

16:35 - 10 IN:

QUOR RUNNERS

GATE PASS

DIVISION		DATE		CLARKWOOD	22:45
DEPOT		TIME IN		SEAL No's	
LOAD DETAILS		LOAD DETAILS		0406101-0406104	
VEHICLE DETAILS		VEHICLE DETAILS		0406197-0406200	
Reg. No.: MOTHE 25 GP		Bay No.: 2717896718		2100	
Destination: SOCLMOPX		Load Sheet No.: 97461		Signature	
Vehicle Loaded: No ☐ Yes ☐		Total Cases: 2100		Payroll No.	
DRIVER AND CREW DETAILS		DRIVER AND CREW DETAILS		Signature	
Employer Name		Name & Surname		ID No.	
Driver		MOTHE 25 GP		840516100153	
Crew 1		TRUCKER		Bhekitha Moya	
Crew 2				GATE PASS AUTHORIZATION DETAIL	
Crew 3				Completed by	
PALLETT DETAILS		PALLETT DETAILS		Authorised by	
No. of CHEP Pallets		30		Security Checker	
No. of Brown Pallets				Manager's Signature	
CHEP Documents				Captured by	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51504

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

DRIVER NAME BHEB

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>27178</u>	VEHICLE REG No: <u>NOTHE 25 GP</u>

CUSTOMER	<u>SOCIMPLEX</u>	DATE RECEIVED	<u>31/10/2024</u>
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30 BROWN PALLETS

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS GIN MOZ.</u>					<u>1055060771</u>
2) <u>MATSON L</u>	<u>2100</u>	<u>30P</u>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>2100</u>				<u>30 BROWN PALLETS</u>

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

CHECKED ON RECEIPT BY: <u>SDHA</u>	DRIVER: <u>BE</u> <u>JA</u>
TIME COMPLETED: <u>16:18 / 16:21</u>	PAGE: <u>1</u> PAGE: <u>1</u>

TAX INVOICE

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746196718	SAP Order 118163478	Sap Order Date 16.10.2024	Account Number 356216	GRV Required
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Invoice Date 28.10.2024	PO Number 16.10.2024	Delivery Date 31.10.2024	Plant/Bay DN1/DN1127178	Order type Duty Suspended
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Invoice Address SOCIIMPEX LIMITED, AV. 24 DE JULHO N. 2226, MAPUTO	Delivery Address SOCIIMPEX LIMITED, LOMAHASA BORDER POST FRONTIER DUTY FREE: SHZ SOS 13 MCO, LOMAHASHA	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	MoZ	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 Bhekhwenba	Signature <i>[Signature]</i>	Date 31/10/24	Taxable Value Rand 3.00	Vat Rate 0%	Tax Amount Rand 0.00	Total Due 913,899.00	ESD 0.00	Currency ZAR
Notes:	Receipt From Customer	Name Paul	Signature <i>[Signature]</i>	Date 31/10/24						

COMMERICAL INVOICE		Date		28.10.2024	
Invoice number		9746196718		Buyer's Reference	
EXPORTER'S REFERENCE		9746196718		118163478	
CUSTOMER'S REFERENCE		00045760		CUSTOMS & EXCISE CODE	
EXPORTER: DIAGEO SOUTH AFRICA (PTY) LTD, BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 info@diageo.com		BUYER: SOCIAMPEX LIMITED FRONTIER DUTY FREE SWAZILAND (PTY) LTD 141.52, Lomahasha Border Post, Swaziland T1N:100280342 TEL: +258 843035140/ +351 917556678 info@diageo.com		CONSIGNEE: SOCIAMPEX LIMITED FRONTIER DUTY FREE SWAZILAND (PTY) LTD 141.52, Lomahasha Border Post, Swaziland T1N:100280342 TEL: +258 843035140/ +351 917556678 info@diageo.com	
DIAGEO SOUTH AFRICA (PTY) LTD Reg No. 1964/003344/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100		COUNTRY OF EXPORT SOUTH AFRICA		COUNTRY OF DESTINATION SWAZILAND	
TERMS OF PAYMENT 30 Days		DATE OF REMOVAL 29.10.2024		PORT OF DISCHARGE Country of Destination : Swaziland	
BANK NAME : City Bank		ACCOUNT NUMBER: 0200079094		SWIFT CODE: CITZAX	
REFERENCE NUMBER: 118163478		VAT REG NO. 4750101802		AMOUNT ZAR	
SKU CODE		Country of Origin		QTY	
782961		South Africa		2100	
GORDONS DRY GIN 75cl 12X01 Moz		ABV		40.00%	
		ABV Degree		20 Degrees	
		TARIFF CODE		2208.50.10	
		PRICE		435.19	
		Amount		913,899.00	
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:2100					
Name of Authorized		Signature		Signature	
Place of Issue		Midrand		Signature	
INCOTERMS 2010 APPLY					

Exporters: DIASEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 info@diaseo.co.za, info@diaseo.co.za		Buyers: SOCIIMPEX LIMITED FRONTIER DUTY FREE SWAZILAND (PTY) LTD 141,5Z, Lomahasha Border Post, Swaziland T1N:100280342 Lomohasha, Swaziland TEL: +258 843035140/+351 917556678 society@diaseo.co.za, society@diaseo.co.za		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: CITIZAJX Reference Number: 118163478		VAT Reg No. 4750101802.000		Description of Goods Gordons Dry Gin 75cl 12X01 Moz South Africa		QTY 2100		WEIGHT PER CASE 14.400		WEIGHT TOTAL 30,240		TOTAL Weight Total No. Units:2100 INCOTERMS 2010 APPLY		Name of Authorized Signature Place of Issue Midrand Signature	
Invoice number 9746196718		Exporters's Reference 9746196718		Buyer's Reference 118163478		Customs & Excise Code 00045760		PACKING LIST											



Customs Branch

Customs Office Code : DBN
Customs Office Name : DURBAN

Declaration Details

CUSDEC Submitted : 2024-10-29 12:17
CUSRES Received : 2024-10-29 12:20
Broker TIN : 00414374
Consignor/ Exporter TIN/ ID No. : 00045760
Consignee/ Importer TIN/ ID No. : 00414374DBN20241029250176
MRN : DBN202410295068542
Message Function : 4 - Change
Assessment Date : 2024-10-29

Consignment Details

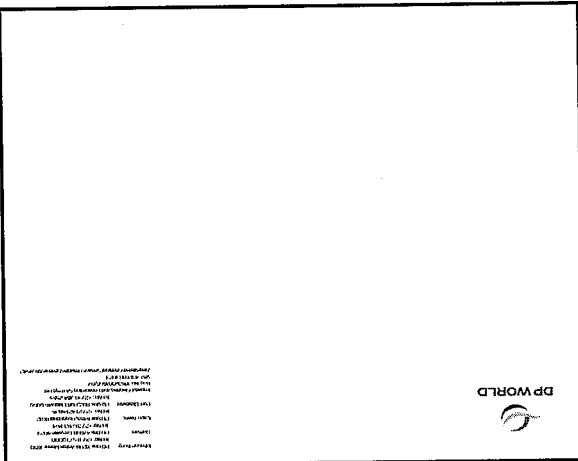
E 45	Category RPC(Purpose) :
GOL	Port of Exit :
118163478	Master Transport Document No :
2024-10-29	Master Transport Doc Date :
	House Waybill Number :
	House Waybill Date :
3(Road)	Transport Method Code :
	Voyage/ Flight Details :
	Actual Arrival Date :
	Estimated Arrival Date :
	Country of Export :
SZ	Country of Destination :
	Location of Goods :
3(Road) - 20344076	Remover Details :
2100	Number of Packages :
1	Part Clearance Quantity :
30240	Total Weight :
913899	Customs Value :
0.00	Total Duties and Taxes :
0.00	Total Duties :
0.00	Total SchTp2B :
0.00	Total VAT :
0.00	Total PPs :
F	Payment Method :
	Agents Reference :
BJRE000928	Job Number :
Y (CUSTOMS PRINTED RELEASE REQUIRED)	Customs Print Indicator :
4ZA00414374CINNV9746196718S	UCR Number :

Container Numbers

Customs Status

CUSRES Status* : 27 Amendment granted
Case Number :
Line Code : Free Text Box :

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



SAD 500 - CUSTOMS DECLARATION FORM									
1. DECLARATION									
A. OFFICE OF DESTINATION OR DEPARTURE									
2. EXPORTER / CONSIGNOR									
3. FORMS									
4. REGISTRATION NO & DATE									
5. ITEMS									
6. TOT PACK									
7. DECLARATION REF. NO									
8. IMPORTER / CONSIGNEE									
9. 10 11 12. VALUE DETAILS									
13. INVOICE NO & DATE									
14. DECLARANT / AGENT									
15. COE									
16. COO									
17. COD									
17A. OWNER CODE									
17B. REBATE USER CODE									
18. IDENTIFICATION, DATE AND NATIONALITY OF									
19. CONTAINER									
20. DELIVERY TERMS									
21. IDENTIFICATION, DATE AND NATIONALITY OF									
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. VAT Claim									
30. LOCATION OF GOODS									
31. PACKAGES AND MARKS									
32. ITEM NO									
33. COMMODITY CODE									
34. COC									
35. GROSS MASS (KGS)									
36. PREF-ERENCE									
37. CPC									
38. NETT MASS (KGS)									
39. QUOTA									
40. SUMMARY DECLARATION/PREV. DOCUMENT									
41. SUPP UNITS									
42. CUSTOMS VAL(CY)									
43. V.M									
44. LICENCE NUMBER									
45. OTHER QUANTITIES									
46. STATISTICAL VALUE									
47. CALC OF DUTIES & TAXES									
48. ACCOUNT CODE									
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
50. SUMMARY OF TOTAL DUTIES AND TAXES									
51. TOTAL DUTIES AND TAXES									
52. AMOUNT OVERPAID									
53. AMOUNT UNDERPAID									
54. OTHER									
55. TOTAL PAYABLE									
56. GUARANTEE									
57. CODE									
58. AMOUNT									
59. FOR OFFICIAL USE									
60. MRN: 00414374DBN20241029250176									
61. LRN: 00414374DBN20241029250176									
62. I. Magugu Ngcobo the undersigned of IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no 91 of 1964.									
63. Signature									
64. ID Number									
65. Date									
66. 2024-10-29									

SAD 502 - CUSTOMS DECLARATION FORM (TRANSIT CONTROL)									
50. IMPORTER OR EXPORTER		TIN		00045780		51. OFFICE CODE		52. FORMS	
						DBN		3	
53. REGISTRATION NO & DATE		00414374DBN20241029260176		54. DECLARANT REFERENCE		BURE000928			
55. COUNTRY OF COMMENCEMENT		ZA		56. GUARANTOR CODE & NAME		01225958B		57. BOND NUMBER	
		SOUTH AFRICA		ILSA HO, A DIV OF IMPERIAL LOGISTICS		01225958B		58. GUARANTEE TYPE	
				SOUTH AFRICA GROUP (PTY) LTD		01225958B		59. SUBCONTRACTOR REMOVER CODE & NAME	
				GAMBELL TRANSPORT PTY LTD		20344076		60. SUBCONTRACTOR REMOVER CODE & NAME	
								61. OFFICE OF COMMENCEMENT	
								62. OFFICE OF EXIT	
								GOL	
								DBN	
								I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged	
								Seals	
								of means of transport	
								on package	
								intact	
								affixed	
								Signature and Date Stamp	
								Time Limit	
								National transit requirements satisfied	
								Means of transport/packages exported with seals intact	
								Time limit-within/exceeded	
								Document checked	
								Additional seal numbers	
								NO	
								YES	
								Signature and Date Stamp	
								Time Limit	
								Means of transport/packages exported with seals intact	
								Time limit-within/exceeded	
								National transit requirements satisfied	
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								YES	
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								Time limit-within/exceeded	
								National transit requirements satisfied	
								Means of transport/packages exported with seals intact	
								Time limit-within/exceeded	
								Document checked	

[illegible]

SAD604: VOUCHER OF CORRECTION: (EX WAREHOUSE) IMPORTED GOODS

Message Number: 2502555

Assessment Date 2024-10-29	Declaration Type Code RCD	For Importer's / agent's use Job # BJRE000928 A/Ref 9746196718, IMPGE159175 O/Ref 00414374DBN20241029250176 LRN # 00414374DBN20241029250176
Original MRN No. DBN202410295068542	Accepted Date 2024-10-29 At DBN Purpose E Agent Code 00414374 Total Lines 1 Country of Export Country of Destination SZ RIB MRN Number	Removed in Bond to
Ex Warehouse Owner To Warehouse Remover	Customs Code DBN/VMS00025 00045760 SWZSOS00013 20344076	Name and Address DIAGEO ISPINGO WAREHOUSE 229 REFINERY ROAD ISPINGO 4133 SOCIMPEX LIMITADA FRONTIER DUTY FREE 141 SZ, LOMAHASHA BORDER POST, SWAZILAND TIN:100280342 LOMAHASHA ESWATINI SOCIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PT 141 SZ, LOMAHASHA BORDER POST, SWAZILAND TIN:100280342 LOMAHASHA ESWATINI GAMBELL TRANSPORT PTY LTD 17 RATEL AVENUE LYDIANA PRETORIA 0087

Warehouse Particulars		Line No.		Accepted At	
Line	Origin	MRN	Line No.	Accepted At	
0001	ZA				
Tariff Code					
Sch. 1 part 1		1042.31.30 (0)	18900.00	LI	913899
Sch. 3 / 4			7560.00	LA	
Trade Agreement			25200.00	NO	
Sch. 2			2100	CS	
Sch. 1 part 2B					
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 GIN AND GENEVA IN CONTAINERS HOLDING 2 LI OR LESS					
CPC 45:00					
Additional Information BHR 012295988 BND 2569812 NUI N					

Totals after correction		Totals before correction	
C.I.F. & C	Customs Value	936819	913899
936819		936819	913899
0		0	0

I, Simon Masedi	for	Payment Code F	VAT Registration No.	Endorsements VAT Indicator: N	Place of entry DBN
IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) (agent/ remover) for importer hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act					
Reason(s) for voucher of correction AMENDING LITREA AND LA AS PER CLIENT'S REQUEST					
2024-10-29		Signature		Date Stamp	
hereby undertake to comply with the provisions of the Customs and Excise Act in respect of the goods entered herein.		(rebate user) for		Bill of Entry Number DBN202410295068542	
Date		Signature		Date Stamp	

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SOCIMPEX LIMITADA
Contact:	Thabang Mokoena	Delivery:	FRONTIER DUTY FREE SWAZILAND (PTY) LTD
Tel No:	011 876 7285 / 010 007 5479	Address:	141.5Z, Lomahasha Border Post, Swaziland TIN:100280342
Inv. Ref no:	Order 118163478 Invoice 9746196718	Contact:	Carlos Camurindi
Exporters customs number:	00045760	Tel No:	00258 843035140/00351 917556678
Exporters VAT No:	4750101802	E-mail:	socimpex.ralesh@gmail.com
UCR NO:	N/A	Ref:	Order 118163478 Invoice 9746196718
Port of Exit:		Port of Discharge:	

SHIPPERS 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?			
a) African Continental Free Trade Area (AfCFTA)			
b) Southern African Development Community (SADC)	X		
Wholly Manufactured in RSA?	X		
Partially Manufactured in RSA?			
Quality/ing Percentage:			

CUSTOMS CLEARING INFORMATION (Please mark with an X)			
1) Take up in trade statistics ☐ 2) Do not take up in trade statistics ☐			
Statistics:			
Customs Procedure, Rebate and Warehouse codes			
PCC	RPC	PPC	
Rebate Code:	N/A		
HS Tariff Codes:	2208.50.10		
Warehouse number	DBN VMS 00025	Import Warehouse number:	SWZ SOS 00013
MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (please mark with an X)			
* Commercial Invoice (Including Country of Origin and Tariffs) No:	X	* Material Safety Data Sheet (MSDS)	X
* Packing List with weights & dimensions	X	* SADC/AfCFTA Producer Letter	X
Other:			

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS			
TRADING CONDITIONS			
I, Hloni Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial Logistics South 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	
Thabang Mokoena First Name & Surname	Customer Service Representative (Exports)
This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.	
Signature	Date 28.10.2024



South African Revenue Service

Licence Number: CUS0078383

Licence

Enquiries
0800 00 7277

Effective Date
2005-05-23

Expiry Date
2024-12-31

Name of Entity: GAMBELL TRANSPORT PTY LTD
Company Registration Number: 2002/031724/07
Customs Code: CU20344076

Licensed
Licenced category: Carriers
Licence Type: Remover of goods in Bond by road (Local)
Licence Date: 2005-05-23

Address of the premises:
Unit No: n/a Complex (if applicable): n/a
Street No: 17 Street / Farm Name: RATEL AVENUE
Suburb / District: LYDIANA
City / Town: PRETORIA Country Code: ZA
Postal Code: 0087

The purpose for which the warehouse will be used: n/a
Any special conditions: n/a
Any other matters determined by the Customs authority: n/a

Your licence takes effect from the above mentioned effective date and remains in force until the expiry date or unless it is withdrawn by the customs authority or the licensee ceases to be the owner of or the holder of a lease on or other right to manage the premises or facility for which the licence was issued or the licensee fails to renew the licence.

The licence is not transferable.

SARS reserves the right to suspend or withdraw this licence at any time should any taxes, levies or duties become due, outstanding or if you do not comply with the conditions pertaining to your licence during the period for which the licence is issued.

It must be noted that this licence is issued in respect of the following client type only: Remover of goods in Bond by road (Local).

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

This licence is issued free of charge by SARS.

Document/ Document de Voyage



Kingdom of Swaziland

Type/ Type

P

Country code/ Code de pays

SWZ

Passport No./ N° de passe

40707002

Surname/ Nom

MNDZEBELE

Given name/ Prénoms

BHEKITHEMBA MAYIWANE

Nationality/ Nationalité

SWAZI

Date of birth/ Date de naissance

19 MAY / MAI 1984

Sex/ Sexe

M

Place of birth/ Lieu de naissance

ENDLINILEMBI

Date of issue/ Date de délivrance

05 OCT / OCT 2017

Authority/ Autorité

Government

Date of expiry/ Date d'expiration

04 OCT / OCT 2027

Swazila

SWZMNDZEBELE<<BHEKITHEMBA<MAYIWANE<<<