: 30.01.2025 Tel: 0109028100	<h1>DIAGEO</h1>							
Country of Export: SOUTH AFRICA Country Origin: SOUTH AFRICA Terms of Payment: 30 Days Bank Name: City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAJK Reference Number: 118694345	VAT Reg No.: 4750101802							
Country of Destination: Botswana Port of Discharge: Botswana Port of Exit: Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road								
SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degree	Tariff code	Price ZAR	Amount ZAR
672548	Balleys Orig 75cl 12X01	Scotland (GB)	2	17.00%	20 Degrees	2208.70.22	2,557.23	5,114.46
694741	Beis Extra Spl 1L 12X01	Scotland (GB)	6	43.00%	20 Degrees	2208.30.10	2,968.10	17,808.60
694738	Beis Extra Spl 375ml 04X06	Scotland (GB)	4	43.00%	20 Degrees	2208.30.10	2,631.12	10,524.48
782656	Beis Extra Spl 20cl 48X01	Scotland (GB)	12	43.00%	20 Degrees	2208.30.10	2,941.47	35,297.64
779077	Gordon's SntOr 75cl 12X01	South Africa (ZA)	18	35.00%	20 Degrees	2208.70.22	1,695.81	30,524.58
789360	Gordons Dry Gin 20cl 12X01	South Africa (ZA)	784	43.00%	20 Degrees	2208.50.10	501.03	392,807.52
793544	Gord Pm Dry&Ton 440ml CAN 06X04	South Africa (ZA)	810	5.50%	20 Degrees	2208.70.22	398.89	323,100.90
793528	Gord Pm PK&Ton 440ml CAN 06X04	South Africa (ZA)	720	5.50%	20 Degrees	2208.50.10	398.89	287,200.80
683749	J&B Rare 1L 12X01	Scotland (GB)	13	43.00%	20 Degrees	2208.30.10	2,560.04	33,280.52
777893	JW Black 75cl 12X01	Scotland (GB)	20	43.00%	20 Degrees	2208.30.10	4,294.67	85,893.40
777739	JW Dbl Black 75cl 06X01	Scotland (GB)	10	43.00%	20 Degrees	2208.30.10	2,644.33	26,443.30
733882	JW Gold Rav 75cl 06X01	Scotland (GB)	28	43.00%	20 Degrees	2208.30.10	3,502.92	98,081.76
733876	JW Green Label 75cl 15X 06X01	Scotland (GB)	10	43.00%	20 Degrees	2208.30.10	4711.31	47,113.10
733913	Lagavullin 75cl 16X 06X01	Scotland (GB)	3	43.00%	20 Degrees	2208.30.10	7861.68	23,585.04
765882	Dtown - Sngltn 75cl 12X 06X01	Scotland (GB)	2	43.00%	20 Degrees	2208.30.10	2,769.88	5,539.76
787268	Smlroff 1818 50cl 12X01	South Africa (ZA)	6	43.00%	20 Degrees	2208.60.10	1,067.07	6,402.42
774766	Smlrmf InRtmmM 75cl 12X01	South Africa (ZA)	4	30.00%	20 Degrees	2208.60.10	1,495.24	5,980.96
760014	Smlrmf InRtCrbY 75cl 12X01	South Africa (ZA)	10	30.00%	20 Degrees	2208.90.10	1,495.24	14,952.40
760013	Smlrm InRtPstFr 75cl 12X01	South Africa (ZA)	13	30.00%	20 Degrees	2208.90.22	1,495.24	19,438.12
787586	CM SpicedGold 5 20cl 12X01	South Africa (ZA)	2	37.50%	20 Degrees	2208.40.10	603.19	1,206.38
762332	Talaker 75cl 10X 06X01	Scotland (GB)	1	45.80%	20 Degrees	2208.30.10	4,496.62	4,496.62
773765	Tanqueray BR 75cl 12X01	Scotland (GB)	6	35.00%	20 Degrees	2208.50.10	1,834.53	11,007.18
771708	Tanq Lndn Gin 75cl 12X01	Scotland (GB)	180	43.00%	20 Degrees	2208.50.10	2,868.58	523,562.40
782594	Vat 69 75cl 12X01	Scotland (GB)	210	43.00%	20 Degrees	2208.30.10	1,740.09	365,418.90
624170	Oban 75cl 14X 06X01	Scotland (GB)	2	43.00%	20 Degrees	2208.30.10	6,509.14	13,018.28
790524	Gordons Dry Gin 5cl 48X01	South Africa (ZA)	480	43.00%	20 Degrees	2208.50.10	691.04	331,599.20
TOTAL BOTSWANA ZAR								2,719,498.72
Road Freight ZAR								42,431.22
Insurance ZAR								219.99
Grand Total CIF ZAR								2,762,349.93
Total No. Units: 3356		Total Nett Weight: 29,880.115 Kg		Total Gross Weight: 29,880.115 kg		Total Cube: 3356		
				INCOTERMS 2010 APPLY				
				Name of Authorized				
				Signature				
				Place of Issue				
				Midrand				
				Signature				

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

Timmas

TAX INVOICE

Copy Tax Invoice
DIAGEO Page 2/2
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 278527265	SAP Order 110694345	Sap Order Date 11.03.2025	Account Number 21171A	GRV Required
Invoice Date 11.03.2025	PO Number 531006792	Delivery Date 24.03.2025	Plant / Bay 0000001-65554	Order type Duty Paid

Invoice Address 110694345, 110694345, 110694345	Delivery Address 110694345, 110694345, 110694345	Payment Terms 30 days from statement
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
760013	Smirn InRsPasFr 75cl	13	CAS	1,610.79	-1,361.10		19,579.21		19,579.21
787586	CG SpicedGold S 20cl	2	CAS	656.73	-85.38		1,228.08		1,228.08
752332	Talisker 75cl 10Y 06X01	1	CAS	4,820.82	-313.35		4,507.47		4,507.47
753765	Tanqueray ER 75cl	6	CAS	3,122.49	-1,217.76		17,517.17		17,517.17
771700	Tanq Lada Gin 75cl	180	CAS	3,122.49	-36,532.80		525,515.19		525,515.19
702594	Vat 69 75cl	210	CAS	1,872.66	-25,561.20		367,697.25		367,697.25
524170	Oban 75cl 14Y 06X01	2	CAS	6,973.25	-906.52		13,839.97		13,839.97
550524	Gordons Dry Gin Sel	480	CAS	750.68	-23,419.20		336,907.43		336,907.43

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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	



TAX INVOICE

Copy Tax Invoice

DIAGEO Page 1/2
 Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 5746200065	SAP Order 118694345	Sap Order Date 11.03.2025	Account Number 211714	GRV Required
Invoice Date 17.03.2025	PO Number 59206792	Delivery Date 24.03.2025	Plant / Bay 011/0N11/65554	Order type Duty Paid

Invoice Address SFC BRANDS BOTSWANA (PTY) LTD, UNIT 2, 3 & 4, Plot 21247 Selebs Station road, Phakama, 9959, Gaborone	Delivery Address SFC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 9959, Gaborone	Payment Terms 30 days from statement	Bank: / SHIMMENT # 59206792 / GRV # 592046697 Customer VAT Number: B200000748976
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Product Description	Liquor License: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672548 Baileys Orig 75cl 12X01	2 / CAS ✓			2,746.61	-357.06		5,136.15		5,136.15
694741 Bells Extra Spl 1L 12X01	6 / CAS ✓			3,186.04	-1,242.54		17,873.71		17,873.71
694738 Bells Extra Spl 375ml 04XC6	4 / CAS ✓			2,825.64	-734.68		10,567.88		10,567.88
702656 Bells Extra Spl 20cl 48XC1	12 / CAS ✓			3,157.56	-2,462.88		35,427.86		35,427.86
779077 Gordon's SastOr 75cl 12X01	18 / CAS ✓			1,825.30	-2,135.52		30,719.85		30,719.85
760360 Gordons Dry Gin 20cl 12X01	784 / CAS ✓			547.47	-27,902.56		401,314.30		401,314.30
793544 Gord Pa Dry&Ton 440ml CAN 06X04	870 / CAS ✓			438.23	-23,076.90		331,885.93		331,885.93
793528 Gord Pa Fk&Ton 440ml CAN 06X04	728 / CAS ✓			438.23	-20,512.80		295,009.71		295,009.71
683749 J+B Rare 1L 12X01	13 / CAS ✓			2,749.62	-2,323.49		33,421.60		33,421.60
777893 JH Black 75cl 12Y 12X01	20 / CAS ✓			4,604.83	-5,986.20		86,110.39		86,110.39
777739 JH Dbl Bick 75cl 06X01	18 / CAS ✓			2,839.76	-1,845.80		26,551.75		26,551.75
733882 JH Gold Rav 75cl 06X01	28 / CAS ✓			3,758.85	-6,839.56		98,385.69		98,385.69
733876 JH Green Label 75cl 15Y 06X01	18 / CAS ✓			5,050.44	-3,282.80		47,221.55		47,221.55
733913 Lagavulin 75cl 16Y 06X01	3 / CAS ✓			8,419.82	-1,641.87		23,617.60		23,617.60
765862 Otonn - Sngltn 75cl 12Y 06X01	2 / CAS ✓			2,974.84	-386.62		5,561.45		5,561.45
707268 Sairnoff 1818 58cl 12X01	6 / CAS ✓			1,152.85	-449.64		6,467.44		6,467.44
774766 Sairnf InfHtra# 75cl 12X01	4 / CAS ✓			1,618.79	-418.80		6,824.37		6,824.37
760014 Swirnf InPiCrby 75cl 12X01	18 / CAS ✓			1,618.79	-1,047.00		15,060.93		15,060.93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name Frank	Signature [Signature]	Date 28-3-25
Receipt From Customer	Name [Name]	Signature [Signature]	Date 27/03/25

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	7,095,957.37
ESD	
Currency	0.00



DIAGEO

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

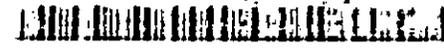
Invoice Number 1713000005	SAP Order 118694345	Sap Order Date 11.03.2025	Account Number 111714	GRV Required
Invoice Date 17.03.2025	PO Number 162609707	Delivery Date 24.03.2025	Plant / Bay 111714	Order type Duty Paid

Invoice Address 111714	Delivery Address 111714	Payment Terms Bank : 111714
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
1377502	Malays Crig 75cl	2	CAS	2,746.51	-357.06		5,136.15		5,136.15
134701	Malays Extra Spl 75cl	5	CAS	3,105.24	-1,242.54		17,873.71		17,873.71
134701	Malays Extra Spl 375cl	4	CAS	2,325.64	-734.68		18,567.88		18,567.88
134701	Malays Extra Spl 20cl	17	CAS	3,157.56	-2,402.88		35,427.86		35,427.86
17977	Campana SantGr 75cl	10	CAS	1,325.30	-2,135.52		30,719.85		30,719.85
17977	Campana Dry 20cl	704	CAS	547.47	-27,302.56		401,314.30		401,314.30
17977	Campana Dry 10cl	870	CAS	439.23	-23,076.90		331,885.93		331,885.93
17977	Campana Dry 5cl	720	CAS	439.23	-20,512.80		295,609.71		295,609.71
17977	Campana 1L	13	CAS	2,749.52	-2,323.49		33,473.60		33,473.60
17977	Campana 75cl 12Y	20	CAS	4,504.33	-5,905.20		86,110.39		86,110.39
17977	Campana 75cl	10	CAS	2,333.76	-1,845.80		26,551.75		26,551.75
17977	Campana 75cl	20	CAS	1,750.05	-5,439.56		93,305.69		93,305.69
17977	Campana 75cl 15Y	10	CAS	5,050.44	-3,202.30		47,221.55		47,221.55
133003	Campana 75cl 16Y	3	CAS	8,419.02	1,641.37		23,617.60		23,617.60
133007	Campana Single 75cl 12Y	2	CAS	2,374.04	-305.52		5,561.45		5,561.45
133007	Campana Single 50cl	1	CAS	1,152.05	-445.64		5,467.44		5,467.44
17977	Campana Single 75cl	4	CAS	1,510.79	-418.30		6,024.37		6,024.37
17977	Campana Single 75cl	10	CAS	1,510.79	-1,047.00		15,060.93		15,060.93

PLEASE PRINT OR TYPE ON THIS DOCUMENT AND ITS COPY

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	



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 68274045	SAP Order 118194345	Sap Order Date 11.03.2025	Account Number 211714	GRV Required
Invoice Date 03.03.2025	PO Number S02006792	Delivery Date 24.03.2025	Plant / Bay 111/DN1165554	Order type Duty Paid

Invoice Address SUN BRANDS BOTSWANA (PTY) LTD 14, Plot 21247 Selebe Station road, Phakane, 9998,	Delivery Address SUN BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 9999, Gabarone	Payment Terms 30 days from statement	Bank	Customer VAT Number: RW0000748976
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
10	Sunrise IceTeaFr 75cl	13	CAS	1,610.79	-1,361.10		19,579.21		19,579.21
11	Cold SunriseGold S 20cl	2	CAS	656.73	-85.38		1,220.68		1,220.68
12	Talliser	1	CAS	4,820.82	-313.35		4,507.47		4,507.47
13	Longevity 75cl	6	CAS	3,122.49	-1,217.76		17,517.17		17,517.17
14	Longevity 75cl	180	CAS	3,122.49	-36,532.80		525,515.19		525,515.19
15	7cl 17	210	CAS	1,272.66	-25,561.20		367,697.25		367,697.25
16	7cl 14Y 06XLI	2	CAS	6,973.25	-906.52		13,039.97		13,039.97
17	Cardus Dry Gin 5cl	480	CAS	750.68	-23,419.20		336,907.43		336,907.43

ALL INFORMATION MUST BE PRINTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name: Frank	Signature: [Signature]	Date: 05-3-25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name: [Name]	Signature: [Signature]	Date: [Date]	



LIQUOR RUNNERS

Durban *CAGE 11*

GOODS RECEIPT / ISSUE

No 54783

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>65554</i>	VEHICLE REG No:

CUSTOMER <i>SMC BOTSWANA</i>	DATE RECEIVED <i>18/03/2025</i>
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4x26 CHEP 1055606765

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>J/W GREEN 15/ 6x750ml</i>	<i>10</i>	<i>✓</i>			
2) <i>TALISKER 10/ 6x750ml</i>	<i>1</i>	<i>✓</i>			
3) <i>J/W BLACK 12/ 12x750ml</i>	<i>20</i>	<i>✓</i>			
4) <i>J/W GOLD PSU 6x750ml</i>	<i>28</i>	<i>✓</i>			
5) <i>BELLS XTRA SPL 12x1L</i>	<i>6</i>	<i>✓</i>			
6) <i>BELLS XTRA SPL 12x200ml</i>	<i>12</i>	<i>✓</i>			
7) <i>BELLS XTRA SPL 24x375ml</i>	<i>4</i>	<i>✓</i>			
8) <i>BALLEYS ORIG. 12x750ml</i>	<i>2</i>	<i>✓</i>			
9) <i>SINGLETON 12/ 6x750ml</i>	<i>2</i>	<i>✓</i>			
10) <i>CPTN MGNR SPICE GOLD</i>					
11) <i>12x200ml</i>	<i>2</i>	<i>✓</i>			
12) <i>GORDON'S PINK Tonic</i>	<i>720</i>		<i>Sp</i>		
13) <i>24x440ml</i>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>SPHA</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: <i>07346</i>	PAGE: <i>02</i> PAGE: <i>02</i>

LIQUOR RUNNERS

START TIME: 07:30

Durban *CAGE 11*

FINISH TIME: 09:30

GOODS RECEIPT / ISSUE

No 54782

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

DRIVER NAME FRANK BODIGELO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	HENRO BULK
LOAD SHEET No: 65554	VEHICLE REG No: MB 036 NC

CUSTOMER	SMC BOTSWANA	DATE RECEIVED	18/03/2025
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26 CHEP 1055606765

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS & TONIC CANS					
2) 24X440ml	810	✓ 9P			
3) TANGA 12X750ml	180	✓ 3P			
4) VAT69 12X750ml	210	✓ 3P			
5) GORDONS GIN 48X50ml	480	✓ 2P+120 ^{CS}			
6) GORDONS GIN 12X200ml	784	✓ 3P+112			
7) SMIRNOFF FRUIT RASBERRY					
8) PINEAPPLE 12X750ml	10	✓			
9) SMIRNOFF RASBERRY					
10) PASSION 12X750ml	13	✓			
11) SMIRNOFF WATER MELON					
12) 4 MINT 12X750ml	4	✓			
13) SMIRNOFF 1818 12X500ml	6	✓			
14) TANGA BR 12X750ml	6	✓			
15) J&B PURE 12X1L	13	✓			
16) GORDONS SUNSET ORANGE					
17) 12X750ml	18	✓			
18) LACAVULIN 16Y 6X750ml	3	✓			
19) J/W DBL Black 6X750ml	10	✓			
20) OBAN 14Y 6X750ml	2	✓			
PALET CONTROL: GKN BLUE 34#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SP/HA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>07:46 (07:30)(09:30)</u>	PAGE: <u>01</u> PAGE: <u>02</u>

SAD 500 - CUSTOMS DECLARATION FORM				1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
0	2. EXPORTER / CONSIGNOR DIAGED SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST WATERFALL CITY.		TIN 00045780	H81 RCD		OFF. CODE SKH	MANIFEST NUMBER 9746204065
1			BSIC 4750101802				
2			3. FORMS		4.		REGISTRATION NO & DATE
3			1 3 9				ASSESSMENT NO & DATE
4	8. IMPORTER / CONSIGNEE SMC BRANDS BOTSWANA (PTY) LTD, UNIT 2,3 & 4,PLOT 21347 SELEBE STATION ROAD,PHAKANE, GABARONE BOTSWANA.9999		TIN	5. ITEMS		6. TOT PACK	
5			BSIC	7		7. DECLARATION REF. NO	
6					DIAGED 780		RECEIPT NO & DATE
7			9 10 11		12. VALUE DETAILS		13
8							13A. INVOICE NO & DATE
9							9746204065 2025/03/24
14. DECLARANT / AGENT Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Gaitima Office Park 47			TIN 21434258	15. COE ZA	16. COO	17. COD BW	17A. OWNER CODE
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 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 N.A. SOUTH AFRICA.CITI		24. OTHER COSTS DETAIL	
28. OOE SKH			30. LOCATION OF GOODS		28. FINANCIAL DATA 5ZA00045780CINV97462040655 2719499 ZAR 058 30 VAT Claim N		
31. PACKAGES AND DESCR. OF GOODS			MARKS AND NUMBERS		32. ITEM NO		
STC 3356 MIXED ITEMS AS PER INVOICE			1		33. COMMODITY CODE Z208.30.10/0 104.23.05		
NUMBER & TYPE OF PACKAGES 3356.00 BREAKBULK			CONTAINER NUMBERS		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) 29,880.34		
					37. CPC 81 00		
					38. NETT MASS (KGS) 4,482.33		
					40. SUMMARY DECLARATION/PREV. DOCUMENT		
					41. SUPP UNITS 766.20 LI 329.59 LA		42. CUSTOMS VAL(FCY) 766,501
					43. V.M		
44. ADD. INFO.			LICENCE NUMBER		DEDUCTED VALUE		45. OTHER QUANTITIES
PRODUCED DOCS.			REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE
47. CALC OF DUTIES & TAXES			TYPE		DUTY/TAX BASE		48. ACCOUNT CODE
			RATE		AMOUNT		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT
			MP				SUMMARY OF TOTAL DUTIES AND TAXES
							TOTAL DUTIES AND TAXES
							AMOUNT OVERPAID
							AMOUNT UNDERPAID
							OTHER
							TOTAL PAYABLE
							GUARANTEE CODE
							AMOUNT
DECLARATION			Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd		FOR OFFICIAL USE		
I, KATLEGO MONONYANE the undersigned 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		LRN: 00414374SKH20250324191780		
Signature			I.D Number		MRN: SKH202503245025054		
2025/03/24			Date		Acknowledgment:		
					CASE:		

Timotho

SMC BRANDS BOTSWANA
 (PTY) LTD

27 MAR 2025
 P O BOX 1061, GABORONE
 TEL: +267 3951941
 FAX: +267 3953282

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 : DIAGEO780
Local Reference Number (LRN) : 00414374SKH20250324191780
EDI Date : 2025/03/24 12:13 PM
Transaction Document No : 9746204065
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 : 20250324
Voyage/Flight Number : ROAD
Estimated Date of Arrival : 2025/03/24
Estimated Date of Departure : 20250324

Number Of Packages : 3356.00
Gross Weight (KG) : 29880.34
Container(s) :

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

Total CIFC (ZAR) : 2719499.00
Total Cust Value (ZAR) : 2719499.00
Total Amount Due (ZAR) : 2719499.00
Import Bank Invoice - INV : 9746204065 IMPGF186603
Import Control Number - INC : SKH202503245025054
Export Unique Consignment Reference - UCR : 5ZA00045760CINV9746204065S

Signature :
Declarant's Name : KATLEGO MONONYANE

RELEASE

Notification Received : 2025/03/24 12:16 PM
Registration Number :
Registration (Assessment) Date :
Movement Reference Number (MRN) : SKH202503245025054

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SMC BRANDS BOTSWANA
(PTY) LTD

27 MAR 2025

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

Manifest No. Date		9746204065 20250324		ELECTRONIC ROAD FREIGHT MANIFEST				Manifest Declarant		21434256 - Imperial Managed Solutions Southern Africa	
Road Hauler Customs Code		HENRO LOGISTICS (AFRICA) 0		Driver Name		MODISAOTSJE FRANK BODIGELO		EDI Status		Proceed to Border	
				Driver Passport Number		A11453716		Manifest Date		20250324	
Registration Numbers		Truck	Trailer 1	Trailer 2		 					
		CMB036NC	CTT986NC	CTT985NC							
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	9746204065	9746204065_IMPGF18 6603	DIAGEO SOUTH AFRICA (PTY) LTD.	SMC BRANDS BOTSWANA (PTY) LTD	MIXED ITEMS AS PER INVOICE	3,356 MIXED ITEMS AS PER INVOICE	29,880.34 KG	00414374SKH20250324191780	SKH202503245025054	H61-00	
						Total	3,356	29,880.34 KG			
<p><small>Disclaimer: All information correct as at the time of the electronic manifest being submitted on 3/24/2025 12:20:56 PM Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document</small></p>											

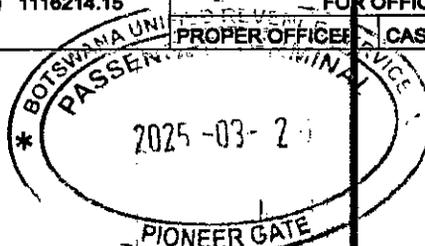
CARN013RQXF3



SMC BRANDS BOTSWANA
 (PTY) LTD
 27 MAR 2025
 P O BOX 1051, GABORONE
 TEL. +267 3951941
 FAX. +267 3953282

SINGLE ADMINISTRATIVE DOCUMENT

1. Exporter/Consignor		TIN/PIN	2. Processing Office	3. Entry/Exit	4. Declaration Model	FOR OFFICIAL USE					
DIAGEO SOUTH AFRICA		ZA	Pioneer Gate	Pioneer Gate/Johannesburg	Direct entry for home use	Declaration Number and Date 2025DEC0008624888 26/03/2025					
			5. Voyage/Flight/Vehicle No.	6. Date of arrival/departure		UCR Number 5ZA00045760CINV9746204085S					
			7. Manifest Number	8. AWB/BL/RCN No.		9. Country of Export					
			CMB036NC	9746204065		SOUTH AFRICA					
10. Importer/Consignee	TIN/PIN	11. Ctry of last Consign/1st Dest	12. Country of Destination	13. Port of Destination		14. Place of discharge/Loading					
SMC BRANDS BOTSWANA (PROPRIETARY) LIMITED	BW00000748976		BOTSWANA	Pioneer-Gate		15. Mode of transport					
			16. Nationality of Transport	17. Vehicle owner/Driver		18. Seal Number(s)					
						19. Country of Transit					
			20. Total Number of Items	21. Total Packages		22. Total Gross Weight					
			7	3356		29880.340000					
23. Declarant/Agent	TIN/PIN	24. Location of Goods	25. Warehouse code		26. Period in W/hse/Transit		27. Valuation method				
PLEMORA INVESTMENT (PROPRIETARY) LIMITED	C02010/11684				0		28. Total F.O.B Value				
			29. Terms of Delivery	30. Terms of Payment		31. Account Number <td colspan="2">32. Bank / Branch Reference</td>		32. Bank / Branch Reference			
			COST, INSURANCE AND FREIGHT			BW00000748976					
			33. Guarantee No and Guarantee Type	34. Bond/Cash Amount		35. Total Freight <td colspan="2">36. Total Insurance</td>		36. Total Insurance			
				0.00		31959.82		164.92			
			37. Total Other Charges	38. Total Customs Value		39. Other information					
			0.00	2070879.76							
40. (a) Marks & Nos./Container Nos.			(c) Commodity code	d) C.P.C	(e) Gross Weight (KGM)	(f) Net Weight (KGM)					
			22084010	CCA	28.800000	28.800000					
(b) Goods Description			(g) 1st Supp. Qty.	h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty					
Rum and other spirits obtained by distilling fermented sugar-cane products, In containers holding 2 li or less			0.000000								
(o) License Number			(p) License Value / Qty	(q) Value/Qty Deducted	r) FOB Value	(s) Freight	(t) Insurance				
				4.800000 LTR	904.12	14.18	0.07				
(u) Other Charges			(v) Currency Code	(w) Exchange Rate	x) Statistical Value	(y) Customs Value	(z) Valuation Customs Value				
0.00			ZAR	0.7497	18.91	904.12	0.00				
Engine and Chassis No			Vehicle Number Released	Dynamic Field A		Dynamic Field B		Dynamic Field C			
				Percentage - 43		Percentage - 37.50		Percentage - 5.5			
Dynamic Field D			Dynamic Field E			41. REVENUE INFORMATION					
			Percentage - 43			Percentage - 43					
(aa) Tax Type			(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	43. Attached Documents		44. Preceding Documents Ref.			
I ALV			918.37	35%	321.45	45a. Code	45b. Number				
II VAT			918.37	14%	173.55						
46. SUMMARY TOTALS		I	II	III	IV	V	47. Other Charges				
This Page		321.45	173.55	0	0	0	47a. Code	47b. Amount			
Other Pages		724486.50	0	0	0	0	DPF	10.00			
Total		724807.95	391396.20	0	0	0	APF	0			
48. Grand Totals (Duties, Taxes and Other charges)						FOR OFFICIAL USE					
1116214.15						CASH / CHEQUE					



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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

Amount Paid - 0
Credit Amount - 0

Receipt Number and Date

Cashiers Signature and
Stamp



burs

botswana unified revenue authority

Timor

ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22085010	(d) C.P.C DCA	(e) Gross Weight (KGM) 4022.400000	(f) Net Weight (KGM) 4022.400000
	(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 984	(m) Country of Origin SOUTH AFRICA	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 3195.600000 LTR	(r) FOB Value 566032.40	(s) Freight 8873.20	(t) Insurance 45.79
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7497	(x) Statistical Value 1835.97	(y) Customs Value 566032.40	(z) Valuation Customs Value 0.00
	Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 37.50	
	Dynamic Field C Percentage - 5.5			Dynamic Field D Percentage - 43		Dynamic Field E 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	574951.39	35%	201233			
ii VAT	574951.39	14%	108665.8			
ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22085010	(d) C.P.C DCA	(e) Gross Weight (KGM) 2878.640000	(f) Net Weight (KGM) 2878.640000
	(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 186	(m) Country of Origin UNITED KINGDOM	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 1674.000000 LTR	(r) FOB Value 400756.97	(s) Freight 6282.33	(t) Insurance 32.42
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7497	(x) Statistical Value 3380.00	(y) Customs Value 400756.97	(z) Valuation Customs Value 0.00
	Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 37.50	
	Dynamic Field C Percentage - 5.5			Dynamic Field D Percentage - 43		Dynamic Field E 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	407071.72	35%	142475.1			
ii VAT	407071.72	14%	76936.55			
ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22087022	(d) C.P.C CCA	(e) Gross Weight (KGM) 32.100000	(f) Net Weight (KGM) 32.100000
	(b) Goods Description Other Liqueurs and cordials, In containers holding 2L or less.		(g) 1st Supp. Qty. 0.000000	(h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty
			(k) Type of packaging CS	(l) No. Packages 2	(m) Country of Origin IRELAND	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 18.000000 LTR	(r) FOB Value 3833.87	(s) Freight 60.10	(t) Insurance 0.31
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7497	(x) Statistical Value 80.17	(y) Customs Value 3833.87	(z) Valuation Customs Value 0.00
	Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 37.50	
	Dynamic Field C Percentage - 5.5			Dynamic Field D Percentage - 43		Dynamic Field E 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	3894.28	35%	1363			
ii VAT	3894.28	14%	736			
46. SUMMARY	i	ii	iii	iv	v	47. Other Charges

Timotho

S U M M A R	TOTALS					47a. Code	47b. Amount
	This Page	345071.10	186338.35	0	0	0	
	Other Pages	379736.85	205057.85	0	0	0	
	Total	724807.95	391396.20	0	0	0	

burs

botswana unified revenue service

Timor

ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22087022	(d) C.P.C DCA	(e) Gross Weight (KGM) 17980.400000	(f) Net Weight (KGM) 17980.400000
	(b) Goods Description Other Liqueurs and cordials, In containers holding 2L or less,		(g) 1st Supp. Qty. 0.000000	(h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty
			(k) Type of packaging CS	(l) No. Packages 1061	(m) Country of Origin SOUTH AFRICA	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 4075.200000 LTR	(r) FOB Value 162014.70	(s) Freight 7242.61	(t) Insurance 37.37
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7497	(x) Statistical Value 9660.92	(y) Customs Value 462014.70	(z) Valuation Customs Value 0.00
	Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 37.50	
	Dynamic Field C Percentage - 5.5			Dynamic Field D Percentage - 43		Dynamic Field E Percentage - 43
42. REVENUE INFORMATION						
(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	43. Attached Documents	44. Preceding Documents Ref.	
I ALV	469294.68	35%	164253.15	45a. Code	45b. Number	
II VAT	469294.68	14%	88696.7			
ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22083010	(d) C.P.C DCA	(e) Gross Weight (KGM) 4482.330000	(f) Net Weight (KGM) 4482.330000
	(b) Goods Description Whiskies, 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 108	(m) Country of Origin UNITED KINGDOM	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 766.200000 LTR	(r) FOB Value 574631.24	(s) Freight 9008.00	(t) Insurance 46.49
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7497	(x) Statistical Value 12015.78	(y) Customs Value 574631.24	(z) Valuation Customs Value 0.00
	Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 37.50	
	Dynamic Field C Percentage - 5.5			Dynamic Field D Percentage - 43		Dynamic Field E Percentage - 43
42. REVENUE INFORMATION						
(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	43. Attached Documents	44. Preceding Documents Ref.	
I ALV	583685.73	35%	204290	45a. Code	45b. Number	
II VAT	583685.73	14%	110316.6			
ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22086010	(d) C.P.C CCA	(e) Gross Weight (KGM) 455.670000	(f) Net Weight (KGM) 455.670000
	(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 13	(m) Country of Origin SOUTH AFRICA	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 243.000000 LTR	(r) FOB Value 30581.74	(s) Freight 479.41	(t) Insurance 2.47
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7497	(x) Statistical Value 639.48	(y) Customs Value 30581.74	(z) Valuation Customs Value 0.00
	Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 37.50	
	Dynamic Field C Percentage - 5.5			Dynamic Field D Percentage - 43		Dynamic Field E Percentage - 43
42. REVENUE INFORMATION						
(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	43. Attached Documents	44. Preceding Documents Ref.	
I ALV	31063.62	35%	10872.25	45a. Code	45b. Number	
II VAT	31063.62	14%	5871			
46. SUMMARY	I	II	III	IV	V	47. Other Charges

Timonova

S U M M A R Y	TOTALS						47a. Code	47b. Amount
	This Page							
		379415.40	204884.30	0	0	0		
	Other Pages	345392.55	186511.90	0	0	0		
Total	724807.95	391396.20	0	0	0			
S U M M A R Y	46. SUMMARY TOTALS						47. Other Charges	
		I	II	III	IV	V	47a. Code	47b. Amount
	This Page	0	0	0	0	0		
	Other Pages	724807.95	391396.20	0	0	0		
Total	724807.95	391396.20	0	0	0			

burs

botswana unified revenue service

Timothy

Imperial

A CPWORLD 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 118694345 INV 9746204065	Tel No: 0218877272
Exporters customs number: 00045760	Email: ShirleyS@smcbrands.co.za
Exporters VAT No: 4750101802	Reference: Order 118694345 INV 9746204065
UCR NO: 	Port of Discharge:

SHIPPER'S REQUIREMENTS (Please mark with an X)

	YES	NO
1. Is the consignment moved in bond?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Permanent Export?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the consignment be re-imported?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Consignment to be exported under Customs Supervision?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Do you intend to apply for a REFUND/DRAWBACK of Customs Duties?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Dangerous/hazardous cargo in consignment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Certificate of origin under trade agreement?	<input type="checkbox"/>	<input type="checkbox"/>
8. African Continental Free Trade AREA (AfCFTA) <input type="checkbox"/>	9. Southern African Development Community (SADC) <input type="checkbox"/>	
Wholly Manufactured in RSA? <input type="checkbox"/>	Partially Manufactured in RSA? <input type="checkbox"/>	Origin and Percentage: <input type="checkbox"/>

CUSTOMS CLEARING INFORMATION (Please mark with an X)

1. Take up in Trade Statistics? <input type="checkbox"/>	2. Do not use in Trade Statistics? <input type="checkbox"/>
3. Customs Procedure, Rebate and Warehouse codes:	
PGC: H RPG: 61 PPC: 00	Outright Export of 'free circulation goods'.
Rebate Code: 	Credit Term: 30 Days
HS Tariff Codes: 	2208.30.10 - 2208.40.10 - 2208.60.10 - 2208.70.22 - 2208.90.22
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"/>	Material Safety Data Sheet (MSDS) <input type="checkbox"/>
Packing List with weights & dimensions <input checked="" type="checkbox"/>	SADC Africa Produce Letter <input type="checkbox"/>
Other: 	

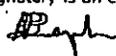
SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)

TRADING CONDITIONS

I, **Lehlogonolo Banyatsang**, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the abovementioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf. We hereby agree to be bound by the Standard Trading Conditions as set out by Imperial Managed Solutions Southern Africa, a division of Imperial Logistics South African Regions (Pty) Ltd. A copy of which will be made available on request.

AUTHORIZED SIGNATURES

OSCAR SITHOLE First Name & Surname	Customer Service Representative (Exports) Designation
This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.	
Signature: 	Date: 24.03.2025

SMC BRANDS BOTSWANA
(PTY) LTD

27 MAR 2025

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

Sithole



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038027

Sending Location Account Number:
2700048255

Sending Location Name:
LR CLAIRWOOD

Sending Location Details:
Pocket: 3A
CLAIRWOOD

Effective Transfer Date:
25 03 2025

Registration Number / Truck Number:
CMB036NC

Driver's Name:
FRANK

Receiving Location Account Number:
2700008933

Receiving Location Name:
SMC BRANDS BOTSWANA

Receiving Location Details:
UNIT 2:304
999, GABORONE

Receipt Date:
20

Checked By Name:
TSED MOHLO

Checked Signature:
T. MOHLO

Reference Number 1:
9946204065

Reference Description:
SMC BRANDS BOTSWANA (PTY) LTD

Reference Number 2:
[Blank]

Reference Description:
[Blank]

Reference Number 3:
[Blank]

Reference Description:
[Blank]

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	034				

27 MAR 2025
P.O BOX 106
TEL: +267 3951941
FAX: +267 3953282
GABORONE

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