

LIQUOR RUNNERS

GATE PASS

Clairwood

DIVISION		L.R		TIME IN	DEPOT	CLAIRWOOD	TIME OUT	SEAL No's	
DATE		27-09-2024		LOAD DETAILS		0795665-0795677			
VEHICLE DETAILS		Bay No.:		Signature					
Reg. No.:		HG441L		Load Sheet No.:		Payroll No.			
Destination:		SMC Brand Botsw		Total Cases:		I.D. No.			
Vehicle Loaded:		No ☐ Yes ☒		DRIVER AND CREW DETAILS		A08065806			
Employer Name		Name & Surname		GATE PASS AUTHORISATION DETAIL					
Driver		Watson		Ishannes Mkh		Completed by			
Crew 1						Authorised by			
Crew 2						Security Checker			
Crew 3						Manager's Signature			
PALLET DETAILS		32		Captured by					
No. of CHEP Pallets		-		Engle Office National 031-335 4000					
No. of Brown Pallets		-							
CHEP Documents									



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106831

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

Sending Location Details:									
Pocket 3A Clearwood Logistics									
CNR Bas1 February and m14									
Clearwood									

Receiving Location Account Number:									
2	7	0	0	0	0	8	9	3	3
Receiving Location Name:									
Smc Brand Botswana									

Receiving Location Details:									
Unit 2,3,4 Plot 21347									
9999 Gabarone									

Reference Number 1:									
9	7	4	6	1	9	5	1	4	5
Reference Number 2:									
Reference Number 3:									

Reference Description									
INV									
Reference Description									
Reference Description									

Equipment Code	Quantity:	Equipment Description:
001	032	4 way Entry

Equipment Code	Quantity:	Equipment Description:

Effective Transfer Date:									
2	7	0	9	2	0	2	4		
Registration Number / Truck Number									
HGH 411L									
Driver's Name:									
Johannes									

Receipt Date:									
						2	0		
Checked By Name:									
Checked Signature:									

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

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

TAX INVOICE

Tax Invoice Page 2/2

Invoice Number
9746193143SAP Order
116031301Sap Order Date
12.09.2024Account Number
211714

GRV Required

Buyer Ref
229992024PO Number
90208351Delivery Ref
229992024DNI / Client Ref
2Order Type
dInvoice Address SMC BRANDS BOTSWANA (PTY) LTD,
UNIT 2, 3 & 4, Plot 21347 Selebe Station road, Phakane, 9999,
GaboroneSMC BRANDS BOTSWANA (PTY) LTD
Unit 2, 3 & 4
9999, GaboronePayment Terms 30 days from statement
Bank: /DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090 N.A. RG0000525
Vat Reg: 4750101802 Customer Service Telephone: 0800 600 230

Customer VAT Number: BW00000748976

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733876	JW Green Label 75cl 15Y 06X01	10	CAS	5,050.44	-3,282.80		47,221.55		47,221.55
752491	JW Red 1L 12X01	4	CAS	3,405.37	-885.40		12,736.09		12,736.09
752486	JW Red 75cl 12X01	35	CAS	2,815.00	-6,403.95		92,121.03		92,121.03
704419	Ketel One Vodka 75cl 12X01	1	CAS	4,482.85	-291.39		4,191.46		4,191.46
765862	Dtorn - Snelin 75cl 12Y 06X01	15	CAS	2,974.04	-2,899.65		41,710.87		41,710.87
787266	Smirnoff 1818 75cl 12X01	300	CAS	1,647.68	-32,130.00		462,173.79		462,173.79
787269	Smirnoff 1818 20cl 48X01	25	CAS	2,016.47	-3,276.75		47,135.05		47,135.05
787268	Smirnoff 1818 50cl 12X01	1	CAS	1,127.04	-73.26		1,053.78		1,053.78
774766	Smirnoff Infusion 75cl 12X01	4	CAS	1,562.58	-406.28		5,844.05		5,844.05
760013	Smirnoff Infusion 75cl 12X01	8	CAS	1,562.58	-812.56		11,688.10		11,688.10
762332	Talister 75cl 10Y 06X01	2	CAS	4,820.82	-626.70		9,014.94		9,014.94
773765	Tanqueray BR 75cl 12X01	20	CAS	3,122.49	-4,059.20		58,390.57		58,390.57
750210	Tang Pir Stella 75cl 12X01	20	CAS	3,122.49	-4,059.20		58,390.57		58,390.57
771708	Tang Indu Gin 75cl 12X01	45	CAS	3,122.49	-9,133.20		131,378.80		131,378.80
782594	Vat 69 75cl 12X01	140	CAS	1,824.16	-16,599.80		238,782.50		238,782.50
765053	White Horse Fo 75cl 12X01	2	CAS	2,038.16	-264.96		3,811.36		3,811.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Harvey

Signature

Date

27-09-24

Taxable Value Rand

Vat Rate

Total Due

ESD

Currency

3,904,500.01

0.00

ZAR

Receipt From Customer

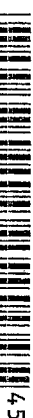
Name

Johnnies

Signature

Date

28/09/24



45

TAX INVOICE

Tax Invoice

Page 1/2

Invoice Number
9746195145

SAP Order
118031301

Sap Order Date
12.09.2024

Account Number
211714

GRV Required

Invoice Address

PO 907089351

Delivery Date

DN 1/09/2024

Order Type

SHC BRANDS BOTSWANA (PTY) LTD,

SHC BRANDS BOTSWANA (PTY) LTD

Payment Terms 30 days from statement

Bank: /

Customer VAT Number: BM00000740976

UNIT 2, 3 & 4, Plot 21347 Selebe Station road, Phakame, 9999, Gaborone

UNIT 2, 3 & 4

Customer VAT Number: BM00000740976

Building 3, Maxwell Park, Mngwa 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
672548 Baileys Orig 75cl	10	CAS	2,746.61	-1,785.30		25,680.77		25,680.77
694741 Bell's Extra Sp1 1L	4	CAS	2,890.08	-803.68		11,560.33		11,560.33
694741 Bell's Extra Sp1 1L	6	CAS	2,890.08			17,340.49		17,340.49
694742 Bell's Extra Sp1 75cl	150	CAS	2,422.46	-23,619.00		339,749.90		339,749.90
694738 Bell's Extra Sp1 375ml	1	CAS	2,825.64	-183.67		2,641.97		2,641.97
782656 Bell's Extra Sp1 20cl	15	CAS	3,122.09	-3,044.10		43,787.28		43,787.28
687385 Bick & Whit 75cl	35	CAS	1,983.76	-4,512.90		64,918.68		64,918.68
787584 Cpt Hrg Bk Janc 75cl	75	CAS	2,035.67	-9,924.00		142,751.20		142,751.20
778831 Don Julio Rpsdo 75cl	40	CAS	5,297.37	-13,773.20		198,121.48		198,121.48
784183 Don Julio 1942 75cl	4	CAS	24,749.96	-6,435.00		92,564.85		92,564.85
783163 Gordon's Sastor 75cl	12	CAS	3,967.81	-3,094.92		44,518.76		44,518.76
779077 Gordon's Dry 6th 75cl	35	CAS	1,720.35	-3,913.70		56,298.50		56,298.50
789359 J+B Rare 75cl	780	CAS	1,761.12	-89,286.60		1,284,386.45		1,284,386.45
679415 J+B Rare 75cl	70	CAS	2,370.24	-10,764.90		155,131.85		155,131.85
683749 J+B Rare 1L	10	CAS	2,702.08	-1,756.40		25,264.42		25,264.42
777994 JH Black 1L	1	CAS	5,619.66	-365.28		5,254.38		5,254.38
710608 JH Blue 75cl	5	CAS	15,831.50	-5,145.25		74,012.27		74,012.27
733882 JH Gold Rsv 75cl	27	CAS	3,758.05	-6,595.29		94,871.92		94,871.92

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Name

Signature

Date

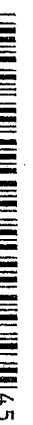
Receipt From

Name

Signature

Date

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	2,726,077.05
ESD	0.00
Currency	ZAR



45

EXPORTER: DIAGEO SOUTH AFRICA (PTY) LTD.		INVOICE NUMBER: 9746195145		EXPORTER'S REFERENCE: 9746195145	
BUILDING 3, MAXWELL OFFICE PARK		WATERFALL CITY, MIDRAND		TELEPHONE: +27 10 0075447	
BUYER: SMC BRANDS BOTSWANA (PTY) LTD		UNIT 2, 3 & 4		Plot 21347 Selebe Station road	
Phakane		9999 Gabarone		shilley@smcbrands.co.za	
TEL: +27 (0)21 887 7272		Branch Code: 350005		Country of Destination: Botswana	
Port of Discharge: Botswana		Swift Code: CITZAX		Reference Number: 118031301	
Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road		SKU Code		Description of Goods	
				Country of Origin	
				ABV	
				ABV Degree	
				Tariff code	
				Price	
				Amount	
				ZAR	
				VAT Reg No.	
				4750101802	
				Date	
				24.09.2024	
				Buyer's Reference	
				118031301	
				Customs & Excise Code	
				00045760	
				Country of Export	
				SOUTH AFRICA	
				Terms of Payment:	
				30 Days	
				Bank Name: City Bank	
				Account Number: 0200079094	
				Branch Code: 350005	
				Country of Destination: Botswana	
				Port of Discharge: Botswana	
				Reference Number: 118031301	
				Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road	
				SKU Code	
				Description of Goods	
				Country of Origin	
				ABV	
				ABV Degree	
				Tariff code	
				Price	
				Amount	
				ZAR	
				VAT Reg No.	
				4750101802	
				Date	
				24.09.2024	
				Buyer's Reference	
				118031301	
				Customs & Excise Code	
				00045760	
				Country of Export	
				SOUTH AFRICA	
				Terms of Payment:	
				30 Days	
				Bank Name: City Bank	
				Account Number: 0200079094	
				Branch Code: 350005	
				Country of Destination: Botswana	
				Port of Discharge: Botswana	
				Reference Number: 118031301	
				Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road	
				SKU Code	
				Description of Goods	
				Country of Origin	
				ABV	
				ABV Degree	
				Tariff code	
				Price	
				Amount	
				ZAR	
				VAT Reg No.	
				4750101802	
				Date	
				24.09.2024	
				Buyer's Reference	
				118031301	
				Customs & Excise Code	
				00045760	
				Country of Export	
				SOUTH AFRICA	
				Terms of Payment:	
				30 Days	
				Bank Name: City Bank	
				Account Number: 0200079094	
				Branch Code: 350005	
				Country of Destination: Botswana	
				Port of Discharge: Botswana	
				Reference Number: 118031301	
				Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road	
				SKU Code	
				Description of Goods	
				Country of Origin	
				ABV	
				ABV Degree	
				Tariff code	
				Price	
				Amount	
				ZAR	
				VAT Reg No.	
				4750101802	
				Date	
				24.09.2024	
				Buyer's Reference	
				118031301	
				Customs & Excise Code	
				00045760	
				Country of Export	
				SOUTH AFRICA	
				Terms of Payment:	
				30 Days	
				Bank Name: City Bank	
				Account Number: 0200079094	
				Branch Code: 350005	
				Country of Destination: Botswana	
				Port of Discharge: Botswana	
				Reference Number: 118031301	
				Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road	
				SKU Code	
				Description of Goods	
				Country of Origin	
				ABV	
				ABV Degree	
				Tariff code	
				Price	
				Amount	
				ZAR	
				VAT Reg No.	
				4750101802	
				Date	
				24.09.2024	
				Buyer's Reference	
				118031301	
				Customs & Excise Code	
				00045760	
				Country of Export	
				SOUTH AFRICA	
				Terms of Payment:	
				30 Days	
				Bank Name: City Bank	
				Account Number: 0200079094	
				Branch Code: 350005	
				Country of Destination: Botswana	
				Port of Discharge: Botswana	
				Reference Number: 118031301	
				Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road	
				SKU Code	
				Description of Goods	
				Country of Origin	
				ABV	
				ABV Degree	
				Tariff code	
				Price	
				Amount	
				ZAR	

PACKING LIST		Invoice number 9746195145		Buyer's Reference 118031301		Customs & Excise Code 00045760	
EXPORTER: DIAGEO SOUTH AFRICA (PTY) LTD.		Date 24.09.2024					
MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090							
TEL: +27 10 0075447							
Buyer: SMC BRANDS BOTSWANA (PTY) LTD							
Plot 21347 Selebe Station road Phakane 9999 Gabarone TEL: +27 (0)21 887 7272 shirleys@smcbrands.co.za							
Midrand Waterfall City Magwa Crescent West Building 3, Maxwell Office Park Reg No. 1964/00344/07 Diageo South Africa (PTY) LTD							
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: 118031301	
Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road		SKU Code		Description of Goods		Country of Origin QTY WEIGHT PER CASE TOTAL	
672548		Baleys Orig 75cl 12X01		Ireland (IR)		10 16,048	
694741		Belis Extra SpI 1L 12X01		Scotland (GB)		10 17,700	
694742		Belis Extra SpI 75cl 12X01		Scotland (GB)		150 13,800	
694738		Belis Extra SpI 375ml 04X06		Scotland (GB)		1 17,030	
782656		Belis Extra SpI 20cl 48X01		Scotland (GB)		15 17,000	
787584		Blk & Wht 75cl 12X01		Scotland (GB)		35 13,760	
787831		CptMrg Blk Jame 75cl 12X01		Scotland (GB)		75 14,550	
778831		Don Julio Rpsd 75cl 06X01 (2022)		Mexico (MX)		40 9,790	
784183		Don Julio 1942 75cl 06X01		Mexico (MX)		4 11,986	
783163		Don Julio Blanc 75cl 06X01		Mexico (MX)		12 9,833	
779077		Gordon's SmstOr 75cl 12X01		South Africa (ZA)		35 14,400	
789359		Gordon's Dry Gin 75cl 12X01		South Africa (ZA)		780 15,600	
679415		J+B Rare 1L 12X01		Scotland (GB)		70 13,840	
683749		J+B Rare 75cl 12X01		Scotland (GB)		10 18,046	
777994		JW Black 1L 12V 12X01		Scotland (GB)		1 17,676	
710608		JW Blue 75cl 06X01		Scotland (GB)		5 16,472	
733882		JW Gold Rsv 75cl 06X01		Scotland (GB)		27 9,859	
733876		JW Green Label 75cl 15V 06X01		Scotland (GB)		10 10,020	
752491		JW Red 1L 12X01		Scotland (GB)		4 17,536	
752486		JW Red 75cl 12X01		Scotland (GB)		35 13,312	
704419		Keret One Vodka 75cl 12X01		Scotland (GB)		1 16,740	
765862		Down - 5nght 75cl 12Y 06X01		Scotland (GB)		15 9,891	
787266		Smirnoff 1818 75cl 12X01		SOUTH AFRICA		300 13,820	
787269		Smirnoff 1818 20cl 48X01		SOUTH AFRICA		25 19,020	
787268		Smirnoff 1818 50cl 12X01		SOUTH AFRICA		1 19,020	
774766		Smirnif InVtrmm 75cl 12X01		SOUTH AFRICA		4 14,850	
760013		Smirn InRspasr 75cl 12X01		SOUTH AFRICA		8 14,850	
762332		Tallsker 75cl 10V 06X01		Scotland (GB)		2 8,075	
773765		Tanqueray BR 75cl 12X01		Scotland (GB)		20 16,307	
750210		Tang Flr Svlla 75cl 12X01		Scotland (GB)		20 16,173	
771708		Tang Lrdn Gin 75cl 12X01		Scotland (GB)		45 15,556	
782594		Vat 69 75cl 12X01		SOUTH AFRICA		140 14,970	
765053		White Horse Fo 75cl 12X01		Scotland (GB)		2 13,667	
27,334							
2095,800							
28031,382							
Total No. Units: 1912							
Total Net Weight 28,031,382Kg							
Total Gross Weight 28,031,382Kg Total Cube: 1912							
Signature		Name of Authorized		Place of Issue		Midrand	
INCOTERMS 2010 APPLY							

Disclaimer: All information correct as at the time of the electronic manifest being submitted on 9/27/2024 1:42:23 PM
Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document

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 : DIAEO730
Local Reference Number (LRN) : 21434256SKH20240927189966
EDI Date : 2024/09/27 13:36 PM
Transaction Document No : IMPGF150965
Customs Status : 8 PROCEED TO BORDER
Declaration Type : RCD - REGULAR COMPLETE DECLARATION
Transaction Type : 9 ORIGINAL
Payment Type : 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 : 20240924
Voyage/Flight Number : BY ROAD
Estimated Date of Arrival : 2024/09/27
Estimated Date of Departure : 20240927
Number Of Packages : 1912.00
Gross Weight (KG) : 28048.68
Container[s] :
Removal Transporter Code :
Remover's Details :
R.I.B. Number :
R.I.B. Date :
R.I.B. Customs District :
Total CIFC (ZAR) : 3928278.00
Total Cust Value (ZAR) : 3868422.00
Total Amount Due (ZAR) : 3868422.00
Import Bank Invoice - INV: 9746195145 IMPGF150965
Import Control Number - INC : SKH202409275027231
Export Unique Consignment Reference - UCR : 4ZA00045760CINV9746195145S
Signature :
Declarant's Name : OSCAR SITHOLE

RELEASE

Notification Received : 2024/09/27 13:38 PM

Registration Number :
Movement Reference Number (MRN) : SKH202409275027231

EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDREC+21434256::O8Z1M4V5V7X7U2A6:QDAS3+20240927:1337+312429+++EXPORT+++SASFVN'
UNH+1+CUSRES:D:96B:UN:ZZZ01'
BGM+962+21434256SKH20240927189966:0'
DTM+178:20240927:102'
TDT+20+BY ROAD+3+++++:::BY ROAD'
LOC+22+SKH::ZZZ'
GIS+8:120:ZZZ:N'
NAD+AG+21434256'
RFF+AAS:IMPGF150965'
DTM+137:20240924:102'
RFF+ABT:SKH202409275027231'
DTM+137:20240927:102'
RFF+UCN:4ZA00045760CINV9746195145S'
ERP+6:0'
ERC+::ZZZ'
FTX+AAO++++PROCEED TO BORDER'
TAX+3+CUS:107:ZZZ'
MOA+161:3868423'
CNT+7:28048.68'
CNT+11:1912'
UNT+20+1'
UNZ+1+312429'

9
8
7
6
5
4
3
2
1
0

SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		H61		RCD		OFF. CODE SKH		MANIFEST NUMBER IMP6F150965		REGISTRATION NO & DATE		ASSESSMENT NO & DATE		3. FORMS		4.		9		1		4		9		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		RECEIPT NO & DATE		10		1912.00		DIAGEO 730		13		13A. INVOICE NO & DATE		9746195145 2024/09/24		14. DECLARANT / AGENT		TIN		21434256		15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE		18. IDENTIFICATION, DATE AND NATIONALITY OF EXPORTER / CONSIGNOR		TIN		00045760		BSIC		4750101802		BUILDING 3, MAXWELL (PTY) LTD., DIAGEO SOUTH AFRICA		8. IMPORTER / CONSIGNEE		SMC BRANDS BOTSWANA (PTY) LTD., UNIT 2.3 & 4, PLOT 21347 SELEBE STATION ROAD, PHAKANE, GABARONE, BOTSWANA.9999		14. DECLARANT / AGENT		Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Gallima Office Park 47		19. CONT- AINER		11		18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSSPORT AT ARRIVAL		BY ROAD		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE		1.0000		24. OTHER COSTS DETAIL		28. FINANCIAL DATA		42A00045760CINV9746195145S		3928278		ZAR		VAT claim N		30		29. COE		30. LOCATION OF GOODS		25. TMF		26. TMI		27. PLACE OF DISCHARGE		3		29. OOE		SKH		31. PACKAGES AND DESC.		MARKS AND NUMBERS		1		32. ITEM NO		33. COMMODITY CODE		2208.30.10/0 104.23.05		34. COC		35. GROSS MASS (KGS)		28.048.68		36. PREF-ERENCE		GB		37. CPC		38. NETT MASS (KGS)		7.362.44		61 00		40. SUMMARY DECLARATION/PREV. DOCUMENT		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 L Or Less		41. SUPP UNITS		3.451.50		LI		LA		1.484.40		45. OTHER QUANTITIES		576325.10		BND		46. STATISTICAL VALUE		1.269.893		47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		SUMMARY OF TOTAL DUTIES AND TAXES		TOTAL DUTIES AND TAXES		AMOUNT OVERPAID		AMOUNT UNDERPAID		OTHER		TOTAL PAYABLE		GUARANTEE CODE		AMOUNT		FOR OFFICIAL USE		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. EXPORT ADMINISTRATOR		Signature		5		LD Number		2024/09/27		Date		LRN: 21434256SKH20240927189966		MRN: SKH202409275027231		Acknowledgment:		CASE:	
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[illegible]

SAD 501 - CUSTOMS DECLARATION FORM (Continuation Sheet)										1. IMPORTER OR EXPORTER TIN 00045760										SKH 4 4										REGISTRATION AND DATE 7. DECLARANT REFERENCE DIAGEO 730																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
31. MARKS AND DESCRIPTION										32. ITEM NO. 8										33. COMMODITY CODE										34. COC										35. GROSS MASS										36. PREFERENCE										37. CPC										38. NET MASS										39. QUOTA										40. SUMMARY DECLARATION PREVIOUS DOC										41. SUPP. UNITS										42. CUSTOMS VALUE										43. V.M.										44. EX WAREHOUSE CODE										45. OTHER QUANTITIES										46. STATISTICAL VALUE										REBATE CODE										REMOVAL IN BOND/R.L.B.N.O. DATE & OFFICE										47. DOCUMENTS PRODUCED										48. ADDITIONAL INFORMATION										49. OF GOODS										50. PACKAGES AND MARKS										51. NUMBERS										52. DESCRIPTION										53. NUMBER & TYPE										54. OF PACKAGES										55. CONTAINER										56. DESCRIPTION										57. UNDECLARED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT										58. VOL.: SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES: LIQUEURS AND CORDIALS: IN										59. CONTAINERS HOLDING 2 LI OR LESS: OTHER										60. LICENCE NUMBER										61. DEDUCTED VALUE										62. DEDUCTED QUANTITY										63. EX WAREHOUSE CODE										64. OTHER QUANTITIES										65. STATISTICAL VALUE										REBATE CODE										REMOVAL IN BOND/R.L.B.N.O. DATE & OFFICE										47. DOCUMENTS PRODUCED										48. ADDITIONAL INFORMATION										49. OF GOODS										50. PACKAGES AND MARKS										51. NUMBERS										52. DESCRIPTION										53. NUMBER & TYPE										54. OF PACKAGES										55. CONTAINER										56. DESCRIPTION										57. UNDECLARED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT										58. VOL.: SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES: LIQUEURS AND CORDIALS: IN										59. CONTAINERS HOLDING 2 LI OR LESS: OTHER										60. LICENCE NUMBER										61. DEDUCTED VALUE										62. DEDUCTED QUANTITY										63. EX WAREHOUSE CODE										64. OTHER QUANTITIES										65. 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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 118031301 INV 9746195145	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 118031301 INV 9746195145
Port of Exit:		Port of Discharge:	

SHIPPER'S REQUIREMENTS (Please mark with an X)

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?	X

CUSTOMS CLEARING INFORMATION (Please mark with an X)

Wholly Manufactured in RSA?		Partially Manufactured in RSA?		Qualifying Percentage:	
a) African Continental Free Trade Area (AfCFTA)		b) Southern African Development Community (SADC)			
Statistics:					
1) Take up in trade statistics ☐					
2) Do not take up in trade statistics ☐					

Customs Procedure, Rebate and Warehouse codes

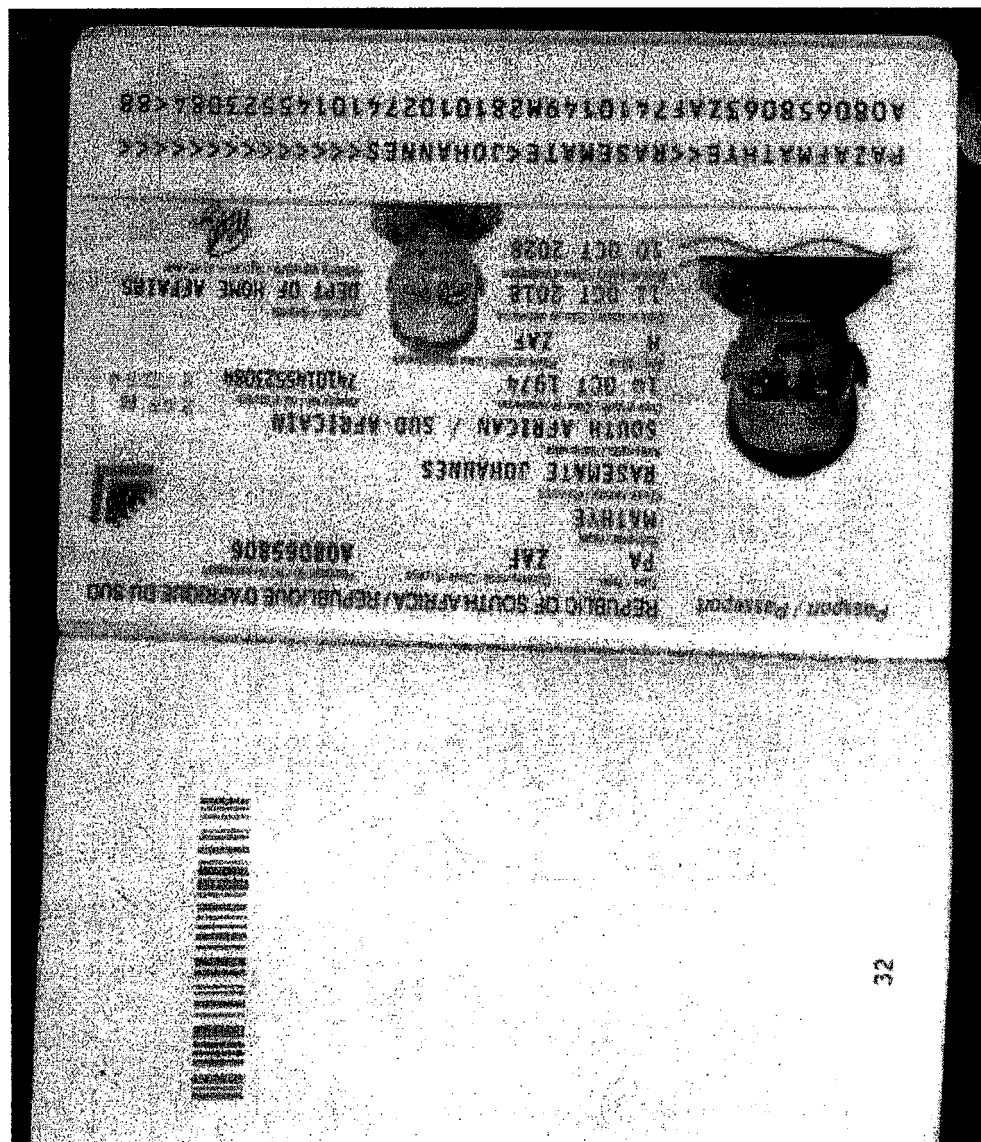
PCC	RPC	PPC	H	Rebate Code:	HS Tariff Codes:	Warehouse number
			61 00		2208.50.10, 2208.30.10, 2208.60.10, 2208.40.10, 2208.70.22	DBN VMS 00025
Mandatory Documents Attached to this Instruction (Please mark with an X)						
* Commercial Invoice (Including Country of Origin and Tariffs) No: ☐						
* Packing List with weights & dimensions ☐						
Other: ☐						

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)	
TRADING CONDITIONS	

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



470614 514

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SMCBRABOT

Temp1054916039

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 17742

Diageo South Africa

SMC BRANDS BOTSWANA (PTY) LTD

CS

672548	Baileys Orig 75cl	12X01	12 x 750ML	CS	L4204ND002	10✓
694741	Bells Extra Spl 1L	12X01	12 x 1L	CS	L4142CG004	6✓
694741	Bells Extra Spl 1L	12X01	12 x 1L	CS	L4128CG003	4✓
782656	Bells Extra Spl 20cl	48X01	48 x 200ML	CS	L42484H002 = 800	15✓
694738	Bells Extra Spl 375ml	04X06	24 x 375ml	CS	L4101CK006	1✓
694742	Bells Extra Spl 75cl	12X01	12 x 750ML	CS	L4199CF002	2P 150
687385	Bick & Wht 75cl	12X01	12 x 750ML	CS	L4184CF008	35✓
787584	CptMrg Blk Jamc 75cl	12X01	12 X 750ML	CS	L42461F001	1P 75
784183	Don Julio 1942 75cl	06X01	6 X 750ML	CS	L2249ZR002	4✓
783163	Don Julio Blanc 75cl	06X01	6 X 750ML	CS	L2327D1001	12✓
778831	Don Julio Rpsdo 75cl	06X01 (2022)	6 x 750ML	CS	L4244ZS001	9.17✓
778831	Don Julio Rpsdo 75cl	06X01 (2022)	6 x 750ML	CS	L4170D1003	30✓
778831	Don Julio Rpsdo 75cl	06X01 (2022)	6 x 750ML	CS	L4138D1001	0.83✓
765862	Dtown - Singltn 75cl	12Y 06X01	6 x 750ML	CS	L4050DM003	15
779077	Gordon's SnstOr 75cl	12X01	12 x 750ml	CS	L42381J001	35✓

Picked By: M. Vuyane

Checked By: S. P. H. A.

2024/09/24 08:43:57

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SMCBRABOT

Temp1054916039

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
789359	Gordons Dry Gin 75cl	12 X 750ML	CS	L42621J001	128	780
683749	J+B Rare 1L	12 x 1L	CS	L4193CG003		10 ✓
679415	J+B Rare 75cl	12 x 750ml	CS	L4192CF005	10	70
777994	JW Black 1L	12 x 1L	CS	L4022CB008		1 ✓
710608	JW Blue 75cl	6 x 750ML	CS	L3185DN006		0.17 ✓
710608	JW Blue 75cl	6 x 750ML	CS	L4018DN005	✓	4.83 ✓
733882	JW Gold Rsv 75cl	6 x 750ML	CS	L2334DN008		27 ✓
733876	JW Green Label 75cl	6 x 750ML	CS	L3206DN004		10 ✓
752491	JW Red 1L	12 x 1L	CS	L4067CB002		4 ✓
752486	JW Red 75cl	12 x 750ML	CS	L4186T5001		35 ✓
704419	Ketel One Vodka 75cl	12 x 750ML	CS	L4156IMD01 ✓	✓	0.67 ✓
704419	Ketel One Vodka 75cl	12 x 750ML	CS	L41561DM01		0.33 ✓
760013	Smirn InRSPasFr 75cl	12 x 750ML	CS	L42491F001		8 ✓
774766	Smirn InRSPasFr 75cl	12 x 750ML	CS	L42491F003		4 ✓
787269	Smirnoff 1818 20cl	4 X (12 X 200ML)	CS	L42581G001 = 2cs		25 ✓
787268	Smirnoff 1818 50cl	12 X 500ML	CS	L42541H001		1 ✓
787266	Smirnoff 1818 75cl	12 X 750ML	CS	L42611F001	✓	300
762332	Talisker 75cl	6 X 750ML	CS	L3104CM003		2 ✓
750210	Tang Flr Svlla 75cl	12 x 750ML	CS	L3346CU005	2 cases	20 ✓
771708	Tang Lindn Gin 75cl	12 x 750ML	CS	L4170CU002	Recd from Panne	45 ✓
773765	Tanqueray BR 75cl	12 x 750ML	CS	L2236CU003		20 ✓

Picked By: MVugane

Checked By: SP/TA

2024/09/24 08:43:57

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SMCBRABOT

Temp1054916039

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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782594	Vat 69 75cl 12X01	12 x 750ML	CS	L42561F001	2 2 140
765053	White Horse Fo 75cl 12X01	12 x 750ML	CS	L4197CF010	2 1912

Picked By: MM Vuyane

Checked By: _____

2024/09/24 08:43:57

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SMCBRABOT

Temp1054916039

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 17742

Diageo South Africa

SMC BRANDS BOTSWANA (PTY) LTD

CS

672548	Baileys Orig	75cl	12X01	12 x 750ML	CS	L4204ND002	10
694741	Bells Extra Spl 1L	12X01	12 x 1L	12 x 1L	CS	L4142CG004	6
694741	Bells Extra Spl 1L	12X01	12 x 1L	12 x 1L	CS	L4128CG003	4
782656	Bells Extra Spl 20cl	48X01	48 x 200ML	48 x 200ML	CS	L42551H001	15
694738	Bells Extra Spl 375ml	04X06	24 x 375ml	24 x 375ml	CS	L4101CK006	1
694742	Bells Extra Spl 75cl	12X01	12 x 750ML	12 x 750ML	CS	L4199CF002	150
687385	Blck & Wht 75cl	12X01	12 x 750ML	12 x 750ML	CS	L4184CF008	35
787584	CptMrg Blk Janc 75cl	12X01	12 X 750ML	12 X 750ML	CS	L42461F001	75
784183	Don Julio 1942 75cl	06X01	6 X 750ML	6 X 750ML	CS	L2249ZR002	4
783163	Don Julio Blanc 75cl	06X01	6 X 750ML	6 X 750ML	CS	L2327D1001	12
778831	Don Julio Rpsdo 75cl	06X01 (2022)	6 x 750ML	6 x 750ML	CS	L4170D1003	40
765862	Drown - Sngltn 75cl	12Y 06X01	6 x 750ML	6 x 750ML	CS	L4050DM003	15
779077	Gordon`s SnstOr 75cl	12X01	12 x 750ml	12 x 750ml	CS	L42381J001	35
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	12 X 750ML	CS	L42621J001	780
683749	J+B Rare 1L	12X01	12 x 1L	12 x 1L	CS	L4193CG003	10

Picked By: _____

Checked By: _____

2024/09/25 06:05:01

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SMCBRABOT

Temp1054916039

Stock Code	Stock Description		Packsize	Unit	Batch	Units QTY
679415	J+B Rare	75cl 12X01	12 x 750ml	CS	L4192CF005	70
777994	JW Black	1L 12Y 12X01	12 x 1L	CS	L4022CB008	1
710608	JW Blue	75cl 06X01	6 x 750ML	CS	L4018DN005	5
733882	JW Gold Rsv	75cl 06X01	6 x 750ML	CS	L2334DN008	27
733876	JW Green Label	75cl 15Y 06X01	6 x 750ML	CS	L3206DN004	10
752491	JW Red	1L 12X01	12 x 1L	CS	L4067CB002	4
752486	JW Red	75cl 12X01	12 x 750ML	CS	L4186T5001	35
704419	Ketel One Vodka	75cl 12X01	12 x 750ML	CS	L4156IMD01	1
760013	Smirn InRSPasFr	75cl 12X01	12 x 750ML	CS	L42491F001	8
774766	Smirnf InfWtrmM	75cl 12X01	12 x 750ML	CS	L42491F003	4
787269	Smirnoff 1818	20cl 48X01	4 X (12 X 200ML)	CS	L42581G001	25
787268	Smirnoff 1818	50cl 12X01	12 X 500ML	CS	L42541H001	1
787266	Smirnoff 1818	75cl 12X01	12 X 750ML	CS	L42611F001	300
762332	Talisker	75cl 10Y 06X01	6 X 750ML	CS	L3104CM003	2
750210	Tanq Flr Svlla	75cl 12X01	12 x 750ML	CS	L3346CU005	20
771708	Tanq Lindn Gin	75cl 12X01	12 x 750ML	CS	L4170CU002	45
773765	Tanqueray BR	75cl 12X01	12 x 750ML	CS	L2236CU003	20
782594	Vat 69	75cl 12X01	12 x 750ML	CS	L42561F001	140
765053	White Horse Fo	75cl 12X01	12 x 750ML	CS	L4197CF010	2

L42211 G002-23
 CAGE
 Picked
 2cages
 Picked

1912

Picked By: _____

Checked By: _____

2024/09/25 06:05:01

2/2

LRSA VARIANCE REPORT FOR SINGLE INVOICE

17742

SMC BRANDS BOTSWANA (PTY) LTD TO RECEIVE 0 PALLETS

temp1054916039

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/09/2024 02:30	672548	Baileys Orig 75cl 12X01	12 x 750ML	CS	10	10	0
25/09/2024 02:24	679415	J+B Rare 75cl 12X01	12 x 750ml	CS	70	70	0
25/09/2024 02:26	683749	J+B Rare 1L 12X01	12 x 1L	CS	10	10	0
25/09/2024 02:28	687385	Blck & Wht 75cl 12X01	12 x 750ML	CS	35	35	0
25/09/2024 02:34	694738	Bells Extra Spl 375ml 04X06	24 x 375ml	CS	1	1	0
25/09/2024 02:33	694741	Bells Extra Spl 1L 12X01	12 x 1L	CS	10	10	0
25/09/2024 02:23	694742	Bells Extra Spl 75cl 12X01	12 x 750ML	CS	150	140	10 Not Scanned
25/09/2024 02:37	704419	Ketel One Vodka 75cl 12X01	12 x 750ML	CS	1	1	0
25/09/2024 02:29	710608	JW Blue 75cl 06X01	6 x 750ML	CS	5	5	0
25/09/2024 02:29	733876	JW Green Label 75cl 15Y 06X01	6 x 750ML	CS	10	10	0
25/09/2024 02:24	733882	JW Gold Rsv 75cl 06X01	6 x 750ML	CS	27	27	0
25/09/2024 02:36	750210	Tanq Flr Svlla 75cl 12X01	12 x 750ML	CS	20	20	0
25/09/2024 02:35	752486	JW Red 75cl 12X01	12 x 750ML	CS	35	35	0
25/09/2024 02:32	752491	JW Red 1L 12X01	12 x 1L	CS	4	4	0
25/09/2024 02:31	760013	Smirn InRsPasFr 75cl 12X01	12 x 750ML	CS	8	8	0
25/09/2024 02:31	762332	Talisker 75cl 10Y 06X01	6 X 750ML	CS	2	2	0
25/09/2024 02:36	765053	White Horse Fo 75cl 12X01	12 x 750ML	CS	2	2	0
25/09/2024 02:26	765862	Dtown - Sngltn 75cl 12Y 06X01	6 x 750ML	CS	15	15	0
25/09/2024 02:35	771708	Tanq Lndn Gin 75cl 12X01	12 x 750ML	CS	45	45	0
25/09/2024 02:36	773765	Tanqueray BR 75cl 12X01	12 x 750ML	CS	20	20	0
25/09/2024 02:36	774766	Smirnf InfWtrmM 75cl 12X01	12 x 750ML	CS	4	4	0
25/09/2024 02:37	777994	JW Black 1L 12Y 12X01	12 x 1L	CS	1	1	0
25/09/2024 02:25	778831	Don Julio Rpsdo 75cl 06X01 (2022)	6 x 750ML	CS	40	40	0
25/09/2024 02:26	779077	Gordon`s SnstOr 75cl 12X01	12 x 750ml	CS	35	35	0
25/09/2024 02:22	782594	Vat 69 75cl 12X01	12 x 750ML	CS	140	140	0
25/09/2024 02:35	782656	Bells Extra Spl 20cl 48X01	48 x 200ML	CS	15	15	0
25/09/2024 02:30	783163	Don Julio Blanc 75cl 06X01	6 X 750ML	CS	12	12	0
25/09/2024 02:33	784183	Don Julio 1942 75cl 06X01	6 X 750ML	CS	4	4	0
25/09/2024 02:23	787266	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	300	300	0
25/09/2024 02:37	787268	Smirnoff 1818 50cl 12X01	12 X 500ML	CS	1	1	0
25/09/2024 02:36	787269	Smirnoff 1818 20cl 48X01	4 X (12 X 200M	CS	25	25	0
25/09/2024 02:21	787584	CptMrg Blk Jamc 75cl 12X01	12 X 750ML	CS	75	75	0
25/09/2024 02:20	789359	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	780	780	0
					1,912.00	1,902.00	10.00

Wednesday 25 September 20

1/1

DRIVING LICENCE
PAPILA RO CHAYELA
CARTÃO DE CONDUÇÃO
RJ MATHE

ID No: 02/7410145523084
Sexo: MALE
Data de Nascimento: 19/10/1974
Licença: 00350000818J No. 1
Validade: 08/02/2024 - 07/02/2029
Issued/Viagem: 2A

Code/Modelo:
Veh. Regist./Nivel de Segurança:
First Issue/KU Number to Singula: 07/05/2013

Prof. Driving Permit: G.P.
Expiry date: 06/02/2026

SOUTH AFRICA
SABO
ZA

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