

LIQUOR RUNNERS

Nº 0953

GATE PASS

DIVISION	LR		DEPOT	C1206	
DATE	21/10/24		TIME IN	20:27	
VEHICLE DETAILS		LOAD DETAILS		SEAL No's	
Reg. No.: M014123 QP		Bay No.: 27175		0406193--6196	
Destination: SOCM/104 SUMMIT		Load Sheet No.:		/ /	
Vehicle Loaded: No ☐ Yes ☒		Total Cases: 2120		/ /	
DRIVER AND CREW DETAILS					
	Employer Name	Name & Surname	I.D. No.	Payroll No.	Signature
Driver	Mohamed Taha	Sliso Sotera Nyan	41004092		/ /
Crew 1	/ /	/ /	/ /		/ /
Crew 2	/ /	/ /	/ /		/ /
Crew 3	/ /	/ /	/ /		/ /
PALLET DETAILS			GATE PASS AUTHORISATION DETAIL		
No. of CHEP Pallets	/ /	Completed by	M. Taha		
No. of Brown Pallets	30 Brown Pallets	Authorised by	M. Taha		
CHEP Documents	/ /	Security Checker	/ /		
THAN	/ /	Manager's Signature	/ /		
		Captured by			

LIQUOR RUNNERS

START TIME LOADING:

19:22

Durban

FINISH TIME LOADING:

19:40

GOODS RECEIPT / ISSUE

Nº 51505

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

DRIVER NAME

Sofha

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	MOTHER 3 TRUCKER
LOAD SHEET No: 27175	VEHICLE REG No: MOTHER 3 G10

CUSTOMER	Socimpek Limitada	DATE RECEIVED	31-10-24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's London Dry					
2) Gin 12x750ml	2100				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL	2100				

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

CHECKED ON RECEIPT BY: J. M. M. M.	DRIVER: [Signature]
TIME COMPLETED: 19:20	PAGE: 1 PAGE: 1

* 9 7 4 6 1 9 6 7 *

TAX INVOICE

Invoice Number 9746196715	SAP Order 118163285	Sap Order Date 16.10.2024	Account Number 356216	GRV Required
Invoice Date 28.10.2024	PO Number 16.10.2024	Delivery Date 31.10.2024	Plant/Bay DMT / DM1127175	Order type Duty Suspended

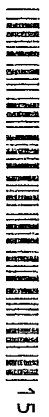
Tax Invoice Page 1/1
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address SOCIPEX LIMITED, AV. 24 DE JULHO N. 2226, MAPUTO	SOCIPEX LTD Address LOMAKASHA BORDER POST FRONTIER DUTY FREE: SWZ SOS 13 K100, LOMAKASHA	Payment Terms Bank : / Pay Immediately
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782961	Gordons Dry Gin 75cl	12X01	Noz	2.100	CAS	435.19	913,899.00		913,899.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mthao	Signature Mthao	Date 31/10/24	Taxable Value Rand 0.00
Notes:	Receipt From Customer	Name Sethu	Signature Sethu	Date 31/10/24	Vat Rate 0 %
					Tax Amount Rand 0.00
					Total Due 913,899.00
					ESD 0.00
					Currency ZAR



COMMERCIAL INVOICE

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD, BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND Z090 TEL: +27 10 0075447 FAX: +27 10 0075447 Email: info@diageo.com		Buyer: SOCIMPEX UNITADA 141, 52, Lomahasha Border Post, Swaziland TIN: 100280342 Lomohasha, Swaziland TEL: +258 84303140/ +351 917556678 FAX: +258 84303140/ +351 917556678 Email: socimur@unita.com		Country of Export SOUTH AFRICA Country of Destination Swaziland Date of removal: 29.10.2024 Bank Name: City Bank Account Number: 0200079094 Branch Code: CITZAX Swift Code: CITZAX Reference Number: 118163285		Description of Goods Gordons Dry Gin 75cl 12X01 Moz Country of Origin South Africa QTY 2100 ABV 40.00% ABV Degree 20 Degrees 2208.50.10 Price 435.19 Amount 913,899.00 ZAR		TOTAL ZAR 913,899.00 Road Freight ZAR 22,920.00 Insurance ZAR - TOTAL CIF ZAR 936,819.00 Strip Stamps		Total No. Units: 2100 Total Net Weight: 30,240 kg Total Gross Weight: 30,240 kg Total Cube: 2.100 Signature Place of Issue Signature Name of Authorized INCOTERMS 2010 APPLV	
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DIAGEO

Date
 28.10.2024
 Buyer's Reference
 118163285
 Customs & Excise Code
 00045760

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 [mailto:logistics.department@diageo.com]		Buyer: SOCIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD 141,52, Lomashasha Border Post, Swaziland 141,52, Lomashasha, Swaziland TEL: +258 843035140/+351 917556678 [mailto:socimpex.lashes@gmail.com] [mailto:rajesh@socimpex.com]		Consignee: SOCIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD 141,52, Lomashasha Border Post, Swaziland 141,52, Lomashasha, Swaziland TEL: +258 843035140/+351 917556678 [mailto:socimpex.lashes@gmail.com]		Country of Origin: SOUTH AFRICA Country of Export: SOUTH AFRICA Terms of Payment: 30 Days Bank Name: City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITZAJX Reference Number: 118163285 VAT Reg No. 4750101802.000		SKU Code: 782961 Description of Goods: Gordons Dry Gin 75cl 12X01 Moz Country of Origin: South Africa QTY: 2100 WEIGHT PER CASE: 14.400 WEIGHT TOTAL: 30.240		TOTAL Weight: 30.240 Total No. Units: 2100 INCOTERMS 2010 APPLY Name of Authorized Signature Place of Issue Signature Signature	
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PACKING LIST

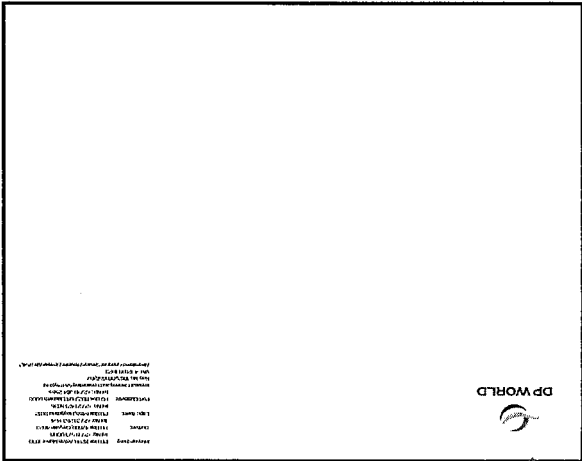
#	Waybill No.	Alternate Ref.	Consignor Name	Consignee Name	Description of Goods	No. and Type of Packages	Weight / Mass (KG)	LRN	MRN	CPC
1	9746196715		DIA GEO SOUTH AFRICA (PTY) LTD.	SOCIIMPEX LIMITADA	30x240	2, 100 30x240	30,240.00 KG	000414374DBN20241029250205	DBN202410295069118	E45-00
					Total	2,100	30,240.00 KG			

Disclaimer: All information correct as at the time of the electronic manifest being submitted on 10/29/2024 1:51:40 PM
Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document

Customs Branch : DBN
Customs Office Code : DURBAN

Declaration Details

CUSDEC Submitted : 2024-10-29 11:50
CUSRES Received : 2024-10-29 11:50
Broker TIN : 00414374
Consignor/ Exporter TIN/ ID No. : 00045760
Consignee/ Importer TIN/ ID No. : 00414374DBN20241029250205
MRN : DBN202410295069118
Message Function : 9 - Original
Assessment Date : 2024-10-29



Consignment Details

Category RPPC(Purpose) :	E 45
Port of Exit :	GOL
Master Transport Document No :	118163285
Master Transport Doc Date :	2024-10-29
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	(3(Road))
Voyage/ Flight Details :	
Actual Arrival Date :	
Estimated Arrival Date :	
Country of Export :	
Country of Destination :	SZ
Location of Goods :	
Remover Details :	(3(Road) - 20344076
Number of Packages :	2100
Part Clearance Quantity :	1
Total Weight :	30240
Customs Value :	913899
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PPs :	0.00
Payment Method :	F
Agents Reference :	
Job Number :	BJRE000927
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number :	4ZA00414374CIN9746196715S

Container Numbers

Customs Status	
CUSRES Status* :	1 Release
Case Number :	
Line Code	Free Text Box :

* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)									
50. IMPORTER OR EXPORTER		TIN		SOCIUMPEX LIMITADA FRONTIER DUTY FREE					
55. COUNTRY OF COMMENCEMENT				ZA SOUTH AFRICA					
56. GUARANTOR CODE & NAME				57. BOND NUMBER		58. GUARANTEE TYPE		59. REMOVER CODE & NAME	
LTD LIQUOR RUNNER JOHANNESBURG (PTY) 01225958B				01225958B		BHR		GAMBELL TRANSPORT PTY LTD 20344076	
61. OFFICE OF COMMENCEMENT				62. OFFICE OF EXIT		63. TRANSIT COUNTRY		64. GUARANTOR CODE & NAME	
DBN				GOL		65. BOND NUMBER		66. GUARANTEE TYPE	
67. REMOVER CODE & NAME				68. SUBCONTRACTOR REMOVER CODE & NAME		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT	
GAMBELL TRANSPORT PTY LTD 20344076				GOL		65. BOND NUMBER		66. GUARANTEE TYPE	
55. COUNTRY OF COMMENCEMENT				56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE	
ZA SOUTH AFRICA				LTD LIQUOR RUNNER JOHANNESBURG (PTY) 01225958B		01225958B		BHR	
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GAMBELL TRANSPORT PTY LTD 20344076				GOL		65. BOND NUMBER		66. GUARANTEE TYPE	
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DBN				GOL		65. BOND NUMBER		66. GUARANTEE TYPE	
67. REMOVER CODE & NAME				68. SUBCONTRACTOR REMOVER CODE & NAME		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT	
GAMBELL TRANSPORT PTY LTD 20344076				GOL		65. BOND NUMBER		66. GUARANTEE TYPE	
55. COUNTRY OF COMMENCEMENT				56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE	
ZA SOUTH AFRICA				LTD LIQUOR RUNNER JOHANNESBURG (PTY) 01225958B		01225958B		BHR	
61. OFFICE OF COMMENCEMENT				62. OFFICE OF EXIT		63. TRANSIT COUNTRY			

50. IMPORTER OR EXPORTER TIN: 00045760 51. OFFICE CODE: DBN 52. FORMS: 3 53. REGISTRATION NO & DATE: BJRF0000927 54. DECLARANT REFERENCE:									
55. IMPORTEUR OR EXPORTEUR 56. GUARANTOR: LIQUOR RUNNER JOHANNESBURG (PTY) LTD TIN: 01225958B 57. BOND NO/PP NO: 01225958B 58. GUARANTEE TYPE: BHR 59. REMOVER CODE & NAME: GAMBELL TRANSPORT PTY LTD 20344076 60. SUBCONTRACTOR REMOVER CODE & NAME:									
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING 88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN: 20344076 89. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
90. DECLARATION BY WAREHOUSE LICENSEE-LOADING 91. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
91. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
92. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
93. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
94. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
95. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
96. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
97. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
98. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									
100. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery TIN:									

CUSTOMS WORKSHEET

FILE	13URE00927	LRN	10044374DBN20241029250205	GPC	45	MRN		TRANSPORT DOC	118163285
AGENT	10044374 IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD	BUILDING K, CLEARWATER BUSINESS PARK, CN						ISSUED DATE	2024/10/29
IMPORTER	SOCOFOLPH SOCIMPEX LIMITED FRONTIER DUTY FREE SWAZILAND (PTY) LTD	141 SZ, LOMASHASHA BORDER POST, SWAZ						VESSEL / FLIGHT	
EXPORTER	DIASOURYA DIAGEO SOUTH AFRICA (PTY) LTD	MAGWA CRESCENT WATERFALL CITY MIDRAND	JOHANNESBURG 2090	SC				HOUSE DOC.	

INVOICE NUMBER	9746196715	INCOTERM	FOB	CURRENCY	ZAR	VALUE	CURR.	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					913899.00	ZAR		1.000000	913899.00	913899.00		913899.00	913899.00
TOTAL FREIGHT					22920.00	ZAR		1.000000	22920.00	936819.00		936819.00	936819.00
TOTAL INSURANCE					0.00	ZAR		1.000000	0.00	936819.00		936819.00	936819.00
TOTAL DUTYABLE CHARGES					0.00	ZAR		1.000000	0.00	936819.00		936819.00	936819.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR		1.000000	0.00	936819.00		936819.00	936819.00
LESS NON-DUTYABLE CHARGES									0.00	936819.00		936819.00	936819.00
TOTAL CIF VALUE										936819.00		936819.00	936819.00
LESS FREIGHT									22920.00				
LESS INSURANCE									0.00				
TOTAL FOB VALUE										913899.00		913899.00	913899.00
TOTAL ADJUSTED FOB VALUE													913899.00

LINE	ICD	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SGH 12B	TOTAL DUTY	VAT	STAT QTY	UQ	PRODUCT CODE
1	ZA	22085010	782961	154C/CL	1	913899.00	0.00	1	0.00%	913899.00	0.00	0.00	0.00	0.00	18900.00	LI	782961

NOTES

1 - Rounded at Bill of Entry Line level

Charges Detail	Invoice	Charge	No	Dutiable	No	Included	Currency	Rate	Amount	Amount In ZAR
	9746196715	Freight					ZAR	1	22920	22920

104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-

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ESWATINI DRIVER'S LICENCE NO. B 424155

Issued in terms of Sect. 47 of the Road Traffic Law of 1965 as amended.

	ISSUED BY MPABANE	DATE OF EXPIRY 2016/04/11
	ISSUED BY MPABANE	DATE OF EXPIRY 2016/04/11
TAX NO. 9501196100463		DATE OF EXPIRY 2016/04/11
SIGNATURE DLAMINI SIFISO SOTHA		

Name: **DLAMINI SIFISO SOTHA**