

LIQUOR RUNNERS

GATE PASS

No 0976

DIVISION		LR		TIME IN		DEPOT		TIME OUT	
DATE		05/11/24				CLAD		10:55	
VEHICLE DETAILS									
Reg. No.:				TIME IN		DEPOT		TIME OUT	
Destination:		SODUMPTON		LOAD DETAILS				SEAL No's	
Vehicle Loaded:		No ☐ Yes ☒		Bay No.:		27179		0406345	
				Load Sheet No.:				6348	
				Total Cases:		2100			
DRIVER AND CREW DETAILS									
Employer Name		Name & Surname		I.D. No.		Payroll No.		Signature	
Driver		Mother		40976701				Mother	
Crew 1									
Crew 2									
Crew 3									
PALLET DETAILS									
of CHEP Pallets									
f Brown Pallets		30 Brown Pallets							
Documents									
GATE PASS AUTHORISATION DETAIL									
Completed by									
Authorised by									
Security Checker									
Manager's Signature									
Captured by									

LIQUOR RUNNERS

Durban

START TIME LOADING:

10:15

FINISH TIME LOADING:

10:30

GOODS RECEIPT / ISSUE

No 51391

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

DRIVER NAME Melusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

MOTHER TRUCKER

LOAD SHEET No: 27174

VEHICLE REG No: MOTHER 2 GP

CUSTOMER

SOCIMPLEX

DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordon's London Dry</u>					
2) <u>Gin 12 x 750ml</u>	<u>2100</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>30</u> BLUE #1					
OTHER					
TOTAL	<u>2100</u>				

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER: Melusi

TIME COMPLETED: 09:00

PAGE: 1

PAGE: 1

Eagle Stationers 031 335400

TAX INVOICE

* 9 7 4 6 1 9 6 7 *

Tax Invoice

Page 1/1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9146196720SAP Order
118166961Sap Order Date
17.10.2024Account Number
356216

GRV Required

Invoice Date
28.10.2024PO Number
17.10.2024Delivery Date
31.10.2024Plant / Bay
DN1 / DN1127179Order type
Duty SuspendedInvoice Address
SOCIUMEX LIMITED,
AV. 24 DE JULHO N. 2226, MAPUTOSOCIUMEX ADDRESS
LOMAKASHA BORDER POST
FRONTIER DUTY FREE, SWZ SOS 13
N100, LOMAKASHAPayment Terms
Pay Immediately
Bank: /

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

782961 Gordons Dry 6in 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

Notes:

Receipt
From
Diageo

Name

Mtholo

Signature

Mtholo

Date

05/11/24

Receipt
From
Customer

Name

Mtholo

Signature

Mtholo

Date

05/11/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

0.00

0.00

0.00

913,899.00

0.00

ZAR



Exporters: DIAGEO SOUTH AFRICA (PTY) LTD, BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND TEL: +27 10 0075447 info@diageo.com		Buyer: SOCIMEX UMITTADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD 141.52, Lomahasha Border Post, Swaziland TIN:100280342 TEL: +258 843035140 / +351 917556678 Lomahasha, Swaziland c@diageo.com		Import warehouse code: SWZ SOS 00013 Customs & Excise code: Diageo South Africa (PTY) LTD Reg. No. 1964/003944/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100		Country of Export SOUTH AFRICA Terms of Payment: 30 Days Bank Name: City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAJX Port of Discharge: Country of Destination : Swaziland Date of removal : 29.10.2024 c@diageo.com		Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road Reference Number: 118166061		SKU Code 782961 Gordons Dry Gin 75cl 12X01 Moz South Africa Country of Origin QTY ABV ABV Degrec 20 Degrecs 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 Stamp Stamps		Total No. Units: 2100 Total Net Weight : 30,240 kg Total Gross Weight : 30,240 kg Total Cube: 2.100		Name of Authorized Signature Place of Issue Midrand Signature		INCOTERMS 2010 APPLY			
Date 29.10.2024		Buyer's Reference 118166061		Customs & Excise Code 00045760		DIAGEO															

PACKING LIST

Exporters: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447		Buyer: SOCIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD 141.5Z, Lomahasha Border Post, Swaziland TIN:100280342 Lomahasha, Swaziland TEL: +258 843035140/+351 917556678 socimpex.rajesh@gmail.com rajesh@socimpex.com		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: 118166061		SKU Code 782961 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 Total Gross Weight : 30,240 kg Total Net Weight : 30,240 kg Total Gross Weight : 30,240 kg Total Cube:2100	
Invoice number 9746196720		Exporters Reference 9746196720		Buyer's Reference 118166061		Customs & Excise Code 00045760		Date 29.10.2024	
DIAGEO									
Name of Authorized Signature Place of Issue Midrand Signature		INCOTERMS 2010 APPLY 30.240							

9
8
7
6
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2
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0

SAD 500 - CUSTOMS DECLARATION FORM											
1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE		OFF. MANIFEST NUMBER 118166061 2024-11-30		CODE DBN JHB		REGISTRATION NO & DATE		ASSESSMENT NO & DATE	
3. FORMS		4.		1		3		9		00414374DBN20241030250509	
5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		BURE000931		RECEIPT NO & DATE			
8. IMPORTER / CONSIGNEE		TIN		00045760		BSIC					
9. LOMAHASHA ESWATINI		141.SZ, LOMAHASHA BORDER POST, SWAZILAND TIN:100280342		SOCIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD		141.SZ, LOMAHASHA BORDER POST, SWAZILAND TIN:100280342					
14. DECLARANT / AGENT		TIN		00414374		IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD		BUILDING K, CLEARWATER BUSINESS PARK CNR PARK AND ATLAS ROAD		BOKSBURG 1459	
15. CODE		16. COO		17. COD		SZ		17A. OWNER CODE		00045760	
19. CONT-AINER		20. DELIVERY TERMS		18. IDENTIFICATION, DATE AND NATIONALITY OF		TRANSPORT AT ARRIVAL		118166061		BY09SGGP BY14MKGP	
21. IDENTIFICATION, DATE AND NATIONALITY OF		FRONTIER		28. FINANCIAL DATA		UCR		42A00414374CIN9746196720S		24. OTHER COSTS DETAIL	
25. TMF		26. TMI		27. PLACE OF DISCHARGE		30. LOCATION OF GOODS		29. DOE		30. GOL	
31. PACKAGES AND MARKS		32. ITEM NO		33. COMMODITY CODE		104.23.13/208.50.10		34. COC		35. GROSS MASS (KGS)	
36. PREF-ERENCE		37. CFC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS	
42. CUSTOMS VAL(FCY)		43. V.M		44. UNDEATURRED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER		18900.00 LI		7560.00 LA		25200.00 NO	
45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		SWZSOS00013	
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP	
48. ACCOUNT CODE		00414374		F		SUMMARY OF TOTAL DUTIES AND TAXES		TOTAL DUTIES AND TAXES		AMOUNT OVERPAID	
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		AMOUNT		RATE		AMOUNT		TOTAL PAYABLE		GUARANTEE CODE	
50. AMOUNT		TOTAL OF FIRST ITEM OF THIS PAGE		0.00		TOTAL PAYABLE		AMOUNT		FOR OFFICIAL USE	
51. SIGNATURE		2024-10-30		Date		2024-10-30		MRN: 00414374DBN20241030250509		L. Liewellyn Gwendler 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.	

SAD 502 - CUSTOMS DECLARATION FORM (TRANSIT CONTROL)									
50. IMPORTER OR EXPORTER		TIN		00045760		51. OFFICE CODE			
SOCIIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD		52. FORMS		2		3		53. REGISTRATION NO & DATE	
		00414374DBN20241030250609		BURE0000931					
55. COUNTRY OF COMMENCEMENT		ZA SOUTH AFRICA		63. TRANSIT COUNTRY					
56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE		64. GUARANTOR CODE & NAME		65. BOND NUMBER	
012259588 ILSA HO, A DIV OF IMPERIAL LOGISTICS SOUTH AFRICA GROUP (PTY) LTD		012259588 BHR						66. GUARANTEE TYPE	
59. SUBCONTRACTOR REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME		70. OFFICE OF EXIT	
20344076 GAMBELL TRANSPORT PTY LTD									
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT			
DBN		GOL							
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Means of transport/packages exported with seals intact	
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		National transit requirements satisfied		National transit requirements satisfied		National transit requirements satisfied		Seals of means of transport	
of means of transport		on package		infect		affixed			
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	
71. TRANSIT COUNTRY		79. COUNTRY OF DESTINATION		SZ ESWATINI		81. BOND NUMBER		82. GUARANTEE TYPE	
72. GUARANTOR CODE & NAME		73. BOND NUMBER		74. GUARANTEE TYPE		80. GUARANTOR CODE & NAME		81. BOND NUMBER	
012259588 ILSA HO, A DIV OF IMPERIAL LOGISTICS SOUTH AFRICA GROUP (PTY) LTD		012259588 BHR						82. GUARANTEE TYPE	
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME		84. SUBCONTRACTOR REMOVER CODE & NAME		86. OFFICE OF FINAL DESTINATION	
20344076 GAMBELL TRANSPORT PTY LTD								LHH	
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION			
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Means of transport/packages exported with seals intact	
Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Document checked	
Additional seal numbers		Additional seal numbers		Additional seal numbers		Additional seal numbers		Transit operation completed	
NO		YES		NO		YES		Transit operation completed	
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	

Prepared With CargoWiseOne

SAD 505 - CUSTOMS DECLARATION FORM (BOND CONTROL)									
50. IMPORTER OR EXPORTER		TIN		00045760		51. OFFICE CODE		52. FORMS	
SOCIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD						DBN		3	
53. REGISTRATION NO & DATE		BURE000931		00414374DBN20241030250609		54. DECLARANT REFERENCE			
55. GUARANTOR		TIN		01225958B		56. REMOVER CODE & NAME		57. SUBCONTRACTOR REMOVER CODE &	
ILSA HQ, A DIV OF IMPERIAL LOGISTICS SOUTH AFRICA GROUP (PTY) LTD						20344076		GAMBELL TRANSPORT PTY LTD	
57. BOND NO/PP NO & OFFICE CODE		01225958B		58. GUARANTEE TYPE		BHR		59. REMOVER CODE & NAME	
						20344076		GAMBELL TRANSPORT PTY LTD	
56. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE	
REGISTRATION NUMBER(S)								TIN	
CONTAINER SEAL NUMBER(S)									
name of driver for above remover declare that I have received the "container / package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and /or road manifest intact (print)									
Signature									
Date									
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING									
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE		TIN	
REGISTRATION NUMBER(S)								TIN	
CONTAINER SEAL NUMBER(S)									
name of driver for above remover declare that I have received the "container / package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and /or road manifest intact (print)									
Signature									
Date									
90. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY									
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE		TIN	
REGISTRATION NUMBER(S)								TIN	
CONTAINER SEAL NUMBER(S)									
name of driver for above remover declare that I have received the "container / package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and /or road manifest intact (print)									
Signature									
Date									
91. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY									
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		WAREHOUSE		TIN	
REGISTRATION NUMBER(S)								TIN	
CONTAINER SEAL NUMBER(S)									
name of driver for above remover declare that I have received the "container / package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and /or road manifest intact (print)									
Signature									
Date									

Prepared With CargoWiseOne

CUSTOMS WORKSHEET

FILE	BURE00931	LRN	000143ZADBN20241030250593	CPC	45	MRN		TRANSPORT DOC.	118166061
AGENT	004143/4 IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTDORUBULUNG K. CLEARWATER BUSINESS PARK/CH							ISSUED DATE	2024/11/30
IMPORTER	SOCROUTH SOCIMPEX LIMITEDA FRONTIER DUTY FREE SWAZILAND (PTY) LTD1141 SZ. LOMAHASHA BORDER POST T.SMAZ							VESSEL / FLIGHT	
EXPORTER	DIASOUKVA DIAEO SOUTH AFRICA (PTY) LTDIMAGWA CRESCENTWALERPAUL CITY MIDRANDJOHANNESBURG2090150							HOUSE DOC.	

INVOICE NUMBER	9746196720	INCOTERM	FOB	CURRENCY	ZAR	VALUE	ZAR	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														
TOTAL CIF VALUE														
											936819.00	1.000000	936819.00	936819.00
LESS FREIGHT														
										22920.00			913899.00	913899.00
LESS INSURANCE														
										0.00			913899.00	913899.00
TOTAL FOB VALUE														
											913899.00	1.000000	913899.00	913899.00
TOTAL ADJUSTED FOB VALUE														
														913899.00

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ	PRODUCT CODE
1	ZA	22065010	782961	154C/L	1	913899.00	0.00	1	0.00%	913899.00	0.00	0.00	0.00	0.00			11782961
ENTRY TOTALS										913899			0.00	0.00			

NOTES
1 - Rounded at Bill of Entry Line level

Charges Detail									
Invoice	Charge	Dutiable	Included	Currency	Rate	Amount	Amount in ZAR		
9746196720	Freight	No	No	ZAR	1	22920	22920		

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, 52, Lomahasha Border Post, Swaziland TTN:100280342	
Inv. Ref no: Order 118166061 Invoice 9746196720		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 118166061 Invoice 9746196720	
Port of Exit:		Port of Discharge:	

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

CUSTOMS CLEARING INFORMATION (Please mark with an X)

Statistics:

☐ 1) Take up in trade statistics	☐ 2) Do not take up in trade statistics
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Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	DESCRIPTION
E	45	00	
Rebate Code:	N/A	Credit Terms:	60 Days
HS Tariff Codes:	2208.50.10	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:			
* Packing List with weights & dimensions			
Other:			

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

TRADING CONDITIONS

I, Hloni 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 to 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)	Thabang Mokoena Designation Customer Service Representative (Exports)
Signature Date: 29.10.2024	Page 1 of 1



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
Licence category: Carriers
Licence Type: Removal 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: Removal 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.