

Nº 0311

LIQUOR RUNNERS

GATE PASS

Clairwood

DIVISION <u>12</u>		DEPOT <u>club</u>	TIME OUT <u>00:00</u>
DATE <u>04/10/24</u>	TIME IN	SEAL No's <u>0407137 - 144</u>	
LOAD DETAILS			
Reg. No.: <u>CKM 845 NC</u>		Bay No.: <u>19949</u>	
Destination: <u>Dorset</u>		Load Sheet No.: <u>1820</u>	
Vehicle Loaded: No ☐ Yes ☒		Total Cases: <u>1820</u>	
DRIVER AND CREW DETAILS			
Employer Name	Name & Surname	I.D. No.	Payroll No.
<u>Heddo Bulk</u>	<u>Miracle Mubbu</u>	<u>A05104605</u>	
Driver			
Crew 1			
Crew 2			
Crew 3			
PALLET DETAILS		GATE PASS AUTHORISATION DETAIL	
No. of CHEP Pallets	<u>28 pallets</u>	Completed by	<u>Mubbu</u>
No. of Brown Pallets		Authorised by	<u>Mubbu</u>
CHEP Documents		Security Checker	<u>1</u>
		Manager's Signature	<u>1</u>
		Captured by	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50697

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

DRIVER NAME MT Henden 1

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>CKM 845 NC</u>
CUSTOMER	<u>SMC Blands Borswam</u>	DATE RECEIVED	<u>04/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordon's My Gm 124750m /</u>	<u>1820</u>				
2)					
3)					
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5)					
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19)					
20)					
PALET CONTROL: GKN BLUE 28 #1					
OTHER					
TOTAL	<u>1820</u>				

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

CHECKED ON RECEIPT BY: <u>mpad</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number
9746195421

SAP Order
118027512

Sap Order Date
11.09.2024

Account Number
211714

GRRV Required

Invoice Date
11.09.2024

PO Number
999350

Delivery Date
01/10/2024

DN 1/09/2024

Order Type
81d

Invoice Address
SNC BRANDS BOTSWANA (PTY) LTD,
UNIT 2, 3 & 4, Plot 21347 Selebe Station road, Phakame, 9999,
Gaborone

SNC BRANDS BOTSWANA (PTY) LTD
UNIT 2, 3 & 4
9999, Gaborone

Payment Terms
30 days from statement

Bank : /
Customer VAT Number: BM0000748976

DIAGEO
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
789359	Gordons Dry Gin 75cl	12X01		1,820	CAS	1,761.12	-298,335.40		2,996,901.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Mphahle

Mphahle

04/10/2024

Name

Signature

Date

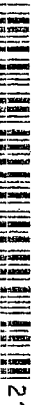
Phane

Phane

04/09/24

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

0.00
0.00
2,996,901.73
0.00
ZAR



EXPORTER: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND TEL: +27 10 0075447 Email: engelebrecht@diageo.com		INVOICE number 9746195421		Date 03.10.2024	
BUYER: SMC BRANDS BOTSWANA (PTY) LTD Plot 21347 Selebe Station road Phakane 9999 Gabarone TEL: +27 (0)21 887 7272 Email: shileys@smcbrands.co.za		Country of Origin SOUTH AFRICA		Country of Export SOUTH AFRICA	
Consignee: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gabarone TEL: +27 (0)21 887 7272 Email: shileys@smcbrands.co.za		Terms of Payment: 30 Days		Bank Name: City Bank Account Number: 0200079094 Branch Code: 350005 Port of Discharge: Botswana Port of Exit: Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road	
Reference Number: 118027512		Description of Goods Gordons Dry Gin 75cl 12X01		Country of Origin South Africa(ZA)	
SKU Code 789359		Country of Origin South Africa(ZA)		QTY 1820	
ABV 43.00%		ABV Degree 20 Degrees		Tariff code 2208.60.10	
Price ZAR 1627.23		Amount ZAR 2 961 558.60		VAT Reg No. 4750101802	
Grand Total CIF ZAR 2 996 901.73					
Insurance ZAR 213.43					
Road Freight ZAR 35 129.70					
TOTAL BOTSWANA ZAR 2 961 558.60					
Total No. Units: 1820 Total Net Weight: 28,392.000 Kg Total Gross Weight: 28,392.000 Kg Total Cube: 1820					
Signature Name of Authorized Place of Issue Midrand Signature					

PACKING LIST		Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Dteka.engelebrecht@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 shirleys@smcbrands.co.za		Consignee: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gabarone TEL: +27 (0)21 887 7272 shirleys@smcbrands.co.za Country of Destination : Botswana Port of Discharge: Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road		SKU Code Description of Goods Country of Origin QTY WEIGHT PER CASE TOTAL WEIGHT		Gordons Dry Gin 75cl 12X01 South Africa(ZA) 1820 15,600 28392,000		TOTAL Weight 28392,000		Total No. Units: 1820 Total Nett Weight 28,392.000Kg Total Gross Weight 28,392.000 kg Total Cube: 1820	
Invoice number 9746195421		Exporter's Reference 9746195421		Buyer's Reference 118027512		Customs & Excise Code 00045760		Date 24.09.2024		Signature Midrand Place of Issue Signature Name of Authorized INCOTERMS 2010 APPLY		Signature Midrand Place of Issue Signature Name of Authorized INCOTERMS 2010 APPLY		Signature Midrand Place of Issue Signature Name of Authorized INCOTERMS 2010 APPLY	

Manifest No. Date		00000000000341 20241003		ELECTRONIC ROAD FREIGHT MANIFEST				Manifest Declarant		00045760 - Diageo South Africa (Pty) Ltd.	
Road Hauler Customs Code		HENRO LOGISTICS (AFRICA) 21611514		Driver Name		MTHANDEKI DANIEL MAKHOBHA		EDI Status		Proceed to Border (SACU clearances)	
				Driver Passport Number		A05704605		Manifest Date		2024/10/03	
Registration Numbers		Truck		Trailer 1		Trailer 2		CARN0123C85X			
		CKM845NC		CFV870NC		CFV867NC					
Container Numbers / Marks and Numbers											
Seal Numbers											
Special Instructions											
#	Waybill No.	Alternate Ref.	Consignor Name	Consignee Name	Description of Goods	No. and Type of Packages	Weight / Mass (KG)	LRN	MRN	CPC	
1	COM000527	9746195421	Diageo South Africa (Pty) Ltd.	Smc Brands Botswana (Pty) Ltd	MIXED ITEMS AS PER INVOICE	1820 MIXED ITEMS AS PER INVOICE	28,393.82	21434256SKH2024100300	SKH202410035002770	H-61-00	
Total						1,820.00	28,393.82				
Disclaimer: All information correct as at the time of the electronic manifest being submitted on 2024/10/03 12:33:42 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)

REG. NO.:

VAT NO.: 4750101802

Building 3, Maxwell Office Park

Magwa Crescent West

Waterfall City, Midrand 2090

EDI RESPONSE NOTIFICATION

File Reference : COM0000527

Local Reference Number (LRN) : 21434256SKH20241003000672

EDI Date : 2024/10/03 12:14

Transaction Document No : 9746195421

Customs Status : 8 Proceed to Border (SACU clearances)

Declaration Type : RCD-REGULAR COMPLETE DECLARATION

Transaction Type : 9 Original

Payment Type :

Category : H EXPORT

Required Procedure Code : 61-00 Outright export of free circulation goods to the BLNS.

Issued At : JOHANNESBURG

Freight Forwarder : 21434256 IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD

Country Export : ZA SOUTH AFRICA

Country Destination : BW BOTSWANA

Mode Of Transport : 3 ROAD

Transport Document Date : 2024/10/03

Voyage/Flight Number :

Estimated Date of Arrival :

Estimated Date of Departure : 2024/10/03

Number Of Packages : 1820

Gross Weight (KG) : 28392.00

Container[s] : 0

Removal Transporter Code :

Total CIFC (ZAR) : 2996902

Total Cust Value (ZAR) : 2961559

Import Bank Invoice - INV: 9746195421

Import Control Number - INC : SKH202410035002770

Export Unique Consignment Reference - UCR : 4ZA00045760CINV9746195421S

Signature :

Declarant's Name : Oscar Sithole

RELEASE

Notification Received : 2024/10/03 12:19

Registration (Assessment) Date : 2024/10/03

Movement Reference Number (MRN) : SKH202410035002770

SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		H61-00 RCD		OFF. CODE SKH		MANIFEST NUMBER 9746195421	
2. EXPORTER / CONSIGNOR Diageo South Africa (Pty) Ltd. Building 3, Maxwell Office Park Magwa Crescent West Waterfall City, Midrand Waterfall City, Midrand 2090		3. FORMS		4.		REGISTRATION NO & DATE 21434256SKH2024100300		ASSESSMENT NO & DATE 2024/10/03	
8. IMPORTER / CONSIGNEE Smc Brands Botswana (Pty) Ltd Unit 2, 3 & 4 Plot 21347 Selebe Station Road Phakane, Gabarone Botswana Phakane, Gabarone Botswana		5. ITEMS		6. TOT PACK 1820		7. DECLARATION REF. NO 9746195421		RECEIPT NO & DATE	
14. DECLARANT / AGENT IMPERIAL LOGISTICS AFRICAN Gajima Office Park 47 Landmarks Avenue Centurion 0157		15. COE ZA		16. COO ZA		17. COD BW		17A. OWNER CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONT. 0		20. DELIVERY TERMS		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
21. IDENTIFICATION, DATE AND NATIONALITY OF FRONTIER		28. FINANCIAL DATA 4ZA00045760CIN/V9746195421S		29. VAT Claim Yes		24. OTHER COSTS DETAIL		25. RATE OF EXCHANGE	
25. TMF 3		26. TMI 3		27. PLACE OF DISCHARGE GAB		29. COE 030		30. LOCATION OF GOODS	
29. COE SKH		30. LOCATION OF GOODS		31. ITEM NO 1		32. COMMODITY CODE 2208.50.10/9		33. COMMODITY CODE	
34. COC ZA		35. GROSS MASS (KGS) 28392.00		36. PREF- ERENCE None		37. CPC H61-00		38. NETT MASS (KGS) 28392.00	
39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS 16380.00 LI		42. CUSTOMS VAL(FCY) 2961559		43. V.M	
44. ADD. INFO.		LICENCE NUMBER		DEDUCTED VALUE		EX WAREHOUSE CODE		45. OTHER QUANTITIES	
46. STATISTICAL VALUE		REBATE CODE		46. STATISTICAL VALUE		47. CALC OF DUTIES & TAXES		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		LRN: 21434256SKH20241003000672		MRN: SKH202410035002770		Acknowledgment:		CASE:	
2024/10/03		Date		ID Number		Signature			

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SAD 507: ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter Diageo South Africa (Pty) Ltd. Building 3, Maxwell Office Park Magwa Crescent West Waterfall City, Midrand Waterfall City, Midrand 2090		51. Office code SKH		52. Forms FORM2024000672		53. Registration number and Date 2024/10/03		54. Declarant Reference 9746195421	
GENERAL SEGMENT INFORMATION									
2. Exporter / Consignor									
HOUSE WAYBILL NUMBERS									
19. CONTAINER (Cargo Status)									
DOCUMENTS PRODUCED / ATTACHED									
13A. INVOICE NO. & DATE 9746195421									
2024/10/03									
ITEM SEGMENT INFORMATION									
40. Summary Declaration / Previous Documents									
Item Number		Description / Particulars of documents		1		Undenatured Ethyl Alcohol Of An Alcoholic Strength By Volume Of Less Than 80 Per			
31. Container numbers		44. Additional Information							
Item Number		Code		Number / Amount		2961558,60			
1		2208,50,10/9							

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Dageo	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 118027512 INV 9746195421	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 118027512 INV 9746195421
Port of Exit:		Port of Discharge:	

SHIPPER'S REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?	
2. Permanent export?	
3. Will the consignment be re-imported?	
4. Consignment to be exported under Customs Supervision?	
5. Do you intend to apply for a REFUND/Drawback of Customs Duties etc?	
6. Dangerous/hazardous cargo in consignment?	
7. Certificate of Origin under trade agreement?	
a) African Continental Free Trade Area (AfCFTA)	
Partially Manufactured in RSA?	
Wholly Manufactured in RSA?	

CUSTOMS CLEARING INFORMATION (Please mark with an X)

1) Take up in trade statistics	☐
2) Do not take up in trade statistics	☐

Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	DESCRIPTION
H	61	00	Outright Export of 'free circulation goods'.
Rebate Code:		Credit Terms:	30 Days
HS Tariff Codes:		Import Warehouse number:	2208.60.10
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:	
* Packing List with weights & dimensions	
* 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 03.10.2024



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106933

Sending Location Account Number:

2700048255

Sending Location Name:

LR CLAIRWOOD

Sending Location Details:

PO Box 3A

CLAIRWOOD

Effective Transfer Date:

04 10 2024

Registration Number / Truck Number

CKM 845 NC

Driver's Name:

M. F. M. M. M.

Receiving Location Account Number:

2700016767

Receiving Location Name:

SMC BRANDS BOTSWANA

Receiving Location Details:

Unit 2,364

9999 GABORONE

Receipt Date:

2 0

Checked By Name:

Checked Signature:

Reference Number 1:

9746195421

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

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

Equipment Code

Quantity:

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Equipment Description:

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

DRIVING LICENCE
LAISENSE YA MO KGANNA
CARTÃO DE CONDUCAR

SADC



SOUTH AFRICA

MD MAKHOBA

ID No: 02/8511305591081

HALA

Birth/Latsoalo: 30/11/1985ZA Restr./Dikgalelo: 0

Lic No./No. Laes: 40620005K03L No: 1

Valid/Etela neng: 30/07/2024 - 23/07/2029

Issued/Entshitwa: ZA



Code/Khoutu

EC

Veh. restr./Moruta wa koto:

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First issue/Phumano ya pele:

30/08/2010

Pres. driving permit: G.P.
Tumellō ya ho kganna ka legoo
Expiry date: 22/07/2026
Letsatsi la ho qetela

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SEX BRACES BOTH SIDES (FY) [17]

SBC BANC OF SOUTH A (PTY) LTD

30 days from statement

UNIT 2, 3 & 4, Plot 21547 Seize Station road, Phoenix: 9555,

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Libor Liger

Customer V# Number: 36000740576

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Driver: *John*

2003

DATE: 04/09/24

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 2. $\frac{1}{4}$
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