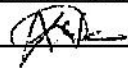


LIQUOR RUNNERS

No 0113

Clairwood

GATE PASS

DIVISION	L.R	DEPOT	Clairwood		
DATE	27/08/24	TIME IN	TIME OUT 20:45		
VEHICLE DETAILS		LOAD DETAILS		SEAL No's	
Reg. No.: CXJ 731 NC		Bay No.: 10535/10538			
Destination: Diverse Namibia		Load Sheet No.:			
Vehicle Loaded: No ☐ Yes ☒		Total Cases: 2844			
DRIVER AND CREW DETAILS					
	Employer Name	Name & Surname	ID No	Payroll No	Signature
Driver	Henro Bulk	Xolile Ndziwana	7111025875084		
Crew 1					
Crew 2					
Crew 3					
PALLET DETAILS			GATE PASS AUTHORISATION DETAIL		
No. of CHEP Pallets 32			Completed by Harvey		
No. of Brown Pallets -			Authorised by ANSERN		
CHEP Documents			Security Checker		
THAN			Manager's Signature		
			Captured by		

LIQUOR RUNNERS

Durban 10538

GOODS RECEIPT / ISSUE

No 49468

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

DRIVER NAME Xolile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Henro Bulk</u>
LOAD SHEET No:	VEHICLE REG No: <u>CXJ731NC</u>

CUSTOMER	<u>Diverse District Marketing</u>	DATE RECEIVED	<u>23/08/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 750ml	525				
2) CM Spiced Gold S 750ml	15				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	540				

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

CHECKED ON RECEIPT BY: <u>Thoben</u>	DRIVER: <u>Xolile</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49475

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

DRIVER NAME Xolile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Henro Bulk</u>
LOAD SHEET No:	VEHICLE REG No: <u>CXJ 731NC</u>

CUSTOMER	DATE RECEIVED <u>26-08-24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S 200ml ✓	896	224			1054798445
2) GORDON'S 48x50ml ✓	180				
3) C/m SPICE 750ml ✓	150				
4) TANGUERA ✓	70				
5) J&B RARE 750ml ✓	210				
6) J/w Red 750ml ✓	90				
7) BELL'S 750ml ✓	70				
8) GORDON'S 1LITRE ✓	45				
9) DON JULIO Reposado	40				
10) CIROC APPLE	3				
11) DON JULIO 1942	10				
12) J&B RARE 1LITRE	30				
13) SMIRNOFF/P/APPLE	4				
14) SMIRNOFF R/BERRY	5				
15) TALISKER ✓	2				
16) DON JULIO ANEJO	5				
17) BELL'S 375ml	10				
18) BELL'S SPECIAL RES.	3				
19) CIROC VODKA	3				
20) J/w BLUE	8				
PALET CONTROL: GKN 24 BLUE #1					
OTHER					
TOTAL					

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

ENT. P.T.O

CHECKED ON RECEIPT BY: NATHI DRIVER: Xolile

TIME COMPLETED: 11:28 PAGE: PAGE:

TAX INVOICE

Invoice Number 9746193503	SAP Order 117959551	Sap Order Date 23.08.2024	Account Number 211711	GRV Required
Invoice Date 23.08.2024	PO Number SAP082556	Delivery Date 23.08.2024	DN / Refert / Ref 11/Refert/18238	Order Ref Order 9981d

Invoice Address DIVERSE DISTRIBUTION & MARKETING, 01 RIVER STREET, NORTHERN INDUSTRIAL AREA, Hindhoek	01 RIVER STREET Hindhoek	Payment Terms 30 days from statement	Bank: /	Customer VAT Number: 3879460-01-5
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Product	Description	Qty	UCM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787265	Smirnoff 1818 75cl	525	CAS	1,647.58	-56,227.50		808,804.13		808,804.13
748480	CH Spicedbold S 20cl	15	CAS	656.73	-640.35		9,210.62		9,210.62

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Receipt From Customer	Henry	[Signature]	27/08/24
		NOLLE	[Signature]	27/08/24

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	818,014.75
ESD	0.00
Currency	ZAR



DIAGEO Tax Invoice Page 1/1
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

[illegible]

[illegible]

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	Diverse Distribution & Marketing
Contact:	Lehlogonolo Banyatsang	Delivery:	PORTION 164 OF POR 7 OF POR 3
Tel No:	010 007 5479 / 079 369 4063	Address:	FARM NUBUAMIS NO 37 BRAKWATER
Inv. Ref no:	Order 117959551 Invoice 9746193503	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 117959551 Invoice 9746193503
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 intent 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	0	Outright Export of 'free circulation goods'.
Rebate Code:		Credit Terms:	30 Days
HS Tariff Codes:			2208.60.10; 2208.40.10
Warehouse number	DBN VMS 00025	Import Warehouse number:	

MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (please mark with an X)

* Commercial Invoice (Including Country of Origin and Tariffs) No:	X	* Material Safety Data Sheet (MSDS)	
* Packing List with weights & dimensions	X	* SADC/AfCFTA Producer Letter	

Other:

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)

TRADING CONDITIONS

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

AUTHORIZED SIGNATURES

Lehlogonolo Banyatsang

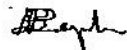
First Name & Surname

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 27.08.2024

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106603

Sending Location Account Number:
2700048255
Sending Location Name:
Clairwood

Sending Location Details:
Rocket 3A Clairwood Logistics
CNR Basil February and m4
Clairwood

Receiving Location Account Number:
2700004445
Receiving Location Name:
Diverse Nymibia

Receiving Location Details:
11 Ruhr Street Northern Industrial
Area Windhoek

Effective Transfer Date:
27082024
Registration Number / Truck Number:
CXT731NC
Driver Name:
Xolile

Checked By Name:
20

Reference Number 1:
9746193503
Reference Number 2:
9746193509
Reference Number 3:

Reference Description:
INV
Reference Description:
INV
Reference Description:

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

Equipment Code	Quantity	Equipment Description
001	032	4 Way Entry

Equipment Code	Quantity	Equipment Description

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

ERSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DIDIMA

Scanned

Temp1054799435

Stock Code	Stock Description	CA220	Packsize	Unit	Batch	Units QTY
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Load ID: 10538

Diageo South Africa

DIVERSE DISTRIBUTION & MARKETING

CS

748480	CM SpicedGold S 20cl	12X01 Promo	12 x 200ML	CS	L42041H002	15 L
787266	Smirnoff 1818 75cl	12X01	12 x 750ML	CS	L42261F001	525A

540

Picked By: 

Checked By: 

2024/08/23 14:09:25

LRSA VARIANCE REPORT FOR SINGLE INVOICE

10538

DIVERSE DISTRIBUTION & MARKETING TO RECEIVE 0 PALLETS

temp1054799435

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/08/2024 07:58	748480	CM SpicedGold S 20cl 12X01 Promo	12 x 200ML	CS	15	15	0
23/08/2024 07:58	787266	Smirnoff 1818 75cl 12X01	12 x 750ML	CS	525	525	0
					540.00	540.00	0.00

