

LIQUOR RUNNERS

Clairwood

GATE PASS

DIVISION	L.R	DEPOT	Clairwood	TIME OUT	21:50
DATE	27-09-24	TIME IN			
VEHICLE DETAILS		LOAD DETAILS		SEAL No's	
Reg. No.:	CYF 695NC	Bay No.:	17737	0795649-0795656	
Destination:	SMC Nambija	Load Sheet No.:	2140		
Vehicle Loaded: No ☐ Yes ☒		Total Cases:			
DRIVER AND CREW DETAILS			Payroll No.	Signature	
		I.D. No.			
Driver	Employer Name	Name & Surname			
	Henro Bulk	Benjamin HomabzeHwathwa	GN484989		
Crew 1					
Crew 2					
Crew 3					
PALLET DETAILS			GATE PASS AUTHORISATION DETAIL		
No. of CHEP Pallets	32	Completed by	HODGKIN		
No. of Brown Pallets		Authorised by	MUREN		
CHEP Documents		Security Checker			
		Manager's Signature			
		Captured by *			



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106829

Sending Location Account Number:
2700048255
Sending Location Name:
Clairwood

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

Receiving Location Account Number:
27000004445
Receiving Location Name:
Smc Brands Namibia

Receiving Location Details:
11 Ruhr Street
Windhoek

Effective Transfer Date:
27092024
Registration Number / Truck Number:
CYF695NC
Driver's Name:
Benjamin

Received Date:
20

Checked By Name:
Checked Signature:

Reference Number 1:
9746195147
Reference Number 2:
Reference Number 3:

Reference Description:
INV
Reference Description:

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

Equipment Code	Quantity:	Equipment Description:
DDI	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

TAX INVOICE

* 9 7 4 6 1 9 5 1 *

Invoice Number
9746195147

SAP Order
118009631

Delivery Date
23/09/2024

PO Number
3879460-01-5

Sap Order Date
06.09.2024

Account Number
211711

Delivery Date
23/09/2024

DN
1/09/2024

GRV Required

Order Type
Standard

Invoice Address
DIVERSE DISTRIBUTION & MARKETING,
11 RUHR STREET, NORTHERN INDUSTRIAL AREA, Windhoek

01 DIVERSE DISTRIBUTION & MARKETING
11 RUHR STREET
Windhoek

Payment Terms
30 days from statement

Bank: /

Customer VAT Number: 3879460-01-5

Tax Invoice Page 1/2

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750102802 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
617548	Baileys Orig 75cl	3	CAS	2,746.61	-535.59		7,704.23		7,704.23
694741	Baileys Extra Spl 1L	44	CAS	3,091.00	-8,840.48		127,163.63		127,163.63
694738	Baileys Extra Spl 375ml	6	CAS	2,825.64	-1,102.02		15,851.82		15,851.82
782656	Baileys Extra Spl 20cl	22	CAS	3,122.09	-4,464.68		64,221.34		64,221.34
687385	Black & White 75cl	10	CAS	1,983.76	-1,289.40		18,548.19		18,548.19
787584	Coetberg Blk Jane 75cl	150	CAS	2,035.67	-19,848.00		285,502.40		285,502.40
778831	Don Julio Rpsdo 75cl	80	CAS	5,297.37	-27,546.40		396,242.95		396,242.95
779077	Gordon's Sinstor 75cl	15	CAS	1,720.35	-1,677.30		24,127.93		24,127.93
789359	Gordons Dry 6in 75cl	325	CAS	1,761.12	-37,202.75		535,161.02		535,161.02
789420	Gordons Dry 6in 1L	45	CAS	2,360.64	-6,904.80		99,324.11		99,324.11
679415	J+B Rare 75cl	70	CAS	2,370.24	-10,784.90		155,131.85		155,131.85
683749	J+B Rare 1L	66	CAS	2,702.08	-11,592.24		166,745.20		166,745.20
777994	JW Black 1L	5	CAS	5,619.66	-1,826.40		26,271.91		26,271.91
777739	JW Db1 Black 75cl	20	CAS	2,839.76	-3,691.60		53,103.49		53,103.49
733882	JW 601d Rsv 75cl	30	CAS	3,758.05	-7,328.10		105,413.24		105,413.24
733876	JW Green Label 75cl	15	CAS	5,050.44	-4,924.20		70,832.32		70,832.32
752491	JW Red 1L	10	CAS	3,405.37	-2,213.50		31,840.22		31,840.22
704419	Ketel One Vodka 75cl	1	CAS	4,482.85	-291.39		4,191.46		4,191.46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Customer

Name
Harvey

Signature
[Signature]

Date
27-09-24

Taxable Value Rand
0.00

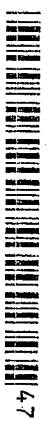
Vat Rate
0%

Tax Amount Rand
0.00

Total Due
2,226,739.98

ESD
0.00

Currency
ZAR



TAX INVOICE

Tax Invoice

Page 2/2

Invoice Number
9746195147

SAP Order
118009631

Account Number
211711

GRRV Required

Invoice Date
23/09/2024

SAP Order Date
06.09.2024

Delivery Date
27/09/2024

Offer Validity
Offer Valid

Invoice Address
DIVERSE DISTRIBUTION & MARKETING,
11 RIVER STREET, NORTHERN INDUSTRIAL AREA, WINDHOEK

DIVERSE DISTRIBUTION & MARKETING
11 RIVER STREET
WINDHOEK

Payment Terms
Bank: /
30 days from statement

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

733913	Lagavulin	75cl	16Y	06X01	5	CAS	8,419.82	-2,736.45		39,362.67	39,362.67
765862	Blom - Single	75cl	12Y	06X01	10	CAS	2,974.04	-1,933.10		27,807.25	27,807.25
787267	Saifnoff 1818	1L	12X01		15	CAS	2,153.46	-2,099.70		30,202.24	30,202.24
787266	Saifnoff 1818	75cl	12X01		35	CAS	1,540.58	-3,748.50		53,920.28	53,920.28
787266	Saifnoff 1818	75cl	12X01		75	CAS	1,540.58			115,543.45	115,543.45
787266	Saifnoff 1818	75cl	12X01		340	CAS	1,540.58			523,796.96	523,796.96
787268	Saifnoff 1818	50cl	12X01		130	CAS	1,127.04	-9,523.80		136,990.91	136,990.91
774766	Saifnoff 1818	75cl	12X01		8	CAS	1,562.58	-812.56		11,688.10	11,688.10
760014	Saifnoff 1818	75cl	12X01		10	CAS	1,562.58	-1,015.70		14,610.13	14,610.13
760013	Saifnoff 1818	75cl	12X01		15	CAS	1,562.58	-1,523.55		21,915.20	21,915.20
748480	CM Spiced Gold S	20cl	12X01	Promo	10	CAS	656.73	-426.90		6,140.41	6,140.41
771708	Tang Lada Gin	75cl	12X01		80	CAS	3,122.49	-16,236.80		233,562.30	233,562.30
782594	Vat 69	75cl	12X01		294	CAS	1,705.59	-34,859.58		501,443.25	501,443.25
782594	Vat 69	75cl	12X01		196	CAS	1,705.59			334,295.50	334,295.50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diageo

Name

Signature

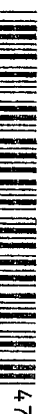
Date

Name

Signature

Date

Creation this document in a local environment



47

COMMERCE INVOICE		Invoice number 9746195147		Exporters Reference 9746195147		Buyers Reference 1180096311		Customers & Excise Code 00045760	
Date 24.09.2024									
Diageo South Africa (PTY) LTD Building 3, Maxwell Office Park Maxwell Crescent West Midrand 2090		Diageo South Africa (PTY) LTD Building 3, Maxwell Office Park Maxwell Crescent West Midrand 2090		Diageo South Africa (PTY) LTD Building 3, Maxwell Office Park Maxwell Crescent West Midrand 2090		Diageo South Africa (PTY) LTD Building 3, Maxwell Office Park Maxwell Crescent West Midrand 2090		Diageo South Africa (PTY) LTD Building 3, Maxwell Office Park Maxwell Crescent West Midrand 2090	
Terms of Payment: 30 Days		Terms of Payment: 30 Days		Terms of Payment: 30 Days		Terms of Payment: 30 Days		Terms of Payment: 30 Days	
95 MAIN STREET NORTHERN INDUSTRIAL ZONE Midrand, 2099		95 MAIN STREET NORTHERN INDUSTRIAL ZONE Midrand, 2099		95 MAIN STREET NORTHERN INDUSTRIAL ZONE Midrand, 2099		95 MAIN STREET NORTHERN INDUSTRIAL ZONE Midrand, 2099		95 MAIN STREET NORTHERN INDUSTRIAL ZONE Midrand, 2099	
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BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA	
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BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA	
BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA	
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BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA	
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BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 KAMPALA, UGANDA		BANK OF BAROTSE P.O. BOX 1807 					

[illegible]

Disclaimer: All information correct as at the time of the electronic manifest being submitted on 9/26/2024 11:52:57 AM
Firm LTR 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 : DIAE0726
Local Reference Number (LRN) : 21434256NAR20240926189948
EDI Date : 2024/09/26 11:37 AM
Transaction Document No : IMPGF150964
Customs Status : 8 PROCEED TO BORDER
Declaration Type : RCD - REGULAR COMPLETE DECLARATION
Transaction Type : 9 ORIGINAL
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 : NA NAMIBIA
Mode Of Transport : 3 ROAD
Transport Document Date : 20240926
Voyage/Flight Number : BY ROAD
Estimated Date of Arrival : 2024/09/26
Estimated Date of Departure : 20240926
Number Of Packages : 2140.00
Gross Weight (KG) : 31654.38
Container[s] :
Removal Transporter Code :
Remover's Details :
R.I.B. Number :
R.I.B. Date :
R.I.B. Customs District :
Total CIFC (ZAR) : 4238656.00
Total Cust Value (ZAR) : 4169000.00
Total Amount Due (ZAR) : 4169000.00
Import Bank Invoice - INV: 9746195147 IMPGF150964
Import Control Number - INC : NAR202409265022019
Export Unique Consignment Reference - UCR : 4ZA00045760CINV9746195147S
Signature :
Declarant's Name : OSCAR SITHOLE

RELEASE

Notification Received : 2024/09/26 11:38 AM

Registration Number :

Registration (Assessment) Date :

Movement Reference Number (MRN) : NAR202409265022019

EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDFC+21434256::08Z1M4V6V7X7U2A6:IDDAS3+20240926:1138+312352++EXPOR++SASFIN'
UNH+1+CUSRES:D:96B:UN:ZZZ01'
BGM+962+21434256NAR20240926189948:0'
DTM+178:20240926:102'
TDI+20+B:BY ROAD+3+++++BY ROAD'
LOC+22+NAR:ZZZ'
GIS+8:120:ZZZ:N'
NAD+AG+21434256'
RFF+AAS:IMPGF150964'
DTM+137:20240926:102'
RFF+ABT:NAR202409265022019'
DTM+137:20240926:102'
RFF+UCN:4ZA00045760CINV9746195147S'
ERP+6:0'
ERC+::ZZZ'
FTX+3+AAO++++PROCEED TO BORDER'
MOA+161:4169000'
CNT+7:31654.38'
CNT+11:2140'
UNT+20+1'
UNZ+1+312352'

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SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE		OFF. CODE NAR		MANIFEST NUMBER IMPGF150964		REGISTRATION NO & DATE		ASSESSMENT NO & DATE		3. FORMS		4. 1		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		DIAGEO 726		RECEIPT NO & DATE		9		10		11		12. VALUE DETAILS		13		13A. INVOICE NO & DATE		9746195147 2024/09/26		14. DECLARANT / AGENT		TIN		21434256		15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE		18. IDENTIFICATION, DATE AND NATIONALITY OF		19. CONT.		20. DELIVERY TERMS		21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE		24. OTHER COSTS DETAIL		25. TMF		26. TMI		27. PLACE OF DISCHARGE		28. FINANCIAL DATA		29. COE		30. LOCATION OF GOODS		31. PACKAGES AND MARKS		STC 2140 MIXED ALCOHOL ITEMS AS PER INVOICE		32. ITEM NO		1		33. COMMODITY CODE		2208.30.10/0 104.23.05		34. COC		35. GROSS MASS (KGS)		36. PREF.		37. CPC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS		3.137.70		LI		VAL(CY)		43. VM		44. ADD. INFO.		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. CALC		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 the undersigned of Imperial Logistics Africa 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		ID Number		2024/09/26		Date		CASE:		Acknowledgment:		MRN: NAR202409265022019		LRN: 21434256NAR20240926189948	
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SAD 501 - CUSTOMS DECLARATION FORM (Continuation Sheet)

1. IMPORTER OR EXPORTER
 TIN 00045760
 NAR 2
 OFFICE CODE 4
 REGISTRATION AND DATE 7. DECLARANT REFERENCE
 DIAGEO SOUTH AFRICA (PTY) LTD.
 DIAGEO 726

31. MARKS AND DESCRIPTION NUMBERS
 2208.40.10/5 104.23.09 22.08
 34. COC ZA
 35. GROSS MASS 31,654.38 (KGS)
 36. PREFERENCE
 37. CPC 61
 38. NET MASS 2,212.50 (KGS)
 39. QUOTA
 40. SUMMARY DECLARATION PREVIOUS DOC
 41. SUPP. UNITS 1,374.00 LI
 42. CUSTOMS VALUE 286,435 (FCY)
 43. V.M.
 44. EX WAREHOUSE CODE LA
 45. OTHER QUANTITIES
 46. STATISTICAL VALUE 286,435
 47. REBATE CODE BND
 48. STATISTICAL VALUE 213455.18
 49. EX WAREHOUSE CODE
 50. OTHER QUANTITIES
 51. REBATE CODE
 52. STATISTICAL VALUE

31. MARKS AND DESCRIPTION NUMBERS
 2208.50.10/9 104.23.13 22.08
 34. COC ZA
 35. GROSS MASS 31,654.38 (KGS)
 36. PREFERENCE
 37. CPC 61
 38. NET MASS 6,211.17 (KGS)
 39. QUOTA
 40. SUMMARY DECLARATION PREVIOUS DOC
 41. SUPP. UNITS 3,600.00 LI
 42. CUSTOMS VALUE 646,081 (FCY)
 43. V.M.
 44. EX WAREHOUSE CODE LA
 45. OTHER QUANTITIES
 46. STATISTICAL VALUE 646,081
 47. REBATE CODE BND
 48. STATISTICAL VALUE 539974.68
 49. EX WAREHOUSE CODE
 50. OTHER QUANTITIES
 51. REBATE CODE
 52. STATISTICAL VALUE

31. MARKS AND DESCRIPTION NUMBERS
 2208.50.10/9 104.23.13 22.08
 34. COC GB
 35. GROSS MASS 31,654.38 (KGS)
 36. PREFERENCE
 37. CPC 61
 38. NET MASS 1,244.48 (KGS)
 39. QUOTA
 40. SUMMARY DECLARATION PREVIOUS DOC
 41. SUPP. UNITS 720.00 LI
 42. CUSTOMS VALUE 230,958 (FCY)
 43. V.M.
 44. EX WAREHOUSE CODE LA
 45. OTHER QUANTITIES
 46. STATISTICAL VALUE 230,958
 47. REBATE CODE BND
 48. STATISTICAL VALUE 125594.30
 49. EX WAREHOUSE CODE
 50. OTHER QUANTITIES
 51. REBATE CODE
 52. STATISTICAL VALUE

31. MARKS AND DESCRIPTION NUMBERS
 2208.50.10/9 104.23.13 22.08
 34. COC GB
 35. GROSS MASS 31,654.38 (KGS)
 36. PREFERENCE
 37. CPC 61
 38. NET MASS 1,244.48 (KGS)
 39. QUOTA
 40. SUMMARY DECLARATION PREVIOUS DOC
 41. SUPP. UNITS 720.00 LI
 42. CUSTOMS VALUE 230,958 (FCY)
 43. V.M.
 44. EX WAREHOUSE CODE LA
 45. OTHER QUANTITIES
 46. STATISTICAL VALUE 230,958
 47. REBATE CODE BND
 48. STATISTICAL VALUE 125594.30
 49. EX WAREHOUSE CODE
 50. OTHER QUANTITIES
 51. REBATE CODE
 52. STATISTICAL VALUE

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 2208.50.10/9 104.23.13 22.08
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 52. STATISTICAL VALUE

31. MARKS AND DESCRIPTION NUMBERS
 2208.50.10/9 104.23.13 22.08
 34. COC GB
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 36. PREFERENCE
 37. CPC 61
 38. NET MASS 1,244.48 (KGS)
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 41. SUPP. UNITS 720.00 LI
 42. CUSTOMS VALUE 230,958 (FCY)
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31. MARKS AND DESCRIPTION NUMBERS
 2208.50.10/9 104.23.13 22.08
 34. COC GB
 35. GROSS MASS 31,654.38 (KGS)
 36. PREFERENCE
 37. CPC 61
 38. NET MASS 1,244.48 (KGS)
 39. QUOTA
 40. SUMMARY DECLARATION PREVIOUS DOC
 41. SUPP. UNITS 720.00 LI
 42. CUSTOMS VALUE 230,958 (FCY)
 43. V.M.
 44. EX WAREHOUSE CODE LA
 45. OTHER QUANTITIES
 46. STATISTICAL VALUE 230,958
 47. REBATE CODE BND
 48. STATISTICAL VALUE 125594.30
 49. EX WAREHOUSE CODE
 50. OTHER QUANTITIES
 51. REBATE CODE
 52. STATISTICAL VALUE

SAD 501- CUSTOMS DECLARATION FORM (Continuation Sheet)		I. IMPORTER OR EXPORTER		TIN		00045760		NAR		3		4		REGISTRATION AND DATE		7. DECLARANT REFERENCE																																																																									
DIAGEO SOUTH AFRICA (PTY) LTD.																DIAGEO 726																																																																									
<table border="1"> <tr> <th>31. PACKAGES AND DESCRIPTION OF GOODS</th> <th>32. ITEM NO.</th> <th>33. COMMODITY CODE</th> <th>34. COC</th> <th>35. GROSS MASS (KGS)</th> <th>36. PREFERENCE</th> <th>37. CFC</th> <th>38. NET MASS (KGS)</th> <th>39. QUOTA</th> <th>40. SUMMARY DECLARATION PREVIOUS DOC</th> <th>41. SUPR. UNITS</th> <th>42. CUSTOMS VALUE (FCY)</th> <th>43. V.M.</th> <th>44. EX WAREHOUSE CODE</th> <th>45. OTHER QUANTITIES</th> <th>46. STATISTICAL VALUE</th> <th>47. REBATE CODE</th> <th>48. REMOVAL IN BOND (R.L.B.) NO., DATE & OFFICE</th> </tr> <tr> <td> 31. PACKAGES AND DESCRIPTION OF GOODS 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 L Or Less CONTAINER NUMBERS 61 37. CFC 00 38. NET MASS (KGS) 31,654.38 39. QUOTA 36. PREFERENCE ZA 35. GROSS MASS (KGS) 9,245.85 40. SUMMARY DECLARATION PREVIOUS DOC 41. SUPR. UNITS 2,221.98 42. CUSTOMS VALUE (FCY) 876,799 43. V.M. LA 44. EX WAREHOUSE CODE BND 45. OTHER QUANTITIES 771097.95 46. STATISTICAL VALUE 876,799 </td> <td>5</td> <td>2208.60.10/4 104.23.17 22.08</td> <td>ZA</td> <td>31,654.38</td> <td></td> <td>00</td> <td>9,245.85</td> <td></td> <td></td> <td>2,221.98</td> <td>876,799</td> <td>LA</td> <td>BND</td> <td>771097.95</td> <td>876,799</td> <td></td> <td></td> </tr> <tr> <td> 31. PACKAGES AND DESCRIPTION OF GOODS 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 L Or Less CONTAINER NUMBERS 61 37. CFC 00 38. NET MASS (KGS) 31,654.38 39. QUOTA 36. PREFERENCE GB 35. GROSS MASS (KGS) 31,654.38 40. SUMMARY DECLARATION PREVIOUS DOC 41. SUPR. UNITS 9.00 42. CUSTOMS VALUE (FCY) 4,159 43. V.M. LA 44. EX WAREHOUSE CODE BND 45. OTHER QUANTITIES 1777.33 46. 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STATISTICAL VALUE 7,607 </td> <td>7</td> <td>2208.70.22/2 104.23.22 22.08</td> <td>IE</td> <td>31,654.38</td> <td></td> <td>00</td> <td>48.14</td> <td></td> <td></td> <td>27.00</td> <td>7,607</td> <td>LA</td> <td>BND</td> <td>2549.04</td> <td>7,607</td> <td></td> <td></td> </tr> </table>																		31. PACKAGES AND DESCRIPTION OF GOODS	32. ITEM NO.	33. COMMODITY CODE	34. COC	35. GROSS MASS (KGS)	36. PREFERENCE	37. CFC	38. NET MASS (KGS)	39. QUOTA	40. SUMMARY DECLARATION PREVIOUS DOC	41. SUPR. UNITS	42. CUSTOMS VALUE (FCY)	43. V.M.	44. EX WAREHOUSE CODE	45. OTHER QUANTITIES	46. STATISTICAL VALUE	47. REBATE CODE	48. REMOVAL IN BOND (R.L.B.) NO., DATE & OFFICE	31. PACKAGES AND DESCRIPTION OF GOODS 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 L Or Less CONTAINER NUMBERS 61 37. CFC 00 38. NET MASS (KGS) 31,654.38 39. QUOTA 36. PREFERENCE ZA 35. 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47. CALCULATIONS OF DUTIES AND TAXES <table border="1"> <tr> <th>TYPE</th> <th>DUTY TAX BASE</th> <th>RATE</th> <th>AMOUNT</th> <th>MP</th> </tr> <tr> <td colspan="5">TOTAL ON FIRST ITEM OF THIS PAGE</td> </tr> <tr> <td colspan="5">TOTAL ON SECOND ITEM OF THIS PAGE</td> </tr> <tr> <td colspan="5">TOTAL ON THIRD ITEM OF THIS PAGE</td> </tr> <tr> <td colspan="5">GRAND TOTAL FOR ALL PAGES</td> </tr> </table>																		TYPE	DUTY TAX BASE	RATE	AMOUNT	MP	TOTAL ON FIRST ITEM OF THIS PAGE					TOTAL ON SECOND ITEM OF THIS PAGE					TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTAL FOR ALL PAGES																																																			
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ITEMS

ITEMS

ITEMS

ITEMS

SAD 501 - CUSTOMS DECLARATION FORM (Continuation Sheet)

1. IMPORTER OR EXPORTER	TIN 00045760	NAR 4	3. FORMS	4	7. DECLARANT REFERENCE	DIAGEO 726
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31. MARKS AND DESCRIPTION OF GOODS	32. ITEM NO.	8	33. COMMODITY CODE	2208.70.22/2 104.23.22 22.08
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34. COC	MX	35. GROSS MASS (KGS)	31,654.38	36. PREFERENCE	
37. CPC	61	38. NET MASS (KGS)	763.20	39. QUOTA	
40. SUMMARY DECLARATION PREVIOUS DOC					
41. SUPR. UNITS					
42. CUSTOMS VALUE (FCY)					
43. V.M.					
44. STATISTICAL VALUE					
45. OTHER QUANTITIES					
46. STATISTICAL VALUE					
47. REBATE CODE					
48. REMOVAL IN BOND (R.L.B.N.O. DATE & OFFICE)					

31. MARKS AND DESCRIPTION OF GOODS	32. ITEM NO.	9	33. COMMODITY CODE	2208.70.22/2 104.23.22 22.08
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34. COC	ZA	35. GROSS MASS (KGS)	31,654.38	36. PREFERENCE	
37. CPC	61	38. NET MASS (KGS)	118.80	39. QUOTA	
40. SUMMARY DECLARATION PREVIOUS DOC					
41. SUPR. UNITS					
42. CUSTOMS VALUE (FCY)					
43. V.M.					
44. STATISTICAL VALUE					
45. OTHER QUANTITIES					
46. STATISTICAL VALUE					
47. REBATE CODE					
48. REMOVAL IN BOND (R.L.B.N.O. DATE & OFFICE)					

31. MARKS AND DESCRIPTION OF GOODS	32. ITEM NO.		33. COMMODITY CODE	
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[illegible]

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

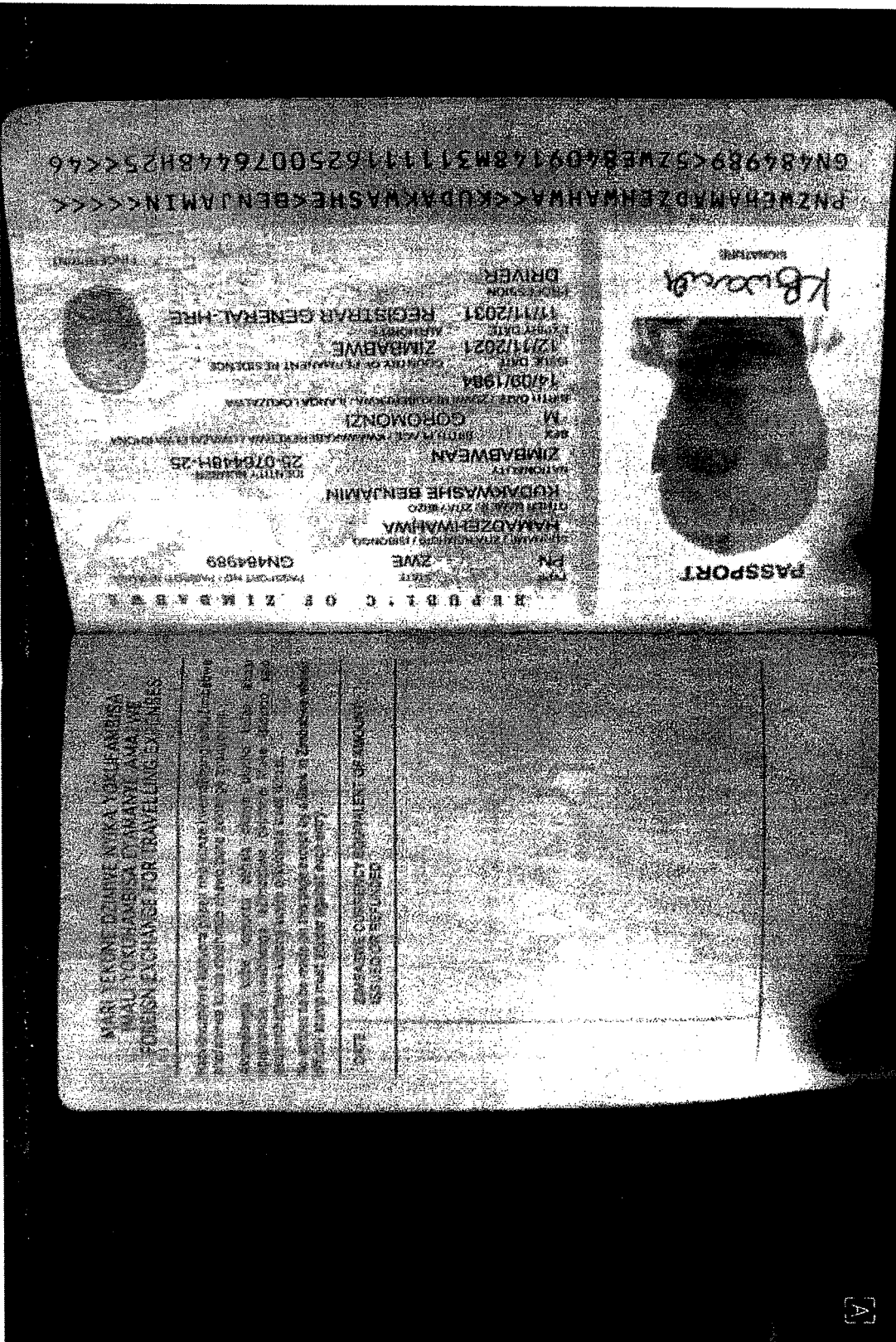
Exporter:	Diageo	Consignee:	Diverse Distribution & Marketing
Contact:	Lehlogonolo Banyatsang	Delivery:	PORION 164 OF POR 7 OF POR 3
Tel No:	010 007 5479 / 079 369 4063	Address:	FARM NUBUAMIS NO 37 BRAKWATER
Inv. Ref no:	Order 118009631Invoice 9746195147	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 118009631Invoice 9746195147
Port of Exit:		Port of Discharge:	

SHIPPER'S REQUIREMENTS (Please mark with an X)			
1. Is the consignment moved in bond?	X	YES	NO
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		
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			
PC	RPC	PPC	
DESCRIPTION			
Outright Export of 'free circulation goods'			
Rebate Code:		Credit Terms:	
HS Tariff Codes:		2208.60.10, 2208.30.10, 2208.50.10, 2208.40.10	
Warehouse number:		DBN VMS 00025	
MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (Please mark with an X)			
* Commercial Invoice (Including Country of Origin and Tariffs) No: ☒ * Material Safety Data Sheet (MSDS) ☒ * Packing List with weights & dimensions ☒			
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 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



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

324

CATG 512

DIDIMA

Temp1054916034

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 17737

Diageo South Africa

DIVERSE DISTRIBUTION & MARKETING

CS

672548	Baileys Orig 75cl	12X01	12 x 750ML	CS	L4204ND002	3
694741	Bells Extra Spl 1L	12X01	12 x 1L	CS	L4142CG004	44
782656	Bells Extra Spl 20cl	48X01	48 x 200ML	CS	L42551H001	22
694738	Bells Extra Spl 375ml	04X06	24 x 375ml	CS	L4101CK006	6
687385	Black & Wht 75cl	12X01	12 x 750ML	CS	L4207CF001	10
748480	CM SpicedGold S 20cl	12X01 Promo	12 x 200ML	CS	L42481H001	10
787584	CptWrg Blk Jamc 75cl	12X01	12 X 750ML	CS	L42461F001	150
778831	Don Julio Rpsdo 75cl	06X01 (2022)	6 x 750ML	CS	L4170D1003	80
765862	Dtown - Sngltn 75cl	12Y 06X01	6 x 750ML	CS	L3075DM002	10
779077	Gordon's SnstOr 75cl	12X01	12 x 750ml	CS	L42491J002	15
789420	Gordons Dry Gin 1L	12X01	12 x 1L	CS	L42591J001	45
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42621J001	325
683749	J+B Rare 1L	12X01	12 x 1L	CS	L4193CG003	66
679415	J+B Rare 75cl	12X01	12 x 750ml	CS	L4164CF003	70
777994	JW Black 1L	12Y 12X01	12 x 1L	CS	L4022CB008	5

Picked By: Smith

Checked By: SPH

2024/09/24 19:33:32

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DIDIMA

Temp1054916034

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
777739	JW Dbl Bick 75cl	06X01	CS	L4004CA007	20 ✓
733882	JW Gold Rsv 75cl	06X01	CS	L3165DN001	30 ✓
733876	JW Green Label 75cl	15Y 06X01	CS	L3193DN010	15 ✓
752491	JW Red 1L	12X01	CS	L4067CB002	10 ✓
704419	Ketel One Vodka 75cl	12X01	CS	L4156IMD01	1 ✓
733913	Lagavulin 75cl	16Y 06X01	CS	L4037CM010	5 ✓
760013	Smirn InRSPasFr 75cl	12X01	CS	L42491F001	15 ✓
760014	Smirn InPiCrby 75cl	12X01	CS	L42491F002	10 ✓
774766	Smirn InFWtrmm 75cl	12X01	CS	L42491F003	8 ✓
787267	Smirnoff 1818 1L	12X01	CS	L42081H001	15 ✓
787268	Smirnoff 1818 50cl	12X01	CS	L42531H001	130 ✓
787266	Smirnoff 1818 75cl	12X01	CS	L42201F001	35 ✓
787266	Smirnoff 1818 75cl	12X01	CS	L42611F001	340 ✓
787266	Smirnoff 1818 75cl	12X01	CS	L42431F001	75 ✓
771708	Tanq Lndn Gin 75cl	12X01	CS	L4129CU006	80 ✓
782594	Vat 69 75cl	12X01	CS	L42561F001	294 ✓
782594	Vat 69 75cl	12X01	CS	L42561F002	196 ✓

2140

Picked By: _____

Checked By: _____

2024/09/24 19:33:32

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DIDIMA

Temp1054916034

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 17737

Diageo South Africa

DIVERSE DISTRIBUTION & MARKETING

CS					
672548	Baileys Orig 75cl	12X01	12 x 750ML	CS	L4204ND002 3
694741	Bells Extra Spl 1L	12X01	12 x 1L	CS	L4142CG004 44
782656	Bells Extra Spl 20cl	48X01	48 x 200ML	CS	L42551H001 22
694738	Bells Extra Spl 375ml	04X06	24 x 375ml	CS	L4101CK006 6
687385	Blck & Wht 75cl	12X01	12 x 750ML	CS	L4207CF001 10
748480	CM SpicedGold S 20cl	12X01 Promo	12 x 200ML	CS	L42481H001 10
787584	CptMrg Blk Jamc 75cl	12X01	12 X 750ML	CS	L42461F001 150
778831	Don Julio Rpsdo 75cl	06X01 (2022)	6 x 750ML	CS	L4170D1003 80
765862	Dtown - Sngltn 75cl	12Y 06X01	6 x 750ML	CS	L3075DM002 10
779077	Gordon`s SnstOr 75cl	12X01	12 x 750ml	CS	L42491J002 15
789420	Gordons Dry Gin 1L	12X01	12 x 1L	CS	L42591J001 45
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42621J001 325
683749	J+B Rare 1L	12X01	12 x 1L	CS	L4193CG003 66
679415	J+B Rare 75cl	12X01	12 x 750ml	CS	L4192CF005 70
777994	JW Black 1L	12Y 12X01	12 x 1L	CS	L4022CB008 5

Picked By: _____

Checked By: _____

2024/09/25 06:08:56

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DIDIMA

Temp1054916034

Stock Code	Stock Description		Packsize	Unit	Batch	Units QTY
777739	JW Dbl Bick	75cl	06X01	CS	L4004CA007	20
733882	JW Gold Rsv	75cl	06X01	CS	L3165DN001	30
733876	JW Green Label	75cl	15Y 06X01	CS	L3193DN010	15
752491	JW Red	1L	12X01	CS	L4067CB002	10
704419	Ketel One Vodka	75cl	12X01	CS	L4156IMD01	1
733913	Lagavulin	75cl	16Y 06X01	CS	L4037CM010	5
760013	Smirn InRPaFr	75cl	12X01	CS	L42491F001	15
760014	Smirn InPiCrby	75cl	12X01	CS	L42491F002	10
774766	Smirn InFWtrmM	75cl	12X01	CS	L42491F003	8
787267	Smirnoff 1818	1L	12X01	CS	L42081H001	15
787268	Smirnoff 1818	50cl	12X01	CS	L42531H001	130
787266	Smirnoff 1818	75cl	12X01	CS	L42201F001	35
787266	Smirnoff 1818	75cl	12X01	CS	L42611F001	340
787266	Smirnoff 1818	75cl	12X01	CS	L42431F001	75
771708	Tang Lndn Gin	75cl	12X01	CS	L4100CU005	80
782594	Vat 69	75cl	12X01	CS	L42561F001	294
782594	Vat 69	75cl	12X01	CS	L42561F002	196
						2140

Picked By: _____

Checked By: _____

2024/09/25 06:08:56

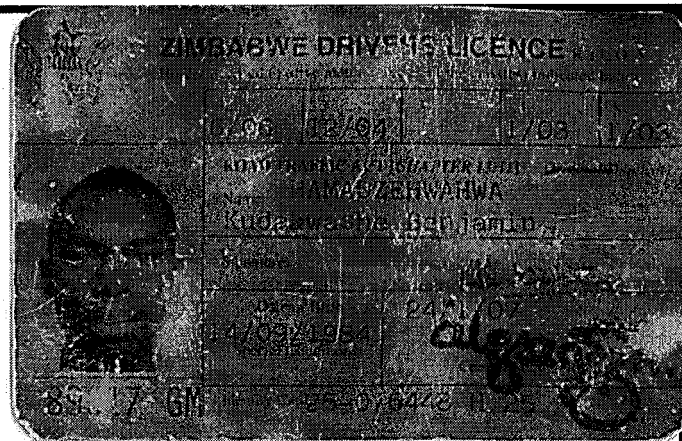
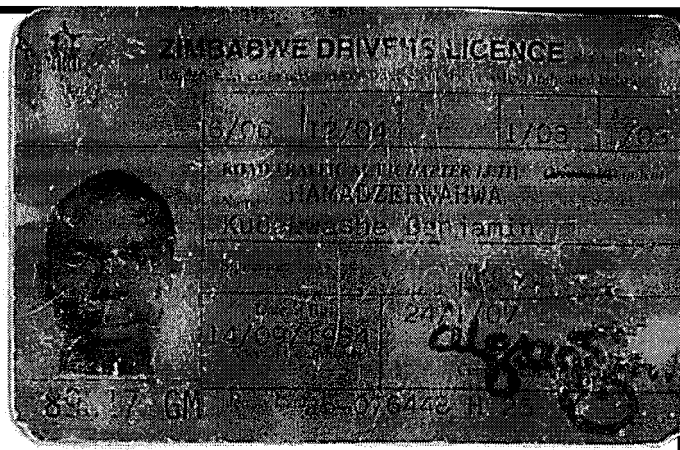
LRSA VARIANCE REPORT FOR SINGLE INVOICE

17737

DIVERSE DISTRIBUTION & MARKETING TO RECEIVE 0 PALLET

temp1054916034

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/09/2024 01:47	672548	Baileys Orig 75cl 12X01	12 x 750ML	CS	3	3	0
25/09/2024 01:49	679415	J+B Rare 75cl 12X01	12 x 750ml	CS	70	70	0
25/09/2024 01:45	683749	J+B Rare 1L 12X01	12 x 1L	CS	66	66	0
25/09/2024 01:46	687385	Blck & Wht 75cl 12X01	12 x 750ML	CS	10	10	0
25/09/2024 01:44	694738	Bells Extra Spl 375ml 04X06	24 x 375ml	CS	6	6	0
25/09/2024 01:50	694741	Bells Extra Spl 1L 12X01	12 x 1L	CS	44	44	0
25/09/2024 01:46	704419	Ketel One Vodka 75cl 12X01	12 x 750ML	CS	1	1	0
25/09/2024 01:41	733876	JW Green Label 75cl 15Y 06X01	6 x 750ML	CS	15	15	0
25/09/2024 01:41	733882	JW Gold Rsv 75cl 06X01	6 x 750ML	CS	30	30	0
25/09/2024 01:47	733913	Lagavulin 75cl 16Y 06X01	6 x 750ML	CS	5	5	0
25/09/2024 01:45	748480	CM SpicedGold S 20cl 12X01 Promo	12 x 200ML	CS	10	10	0
25/09/2024 01:40	752491	JW Red 1L 12X01	12 x 1L	CS	10	10	0
25/09/2024 01:38	760013	Smirn InRsPasFr 75cl 12X01	12 x 750ML	CS	15	15	0
25/09/2024 01:38	760014	Smirnf InPiCrby 75cl 12X01	12 x 750ML	CS	10	10	0
25/09/2024 01:45	765862	Dtown - Sngltn 75cl 12Y 06X01	6 x 750ML	CS	10	10	0
25/09/2024 01:39	771708	Tanq Lndn Gin 75cl 12X01	12 x 750ML	CS	80	80	0
25/09/2024 01:47	774766	Smirnf InfWtrmM 75cl 12X01	12 x 750ML	CS	8	8	0
25/09/2024 01:45	777739	JW Dbl Blck 75cl 06X01	6 x 750ML	CS	20	20	0
25/09/2024 01:44	777994	JW Black 1L 12Y 12X01	12 x 1L	CS	5	5	0
25/09/2024 01:43	778831	Don Julio Rpsdo 75cl 06X01 (2022)	6 x 750ML	CS	80	80	0
25/09/2024 01:40	779077	Gordon's SnstOr 75cl 12X01	12 x 750ml	CS	15	15	0
25/09/2024 01:49	782594	Vat 69 75cl 12X01	12 x 750ML	CS	490	490	0
25/09/2024 01:44	782656	Bells Extra Spl 20cl 48X01	48 x 200ML	CS	22	22	0
25/09/2024 01:38	787266	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	450	450	0
25/09/2024 01:39	787267	Smirnoff 1818 1L 12X01	12 X 1L	CS	15	15	0
25/09/2024 01:43	787268	Smirnoff 1818 50cl 12X01	12 X 500ML	CS	130	130	0
25/09/2024 01:49	787584	CptMrg Blk Jamc 75cl 12X01	12 X 750ML	CS	150	150	0
25/09/2024 01:48	789359	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	325	325	0
25/09/2024 01:46	789420	Gordons Dry Gin 1L 12X01	12 x 1L	CS	45	45	0
					2,140.00	2,140.00	0.00



TAX INVOICE

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06.09.2024

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23.09.2024

SD1002379

27.09.2024

DN11/DN1117737

Duty Paid

DIVERSE DISTRIBUTION & MARKETING,

DIVERSE DISTRIBUTION & MARKETING

30 days from statement

11 RIVER STREET, NORTHERN INDUSTRIAL AREA, WINDHOEK

11 RIVER STREET
WINDHOEK
Liquor License: N/A

Customer VAT Number: 3879460-01-5

733913	Lagavulin	75cl	16Y 06X01	5	CMS	6,419.82	-2,736.45	39,362.67
765862	Down - Single	75cl	12Y 06X01	10	CMS	2,974.04	-1,933.10	27,807.25
787267	Smirnoff 1818	1L	12X01	15	CMS	2,153.46	-2,099.70	30,202.24
787266	Smirnoff 1818	75cl	12X01	35	CMS	1,540.58	-3,748.50	53,920.28
787266	Smirnoff 1818	75cl	12X01	75	CMS	1,540.58		115,543.45
787266	Smirnoff 1818	75cl	12X01	340	CMS	1,540.58		523,796.96
787268	Smirnoff 1818	50cl	12X01	130	CMS	1,127.04	-9,533.80	136,990.91
774766	Smirnoff Infirmary	75cl	12X01	8	CMS	1,562.58	-812.56	11,688.10
760014	Smirnoff Infirmary	75cl	12X01	10	CMS	1,562.58	-1,015.70	14,610.13
760013	Smirnoff Infirmary	75cl	12X01	15	CMS	1,562.58	-1,523.55	21,915.20
748480	CH Spiced Gold S	20cl	12X01 Promo	10	CMS	656.73	-426.90	6,140.41
771706	Tang Lada Gin	75cl	12X01	80	CMS	3,122.49	-10,236.80	233,562.30
782594	Vat 69	75cl	12X01	294	CMS	1,705.59	-34,839.50	501,443.25
782594	Vat 69	75cl	12X01	196	CMS	1,705.59		334,295.50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Driver: BENJAMIN
Sign: 
Date: 27/09/24