

FAX INVOICE

* 9 7 4 6 1 9 5 1 *

Invoice Number
9746195142

SAP Order
118027495

Sap Order Date
11.09.2024

Account Number
211714

GRV Required

Delivery Date
23-09-2024

PO Number
302009348

Delivery Date
23-09-2024

DN
1/Blank/Blank

Order Type
100

Invoice Address
SNC BRANDS BOTSWANA (PTY) LTD,

SNC BRANDS BOTSWANA (PTY) LTD

Unit 2, 3 & 4, Plot 21347 Selebe Station road, Phakane, 9999, Gabarone

Unit 2, 3 & 4
9999, Gabarone

Payment Terms
30 days from statement

Bank : /

Customer VAT Number: BM0000748976

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Saifiroff 1818 75cl	1,500	CMS	1,647.68	-160,650.00		2,310,868.95		2,310,868.95
787269	Saifiroff 1818 20cl	49	CMS	2,016.47	-6,422.43		92,384.69		92,384.69
787268	Saifiroff 1818 50cl	20	CMS	1,127.04	-1,465.20		21,075.52		21,075.52
789359	Gordons Dry Gin 75cl	390	CMS	1,761.12	-44,643.30		642,193.23		642,193.23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From
Diageo

Name
Saudel

Signature
[Signature]

Date
29-09-24

Receipt From
Customer

Name
Paul

Signature
[Signature]

Date
29/09/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

0.00
0.00
3,066,522.39
0.00
ZAR



COMMERICAL INVOICE									
Exporters: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND Z090 TEL: +27 10 0075447 Date of Remittal: 24.09.2024 Buyer: SMC BRANDS BOTSWANA (PTY) LTD Unit 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gabarone TEL: +27 (0)21 887 7772 shirley@smbcbrands.co.za Import warehouse code Customs & Excise code Date of Remittal: 24.09.2024 Tel: 0100038100 Country of Export SOUTH AFRICA Country of Origin SOUTH AFRICA Terms of Payment: 30 Days Bank Name: City Bank Account Number: 0200079094 shirley@smbcbrands.co.za Country of Destination : Botswana Port of Discharge: Botswana Port of Exit: Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road Reference Number: 118027495 VAT Reg No. 4750101802									
DIAGEO									
Country of Origin SOUTH AFRICA									
Country of Export SOUTH AFRICA									
Terms of Payment: 30 Days									
Bank Name: City Bank									
Account Number: 0200079094									
shirley@smbcbrands.co.za									
Country of Destination : Botswana									
Port of Discharge: Botswana									
Port of Exit: Botswana									
Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road									
Reference Number: 118027495									
SKU Code									
Description of Goods									
Country of Origin									
QTY									
ABV									
ABV Degree									
Tariff code									
Price ZAR									
Amount ZAR									
TOTAL BOTSWANA ZAR									
Road Freight ZAR									
Insurance ZAR									
Grand Total CIF ZAR									
Total No. Units: 1959									
Total Net Weight 28,126,380Kg									
Total Gross Weight 28,126,380 kg Total Cube: 1959									
Signature									
Place of Issue									
Signature									
Name of Authorized									
INCOTERMS 2010 APPLY									
3 030 458,51									
35 846,08									
217,80									
3 066 522,39									

PACKING LIST									
Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 DrieKa.en@diageo.com					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@smbbrands.co.za				
Invoice number 97461					Exporter's Reference 97461				
Date 24.09.2024					Buyer's Reference 118027495				
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@smbbrands.co.za Exporter: DIAGEO SOUTH AFRICA (PTY) LTD BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY MIDRAND 2090 TEL: 0100038100									
Country of Export SOUTH AFRICA					Country of Origin SOUTH AFRICA				
Terms of Payment: 30 Days					Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITZAJX Reference Number: 118027495				
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				
787266 Smirnoff 1818 75cl 12X01 South Africa(ZA) 1500 13,820 20730,000					787269 Smirnoff 1818 20cl 48X01 South Africa(ZA) 49 19,020 931,980				
787268 Smirnoff 1818 50cl 12X01 South Africa(ZA) 20 19,020 380,400					789359 Gordons Dry Gin 75cl 12X01 South Africa(ZA) 390 15,600 6084,000				
TOTAL Weight					28126,380				
Total No. Units: 1959 Total Net Weight 28,126,380Kg Total Gross Weight 28,126,380 kg Total Cube: 1959									
Name of Authorized					Signature				
Place of Issue					Midrand				
Signature					Signature				

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 : DIAEO729
Local Reference Number (LRN) : 21434256SKH20240927189964
EDI Date : 2024/09/27 11:52 AM
Transaction Document No : IMPGF150966
Customs Status : 8 PROCEED TO BORDER
Declaration Type : RCD - REGULAR COMPLETE DECLARATION
Transaction Type : 9 ORIGINAL
Payment Type : H EXPORT
Category : 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 : 20240924
Voyage/Flight Number : BY ROAD
Estimated Date of Arrival : 2024/09/27
Estimated Date of Departure : 20240927
Number Of Packages : 1959.00
Gross Weight (KG) : 28126.38
Container[s] :
Removal Transporter Code :
Remover's Details :
R.I.B. Number :
R.I.B. Date :
R.I.B. Customs District :
Total CIFC (ZAR) : 3066522.00
Total Cust Value (ZAR) : 3030459.00
Total Amount Due (ZAR) : 3030459.00
Import Bank Invoice - INV : 9746195142_IMPGF150966
Import Control Number - INC : SKH202409275026977
Export Unique Consignment Reference - UCR : 4ZA00045760CINV9746195142S
Signature :
Declarant's Name : OSCAR SITHOLE

RELEASE

Notification Received : 2024/09/27 11:53 AM

Registration Number :
Registration (Assessment) Date :
Movement Reference Number (MRN) : SKH202409275026977

EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDREC+21434256::08Z1M4V5V7X7U2A6:1QDAS3+20240927:1153+312413++EXPOR++SASFIN'
UNH+1+CUSRES:D:96B:UN:ZZZ01'
BGM+962+21434256SKH20240927189964:0'
DTM+178:20240927:102'
TDI+20+BY ROAD+3+++++:::BY ROAD'
LOC+22+SKH::ZZZ'
GIS+8:120:ZZZ-N'
NAD+AG+21434256'
RFF+AAS:IMPGF150966'
DTM+137:20240924:102'
RFF+ABT:SKH202409275026977'
DTM+137:20240927:102'
RFF+UCN:4ZA00045760CINV9746195142S'
ERP+6:0'
ERC+::ZZZ'
FTX+AAO++++PROCEED TO BORDER'
TAX+3+CUS:107:ZZZ'
MOA+161:3030459'
CNT+7:28126.38'
CNT+11:1959'
UNT+20+1'
UNZ+1+312413'

1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
OFF. MANIFEST NUMBER IMPGF150966		OFF. CODE SKH	
3. FORMS 4. REGISTRATION NO & DATE		4. RCD	
5. ITEMS 6. TOT PACK 7. DECLARATION REF. NO		5. ITEMS 6. TOT PACK 7. DECLARATION REF. NO	
8. IMPORTER / CONSIGNEE SME BRANDS BOTSWANA (PTY) LTD. UNIT 2,3 & 4, PLOT 21347 SELBE STATION ROAD, PHAKANE, GABARONE BOTSWANA, 9999		8. IMPORTER / CONSIGNEE SME BRANDS BOTSWANA (PTY) LTD. UNIT 2,3 & 4, PLOT 21347 SELBE STATION ROAD, PHAKANE, GABARONE BOTSWANA, 9999	
14. DECLARANT / AGENT Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Galima Office Park 47		14. DECLARANT / AGENT Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Galima Office Park 47	
15. COE 16. COO 17. COD 17A. OWNER CODE 17B. REBATE USER CODE		15. COE 16. COO 17. COD 17A. OWNER CODE 17B. REBATE USER CODE	
20. DELIVERY TERMS 19. CONTAINER		20. DELIVERY TERMS 19. CONTAINER	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL	
22. CURRENCY AND TOTAL VALUE 23. RATE OF EXCHANGE		22. CURRENCY AND TOTAL VALUE 23. RATE OF EXCHANGE	
24. OTHER COSTS DETAIL		24. OTHER COSTS DETAIL	
28. FINANCIAL DATA 42A00045760CIN/V9746195142S		28. FINANCIAL DATA 42A00045760CIN/V9746195142S	
25. TMF 26. TMI 27. PLACE OF DISCHARGE		25. TMF 26. TMI 27. PLACE OF DISCHARGE	
29. COE 30. LOCATION OF GOODS		29. COE 30. LOCATION OF GOODS	
31. AND DESCR. AND PACKAGES		31. AND DESCR. AND PACKAGES	
32. ITEM NO 33. COMMODITY CODE		32. ITEM NO 33. COMMODITY CODE	
34. COC 35. GROSS MASS (KGS) 36. PREF-ERENCE		34. COC 35. GROSS MASS (KGS) 36. PREF-ERENCE	
37. CPC 38. NETT MASS (KGS) 39. QUOTA		37. CPC 38. NETT MASS (KGS) 39. QUOTA	
40. SUMMARY DECLARATION/PREV. DOCUMENT		40. SUMMARY DECLARATION/PREV. DOCUMENT	
41. SUPP UNITS 42. CUSTOMS VAL(FCY) 43. V.M		41. SUPP UNITS 42. CUSTOMS VAL(FCY) 43. V.M	
44. ADD. INFO.		44. ADD. INFO.	
45. EX WAREHOUSE CODE 46. STATISTICAL VALUE 47. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		45. EX WAREHOUSE CODE 46. STATISTICAL VALUE 47. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
48. ACCOUNT CODE 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		48. ACCOUNT CODE 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
SUMMARY OF TOTAL DUTIES AND TAXES		SUMMARY OF TOTAL DUTIES AND TAXES	
TOTAL DUTIES AND TAXES		TOTAL DUTIES AND TAXES	
AMOUNT OVERPAID		AMOUNT OVERPAID	
AMOUNT UNDERPAID		AMOUNT UNDERPAID	
OTHER		OTHER	
TOTAL PAYABLE		TOTAL PAYABLE	
GUARANTEE CODE		GUARANTEE CODE	
AMOUNT		AMOUNT	
FOR OFFICIAL USE		FOR OFFICIAL USE	
DECLARATION		DECLARATION	
Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.		Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.	
EXPORT ADMINISTRATOR		EXPORT ADMINISTRATOR	
Signature		Signature	
LD Number		LD Number	
Date		Date	
2024/09/27		2024/09/27	
CASE:		CASE:	
Acknowledgment:		Acknowledgment:	
LRN: 21434256SKH20240927189964		LRN: 21434256SKH20240927189964	
MRN: SKH202409275026977		MRN: SKH202409275026977	

[illegible]

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, Gabarone
Inv. Ref no:	Order 118027495 INV 9746195142	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 118027495 INV 9746195142
Port of Exit:		Port of Discharge:	

SHIPPERS REQUIREMENTS (Please mark with an X)			
1. Is the consignment moved in bond?	YES	NO	
2. Permanent export?			
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?			
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?	
CUSTOMS CLEARING INFORMATION (Please mark with an X)		Statistics:	
		1) Take up in trade statistics ☐ 2) Do not take up in trade statistics ☐	

Customs Procedure, Rebate and Warehouse codes			
PCC	RPC	PPC	H
Outright Export of 'free circulation goods'.		Rebate Code:	6100
Credit Terms:		HS Tariff Codes:	2208.50.10, 2208.60.10,
Warehouse number:		DBN VMS 00025	Import Warehouse number:
MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (please mark with an X)			
* Commercial Invoice (Including Country of Origin and Tariffs) No:		X * Material Safety Data Sheet (MSDS)	
* Packing List with weights & dimensions		X * SADC/AFCFTA Producer Letter	
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 above mentioned 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 24.09.2024

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REPUBLIC OF SOUTH AFRICA / REPUBLIQUE D'AFRIQUE DU SUD

Country code / Code du pays

PASSPORT NO / NO du passeport

ZAF

MO0446295

RAPULE STANDFORD

Nationality & Nationalité

SOUTH AFRICAN / SUD-AFRICAIN

Date of birth / Date de naissance

24 MAR 1982

Place of birth / Lieu de naissance

M
ZAF

Date of issue / Date de délivrance

16 MAY 2024

Date of expiry: Date d'expiration

15 MAY 2034

Authors

DEPT OF HOME AFFAIRS

Mondadori Signature du Mladar

[illegible]

M004462956ZAF8203243M34051568203245354081<56

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SMCBRABOT

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Temp1054916038

Load ID: 17741

Diageo South Africa

SMC BRANDS BOTSWANA (PTY) LTD

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42621J001	390
787269	Smirnoff 1818 20cl	48X01	4 X (12 X 200ML)	CS	L42581G001	49
787268	Smirnoff 1818 50cl	12X01	12 X 500ML	CS	L42541H001	20
787266	Smirnoff 1818 75cl	12X01	12 X 750ML	CS	L42611F001	1500

1959

Picked from
Bennis approved
by Siebert

Picked By: Mnyanya/Nganyiso

Checked By: SPH

2024/09/24 08:43:27

LRSA VARIANCE REPORT FOR SINGLE INVOICE

17741

SMC BRANDS BOTSWANA (PTY) LTD TO RECEIVE 0 PALLETS

temp1054916038

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
24/09/2024 09:58	787266	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	1500	1500	0
24/09/2024 09:56	787268	Smirnoff 1818 50cl 12X01	12 X 500ML	CS	20	20	0
24/09/2024 09:56	787269	Smirnoff 1818 20cl 48X01	4 X (12 X 200M	CS	49	49	0
24/09/2024 09:57	789359	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	390	390	0
					1,959.00	1,959.00	0.00



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106839

2	7	0	0	0	4	8	2	5	5
Sending Location Account Number:									
Sending Location Name:									
CL19152000									

SENDING LOCATION DETAILS:
ROCKET 3rd CLASS WOOD LOGISTICS
CNR BASIL FELDERWAY AND MY
CHALKWOOD DUTYRON.

Receiving Location Account Number:	2	7	0	0	0	0	8	9	3	3
------------------------------------	---	---	---	---	---	---	---	---	---	---

Unit 2, 3, 4

SMC BRANDS BOTSWANA

47550 kon) = 99999

[illegible]

Reference Description
Reference Description
Reference Description

Effective Transfer Date:

2	9	0	9	2	0	2	4
---	---	---	---	---	---	---	---

Registration Number / Truck Number:

K	K	P	0	0	7	T	R	U	C	K
---	---	---	---	---	---	---	---	---	---	---

Driver's Name:

R	A	P	A	N	K	E	S	A	M	B	O
---	---	---	---	---	---	---	---	---	---	---	---

Activity Date									
						2	0		
Checked By Name: _____									
Checked Signature: _____									

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

Equipment Code	Quantity
001	028

Equipment Description:
4 way Entry

[illegible][illegible]

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

