

LIQUOR RUNNERS

GATE PASS

Nº

0973

DIVISION	LR	DEPOT	Club	TIME IN	TIME OUT	15:40
DATE	04/11/20					
VEHICLE DETAILS		LOAD DETAILS		SEAL No's		
Reg. No.:	Motue 22 GP	Bay No.:	27181	0406329 - 6336		
Destination:	SOLIMEX Mgrs 13	Load Sheet No.:				
Vehicle Loaded:	No ☐ Yes ☒	Total Cases:	2100			
DRIVER AND CREW DETAILS						
	Employer Name	Name & Surname	I.D. No.	Payroll No.	Signature	
Driver	Matthew Tice	NKOSUMAH, George	40973851		/ / /	
Crew 1	/	/	/	/	/ / /	
Crew 2	/	/	/	/	/ / /	
Crew 3	/	/	/	/	/ / /	
PALLET DETAILS			GATE PASS AUTHORISATION DETAIL			
No. of CHEP Pallets	/	Completed by	Mhad			
No. of Brown Pallets	30 Brown Pallets	Authorised by	Mhad			
CHEP Documents	/	Security Checker	/			
THAN	/	Manager's Signature	/			
		Captured by				

* 9 7 4 6 1 9 6 7 *

TAX INVOICE

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 Number
9746196722

SAP Order
11816667

Sap Order Date
17.10.2024

Account Number
356215

GRV Required

Invoice Date
28.10.2024

PO Number
17.10.2024

Delivery Date
31.10.2024

Plant / Bay
DN11 / DN11.2 / 181

Order type
Duty Suspended

Invoice Address
SOCIIMPEX LIMITED,
M. 24 DE JULHO N, 2226, MAPUTO

SOCIIMPEX LTD Address
LOMAASHA BORDER POST
FRONTIER DUTY FREE: SHZ SOS 13
K00, LOMASHA

Payment Terms
Bank: /
Pay Immediately

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

Signature

Date

Mphahlele

Mphahlele

04/11/24

Receipt From
Customer

Name

Signature

Date

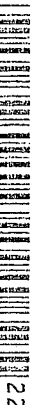
8.1.1980

Mphahlele

04/12/24

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

0.00
0 %
0.00
913,899.00
0.00
ZAR



PACKING LIST Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Buyer: SOCIMPEX LIMITADA 141,5Z, Lomahasha Border Post, Swaziland FRONTIER DUTY FREE SWAZILAND (PTY) LTD Lomohasha, Swaziland TEL: +258 843035140/+351 917556678 socimpex.ralesh@gmail.com socimpex.ralesh@gmail.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 Origin SOUTH AFRICA Terms of Payment: 30 Days Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITZAJX Reference Number: 118166067		SKU Code 782961 Description of Goods Gordons Dry Gin 75cl 12X01 Moz Country of Origin South Africa QTY 2100 PER CASE 14.400 WEIGHT 4750101802.000 VAT Reg No.		TOTAL Weight Total No. Units: 2100 Total Net Weight : 30,240 kg Total Gross Weight : 30,240 kg Total Cube: 2100 INCOTERMS 2010 APPLY Name of Authorized Signature Place of Issue Midrand Signature	
DIAGEO Customs & Excise Code 00045760		Buyer's Reference 118166067		Date 29.10.2024			

Manifest No.						ELECTRONIC ROAD FREIGHT MANIFEST									
Date		IMDGF159178 2024-10-01										Manifest Declarant		21434256 - Imperial Managed Solutions Southern Africa	
Road Hauler Customs Code		MOTHER TRUCKERS (AFRICA) FH000655		Driver Name		NKOSIKHONA SIFISO SHONGWE		EDI Status				Proceed to Border			
				Driver Passport Number		40973851		Manifest Date		2024-10-01		CARN012MZFY3Y			
Registration Numbers		Truck		Trailer 1		Trailer 2									
		MOTHE22GP		HS70VPGP		HS70VSGP									
Container Numbers / Marks and Numbers															
Seal Numbers															
Special Instructions												 			
#	Waybill No.	Alternate Ref.	Consignor Name	Conesnee Name	Description of Goods	No. and Type of Packages	Weight/ Mass (KG)	LRN	MNRN	CPC					
1	9746196722		DIAGEO SOUTH AFRICA (PTY) LTD.	SOCIMPEX LIMITADA	30240	2,100 30240	30,240.00 KG	00414374DBN20241101250783	DBN202411015000289	E45-00					
							Total	2,100	30,240.00 KG						
Disclaimer: All information correct as at the time of the electronic manifest being submitted on 11/11/2024 11:17:18 AM											Final LRN numbers and other Information on the SARS MPR system may supersede any corresponding fields reflected on this document				

SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		OFF. MANIFEST NUMBER CODE 118166067 2024-11-01 DBN JHB		3. FORMS		4. REGISTRATION NO & DATE		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		8. IMPORTER / CONSIGNEE		9. BSIC		10. TIN		11. BSIC		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 ARRIVAL		19. CONTAINER		20. DELIVERY TERMS		21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE		24. OTHER COSTS DETAIL		25. T.M.F		26. T.M.I		27. PLACE OF DISCHARGE		29. OOE		30. LOCATION OF GOODS		31. GOL		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.(FCY)		43. V.M		44. UNDE NATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER		45. DEDUCTED VALUE		46. DEDUCTED QUANTITY		47. EX WAREHOUSE CODE		48. DBN/VMS00025		49. NUN		50. STATISTICAL VALUE		51. CT		52. REBATE CODE		53. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		54. ACCOUNT CODE		55. F		56. SWZSOS00013		57. SUMMARY OF TOTAL DUTIES AND TAXES		58. TOTAL DUTIES AND TAXES		59. AMOUNT OVERPAID		60. AMOUNT UNDERPAID		61. OTHER		62. TOTAL PAYABLE		63. GUARANTEE		64. CODE		65. AMOUNT		66. FOR OFFICIAL USE		67. MRN: 00414374DBN20241101250783		68. LRN: 00414374DBN20241101250783		69. 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.		70. Signature		71. LD Number		72. Date		73. 2024-11-01		74. Prepared With CargoWiseOne	
------------------------------------	--	----------------	--	--	--	----------	--	---------------------------	--	----------	--	-------------	--	------------------------	--	-------------------------	--	---------	--	---------	--	----------	--	-------------------	--	-----------------------	--	-----------------------	--	---------	--	---------	--	---------	--	-----------------	--	-----------------------	--	---	--	---------------	--	--------------------	--	---	--	------------------------------	--	----------------------	--	------------------------	--	-----------	--	-----------	--	------------------------	--	---------	--	-----------------------	--	---------	--	-------------	--	--------------------	--	---------	--	----------------------	--	-----------------	--	---------	--	---------------------	--	-----------	--	--	--	----------------	--	-----------------------	--	---------	--	---	--	--------------------	--	-----------------------	--	-----------------------	--	------------------	--	---------	--	-----------------------	--	--------	--	-----------------	--	--	--	------------------	--	-------	--	-----------------	--	---------------------------------------	--	----------------------------	--	---------------------	--	----------------------	--	-----------	--	-------------------	--	---------------	--	----------	--	------------	--	----------------------	--	------------------------------------	--	------------------------------------	--	---	--	---------------	--	---------------	--	----------	--	----------------	--	--------------------------------	--

9
8
7
6
5
4
3
2
1
0

SAD 505 - CUSTOMS DECLARATION FORM (BOND CONTROL)									
SAD 505 - IMPORTER OR EXPORTER		TIN		00045760		51. OFFICE CODE		52. FORMS	
56. GUARANTOR		TIN		01225958B		57. BOND NO/PP NO		58. GUARANTEE TYPE	
AFRICA HO, A DIV OF IMPERIAL LOGISTICS SOUTH				01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
59. REMOVER CODE & NAME		TIN		20344076		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE	
BJRE000933				00414374DBN20241101250783					
53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE		55. OFFICE CODE		56. DBN		57. FORMS	
58. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		59. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE		62. FORMS	
TIN		00045760		01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
56. GUARANTOR		TIN		01225958B		57. BOND NO/PP NO		58. GUARANTEE TYPE	
AFRICA HO, A DIV OF IMPERIAL LOGISTICS SOUTH				01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
59. REMOVER CODE & NAME		TIN		20344076		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE	
BJRE000933				00414374DBN20241101250783					
53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE		55. OFFICE CODE		56. DBN		57. FORMS	
58. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		59. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE		62. FORMS	
TIN		00045760		01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
56. GUARANTOR		TIN		01225958B		57. BOND NO/PP NO		58. GUARANTEE TYPE	
AFRICA HO, A DIV OF IMPERIAL LOGISTICS SOUTH				01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
59. REMOVER CODE & NAME		TIN		20344076		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE	
BJRE000933				00414374DBN20241101250783					
53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE		55. OFFICE CODE		56. DBN		57. FORMS	
58. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		59. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE		62. FORMS	
TIN		00045760		01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
56. GUARANTOR		TIN		01225958B		57. BOND NO/PP NO		58. GUARANTEE TYPE	
AFRICA HO, A DIV OF IMPERIAL LOGISTICS SOUTH				01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
59. REMOVER CODE & NAME		TIN		20344076		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE	
BJRE000933				00414374DBN20241101250783					
53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE		55. OFFICE CODE		56. DBN		57. FORMS	
58. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		59. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE		62. FORMS	
TIN		00045760		01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
56. GUARANTOR		TIN		01225958B		57. BOND NO/PP NO		58. GUARANTEE TYPE	
AFRICA HO, A DIV OF IMPERIAL LOGISTICS SOUTH				01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
59. REMOVER CODE & NAME		TIN		20344076		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE	
BJRE000933				00414374DBN20241101250783					
53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE		55. OFFICE CODE		56. DBN		57. FORMS	
58. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		59. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE		62. FORMS	
TIN		00045760		01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
56. GUARANTOR		TIN		01225958B		57. BOND NO/PP NO		58. GUARANTEE TYPE	
AFRICA HO, A DIV OF IMPERIAL LOGISTICS SOUTH				01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
59. REMOVER CODE & NAME		TIN		20344076		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE	
BJRE000933				00414374DBN20241101250783					
53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE		55. OFFICE CODE		56. DBN		57. FORMS	
58. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING		59. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY		60. SUBCONTRACTOR REMOVER CODE &		61. DECLARATION NO & DATE		62. FORMS	
TIN		00045760		01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
56. GUARANTOR		TIN		01225958B		57. BOND NO/PP NO		58. GUARANTEE TYPE	
AFRICA HO, A DIV OF IMPERIAL LOGISTICS SOUTH				01225958B		GAMBELL TRANSPORT PTY LTD		BHR	
59. REMOVER CODE & NAME		TIN		20344076		60			

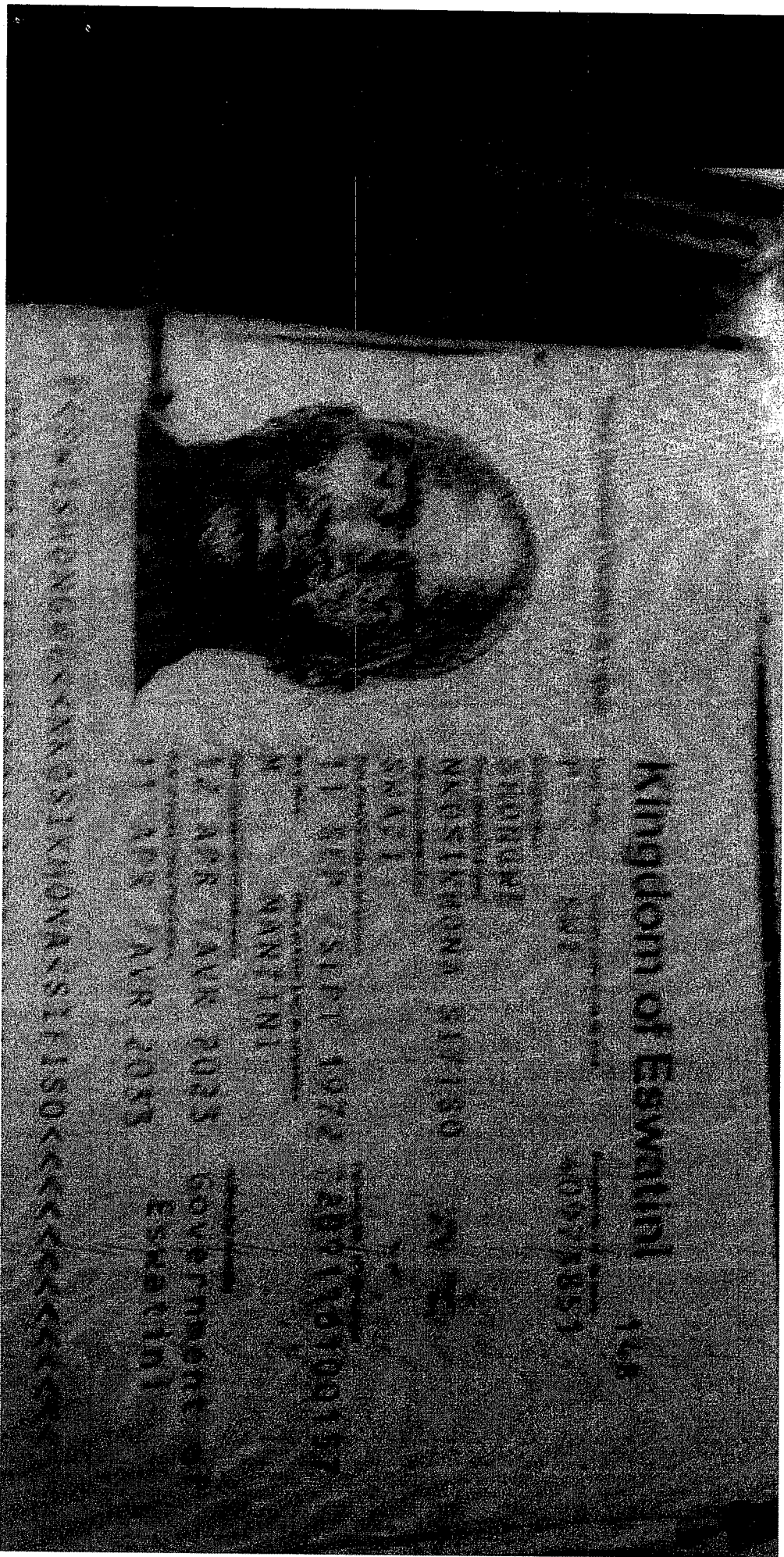
CUSTOMS WORKSHEET

FILE	1041437	LEN	10041437	ADBN20241101230733	CRC	45	MRN		TRANSPORT DOC.	118166067
AGENT	10041437	IMPORTER	10041437	IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD	BUILDING K, CLEARWATER BUSINESS PARK - CN				ISSUED DATE	2024/11/01
IMPORTER	10041437	IMPORTER	10041437	IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD	BUILDING K, CLEARWATER BUSINESS PARK - CN				VESSEL / FLIGHT	
EXPORTER	10041437	EXPORTER	10041437	DIASOUYA DIAGEO SOUTH AFRICA (PTY) LTD	MAGWA CRESCENT WATERFALL CITY MIDRAND - JOHANNESBURG 2090 - SC				HOUSE DOC.	

INVOICE NUMBER	9746196722	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	1.000000	913899.00	913899.00
TOTAL FREIGHT						22920.00	ZAR	1.000000	22920.00	936819.00		936819.00	
TOTAL INSURANCE						0.00	ZAR	1.000000	0.00	936819.00		936819.00	
TOTAL DUTABLE CHARGES						0.00	ZAR	1.000000	0.00	936819.00		936819.00	
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1.000000	0.00	936819.00		936819.00	
LESS NON-DUTABLE CHARGES									0.00	936819.00		936819.00	
TOTAL CIF VALUE										936819.00	1.000000	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	GOO	TARIFF	PRODUCT CODE	DUTY FORMULA	BIE LINE	VALUE	DISCOUNT	FACTOR/MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 129	TOTAL DUTY	VAT	STAT QTY	UQ	PRODUCT CODE
1	ZA	22085010	782961	154C/LI	1	913899.00	0.00	1	913899.00	0.00	0.00	0.00	0.00	18900.00	LI	782961
ENTRY TOTALS										913899		0.00	0.00			

Charges Detail	Invoice	Change	No	Dutiable	No	Included	Currency	Rate	Amount	Amount in ZAR
	9746196722	Freight					ZAR	1	22920	22920



Kingdom of Eswatini

168

11 APR 2023

40072853

11 APR 2023

11 APR 2023

11 APR 2023

11 APR 2023

11 APR 2023

11 APR 2023

11 APR 2023

11 APR 2023

11 APR 2023

GOVERNMENT

ESWATINI

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.SZ, Lomahasha Border Post, Swaziland TTN:100280342
Inv. Ref no:	Order 118166067 Invoice 9746196722	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 118166067 Invoice 9746196722
Port of Exit:		Port of Discharge:	

SHIPPERS REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?	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?		
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?		
Qualifying Percentage:		

Statistics:

1) Take up in trade statistics	☐	2) Do not take up in trade statistics	☐
Customs Procedure, Rebate and Warehouse codes			
PCC	RPC	PPC	
DESCRIPTION			
Rebate Code:	N/A		
HS Tariff Codes:	2208.50.10		
Credit Terms:	60 Days		
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	

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

TRADING CONDITIONS	
AUTHORIZED SIGNATURES	

This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.	
Signature	Date
Thabang Mokoena	29.10.2024
Customer Service Representative (Exports)	Designation



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

Licensed 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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SOC0001

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Temp1055060773

Load ID: 27181

Diageo South Africa

SOCIMPEX

CS

Gordons Dry Gin 75cl

12X01 Moz

12X750ML

CS

L42461J001

2100

2100

Picked By: _____

2024/10/28 13:20:44

Checked By: _____

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

27181

SOCIMPEX TO RECEIVE 0 PALLETS

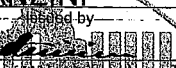
temp1055060773

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/10/2024 04:26	782961	Gordons Dry Gin 75cl 12X01 Moz	12X750ML	CS	2100	2100	0
					2,100.00	2,100.00	0.00

Monday 28 October 2024

SWAZILAND DRIVER'S LICENCE NO.B: 261259

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

	Issued at MANZINI	Date of Issue 1994-02-14
	Issued by 	Date of Birth 1972-09-11
	Tax No. 3206-05-004765660	
	Signature of Licensee 	

Name: **SHONGWE NKOSIKHONA, SIFISO**

TAX INVOICE

974616712

17.10.2024

356716

20.10.2024

17.10.2024

31.10.2024

0N11/0N11127101

Duty Suspended

SOCIINDEX LIMITADA,

SOCIINDEX LIMITADA

Pay Immediately

AV. 24 DE JULHO N. 2226, MAPUTO

LOMASHA BORDER POST
FRONTIER DUTY FREE: SWZ SGS 13
H109, LOMASHA

782961

Gordons Dry Gin 75cl

12X01 Moz

2,100

ONS

435.19

913,999.00

30 Brown Palles

Druse: 817180

Sicun? Map

Date: 04/11/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Seals - 0406329 - - - 6336