

LIQUOR RUNNERS

GATE PASS

Nº 0955

DIVISION		DEPOT		TIME IN		TIME OUT		SEAL No's	
LR		CLWB						00004	
DATE		LOAD DETAILS		LOAD DETAILS		LOAD DETAILS		SEAL No's	
21/10/24								0006207-6216	
VEHICLE DETAILS		VEHICLE DETAILS		VEHICLE DETAILS		VEHICLE DETAILS		VEHICLE DETAILS	
Reg. No.: DCW 391 NC		Bay No.: 27665		Load Sheet No.:				/ /	
Destination: DIVERGE B/D		Total Cases: 2240						/ /	
Vehicle Loaded: No ☐ Yes ☒		DRIVER AND CREW DETAILS		DRIVER AND CREW DETAILS		DRIVER AND CREW DETAILS		DRIVER AND CREW DETAILS	
		Name & Surname		I.D. No.		Payroll No.		Signature	
Employer Name		Name & Surname		I.D. No.		Payroll No.		Signature	
Hewko		Rexel Manner		M00385574				/ /	
Driver								/ /	
Crew 1								/ /	
Crew 2								/ /	
Crew 3								/ /	
PALLETT DETAILS		PALLETT DETAILS		PALLETT DETAILS		PALLETT DETAILS		PALLETT DETAILS	
No. of CHEP Pallets		32 Pallets		Completed by		Manner		/ /	
No. of Brown Pallets				Authorised by		Manner		/ /	
CHEP Documents				Security Checker		/ /		/ /	
THAN				Manager's Signature		/ /		/ /	
				Captured by					

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number
9746190843

SAP Order
117999191

SAP Order Date
04.09.2024

Account Number
211711

GRV Required

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

Delivery Date
23/09/2024

PO Number
117999191

Delivery Address
DIVERSE DISTRIBUTION & MARKETING,
1 RUHR STREET, NORTHERN INDUSTRIAL AREA, Windhoek

DNB / PR4142895

Order Type
Standard

Invoice Address
DIVERSE DISTRIBUTION & MARKETING,
1 RUHR STREET, NORTHERN INDUSTRIAL AREA, Windhoek

Delivery Address
DIVERSE DISTRIBUTION & MARKETING,
1 RUHR STREET, NORTHERN INDUSTRIAL AREA, Windhoek

Payment Terms
30 days from statement

Bank: /

Product Description
White Horse fo 75cl 12X01

QTY
2,240

UOM
CAS

List Price
2,038.16

Customer Discount
-296,755.20

Promotional Discount

Amount excl Vat
4,268,721.63

Vat

Amount Incl Vat
4,268,721.63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diageo

Name
Mthoko

Signature
Mthoko

Date
31/10/24

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

0 %
0.00
4,268,721.63
0.00
ZAR

Receipt From
Customer

Name
PETER

Signature
PETER

Date
31/10/24

Signature this document in a legal environment



Date 30.10.2024 Buyer's Reference 117999191 Customs & Excise Code 00045760	Exporter's Reference 9746196843 Invoice number 9746196843		Buyer: DIVERSE DISTRIBUTION AND MARKETING 14th Floor, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 20
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PACKING LIST Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Email: info@diageo.com		Buyer: DIVERSE DISTRIBUTION AND MARKETING PORTION 164 OF POR 7 OF POR 3 FARM NUBUWAMIS NO 37 BRAKWATER WINDHOEK 9999 TEL: +27 (0)21 887 7272 Email: shileys@smcbrands.co.za		Consignee: DIVERSE DISTRIBUTION AND MARKETING 6 JAN MARAIS STREET Northern Industrial Area WINDHOEK 9999 TEL: +27 (0)21 887 7272 Email: shileys@smcbrands.co.za		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 Country of Origin SOUTH AFRICA		Terms of Payment: 30 Days		Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITI2AIX Reference Number: 117999191		SKU Code Description of Goods Country of Origin QTY WEIGHT PER CASE TOTAL		Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road Port of Exit: Windhoek Port of Discharge: Windhoek Country of Destination : Windhoek \$hileys@smcbrands.co.za TEL: +27 (0)21 887 7272 VAT Reg No. 4750101802,000		765053 White Horse Fo 75d 12X01 Scotland (GB) 2240 13,667 30614,080		TOTAL Weight Total No. Units: 2240 Total Net Weight : 30,614,080 kg Total Gross Weight : 30,614,080 kg Total Cube: 2240		Name of Authorized Signature Place of Issue Midrand Signature		INCOTERMS 2010 APPLY 30 614,080	
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DIAGEO

Invoice number	9746196843
Exporters Reference	9746196843
Buyer's Reference	117999191
Customs & Excise Code	00045760
Date	30.10.2024

[illegible]

DIA GEO SOUTH AFRICA (PTY) LTD.
REG. NO.: 196400334407 VAT NO.: 4750101802

BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST
, WATERFALL CITY, MIDRAND, 2090
P.O. BOX 3244
BEVERAGES, 7530

EDI RESPONSE NOTIFICATION

File Reference : DIA GEO737
Local Reference Number (LRN) : 21434256NAR20241030190305
EDI Date : 2024/10/30 17:09 PM
Transaction Document No : IMPGF160031
Customs Status : 8 PROCEED TO BORDER
Declaration Type : RCD - REGULAR COMPLETE DECLARATION
Transaction Type : 9 ORIGINAL
Payment Type : H EXPORT
Category : 61 OUTRIGHT EXPORT OF 'FREE CIRCULATION GOODS' T
Issued At : JOHANNESBURG
Freight Forwarder : 21434256 IMPERIAL MANAGED SOLUTIONS SOUTHERN AFRICA A DIVISION OF
Country Export : ZA SOUTH AFRICA
Country Destination : NA NAMIBIA
Mode Of Transport : 3 ROAD
Transport Document Date : 20241030
Voyage/Flight Number : BY ROAD
Estimated Date of Arrival : 2024/10/30
Estimated Date of Departure : 20241030
Number Of Packages : 2240.00
Gross Weight (KG) : 30614.08
Container[s] :
Removal Transporter Code :
Remover's Details :
R.I.B. Number :
R.I.B. Date :
R.I.B. Customs District :
Total CIFC (ZAR) : 4268722.00
Total Cust Value (ZAR) : 4200941.00
Total Amount Due (ZAR) : 4200941.00
Import Bank Invoice - INV : 9746196843 IMPGF160031
Import Control Number - INC : NAR202410305029939
Export Unique Consignment Reference - UCR : 4ZA00045760CINV9746196843S
Signature :
Declarant's Name : OSCAR SITHOLE

RELEASE

Notification Received : 2024/10/30 17:11 PM

Registration Number :

Registration (Assessment) Date :

Movement Reference Number (MRN) : NAR202410305029939

1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE		OFF. CODE NAR		MANIFEST NUMBER IMPGF160031		REGISTRATION NO & DATE		ASSESSMENT NO & DATE		3. FORMS		4. 1		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		RECEIPT NO & DATE		8. IMPORTER / CONSIGNEE		9. DIVERSE DISTRIBUTION AND MARKETING SERVICE		10. PORTION 164 OF POR 7 OF		11. POR 3, FARM NUBUMAMIS NO		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 TRANSPORT AT		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE		24. OTHER COSTS DETAIL		25. FINANCIAL DATA		26. ZAR		27. PLACE OF DISCHARGE		28. TMF		29. DOE		30. LOCATION OF GOODS		31. NAR		32. ITEM NO		33. COMMODITY CODE		34. COC		35. GROSS MASS (KGS)		36. PREF-ERENCE		37. GB		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP UNITS		42. CUSTOMS VAL(CY)		43. V.M		44. LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. CALC		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		DECLARATION		Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd		the undersigned of Imperial Logistics Africa Regions Pty Ltd		are true and correct and comply with the provisions of the Customs and Excise Act.		EXPORT ADMINISTRATOR		Signature		5		2024/10/30		Date		LFRN: 21434256NAR20241030190305		MRN: NAR202410305029939		Acknowledgment:		CASE:	
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ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	Diverse Distribution & Marketing
Contact:	Lehlogonolo Banyatsang	Delivery:	PORTION 164 OF POR 7 OF POR 3
Tel No:	010 007 5479 / 079 369 4063	Address:	FARM NUBUAMIS NO 37 BRAKWATER
Inv. Ref no:	Order 117999191 Invoice 9746196843	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 117999191 Invoice 9746196843
Port of Exit:		Port of Discharge:	

SHIPPER'S 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)	
b) Southern African Development Community (SADC)	
Wholly Manufactured in RSA?	
Partially Manufactured in RSA?	
Qualifying Percentage:	

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	H	0	61	HS Tariff Codes:	DBN VMS 00025	Import Warehouse number:	2208.30.10	Credit Terms:	30 Days
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											
* SADP/AFTA Producer Letter											
* Material Safety Data Sheet (MSDS)											

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
First Name & Surname
Customer Service Representative (Exports)
Designation

This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.

Signature

Date 30.10.2024

ZAF

Page 4 of 4

ITUMELENG PETER

1025

ZAF

02 SEP 2022

01 SEP 2032

DEPT OF HOME AFFAIRS

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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