

903792

34056  
61671

Delivery Note No:



"Others will follow"  
GAMBEL TRANSPORT (Pty) Ltd t/a  
**MOTHER TRUCKERS**

Reg No: 202/031 724/07. VAT #: 4100205972

Fax: +268 2518 8237

Tel: +268 2518 8233

Cell: +268 7602 2376 / 7602 2981

E Mail: ean@mothertruckers.co.sz

P.O. Box 1171,  
Plot 515, 12th Street.  
Matsapha  
Swaziland

Invoice No: .....

Sender: .....

Receiver: .....

**LOADING**

**IMPORTANT**

In accordance with Road Transportation Regulation 101-103, Ordinance 21/66, this vehicle may not carry a load heavier than ..... kg. Mother Truckers will not be responsible for fines incurred through overloading. Such fines must be paid by the party responsible for loading.

Signed: .....

Container Nos. 1

2

Seal Numbers: 1

2

Number of Packages	Description of Goods	Gross Mass (Tonnes)
.....	.....	.....
.....	.....	.....

Terms & Conditions Overleaf



Cargo Value: R .....

Drivers Name: .....	Horse Registration: .....	Trailer Registration: 1	2		
Loading Arrival Time: .....		Off Loading Arrival Time: .....			
Loading Departure Time: .....		Off Loading Departure Time: 08:50			
Loading km Reading: .....		Off Loading km Reading: .....			
Sender: .....		Receiver: .....			
Date	Name	Signature	Date	Name	Signature

Notes: .....

Who by this signature warrants that he/she is duly authorised, for purposes hereof and acknowledges that the goods described above, has been received in full and good condition.

**BRIEFING/DEBRIEFING**

- BRIEFING (before driver starts his journey from the depot or during telephonic morning update)**
- Inform driver of loading place and customer
  - Inform of load requirements
  - Check if driver has all his documentation
  - Check if driver is in full PPE
  - Ask Driver is he has had enough rest
    - taking medication
    - is he in good health
  - Is medication prescribed Y  N
  - Does it make you drowsy Y  N
  - Reinforce route to be used - journey plan
  - Brief driver of any potential unrest en route
  - Encourage proactive reporting

- DEBRIEF (when driver is in depot at end of his trips)**
- Controller prints tracking
  - Trip Start time
  - Trip end Time
  - All stops explained as per the tracking Y  N
  - Goods delivered to the correct customer Y  N
  - Make notes on trip sheet that you have discussed deviations with driver Y  N
  - Fuel consumption within parameters Y  N
  - Delivery documents all handed in and signed Y  N
  - Check for differences in loading/offloading quantities Y  N
  - Any proactive reports? Y  N
  - Trip kms in order? Y  N
  - Any losses / damages? Y  N

**Remarks:**

.....

.....

Driver Name	Mkhobeni G.	
Signature	Date	20.01.25
Controller Name	.....	
Signature	Date	20/01/25

Blue Moon Printing Co.

TAX INVOICE

RECEIPT

Copy Tax Invoice

**DIAGEO**

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

Invoice Number 283	SAP Order 110483347	Sap Order Date 11/07/2025	Account Number 711713	GRV Required
Invoice Date 11/07/2025	PO Number 52110414	Delivery Date 11/07/2025	Plant / Bay	Order type City 2014
Invoice Address	Delivery Address	Payment Terms Bank:		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
70	Condor's Dry 85cl	45	CAS	2,408.35	-7,344.30		104,331.56		104,331.56
71	Cond Pa 85cl 44cl CAS 65X04	450	CAS	430.23	-12,820.50		104,381.07		104,381.07
74	Cond Pa Dry 85cl 44cl CAS 65X04	360	CAS	430.23	-10,256.40		147,504.86		147,504.86
1	Bottle Extra Spl 375cl	15	CAS	2,825.64	-2,755.95		39,629.54		39,629.54
2	Bottle Extra Spl 75cl	45	CAS	2,321.73	-7,263.00		104,477.02		104,477.02
2	Bottle Extra Spl 75cl	60	CAS	2,321.73			139,303.76		139,303.76
2	Condor's Pk 75cl	10	CAS	1,825.30	-1,106.40		17,066.59		17,066.59
7	J&J 20cl	10	CAS	1,419.12	-922.40		13,268.81		13,268.81
75	J&J 75cl	10	CAS	2,379.24	-1,540.70		22,161.69		22,161.69
75	J&J 75cl	5	CAS	2,749.62	-693.65		12,854.46		12,854.46
75	Safinoff 75cl	75	CAS	1,897.55	-8,275.50		119,240.70		119,240.70
2	OT Special 75cl	10	CAS	1,835.59	-1,193.10		17,162.76		17,162.76
5	Tommy 75cl	5	CAS	3,122.49	-1,014.80		14,597.64		14,597.64

RECEIPTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

110483347 - 003981 - - 0083990

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	



COMMERCIAL INVOICE

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Drleka.engelbrecht@diageo.com		Invoice number 9746201253		Date 15.10.2025					
Buyer: SMC BRANDS SWAZILAND (PTY) LTD KING MSWATI (3RD) AVENUE Industrial Sites Matsapha 9999 Swaziland TEL: +27 (0)21 887 7272 shirleys@smcbrands.co.za		Exporter's Reference 9746201253		Buyer's Reference 118493349					
				Customs & Excise Code 00045760					
<h1>DIAGEO</h1>									
Diageo South Africa (PTY) LTD Reg No. 1954/003344/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100		Country of Export SOUTH AFRICA							
Consignee: SMC BRANDS SWAZILAND (PTY) LTD KING MSWATI (3RD) AVENUE Industrial Sites Matsapha, Swaziland TEL: +27 (0)21 887 7272 shirleys@smcbrands.co.za		Terms of Payment: 30 Days							
Date of Removal : 10.12.2024		Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITZAJX							
Country of Destination : Swaziland Port of Discharge: Swaziland Port of Exit: Swaziland Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road		Reference Number: 118493349		VAT Reg No. 4750101802					
SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degree	Tariff Code	Price ZAR	Amount ZAR	
789420	Gordons Dry Gin 1l 12X01	South Africa (ZA)	45	43.00%	20 Degrees	2208.50.10	2,230.755	100,383.975	
793528	Gord Pm Pk&Tonl 440ml CAN DSX04	South Africa(ZA)	450	5.50%	20 Degrees	2208.70.22	388.680	174,906.000	
793544	Gord Pm Dry& Ton 440ml CAN DSX04	South Africa (ZA)	360	5.50%	20 Degrees	2208.70.22	388.680	139,924.800	
694738	Bells Extra Spl 375ml 04X06	Scotland (GB)	15	43.00%	20 Degrees	2208.30.10	2620.910	39,313.650	
694742	Bells Extra Spl 75cl 12X01	Scotland (GB)	105	43.00%	20 Degrees	2208.30.10	2300.670	241,570.350	
779054	Gordon's Pnk Br 75cl 12X01	Scotland (GB)	10	43.00%	20 Degrees	2208.50.10	1685.600	16,856.000	
782657	J+B Rare 20cl 24X01	Scotland (GB)	10	43.00%	20 Degrees	2208.30.10	1305.820	13,058.200	
679415	J+B Rare 75cl 12X01	Scotland (GB)	10	43.00%	20 Degrees	2208.30.10	2195.110	21,951.100	
683749	J+B Rare 1l 12X01	Scotland (GB)	5	43.00%	20 Degrees	2208.30.10	2549.830	12,749.150	
787266	Smirnoff 1818 75cl 12X01	South Africa (ZA)	75	43.75%	20 Degrees	2208.60.10	1566.150	117,461.250	
787582	CM SpicedGold 5 75cl 12X01	South Africa (ZA)	10	43.00%	20 Degrees	2208.40.10	1695.220	16,952.200	
773765	Tanqueray BR 75cl 12X01	Scotland (GB)	5	35.00%	20 Degrees	2208.50.10	2898.470	14,492.350	
								909,619.03	
SWAZILAND ZAR									
Road Freight ZAR								23,022.63	
Insurance ZAR								139.60	
GRAND TOTAL CIF SWAZILAND ZAR								932,781.26	
Total No. Units: 1100						INCOYERMS 2010 APPLY			
Total Nett Weight : 13,755.625 kg						Name of Authorized			
						Signature			
						Place of Issue			
						Midrand			
Total Gross Weight : 13,755.625 kg Total Cube: 1100						Signature			

**PACKING LIST**

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 <a href="mailto:Lehlogonolo.BanyatsangL.P@diageo.com">Lehlogonolo.BanyatsangL.P@diageo.com</a>	Invoice number <b>9746201253</b>  Exporter's Reference <b>9746201253</b>	Date <b>15.01.2025</b>  Buyer's Reference <b>118493349</b>  Customs & Excise Code <b>00045760</b>			
Buyer:SMC BRANDS SWAZILAND (PTY) LTD KING MSWATI (3RD) AVENUE Industrial Sites Matsapha 9999 Swaziland TEL: : +27 (0)21 887 7272 <a href="mailto:shirleys@smcbrands.co.za">shirleys@smcbrands.co.za</a>	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">DIAGEO</div> Diageo South Africa (PTY) LTD Reg No. 1964/003344/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100				
Consignee: SMC BRANDS SWAZILAND (PTY) LTD KING MSWATI (3RD) AVENUE Industrial Sites Matsapha 9999 Swaziland TEL: : +27 (0)21 887 7272 <a href="mailto:shirleys@smcbrands.co.za">shirleys@smcbrands.co.za</a>	Country of Export SOUTH AFRICA	Country Origin SOUTH AFRICA			
Country of Destination : Swaziland Port of Discharge:Swaziland Port of Exit:Swaziland Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road	Terms of Payment: 30 Days  Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code:CITIZAJX Reference Number: <b>118493349</b>				
		VAT Reg No. 4750101802			
SKU Code	Description of Goods	Country of Origin	QTY	WEIGHT PER CASE	WEIGHT TOTAL
789420	Gordons Dry Gin 1L 12X01	South Africa (ZA)	45	20.370	916.650
793528	Gord Pm Pk&Toni 440ml CAN 06X04	South Africa(ZA)	450	11.700	5,265.000
793544	Gord Pm Dry&Ton 440ml CAN 06X04	South Africa (ZA)	360	11.700	4,212.000
694738	Bells Extra Spl 375ml 04X06	Scotland (GB)	15	16.450	246.750
694742	Bells Extra Spl 75cl 12X01	Scotland (GB)	105	13.800	1,449.000
779054	Gordon's Pnk Br 75cl 12X01	Scotland (GB)	10	14.400	144.000
782657	J+B Rare 20cl 24X01	Scotland (GB)	10	3.000	30.000
679415	J+B Rare 75cl 12X01	Scotland (GB)	10	13.840	138.400
683749	J+B Rare 1L 12X01	Scotland (GB)	5	18.046	90.230
787266	Smirnoff 1818 75cl 12X01	South Africa (ZA)	75	13.820	1,036.500
787582	CM SpicedGold S 75cl 12X01	South Africa (ZA)	10	14.556	145.560
773765	Tanqueray BR 75cl 12X01	Scotland (GB)	5	16.307	81.535
<b>TOTAL Weight</b>					<b>13,755.625</b>
<b>Total No. Units: 1100</b>					<b>INCOTERMS 2010 APPLY</b>
<b>Total Nett Weight : 13,755.625 kg</b>					<b>Name of Authorized</b>
					<b>Signature</b>
<b>Total Gross Weight : 13,755.625 kg Total Cube: 1100</b>					<b>Place of Issue</b>
					<b>Midrand</b>
					<b>Signature</b>

# LIQUOR RUNNERS

Start time: 15:15

Finish time: 15:35

Durban

J/O : 16:55

**GOODS RECEIPT / ISSUE**

No 52589

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

DRIVER NAME Mncobi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	Motner Trucks
LOAD SHEET No: <u>51465</u>	VEHICLE REG No: <u>Motner 1 GP</u>

CUSTOMER SWAZLAND

DATE RECEIVED 17/01/25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S CANs 1/2 Tonic	360 ✓	4P			
2)					
3) GORDON'S CANs Pink	450 ✓	5P			
4)					
5) Smirnoff 750ml	75 ✓	1P			
6)					
7) GORDON'S IL	45 ✓	1P			
8)					
9) BELLS 750ml	105 ✓				
10)					
11) GORDON'S Pink BERRY 750ml	10 ✓				
12)					
13) J&B 750ml	10 ✓				
14)					
15) J&B 200ml	10 ✓				
16)					
17) Tanqueray Bl 750ml	5 ✓				
18) BELLS 375	15 ✓				
19) J&B IL	5 ✓				
20) CPT Morgan SPICE 750ml	10 ✓				
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

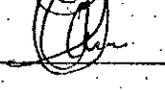
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Mncobi</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>15:35</u>	PAGE: <u>01</u> PAGE: <u>01</u>

# Seal Control Sheet

Vehicle registration number: Mother 19P Date: 17 Jan - 2025  
 Driver: Mucobi G. Sealed by: \_\_\_\_\_  
 Invoice number: 9746201253

Seal-numbers

	Verified Correct	Replacement seals.
1	0083 989 	1-427591
2	0083 990 	1-427587
3	0083 982	
4	0083 981	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		

Receiving plant

Seals broken by

Customs/Sap inspections

Receiving Plant

Comments

Should seals be broken by any customs official or South African Police please complete this sheet with all your details and the new seal numbers

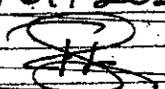
Confirm all seals are intact and that seals are broken by receiving plant

SMC BRANDS

SWAZILAND

SECURITY CHECKED

DATE: 20/01/2025

SIGN: 



SAD 501- CUSTOMS DECLARATION FORM(Continuation Sheet)

1. IMPORTER OR EXPORTER DIAGEO SOUTH AFRICA (PTY) LTD.		TIN 00045760	OFFICE CODE GOL	3. FORMS 2   5	REGISTRATION AND DATE	7. DECLARENT REFERENCE DIAGEO 762
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM NO. 2		33. COMMODITY CODE 2208.40.10/5 104.23.09 22.08		
	NUMBER & TYPE OF PACKAGES	34. COC ZA		35. GROSS MASS (KGS) 13,755.63	36. PREFERENCE	
	CONTAINER NUMBERS	37. CPC 61 00		38. NET MASS (KGS) 145.56	39. QUOTA	
	DESCRIPTION Undenatured Ethyl Alcohol Of An Alcoholic Strength By Volume Of Less Than 80 Per Cent Vol.: Spirits, Liqueurs And Other Spirituous Beverages: Rum And Other Spirits Obtained By Distilling Fermented Sugarcane Products: In		40. SUMMARY DECLARATION PREVIOUS DOC			
41. SUPP. UNITS 90.00 LI 33.75 LA		42. CUSTOMS VALUE (FCY) 16,952		43. V.M.		
44. ADDITIONAL INFORMATION PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
	1		BND		13446.86	
REMOVAL IN BOND(R.I.B)No. DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE 16,952		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM NO. 3		33. COMMODITY CODE 2208.50.10/9 104.23.13 22.08		
	NUMBER & TYPE OF PACKAGES	34. COC ZA		35. GROSS MASS (KGS) 13,755.63	36. PREFERENCE	
	CONTAINER NUMBERS	37. CPC 61 00		38. NET MASS (KGS) 1,060.65	39. QUOTA	
	DESCRIPTION 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		40. SUMMARY DECLARATION PREVIOUS DOC			
41. SUPP. UNITS 630.00 LI 263.70 LA		42. CUSTOMS VALUE (FCY) 117,240		43. V.M.		
44. ADDITIONAL INFORMATION PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
	1		BND		102554.79	
REMOVAL IN BOND(R.I.B)No. DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE 117,240		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM NO. 4		33. COMMODITY CODE 2208.50.10/9 104.23.13 22.08		
	NUMBER & TYPE OF PACKAGES	34. COC GB		35. GROSS MASS (KGS) 13,755.63	36. PREFERENCE	
	CONTAINER NUMBERS	37. CPC 61 00		38. NET MASS (KGS) 81.54	39. QUOTA	
	DESCRIPTION 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		40. SUMMARY DECLARATION PREVIOUS DOC			
41. SUPP. UNITS 45.00 LI 15.75 LA		42. CUSTOMS VALUE (FCY) 14,492		43. V.M.		
44. ADDITIONAL INFORMATION PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
	1		BND		7361.09	
REMOVAL IN BOND(R.I.B)No. DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE 14,492		
47. CALCULATIONS OF DUTIES AND TAXES	TYPE	DUTY TAX BASE	RATE	AMOUNT	MP	
	TOTAL ON FIRST ITEM OF THIS PAGE →					
	TYPE	DUTY TAX BASE	RATE	AMOUNT	MP	
TOTAL ON THIRD ITEM OF THIS PAGE →						
TOTAL ON SECOND ITEM OF THIS PAGE →						
GRAND TOTAL FOR ALL PAGES						

ITEM SEGMENT

ITEM SEGMENT

ITEM SEGMENT

SAD 501- CUSTOMS DECLARATION FORM(Continuation Sheet)																									
1. IMPORTER OR EXPORTER				OFFICE CODE	3. FORMS		REGISTRATION AND DATE		7. DECLARANT REFERENCE																
DIAGEO SOUTH AFRICA (PTY) LTD.				GOL	3	5			DIAGEO 762																
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM NO.		33. COMMODITY CODE																			
	NUMBER & TYPE OF PACKAGES			5		2208.60.10/4 104.23.17 22.08																			
	CONTAINER NUMBERS					34. COC		35. GROSS MASS (KGS)		36. PREFERENCE															
	DESCRIPTION					ZA		13,755.63																	
44. ADDITIONAL INFORMATION PRODUCED DOCUMENTS	LICENCE NUMBER			DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES															
	1							BND		110969.05															
	REMOVAL IN BOND(R.I.B)No. DATE & OFFICE			REBATE CODE				46. STATISTICAL VALUE		117,461															
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM NO.		33. COMMODITY CODE																			
	NUMBER & TYPE OF PACKAGES			6		2208.70.22/2 104.23.22 22.08																			
	CONTAINER NUMBERS					34. COC		35. GROSS MASS (KGS)		36. PREFERENCE															
	DESCRIPTION					ZA		13,755.63																	
44. ADDITIONAL INFORMATION PRODUCED DOCUMENTS	LICENCE NUMBER			DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES															
	1							BND		89059.31															
	REMOVAL IN BOND(R.I.B)No. DATE & OFFICE			REBATE CODE				46. STATISTICAL VALUE		314,831															
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM NO.		33. COMMODITY CODE																			
	NUMBER & TYPE OF PACKAGES					34. COC		35. GROSS MASS (KGS)		36. PREFERENCE															
	CONTAINER NUMBERS					37. CPC		38. NET MASS (KGS)		39. QUOTA															
	DESCRIPTION																								
44. ADDITIONAL INFORMATION PRODUCED DOCUMENTS	LICENCE NUMBER			DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES															
	REMOVAL IN BOND(R.I.B)No. DATE & OFFICE			REBATE CODE				46. STATISTICAL VALUE																	
47. CALCULATIONS OF DUTIES AND TAXES	TYPE					DUTY TAX BASE					RATE					AMOUNT					MP				
TOTAL ON FIRST ITEM OF THIS PAGE										TOTAL ON SECOND ITEM OF THIS PAGE															
TYPE					DUTY TAX BASE					RATE					AMOUNT					MP					
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTAL FOR ALL PAGES															

ITEM SEGMENT

ITEM SEGMENT

ITEM SEGMENT

**SAD 502 - Customs Declaration Form (TRANSIT CONTROL)**

50. Importer or Exporter DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST		TIN 00045760	51. Office code GOL	53. Registration number and Date 2025/01/15	54. Declarant Reference DIAGEO 762		
		52. Forms 4   5		21434256GOL20250116191054			
55. Country of Commencement ZA				63. Transit Country			
56. Guarantor Code and Name		57. Bond Number	58. Guarantee type	64. Guarantor Code and Name		65. Bond Number	66. Guarantee type
59. Remover Code and Name FH000655 MOTHER TRUCKERS (AFRICA)		60. Subcontractor Remover Code and Name		67. Remover Code and Name		68. Subcontractor Remover Code and Name	
61. Office of commencement JHB		62. Office of exit GOL		69. Office of entry		70. Office of exit	
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit		Means of transport / packages exported with seals intact Time limit - within / exceeded		Means of transport / packages imported with seals intact Time limit		Means of transport / packages exported with seals intact Time limit - within / exceeded	
Seals				Document checked			
<input type="checkbox"/> on means of transport				Additional seals number			
<input type="checkbox"/> on package				NO   YES			
<input type="checkbox"/> intact							
<input type="checkbox"/> affixed							
Signature and date stamp		Signature and date stamp		Signature and date stamp		Signature and date stamp	
71. Transit Country				79. Country of destination SZ			
72. Guarantor Code and Name		73. Bond Number	74. Guarantee type	80. Guarantor Code and Name		81. Bond Number	82. Guarantee type
75. Remover Code and Name		76. Subcontractor Remover Code and Name		83. Remover Code and Name FH000655 MOTHER TRUCKERS (AFRICA)		84. Subcontractor Remover Code and Name	
77. Office of entry		78. Office of exit		85. Office of entry JHB		86. Office of final destination GOL	
Means of transport / packages imported with seals intact Time limit		Means of transport / packages exported with seals intact Time limit - within / exceeded		Means of transport / packages imported with seals Time limit		Means of transport / packages exported with seals intact Time limit - within / exceeded	
Document checked				Transferred to office of final			
Additional seal numbers				Transit operation completed			
NO   YES						Transit operation completed	
Signature and date stamp		Signature and date stamp		Signature and date stamp		Signature and date stamp	



DIAGEO 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 : DIAGEO762  
Local Reference Number (LRN) : 21434256GOL20250116191054  
EDI Date : 2025/01/16 14:47 PM  
Transaction Document No : IMPGF176591  
Customs Status : 8 PROCEED TO BORDER  
Declaration Type : RCD - REGULAR COMPLETE DECLARATION  
Transaction Type : 9 ORIGINAL  
Payment Type :  
Category : H EXPORT  
Required Procedure Code : 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 : SZ ESWATINI  
  
Mode Of Transport : 3 ROAD  
Transport Document Date : 20250115  
Voyage/Flight Number : BY ROAD  
Estimated Date of Arrival :  
Estimated Date of Departure : 20250116  
  
Number Of Packages : 1100.00  
Gross Weight (KG) : 13755.63  
Container[s] :  
  
Removal Transporter Code :  
Remover's Details :  
R.I.B. Number :  
R.I.B. Date :  
R.I.B. Customs District :  
  
Total CIFC (ZAR) : 932781.00  
Total Cust Value (ZAR) : 909619.00  
Total Amount Due (ZAR) : 909619.00  
Import Bank Invoice - INV : 9746201253\_IMPGR176591  
Import Control Number - INC : GOL202501165002858  
Export Unique Consignment Reference - UCR : 5ZA00045760CINV9746201253S

Signature : \_\_\_\_\_  
Declarant's Name : SANELE MSIMANGO

#### RELEASE

Notification Received : 2025/01/16 14:50 PM  
Registration Number :  
Registration (Assessment) Date :  
Movement Reference Number (MRN) : GOL202501165002858

#### EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDEC+21434256:08Z1M4V5V7X7U2A6:IQDAS3+20250116:1448+318187++EXPORT+++SASFIN'  
UNH+1+CUSRES:D:96B:UN:ZZZ01'  
BGM+962+21434256GOL20250116191054:0'  
DTM+178:20250116:102'  
TDT+20+BY ROAD+3+++++:::BY ROAD'  
LOC+22+GOL:ZZZ'  
GIS+8:120:ZZZ:N'  
NAD+AG+21434256'  
RFF+AAS:IMPGF176591'  
DTM+137:20250115:102'  
RFF+ABT:GOL202501165002858'  
DTM+137:20250116:102'  
RFF+UCN:5ZA00045760CINV9746201253S'  
ERP+6:0'  
ERC+ :ZZZ'  
FTX+AAO+++PROCEED TO BORDER'  
TAX+3+CUS:107:ZZZ'  
MOA+161:909618'  
CNT+7:13755.63'  
CNT+11:1100'  
UNT+20+1'  
UNZ+1+318187'

<b>Manifest No. Date</b> IMPGF176591 20250116		<b>ELECTRONIC ROAD FREIGHT MANIFEST</b>				<b>Manifest Declarant</b> 21434256 - Imperial Managed Solutions Southern Africa				
<b>Road Hauler Customs Code</b> MOTHER TRUCKERS (AFRICA) FH000655		<b>Driver Name</b> MNCABI DELISA GWEBU		<b>EDI Status</b> Proceed to Border		<b>Manifest Date</b> 20250116				
<b>Driver Passport Number</b> 41052704										
<b>Registration Numbers</b>		<b>Truck</b> MOTHER1GP	<b>Trailer 1</b> BP12LYGP	<b>Trailer 2</b> BP12MMGP	<b>CARN01264SXZ</b>					
<b>Container Numbers / Marks and Numbers</b>										
<b>Seal Numbers</b>										
<b>Special Instructions</b>										
										
#	Waybill No.	Alternate Ref.	Consignor Name	Consignee Name	Description of Goods	No. and Type of Packages	Weight / Mass (KG)	LRN	MRN	CPC
1	9746201253	9746201253_IMPGF176591	DIAGEO SOUTH AFRICA (PTY) LTD.	SMC Brands Swaziland	MIXED ITEMS AS PER INVOICE	1,100 MIXED ITEMS AS PER INVOICE	13,755.63 KG	21434256GOL20250116191054	GOL202501165002858	H61-00
					<b>Total</b>	1,100	13,755.63 KG			
<p><b>Disclaimer: All information correct as at the time of the electronic manifest being submitted on 1/16/2025 2:52:18 PM</b>  <b>Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document</b></p>										

Manifest No.		ELECTRONIC ROAD FREIGHT MANIFEST				Manifest Declarant					
Date		MOTHER TRUCKERS (AFRICA)		Driver Name		MNCOBI DELISA GWEBU		EDI Status		21434256 - Imperial Managed Solutions Southern Africa	
20250116		FH000655		Driver Passport Number		41052704		Manifest Date		Proceed to Border	
20250116										20250116	
Registration Numbers		Truck	Trailer 1	Trailer 2		<div style="text-align: right;">   </div>					
		MOTHER1GP	BP12LYGP	BP12MMGP							
Container Numbers / Marks and Numbers											
Seal Numbers											
Special Instructions											
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					<b>Total</b>	1,100	13,755.63 KG				
<p><b>Disclaimer: All information correct as at the time of the electronic manifest being submitted on 1/16/2025 2:52:18 PM</b>  <b>Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document</b></p>											

## Exit Note

### Custom office of LAVUMISA BORDER POST

#### General Information

Exit Note Nbr 2025/X/2227 Issued On 18/01/2025 10:18 By aaronzaro

Transit Shed / Border Post Customs Controlled  
Cosignee: SMC BRANDS SWAZILAND (PTY) LTD  
MANZINI  
PO Box 94  
Matsapha

#### Identification of the Transporter

Registration	Nationality	Driver
MOTHER1GP	South Africa	...

#### Goods identification

Declaration : :2025 9746201253  
C 1932 18/01/2025      Assessment :    A 3861 18/01/2025      Item Nbr :    1  
Line Nbr 1      Container :      Seal :  
Number & Type Of Packages      Marks & Number      Gross Mass  
145    Case      ADD      1954.0  
Commodity Code      Goods description  
22083010      In containers holding 2 li or less

Declaration : :2025 9746201253  
C 1932 18/01/2025      Assessment :    A 3861 18/01/2025      Item Nbr :    2  
Line Nbr 2      Container :      Seal :  
Number & Type Of Packages      Marks & Number      Gross Mass  
10    Case      ADD      145.0  
Commodity Code      Goods description  
22084010      In containers holding 2 li or less

Declaration : :2025 9746201253

C 1932 18/01/2025

Assessment : A 3861 18/01/2025

Item Nbr : 3

Line Nbr 3

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

55 Case

ADD

1060.0

Commodity Code

Goods description

22085010

In containers holding 2 li or less

---

Declaration : :2025 9746201253

C 1932 18/01/2025

Assessment : A 3861 18/01/2025

Item Nbr : 4

Line Nbr 4

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

5 Case

ADD

81.0

Commodity Code

Goods description

22085010

In containers holding 2 li or less

---

Declaration : :2025 9746201253

C 1932 18/01/2025

Assessment : A 3861 18/01/2025

Item Nbr : 5

Line Nbr 5

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

75 Case

ADD

1036.0

Commodity Code

Goods description

22086010

In containers holding 2 li or less

---

Declaration : :2025 9746201253

C 1932 18/01/2025

Assessment : A 3861 18/01/2025

Item Nbr : 6

Line Nbr 6

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

810 Case

ADD

9479.0

Commodity Code

Goods description

22087022

Other

---

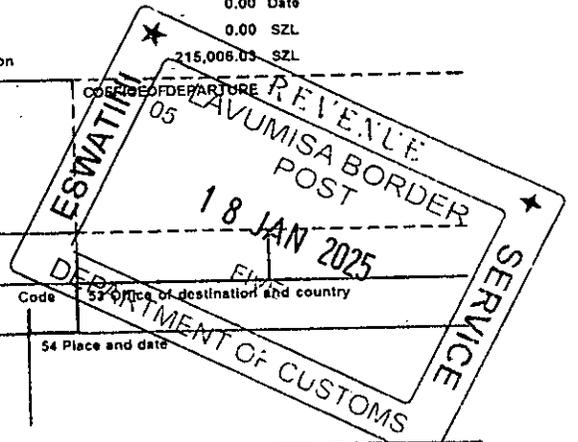
Office Stamp

Signature



ASYCUDA

<b>2 Exporter</b> No. DIAGOSOUTHAFRICAPTYLTD BUILDING3MAXWELL OFFICE PARK DURBAN RSA		<b>1 DECLARATION</b> IM 4 <b>3 Forms</b> 1 3 <b>4 Load List</b> <b>5 Items</b> 6 <b>6 Nbr packages</b> 1,100 <b>7 Declarant Reference number</b> 2025 9746201253		<b>OFFICE OF DESTINATION</b> SZLAV LAVUMISABORDERPOST Customs Reference C 1932 18/01/2025 Manifest 2025 922																										
<b>8 Consignee</b> No. 100156492 SMCBRANDSSWAZILAND(PTY)LTD MANZINI PO Box 94 Matsapha Manzini		<b>9 Financial</b> No. UCR 5ZA00046760CINV97462012535		<b>11 Trading</b> con. SZ cty. 23,162.00 <b>13 C.A.P.</b>																										
<b>14 Declarant</b> No. 103852650 THANDAZILE MNISI T/AAMAZINGGRACECLEARINGAGENT PO BOX 96		<b>15 Country of export</b> South Africa <b>16 Country of origin</b> South Africa		<b>15 C.E. Code</b> a) ZA b) <b>17 C.D. Code</b> a) SZ b) <b>17 Country of destination</b> Eswatini																										
<b>18 Identify and nationality of means of transport at arrival</b> MOTHER1GP ZA		<b>19 Cir.</b> ZA <b>20 Delivery terms</b> CIF <b>LAVUMISA</b> <b>Date of Loading</b> 18/01/2025		<b>21 Identify and nationality of active means of transport crossing the border</b> MOTHER1GP ZA																										
<b>25 Mode transport</b> 3 <b>at border</b> 3 <b>26 Inland mode</b> 3 <b>27 Place of discharge</b> ZADUR DURBAN		<b>22 Currency &amp; total amount invoiced</b> SZL 909,619.00 <b>23 Exch. rate</b> 1.0000 <b>24 Nature of</b> 1 1 transac.		<b>28 Financial and banking data</b> Bank Code <b>Terms of payment</b>																										
<b>29 Office of entry</b> SZLAV LAVUMISABORDERPOS <b>30 Location of goods</b> BPCCA		<b>32 Item</b> 1 <b>No.</b> <b>33 Commodity code</b> 22083010 000		<b>34 Cty. orig. Code</b> a) ZA b) <b>35 Gross mass (kg)</b> 1,954.00 <b>36 Prefer.</b>																										
<b>31 Packages and description of goods</b> Marks & no ADD Nbr & Kind 145 CS Case Containers No(s) In containers holding 2 li or less		<b>37 Procedure</b> 4000 000 <b>38 Net mass (kg)</b> 1,954.00 <b>39 Quota</b>		<b>40 Summary declaration / Previous document</b> S/L 1																										
<b>Commercial Description</b> WHISKIES		<b>41 Supplementary units</b> LTR 1,278.00 <b>42 Item Price</b> 328,642.00 <b>43 V.M. code.</b>		<b>44 Add. info Documents Produced Certificates and authorization</b> Licence No 8,317.76+0.00+50.68+0.00-0.00 D.Val D.Qty A.D. MRN Prev WHS Year MAN <b>45 Adjustment</b> 1.00																										
<b>47 Calculation of taxes</b> <table border="1"> <thead> <tr> <th>Type</th> <th>Tax base</th> <th>Rate</th> <th>Amount</th> <th>MP</th> </tr> </thead> <tbody> <tr> <td>CDS</td> <td>1,278.00</td> <td>0.000</td> <td>0.00</td> <td>1</td> </tr> <tr> <td>ATL</td> <td>337,010.34</td> <td>7.000</td> <td>23,590.72</td> <td>1</td> </tr> <tr> <td>VAT</td> <td>360,601.06</td> <td>15.000</td> <td>54,090.16</td> <td>1</td> </tr> <tr> <td colspan="3">Total</td> <td>77,680.88</td> <td>1</td> </tr> </tbody> </table>		Type	Tax base	Rate	Amount	MP	CDS	1,278.00	0.000	0.00	1	ATL	337,010.34	7.000	23,590.72	1	VAT	360,601.06	15.000	54,090.16	1	Total			77,680.88	1	<b>48 Deferred / Prepayment account</b> D100156492 <b>49 Identification of warehouse</b>		<b>BACCOUNTINGDETAILS</b> Mode of payment ACCOUNT PAYMENT Assessment number A 3861 / Date 18/01/2025 Receipt number / Date Guarantee 0.00 Date Total fees 0.00 SZL Total declaration 215,006.03 SZL	
Type	Tax base	Rate	Amount	MP																										
CDS	1,278.00	0.000	0.00	1																										
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<b>50 Principal</b> No. Signature		Signature		<b>52 Guarantee Account</b>																										
<b>51 Intended offices of transit and country</b> Represented by Place and date		Code of office of destination and country		<b>54 Place and date</b>																										
<b>CONTROL BY OFFICE OF DESTINATION</b> Stamp:		Signature		Signature																										



## ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SMC SWAZILAND
Contact:	OSCAR SITHOLE	Delivery Address:	King Mswati (3rd) Avenue, Industrial Sites Mtsapha, Swaziland
Tel No:	010 007 5479 / 079 369 4063	Contact:	Shirley Skog
Inv. Ref. No:	Order 118493349 INV 9746201253	Tel No:	0218877272
Exporters customs number:	00045760	Email:	ShirleyS@smcbrands.co.za
Exporters VAT No:	4750101802	Ref. No:	Order 118493349 INV 9746201253
UGR NO:		Port of Discharge:	
Port of Exit:			

### SHIPPERS REQUIREMENTS (Please mark with an X)

	YES	NO
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?		
a) African Continental Free trade AREA (AFCTA)		
b) Southern African Development Community (SADC)		
Wholly Manufactured in RSA?		
Partially Manufactured in RSA?		
Qualifying Percentage:		

### CUSTOMS CLEARING INFORMATION (Please mark with an X)

Statistics:		
1) Take up in trade statistics <input type="checkbox"/>	2) Do not take up in trade statistics <input type="checkbox"/>	
Customs Procedure, Rebate and Warehouse codes		
PGC: H	RPC: 61 00	DESCRIPTION: Outright Export of 'free circulation goods'.
Rebate Code:		Credit Terms: 30 Days
HS Tariff Codes:	2208.50.10 - 2208.60.22 - 2208.30.10 - 2208.40.10	
Warehouse number:	DBN VMS 00025	Import Warehouse number:

### MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (Please mark with an X)

Commercial Invoice (Including country of origin and tariffs) INB	X	Material Safety Data Sheet (MSDS)	
Packing List with weights & dimensions	X	SADC/AFCTA Producer Letter	
Other:			

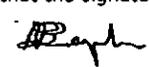
### SPECIAL INSTRUCTIONS // NOTIFY PARTY DETAILS

(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 abovementioned 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

<p><b>OSCAR SITHOLE</b> First Name &amp; Surname</p> <p>This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.</p> <p>Signature </p>	<p><b>Customer Service Representative (Exports)</b> Designation</p> <p>Date <u>15.01.2025</u></p>
---	---





A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0736757

**Sending Location Account Number:**  
2700048255

**Sending Location Name:**  
MR CLAIRWOOD

**Sending Location Details:**  
POCKET 3A  
CLAIRWOOD

**Effective Transfer Date:**  
17 01 2025

**Registration Number / Truck Number:**  
MOTHER 1 GP

**Driver's Name:**  
MAGCABI

**Receiving Location Account Number:**  
2700016767

**Receiving Location Name:**  
SMC SWAZILAND

**Receiving Location Details:**  
King MSWATI (3RD) AVENUE  
9999 SWAZILAND

**Receipt Date:**  
20 01 2025

**Checked By Name:**  
TEBENGWI S

**Checked Signature:**

**Reference Number 1:**  
9746201253

**Reference Description:**

**Reference Number 2:**

**Reference Description:**

**Reference Number 3:**

**Reference Description:**

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
	014	

Equipment Code	Quantity	Equipment Description

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Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)