

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48178

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

DRIVER NAME Frank

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

Henko Balk

LOAD SHEET No:

VEHICLE REG No: cmb 036 NC

CUSTOMER

Smr Lanka Bots

DATE RECEIVED

12/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mix Load</u>					<u>105461/915</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>32</u> #1					
OTHER					
TOTAL		<u>328</u>			

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

CHECKED ON RECEIPT BY: Frank

DRIVER: F. T. M.

TIME COMPLETED: 11:27

PAGE: 1

PAGE: 1

Eagle Stationers 031 3354000

DRIVER: Frank
SIGN: [Signature]
DATE: 12-07-2024

Seals - 23 88857 - 23 88864

PACKING LIST Exporter: DIAGEO SOUTH AFRICA (PTY) LTD, BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Orleka.engell@recht@diageo.com		Invoice number 9746191189 Exporter's Reference 9746191189		Date 11.07.2024 Buyer's Reference 117733872 Customs & Excise Code 00045760	
Buyer: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gabarone TEL: +27 (0)21 887 7272 shirley@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			
Consignee: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gabarone 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: 350005 Swift Code: CITZAJXX	
Country of Destination : Botswana Port of Discharge: Botswana Port of Exit: Botswana Vessel & Voy/Truck Reg/ Flight Date: ROAD - by road		Reference Number: 117733872		VAT Reg No. 4 750 101 807,00	
SKU Code	Description of Goods	Country of Origin	QTY	WEIGHT PER CASE	WEIGHT TOTAL
694741	Belle Extra Spl 1L 12X01	Scotland(GB)	18	17,700	318,600
777739	JW Dbl Blck 75cl 06X01	Scotland(GB)	4	7,541	30,164
733882	JW Gold Rsv 75cl 06X01	Scotland(GB)	18	9,859	177,462
752486	JW Red 75cl 12X01	Scotland(GB)	20	13,312	266,240
704419	Ketel One Vodka 75cl 12X01	Scotland(GB)	1	16,740	16,740
765862	Thown - Single 75cl 12Y 05X01	South Africa (ZA)	8	9,891	79,128
787266	Smirnoff 1818 75cl 12X01	South Africa (ZA)	75	13,820	1036,500
787269	Smirnoff 1818 2cl 48X01	South Africa (ZA)	65	19,020	1236,300
774766	Smirnoff InFtWtM 75cl 12X01	South Africa (ZA)	2	14,850	29,700
760014	Smirnoff InFtWtM 75cl 12X01	South Africa (ZA)	5	14,850	74,250
760013	Smirnoff InFtWtM 75cl 12X01	South Africa (ZA)	2	14,850	29,700
748480	CM Spiced Gold S 20cl 12X01 Promo	South Africa (ZA)	4	3	12,000
782594	Vat 69 75cl 12X01	Scotland(GB)	210	14,970	3143,700
785053	White Horse Fo 75cl 12X01	Scotland(GB)	3	13,667	41,001
786393	Gordons Dry Gin 20cl 12X01 Local	South Africa (ZA)	980	4,920	4821,600
786425	Gordons Dry Gin 75cl 12X01 Local	South Africa (ZA)	720	15,480	11145,600
786407	Gordons Dry Gin 1L 12X01 Local	South Africa (ZA)	350	20,020	7007,000
TOTAL Weight				29 465,685	
Total No. Units: 2485		INCOTERMS 2010 APPLY			
Total Nett Weight 29,465.685kg		Name of Authorized Signature			
Total Gross Weight 29,465.685kg Total Cube: 2485		Place of Issue Midrand			
		Signature			



CROSS BORDER CLEARING &
FORWARDING
UNIT G4, VAN DYK BUSSINESS PARK
CNR VAN DYK N BRAKPAN ROAD
BOKSBURG INDUSTRIAL PARK



Reg: 2015/106750/07
Tel: 011 914 1085

Printed: 24.07.12 11:39

Fax:
Email: RECEPTION@CROSSBORDERCF.COM

Decision: 8 - PROCEED TO BORDER (SACU CLEARANCES)

Paperless EDI Notification

Mode Type	EXPORTS	Type / Purpose Code	1000
File Number	CBCFRE254325	Case No	
Serial Number	21529257SKH20240712347306		
Date / Time to SARS	2024.07.12 11:38:29	Remarks / Additional Errors	
Date / Time from SARS	2024.07.12 11:38:55	-PROCEED TO BORDER	
Customs Office	SKH		
Importer / Exporter Name	00045750	DIAGEO SOUTH AFRICA PTY LTD	
Supplier / Consignee Name		SMC BRANDS BOTSWANA	
Entry Clerk	Johnny Steenkamp		

Customs Details

Export UCR Number	4ZA00045760CINV9746191189M	Registration Number	
Final BOE Number	5012103	Registration Date	
Final BOE Date	24.07.12	Payment Code	F
Agent Customs Code	21529257	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	BW
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc. Number	21529257CMB036NC20240712	House Waybill Number	216115149746191189
Transport Doc. Date	24.07.12	R.I.B. Number	
Ship Name / Flight Number	CM8036NC	R.I.B. Date	
Voyage Number	CFV867NC	Accepted At	
Estimated Date of Arrival		Shipment Date	24.07.12

Bill of Entry Totals

Gross Mass	29465.680	No of Packs	2485.00	Parcel		Total CIF/C	3213647.00	
Total Customs Value	3213648.00	Total Amount Due				0.00	Amount Payable	0.00

EDI Message Details

Serial(LRN) Number - 21529257SKH20240712347306
Actual Arrival Date - 2024.07.12
Customs Office of Clearance - SKH
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)
Agent Code - 21529257
House Bill of Lading No. - 9746191189
Document Date - 2024.07.12
Transport Document No. - 21529257CMB036NC20240712
Document Date - 2024.07.12
Final Bill of Entry(MRN) No. - SKH202407125012103
Document Date - 2024.07.12
UCR No - 4ZA00045760CINV9746191189M
EZC Reference No. - EZC00000000477957
Line No :0
PROCEED TO BORDER
Customs Value - R 3213648
Gross Mass - 29465.68
Total No. of Packages - 2485

Time Printed 11:39

SAD -501 CUSTOMS DECLARATION FROM (Continuation Sheet)					OFFICE CODE	3 FORMS	REGISTRATION NO	7. DECLARANT REF		
2. IMPORTER OR EXPORTER		TIN	00045760		SKH	2	3	215192575KH20240712 347306	CHCFREZ54325 [WEB]1.397b	
DIAGEO SOUTH AFRICA PTY LTD										
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32. ITEM NO.	33. COMMODITY CODE				
					2	2208.50.10(9) 104.23.13				
	NUMBER & TYPE OF PACKAGES				34. COC	35. GROSS MASS (KGS)	36. PREFERENCE			
					GB					
CONTAINER NUMBERS				37. CPC	38. NETT MASS (KGS)	39. QUOTA				
				61	00	0.00				
DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Gin and Geneva; in Containers Holding 2 LI or Less;					40. SUMMARY DECLARATION/PREVIOUS DOCUMENT					
					0					
					41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. VM			
					9.00	LI				
					3.87	LA	4177			
					1.00	NO				
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE			
	1		0				0.00			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE					
					4177					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32. ITEM NO.	33. COMMODITY CODE				
					3	2208.30.10(0) 104.23.05				
	NUMBER & TYPE OF PACKAGES				34. COC	35. GROSS MASS (KGS)	36. PREFERENCE			
					ZA					
CONTAINER NUMBERS				37. CPC	38. NETT MASS (KGS)	39. QUOTA				
				61	00	0.00				
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;					40. SUMMARY DECLARATION/PREVIOUS DOCUMENT					
					0					
					41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. VM			
					36.00	LI				
					15.48	LA	22128			
					8.00	NO				
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE			
	1		0				0.00			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE					
					22128					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32. ITEM NO.	33. COMMODITY CODE				
					4	2208.60.10(4) 104.21.17				
	NUMBER & TYPE OF PACKAGES				34. COC	35. GROSS MASS (KGS)	36. PREFERENCE			
					ZA					
CONTAINER NUMBERS				37. CPC	38. NETT MASS (KGS)	39. QUOTA				
				61	00	0.00				
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 DOCUMENT					
					0					
					41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. VM			
					1380.00	LI				
					2506.71	LA	249040			
					149.00	NO				
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE			
	1		0				0.00			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE					
					249040					
CALCULATION 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					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 TOTALS FOR ALL PAGES					

SAD -501 CUSTOMS DECLARATION FROM (Continuation Sheet)					OFFICE CODE		3. FORMS		REGISTRATION NO.		7. DECLARANT REF	
2. IMPORTER OR EXPORTER			TDN		SKH		3		215292575KH20240712 347306		CBCFRE254325 [WEB]1.397b	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32. ITEM NO.		33. COMMODITY CODE					
					5		2208.40.10(5) 104.23.09					
	NUMBER & TYPE OF PACKAGES						34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS						37. CPC		38. NETT MASS (KGS)		39. QUOTA	
DESCRIPTION				40. SUMMARY DECLARATION/PREVIOUS DOCUMENT								
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 Containers Holding 2 LI or Less;				0								
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		
						9.60 LI		2397				
						4.12 LA						
						4.00 NO						
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY			
	1				0							
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) & DATE				REBATE CODE				46. STATISTICAL VALUE			
									2397			
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32. ITEM NO.		33. COMMODITY CODE					
					6		2208.50.10(9) 104.23.13					
	NUMBER & TYPE OF PACKAGES						34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS						37. CPC		38. NETT MASS (KGS)		39. QUOTA	
DESCRIPTION				40. SUMMARY DECLARATION/PREVIOUS DOCUMENT								
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Gin and Geneva; in Containers Holding 2 LI or Less;				0								
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		
						13032.00 LI		2397522				
						5603.76 LA						
						2050.00 NO						
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY			
	1				0							
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) & DATE				REBATE CODE				46. STATISTICAL VALUE			
									2397522			
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32. ITEM NO.		33. COMMODITY CODE					
	NUMBER & TYPE OF PACKAGES						34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS						37. CPC		38. NETT MASS (KGS)		39. QUOTA	
DESCRIPTION				40. SUMMARY DECLARATION/PREVIOUS DOCUMENT								
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) & DATE				REBATE CODE				46. STATISTICAL VALUE			
CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	NP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	NP		
TOTAL ON FIRST ITEM OF THIS PAGE					TOTAL ON SECOND ITEM OF THIS PAGE							
TYPE	DUTY/TAX BASE	RATE	AMOUNT	NP	TYPE	AMOUNT	NP					
TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTALS FOR ALL PAGES							

Agents File No.		OBCFRE254325		CUSTOMS WORKSHEET		INCO Term		7/12/2024 11:36:58 AM Page No 1	
GLOBAL INVOICE CHARGES									
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier		
9746191169	Invoice	3213647.10	ZAR	1 24.07.11	0	3213647.10	DIAGED SOUTH AFRICA PTY LTD		
	Sub Total					3213647.1			
	Customs Factor	1.000000000		CUSTOMS VALUE		3213647			
	Conversion Factor	1							
	Total FOB					3213647.10			
C.I.F. & C. Charges									
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value			
	Sub Total					3213647.10			
	Grand Total					3213647.10			
Bill of Entry Tariff Line Details									
Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB
Line No.	Line #	Part No	Foreign Amount	Actual Price	LA	NO	Customs Duty	Part 2b Duty	VAT
9746191169	13		355068.00	81270.00	11.61	3.00	0.00	0.00	0.00
9746191169	14		5872.67	51755.22	92.85	18.00	0.00	0.00	0.00
9746191169	1		10561.56	62981.64	7.74	4.00	0.00	0.00	0.00
9746191169	2		52344.80	2351.50	9.57	19.00	0.00	0.00	0.00
9746191169	3		5872.67	4176.87	273.00	20.00	0.00	0.00	0.00
9746191169	4		5872.67	4176.87	273.00	20.00	0.00	0.00	0.00
Line Totals			5872.67	4176.87	273.00	20.00	0.00	0.00	0.00
Line No.	2	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB
Line No.	Line #	Part No	Foreign Amount	Actual Price	LA	NO	Customs Duty	Part 2b Duty	VAT
9746191169	5		4176.87	4176.87	3.87	1.00	0.00	0.00	0.00
Line Totals			4176.87	4176.87	3.87	1.00	0.00	0.00	0.00
Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA
Line No.	Line #	Part No	Foreign Amount	Actual Price	LA	NO	Customs Duty	Part 2b Duty	VAT
9746191169	6		22127.52	22127.52	15.48	8.00	0.00	0.00	0.00
Line Totals			22127.52	22127.52	15.48	8.00	0.00	0.00	0.00
Line No.	4	Tariff Heading	22086010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA
Line No.	Line #	Part No	Foreign Amount	Actual Price	LA	NO	Customs Duty	Part 2b Duty	VAT
9746191169	7		114434.25	114434.25	290.25	75.00	0.00	0.00	0.00
Line Totals			114434.25	114434.25	290.25	75.00	0.00	0.00	0.00
Line No.	5	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA
Line No.	Line #	Part No	Foreign Amount	Actual Price	LA	NO	Customs Duty	Part 2b Duty	VAT
9746191169	8		4176.87	4176.87	3.87	1.00	0.00	0.00	0.00
Line Totals			4176.87	4176.87	3.87	1.00	0.00	0.00	0.00
Line No.	6	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA
Line No.	Line #	Part No	Foreign Amount	Actual Price	LA	NO	Customs Duty	Part 2b Duty	VAT
9746191169	9		4176.87	4176.87	3.87	1.00	0.00	0.00	0.00
Line Totals			4176.87	4176.87	3.87	1.00	0.00	0.00	0.00
Line No.	7	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA
Line No.	Line #	Part No	Foreign Amount	Actual Price	LA	NO	Customs Duty	Part 2b Duty	VAT
9746191169	10		4176.87	4176.87	3.87	1.00	0.00	0.00	0.00
Line Totals			4176.87	4176.87	3.87	1.00	0.00	0.00	0.00

Imperial

A DIV OF WILCO COMPANY

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SMC BRANDS BOTSWANA (PTY)
Contact:	Lehlogonolo Banyatsang	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 117733872 INV 9746191189	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 117733872 INV 9746191189
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 ☐
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Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	DESCRIPTION
H	61	00	Outright Export of 'free circulation goods'.
Rebate Code:			Credit Terms: 30 Days
HS Tariff Codes:			2208.50.10, 2208.30.10, 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/APCTA Producer Letter	
Other:			

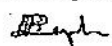
SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(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

Lehlogonolo Banyatsang	Customer Service Representative (Exports)
First Name & Surname	Designation
This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.	
Signature 	Date 11.06.2024

254365

CBCF-Upington

From: CBCF Reception <reception@crossbordercf.com>
Sent: Friday, July 12, 2024 8:48 AM
To: CBCF-Upington
Cc: 'Nesta Glover'; leynette.na@crossbordercf.com; 'Karlien Hayes'; 'Shelley-Ann'; 'CBCF Reception'
Subject: FW: FL208-TL300-FRANK-GOODS-DBN-GABS
Attachments: SMC Botswana Commercial Invoice Order 117733872 INV 9746191189.pdf; SMC Botswana Packing List 117733872 INV 9746191189.pdf; Road Freight Export Clearing Instructions SMC Botswana Order 117733872 INV 9746191189.pdf; WhatsApp Image 2024-07-10 at 12.50.21_905cd353.jpg

Kind regards



Keanen De Jager

CBCF SA International (Pty) Ltd
Vat Reg no: 4750270995
(CBCF Namibia Investments (Pty) Ltd
Van Dyk Secure Business Park
Unit 94, Cnr Brakpan & Van Dyk Road
Boksburg Industrial East, 1459
Office no: 011 914 1111
Cell no: 0764531333
Email Address: reception@crossbordercf.com

"Please note"

Cross Border Clearing and Forwarding (Pty) Ltd will not be held responsible for any delays, penalties or any other challenge that may occur due to faulty documentation or information given to CBCF.

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Cross Border Clearing and Forwarding (Pty) Ltd, SA: Directors: **N Glover (Managing Director) **C. van Vuuren (Financial Director), Namibia: **L Coetzee (Director) Vuuren (Financial Director),

CBCF Namibia Investments (Pty) Ltd directors **N Glover (Managing Director) **C. van Vuuren (Financial Director), **L Coetzee (Operations Director) Vuuren (Financial Director); *P Konyani (Director)

From: Clayton Brussel [mailto:ops7@henro.co.za]
Sent: Friday, 12 July 2024 08:44
To: 'CBCF Reception' <reception@crossbordercf.com>
Cc: Morne Jonker <ops6@henro.co.za>; 'Johan van Rooyen (CPT)' <cptops@henro.co.za>; Ansa <admin@henro.co.za>; Danny Whitelock <accounts@henro.co.za>; Bella <fin2@henro.co.za>; Maryanne

<fin5@henro.co.za>

Subject: FL208-TL300-FRANK-GOODS-DBN-GABS

Good day CBCF

Please see attached documentation for clearing and processing at Skilpadshek & Pioneers gate borders.

Please use our order number 13187 for clearing of load.

TOTAL OF 1 X INVOICES.

PLEASE ADVISE NUMBER OF ENTRIES THAT WILL BE

PROCESSED(REPLY A.S.A.P. ON THIS MAIL)

FULL DESCRIPTION NEEDED OF NUMBER OF ENTRIES MADE SO

ORDER CAN BE DONE CORRECTLY.

WE WILL NO LONGER CREDIT INVOICES FOR INCORECT NUMBER OF ENTRIES.

FAILING WE WILL WRITE ORDER AS PER NORMAL WITH OUR NUMBER OF ENTRIES THANK YOU.

1. Fleet: 208
2. Registration: CMB 036 NC
3. TL300A: CFV 870 NC
TL300B: CFV 867 NC
4. Driver: Frank

Please send communication of all loads being cleared.

Inform us ASAP if any stop/hold or queries on the load or system delays.

Also communicate following on WhatsApp group:

1. **ops6@henro.co.za/fin2@henro.co.za/ops@henro.co.za/fin5@henro.co.za/fin1@henro.co.za/accounts@henro.co.za – THIS IS HIGHLY IMPORTANT PLEASE!!!**

Please we need to keep the communication intact so we can give accurate feedback reports to our clients. Any delays with clearing or border we need to give through to our clients so that they are well informed in due time.

Kind regards/Vriendelike groete
Darryn Bronn
Fleet Controller: Operations(S.A. & NAMIBIA)



☎Tel: 053 841 0935/6

☎Fax: 053 841 0497

☎Fax2mail: 086 695 0363

☎E-mail: ops7@henro.co.za

CBCF Reception

From: CBCF-Upington <cbcf-upt@crossbordercf.com>
Sent: Friday, 12 July 2024 11:45
To: 'CBCF Reception'
Cc: 'Nesta Glover'; leynette.na@crossbordercf.com; 'Karljen Hayes'; 'Shelley-Ann'
Subject: RE: FL208-TL300-FRANK-GOODS-DBN-GABS
Attachments: 254325.pdf

Good day

Please find the attached documents for Frank

Thank you

From: CBCF Reception [mailto:reception@crossbordercf.com]
Sent: 2024.07.12 08:48
To: CBCF-Upington
Cc: 'Nesta Glover'; leynette.na@crossbordercf.com; 'Karljen Hayes'; 'Shelley-Ann'; 'CBCF Reception'
Subject: FW: FL208-TL300-FRANK-GOODS-DBN-GABS

Kind regards



Keanen De Jager

CBCF SA International (Pty) Ltd
Vat Reg no: 4750270995
(CBCF Namibia Investments (Pty) Ltd
Van Dyk Secure Business Park

**Cross Border Clearing and Forwarding (PTY) Ltd
Delivery Note**

CBCFRE254325

Date	24.07.12
EDI NR.	CBCFRE254325
COMPANY	DIAGEO SOUTH AFRICA PTY LTD
TRANSPORTER	HENRO BULK
DRIVER	FRANK
REGISTRATION	CMB036NC
ORDER NUMBER	CBCFRE254325 14636
VAT PAYMENT (LRN)	
VAT PAYMENT AMOUNT	0

DESCRIPTION	QTY	DESCRIPTION	QTY	DESCRIPTION	QTY
SAD 500	01	PRINTING FEES		CUSTOMS REGISTRATIONS	
SAD 501	02	PHOTOCOPIES		SADC CERTIFICATES	
ROAD MANIFEST	01	VOC		CN1 & CN2 FEES	
BW 500 (KFN, SKH, RAM)	01	CANCELLATIONS		REGISTERED AGENT	
BW 501 (KFN, SKH, RAM)	02	PHYTO FEE			
EX 8 TRANSIT (KFN, SKH, RAM)		AGENCY FEE PHYTO			
BW 500 (GRB)		ROAD PERMIT			
BW 501 (GRB)		AGENCY FEE PERMIT			
EX 8 TRANSIT (GRB)		PENALTY			
NA 500		AGENCY FEE PENALTY			
NA 501		TEMP IMPORT CUSTOMS DEPOSIT			
LES 500 (LESOTHO)		AGENCY FEE TEMP IMPORT			
LES 501 (LESOTHO)		VAT PAYMENT			
SPECIAL ATTENDANCE		AGENCY FEE VAT			
SWAZI 500		CASH LOAN			
SWAZI 501		AGENCY FEE CASH			
MOZ 500					
MOZ 501					
ROAD FUND					
AGENCY ON ROADFUND					
SPECIAL ATTENDANCE					
AIR FREIGHT					
SEA FREIGHT					
RAIL FREIGHT					

DRIVER SIGNATURE: _____

SUPERVISOR SIGNATURE: _____

We thank you for your valued support

Cross Border Clearing and Forwarding (South Africa, Namibia & Botswana)

SA: Directors: N Glover (Managing Director) Y.B. Maartens (Non - Executive) C van Vuuren (Financial Director)

Namibia: L Coetzee (Managing Member), A Coetzee (Marketing), N Glover (Member), L.M. Sibungo (Operations), P.B. Sibungo (Member)

CBCF Botswana (Pty) Ltd: L Coetzee, N Glover, M.D. Nkomo, D van Vuuren



FOREIGN CLEARING PURCHASE ORDER

DATE: 22/07/12 D/NOTE NR: CBCFPG 256325

CBCF PURCHASE ORDER

CBCFORCL 14036

FOREIGN AGENT plenary

CBCF CLIENT Henco bulk

TRANSPORTER Henco bulk

DRIVER Frank REGISTRATION NR cm5 036 NC

LRN (IF VAT OR PENALTY PAYMENTS)

BW 500	01	NA 500	
BW501	01	NA 501	
EX 8		ROAD FUND	
NAMIBIA INTRANSIT		SADC	
LESOTHO 500		ROAD INSURANCE	
LESOTHO 501		VAT PAYMENTS	
SWAZI 500		PENALTY PAYMENTS	
SWAZI 501		PHYTO	
MOZAMBIQUE		IMPORT PERMIT	
PRINTING		INSPECTION	
ZIMBABWE		ROAD BOND	

VAT/PENALTY AMOUNT 0-00

ROADFUND AMOUNT 0-00

TIME SENT ON MAIL 12:05

RECEPTION SIGNATURE [Signature]

SUPERVISOR SIGNATURE (CHECKED) [Signature]



Manifest No.: 21529257CMB036NC20240712		CUSTOMS ROAD FREIGHT MANIFEST		21529257 CROSS BORDER CLEARING & FORWARDING					
Date:	24.07.12			Customs Code					
Customs Code:	21529257	Driver Name:		BODIGELO FRANK MODISAOTSUE					
Road Hauler:	21611514	Passport No.:		A09902057					
Registration Numbers:		Truck	Trailer 1	 CARN0121PORT					
Container Numbers: /		CMB036NC	CFV870NC						
Marks and Numbers:									
Seal No.s:									
Special Instructions:									
#	Waybill No. UCR/ICH No.	Alternate Ref. SAD Pages	Consignor Name	Consignee Name	Description of Goods	No and Type of Packages	Weight / Mass (KG)	LRN MRN	CPC Status
1	CBCFRE254325 4ZA0004576CCINV 9746181189M	9746181189 3	DIAGEO SOUTH AFRICA PTY LTD	SMC BRANDS BOTSWANA	VARIOUS GOODS	2485	2485	21529257SKH20240712347305 SKH202407125012103	H 61 00 FULL
					Totals:	2485	2485.88		

LR3A SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SMCBRABOT

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

CD 270

Temp1054616915

Load ID: 1156

Diageo South Africa

SMC BRANDS BOTSWANA (PTY) LTD

CS

694741	Bells Extra Spl 1L	12X01	12 x 1L	CS	L4128CG003	18
748480	CM SpicedGold S 20cl	12X01 Promo	12 x 200ML	CS	L41661H001	4
765862	Dtown - Singltn 75cl 12Y 06X01	8 cl 5 cl end	6 x 750ML	CS	L3075DM002	8
786407	Gordons Dry Gin 1L	12X01 Local	12 x 1L	CS	LW413C2400	350
786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS	LW302D2400	450
786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS	LW327B2400	17
786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS	LW307H2300	513
786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750ml	CS	LW418C2400	60
786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750ml	CS	LW410D2400	480
786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750ml	CS	LW403D2400	180
777739	JW Dbl Blck 75cl	06X01	6 x 750ML	CS	L3174CA002	4
733882	JW Gold Rsv 75cl	06X01	6 x 750ML	CS	L4107DN013	13.5
733882	JW Gold Rsv 75cl	06X01	6 x 750ML	CS	L3309DN007	4.5
752486	JW Red 75cl	12X01	12 x 750ML	CS	L4113CC003	20
704419	Keitel One Vodka 75cl	12X01	12 x 750ML	CS	L3227J0001	1

Picked By: _____

Checked By: _____

2024/07/10 17:59:05