

9024053

9024053

HENRO BULK CARRIERS (PTY) LTD. 245639

REG. NO. IT 164/2001

TEL: 053 841 0935 FAX: 053 841 0497 082 377 2417
P.O BOX 562
KIMBERLY, 8300

DELIVERY NOTE

DATE: _____

SUPPLIER:

SUPPLIED TO:

1. <u>Langue KwaZulu</u> 2. <u>D. J. ...</u>	<u>S.N.C</u> <u>CHRS</u>
---	-----------------------------

FOR ACCOUNT:

FLEET NO: 230
 TRAILER NO'S: 230
 HEAD DRIVER: L.J.C.
 CO DRIVER: _____

PRODUCT LOADED	QUANTITY	WEIGHT IN KG	ORDER NO.
<u>Rock</u>	<u>23 Volumes</u>		

REMARKS: (please specify any discrepancies ie. shortages, damages, etc. clearly)

RECEIVED IN GOOD CONDITION BY: <u>L. J. C.</u>	DATE DELIVERED: <u>23/02/13</u>
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PLEASE ENSURE THAT ALL DETAILS ARE FILLED IN CORRECTLY AND CHECKED ON THIS DELIVERY NOTE. NO CLAIMS WILL BE CONSIDERED IF NOT SPECIFIED CLEARLY (SHORTAGES, DAMAGES, ETC.) IN THE REMARKS COLUMN.

ROUTE NO.: _____

Receiver Copy - white
Office Copy - pink
Sender Copy - blue
Book - yellow

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/2

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

Invoice Number 524070744	SAP Order 158537500	Sap Order Date 23.01.2025	Account Number 21171A	GRV Required
Invoice Date 23.01.2025	PO Number 302506597	Delivery Date 05.02.2025	Plant / Bay 001 / 201 - 54445	Order type Coty Paid
Invoice Address DIAGEO BOTSWANA (PTY) LTD P.O. BOX 1061, GABORONE, BOTSWANA		Delivery Address DIAGEO BOTSWANA (PTY) LTD P.O. BOX 1061, GABORONE, BOTSWANA		Payment Terms 30 days from statement Bank: Customer VAT Number: 4750101802

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
072540	Balleys Orig 75cl	8	CAS	2,746.61	-1,428.24		20,544.61		20,544.61
094141	Balle Extra Spl 1L	22	CAS	3,106.64	-4,555.98		65,536.95		65,536.95
094742	Balle Extra Spl 75cl	70	CAS	2,483.13	-11,298.00		162,521.05		162,521.05
074730	Balle Extra Spl 375ml	2	CAS	2,825.64	-367.34		5,283.94		5,283.94
072556	Balle Extra Spl 25cl	2	CAS	3,157.56	-418.48		5,904.64		5,904.64
087905	Black & Klt 75cl	35	CAS	2,833.60	-4,626.30		66,549.68		66,549.68
085609	Casasigos Repos 75cl	5	CAS	4,305.80	-1,399.70		20,134.31		20,134.31
085559	Casasigos Blanc 75cl	5	CAS	3,120.73	-1,614.25		14,589.41		14,589.41
085754	CIRCO FANCO 12X75CL LIGHT LABELLED	5	CAS	5,308.25	-1,725.20		24,816.03		24,816.03
080001	Don Julio Repos 75cl	30	CAS	5,297.37	-10,329.90		148,591.11		148,591.11
071230	Don Julio Anjo 75cl	2	CAS	7,123.44	-926.84		13,320.84		13,320.84
080077	Dordon's SmtGr 75cl	30	CAS	1,825.30	-3,559.20		51,199.76		51,199.76
080005	Dordon's Dry Gin 75cl	420	CAS	1,825.30	-49,828.80		716,795.91		716,795.91
080079	J&J Rare 1L	5	CAS	2,749.62	-893.65		12,854.46		12,854.46
077500	J&J Black 75cl 12Y	65	CAS	4,604.83	-19,455.15		279,851.75		279,851.75
077501	J&J Blk Black 75cl	8	CAS	2,839.76	-1,476.64		21,241.40		21,241.40
080002	J&J Gold Rev 75cl	24	CAS	3,758.05	-5,862.48		84,339.59		84,339.59
082405	J&J Red 75cl	35	CAS	2,863.66	-6,514.90		93,713.18		93,713.18

SMC BRANDS BOTSWANA
 (PTY) LTD
 05 FEB 2025
 P. O. BOX 1061, Gaborone
 TEL: +267 3951941
 FAX: +267 3953282

ALL DETAILS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SKILL: 0084311 - 0084320

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	





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

TAX INVOICE

Invoice Number 0746201744	SAP Order 118537680	Sap Order Date 23.01.2025	Account Number 311714	GRV Required
Invoice Date 28.01.2025	PO Number SG2066687	Delivery Date 05.02.2025	Plant / Bay 201 / DB11754445	Order type Duty Paid

Invoice Address SMC BRANDS BOTSWANA (PTY) LTD, Plot 2, 3 & 4, Plot 21347 Selebe Station road, Foshane, 9999, Gaborone	Delivery Address SMC BRANDS BOTSWANA (PTY) LTD Plot 2, 3 & 4 9999, Gaborone	Payment Terms 30 days free statement Bank: / Customer VAT Number: BE0000740976
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Product Description	Liquor License: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733913 Lagavulin 75cl 16Y 06X01		1	CAS ✓	8,419.82	-547.29		7,872.53		7,872.53
724170 Oban 75cl 14Y 06X01		1	CAS ✓	6,973.24	-453.26		6,519.98		6,519.98
774766 Smirn InfWtrch 75cl 12X01		8	CAS ✓	1,610.79	-837.60		12,048.74		12,048.74
760014 Smirn InPiCrby 75cl 12X01		3	CAS ✓	1,610.79	-314.10		4,518.28		4,518.28
760013 Smirn InRsPasFr 75cl 12X01		4	CAS ✓	1,610.79	-418.80		6,024.37		6,024.37
787586 CW SpicedGold S 20cl 12X01		10	CAS ✓	656.73	-426.90		6,140.41		6,140.41
771700 Tanq Ladrn Gin 75cl 12X01		60	CAS ✓	3,122.49	-12,177.60		175,171.73		175,171.73
782594 Vat 69 75cl 12X01		280	CAS ✓	1,872.66	-34,081.60		490,263.00		490,263.00
789360 Gordons Dry Gin 20cl 12X01		784	CAS ✓	547.47	-27,902.56		401,314.30		401,314.30
787268 Smirnoff 1818 50cl 12X01		10	CAS ✓	1,152.85	-749.40		10,779.06		10,779.06

SMC BRANDS BOTSWANA
 (PTY) LTD
 03-FEB 2025
 P. O. BOX 1061, Gaborone
 TEL: +267 3951941
 FAX: +267 3953282

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0086311-0086320

Sales Order Notes

Receipt From Diageo	Name x LEO	Signature x [Signature]	Date x 30-1-25
Receipt From Customer	Name TSED PROKERO	Signature TSED PROKERO	Date 02/02/25

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	2,928,440.02
ESD	
Currency	0.00

Signing this document is a legal requirement



COMMERCIAL INVOICE											
Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 8075447 Dirieka.engelbrecht@diageo.com			Invoice number 9746201744 Exporter's Reference 9746201744				Date 30.01.2025 Buyer's Reference 118537680 Customs & Excise Code 00045760				
Buyer: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 shirleys@smcbrands.co.za Import warehouse code Customs & Excise code Date of receipt 30.01.2025			DIAGEO							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 BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 shirleys@smcbrands.co.za Country of Destination : Botswana Port of Discharge : Botswana Port of Exit : Botswana Vessel & Voy/Truck Reg/ Flight Det : ROAD - by road			Country of Export SOUTH AFRICA Country Origin SOUTH AFRICA		Terms of Payment: 30 Days Bank Name : City Bank Account Number : 0200079094 Branch Code : 350005 Swift Code : CITIZAJK Reference Number : 118537680			VAT Reg No. 4750101802			
SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degree	Tariff code	Price ZAR	Amount ZAR			
672548	Baileys Orig 75cl 12X01	Scotland (GB)	8	43.00%	20 Degrees	2208.30.10	2,549.53	20,396.24			
694741	Bells Extra Spl 1L 12X01	Scotland (GB)	22	43.00%	20 Degrees	2208.30.10	2,960.40	65,128.80			
694742	Bells Extra Spl 75cl 12X01	Scotland (GB)	70	43.00%	20 Degrees	2208.30.10	2,303.18	161,222.60			
694738	Bells Extra Spl 375ml 04X06	Scotland (GB)	2	43.00%	20 Degrees	2208.30.10	2,623.42	5,246.84			
782656	Bells Extra Spl 20cl 48X01	Scotland (GB)	2	43.00%	20 Degrees	2208.30.10	2,933.77	5,867.54			
687385	Blck & Whit 75cl 12X01	Scotland (GB)	35	43.00%	20 Degrees	2208.30.10	1,882.87	65,900.45			
789609	Casamigos Repos 75cl 06X01	Mexico (MX)	5	40.00%	20 Degrees	2208.90.22	4,008.31	20,041.55			
539154	Casamigos Blanc 75cl 06X01	Mexico (MX)	5	40.00%	20 Degrees	2208.90.22	2,899.33	14,496.65			
778831	CIROC MANGO 12X750ML LIGHT LABELLED	France (FR)	5	37.00%	20 Degrees	2208.70.22	4,944.66	24,723.30			
784234	Don Julio Reposo 75cl 06X01 (2022)	Mexico (MX)	30	37.50%	20 Degrees	2208.70.22	4,934.49	148,034.70			
779077	Don Julio Anejo 75cl 06X01	Mexico (MX)	2	37.00%	20 Degrees	2208.70.22	6,641.87	13,283.74			
789359	Gordon's SntOr 75cl 12X01	South Africa (ZA)	30	38.00%	20 Degrees	2208.50.10	1,688.11	50,643.30			
683749	Gordons Dry Gin 75cl 12X01	South Africa (ZA)	420	43.00%	20 Degrees	2208.50.10	1,688.11	709,006.20			
777893	J+B Rare 1L 12X01	Scotland (GB)	5	43.00%	20 Degrees	2208.30.10	2,552.34	12,761.70			
777739	JW Black 75cl 12X01	Scotland (GB)	65	43.00%	20 Degrees	2208.30.10	4,286.97	278,653.05			
733882	JW Dbl Blck 75cl 06X01	Scotland (GB)	8	43.00%	20 Degrees	2208.30.10	2,636.63	21,093.04			
752486	JW Gold Rsv 75cl 06X01	Scotland (GB)	24	43.00%	20 Degrees	2208.30.10	3,495.22	83,885.28			
733913	JW Red 75cl 12X01	Scotland (GB)	35	43.00%	20 Degrees	2208.30.10	2,658.97	93,063.95			
624170	Lagavulin 75cl 16V 06X01	Scotland (GB)	1	43.00%	20 Degrees	2208.30.10	7,853.98	7,853.98			
774766	Oban 75cl 14V 06X01	Scotland (GB)	1	43.00%	20 Degrees	2208.30.10	6,501.43	6,501.43			
760014	Smirnoff InWtrmM 75cl 12X01	South Africa (ZA)	8	30.00%	20 Degrees	2208.60.10	1,487.54	11,900.32			
760013	Smirnoff InPcrby 75cl 12X01	South Africa (ZA)	3	30.00%	20 Degrees	2208.60.10	1,487.54	4,462.62			
787586	Smirnoff InRspFr 75cl 12X01	South Africa (ZA)	4	30.00%	20 Degrees	2208.60.10	1,487.54	5,950.16			
771708	CM Spiced Gold S 20cl 12X01	South Africa (ZA)	10	43.00%	20 Degrees	2208.40.10	595.49	5,954.90			
782594	Tang Lndn Gin 75cl 12X01	Scotland (GB)	60	43.00%	20 Degrees	2208.50.10	2900.98	174,058.80			
789360	Vat 69 75cl 12X01	South Africa (ZA)	280	43.00%	20 Degrees	2208.30.10	1732.39	485,069.20			
787268	Gordons Dry Gin 20cl 12X01	South Africa (ZA)	784	43.00%	20 Degrees	2208.50.10	493.33	386,770.72			
	Smirnoff 1818 50cl 12X01	South Africa (ZA)	10	43.00%	20 Degrees	2208.60.10	1059.36	10,593.60			
TOTAL BOTSWANA ZAR											
Road Freight ZAR									2,802,664.68		
Insurance ZAR									35,658.73		
Grand Total CIF ZAR									216.63		
									2,928,440.02		
Total No. Units: 1934 Total Nett Weight: 19,246.107 Kg Total Gross Weight: 19,246.107 kg Total Cube: 1934					INCOTERMS 2010 APPLY						
					Name of Authorized Signature Place of Issue Midrand Signature						

COMMERCIAL INVOICE

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD.
 BUILDING 3, MAXWELL OFFICE PARK
 MAGWA CRESCENT WEST
 WATERFALL CITY, MIDRAND
 2090
 TEL: +27 10 0075447
 Drieke_engelbrecht@diageo.com

Invoice number
 9746201744
 Exporter's Reference
 9746201744

Date
 30.01.2025
 Buyer's Reference
 118537680
 Customs & Excise Code
 00045760

Buyer: SMC BRANDS BOTSWANA (PTY) LTD
 UNIT 2, 3 & 4
 Plot 21347 Selebe Station road
 Phakane
 9999 Gaborone
 TEL: +27 (0)21 887 7272
 shirleys@smcbrands.co.za
 Import warehouse code
 Customs & Excise code



Diageo South Africa (PTY) LTD
 Reg No. 1964/00344/07
 Building 3, Maxwell Office Park
 Magwa Crescent West
 Waterfall City
 Midrand
 2090
 Tel: 0100038100

Consignee: SMC BRANDS BOTSWANA (PTY) LTD
 UNIT 2, 3 & 4
 Plot 21347 Selebe Station road
 Phakane
 9999 Gaborone
 TEL: +27 (0)21 887 7272
 shirleys@smcbrands.co.za
 Country of Destination : Botswana
 Port of Discharge: Botswana
 Port of Exit: Botswana
 Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road

Country of Export
 SOUTH AFRICA
 Country Origin
 SOUTH AFRICA
 Terms of Payment:
 30 Days
 Bank Name : City Bank
 Account Number: 0200079094
 Branch Code: 350005
 Swift Code: CITIZAIK
 Reference Number:
 118537680

VAT Reg No.
 4750101802

SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degree	Tariff code	Price ZAR	Amount ZAR
672548	Baileys Orig 75cl 12X01	Scotland (GB)	8	43.00%	20 Degrees	2208.30.10	2,549.53	20,396.24
694741	Bells Extra Spl 1L 12X01	Scotland (GB)	22	43.00%	20 Degrees	2208.30.10	2,960.40	65,128.80
694742	Bells Extra Spl 75cl 12X01	Scotland (GB)	70	43.00%	20 Degrees	2208.30.10	2,303.18	161,222.60
694738	Bells Extra Spl 375ml 04X06	Scotland (GB)	2	43.00%	20 Degrees	2208.30.10	2,623.42	5,246.84
782656	Bells Extra Spl 20cl 48X01	Scotland (GB)	2	43.00%	20 Degrees	2208.30.10	2,933.77	5,867.54
687385	Blck & Wht 75cl 12X01	Scotland (GB)	35	43.00%	20 Degrees	2208.30.10	1,882.87	65,900.45
789609	Casamigos Repos 75cl 06X01	Mexico (MX)	5	40.00%	20 Degrees	2208.90.22	4,008.31	20,041.55
789559	Casamigos Blanc 75cl 06X01	Mexico (MX)	5	40.00%	20 Degrees	2208.90.22	2,899.33	14,496.65
539154	CIRDC MANGO 12X750ML LIGHT LABELLED	France (FR)	5	37.00%	20 Degrees	2208.70.22	4,944.66	24,723.30
778831	Don Julio Rpsdo 75cl 06X01 (2022)	Mexico (MX)	30	37.50%	20 Degrees	2208.70.22	4,934.49	148,034.70
784234	Don Julio Anejo 75cl 06X01	Mexico (MX)	2	37.00%	20 Degrees	2208.70.22	6,641.87	13,283.74
779077	Gordon's SntOr 75cl 12X01	South Africa (ZA)	30	38.00%	20 Degrees	2208.50.10	1,688.11	50,643.30
789359	Gordons Dry Gin 75cl 12X01	South Africa (ZA)	420	43.00%	20 Degrees	2208.50.10	1,688.11	709,006.20
683749	J+B Rare 1L 12X01	Scotland (GB)	5	43.00%	20 Degrees	2208.30.10	2,552.34	12,761.70
777893	JW Black 75cl 12Y 12X01	Scotland (GB)	65	43.00%	20 Degrees	2208.30.10	4,286.97	278,653.05
777739	JW Dbl Blck 75cl 06X01	Scotland (GB)	8	43.00%	20 Degrees	2208.30.10	2,636.63	21,093.04
733882	JW Gold Rsv 75cl 06X01	Scotland (GB)	24	43.00%	20 Degrees	2208.30.10	3,495.22	83,885.28
752486	JW Red 75cl 12X01	Scotland (GB)	35	43.00%	20 Degrees	2208.30.10	2,658.97	93,063.95
733913	Lagavulin 75cl 16Y 06X01	Scotland (GB)	1	43.00%	20 Degrees	2208.30.10	7,853.98	7,853.98
624170	Oban 75cl 14Y 06X01	Scotland (GB)	1	43.00%	20 Degrees	2208.30.10	6,501.43	6,501.43
774766	Smlrmf InFWtrmM 75cl 12X01	South Africa (ZA)	8	30.00%	20 Degrees	2208.60.10	1,487.54	11,900.32
760014	Smlrmf InPcRby 75cl 12X01	South Africa (ZA)	3	30.00%	20 Degrees	2208.60.10	1,487.54	4,462.62
760013	Smlrm InRsPasFr 75cl 12X01	South Africa (ZA)	4	30.00%	20 Degrees	2208.60.10	1,487.54	5,950.16
787586	CM SpicedGold S 20cl 12X01	South Africa (ZA)	10	43.00%	20 Degrees	2208.40.10	595.49	5,954.90
771708	Tanq Lndn Gin 75cl 12X01	Scotland (GB)	60	43.00%	20 Degrees	2208.50.10	2900.98	174,058.80
782594	Vat 69 75cl 12X01	South Africa (ZA)	280	43.00%	20 Degrees	2208.30.10	1732.39	485,069.20
789360	Gordons Dry Gin 20cl 12X01	South Africa (ZA)	784	43.00%	20 Degrees	2208.50.10	493.33	386,770.72
787268	Smlrmoff 1818 50cl 12X01	South Africa (ZA)	10	43.00%	20 Degrees	2208.60.10	1059.36	10,593.60

TOTAL BOTSWANA ZAR	2,892,864.86
Road Freight ZAR	35,658.73
Insurance ZAR	216.63
Grand Total CIF ZAR	2,928,740.22

Total No. Units: 1934
 Total Nett Weight: 19,246.107 Kg
 Total Gross Weight: 19,246.107 kg Total Cube: 1934

INCOTERMS 2010 APPLY
 Name of Authorized
 Signature
 Place of Issue
 Midrand
 Signature

Handwritten 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 Drieka.engelbrecht@diageo.com	Invoice number 9746201744		Date 30.01.2025			
	Exporter's Reference 9746201744		Buyer's Reference 118537680			
			Customs & Excise Code 00045760			
Buyer: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gabarone TEL: : +27 (0)21 887 7272 shirleys@smcbrands.co.za	<h1>DIAGEO</h1>					
	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 BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gabarone TEL: : +27 (0)21 887 7272 shirleys@smcbrands.co.za	Country of Export SOUTH AFRICA		Country Origin SOUTH AFRICA			
	Terms of Payment: 30 Days		Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAJX Reference Number: 118537680			
Country of Destination : Botswana Port of Discharge: Botswana Port of Exit: Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road				VAT Reg No. 4750101802		
SKU Code	Description of Goods	Country of Origin	QTY	WEIGHT PER CASE	WEIGHT TOTAL	
672548	Baileys Orig 75cl 12X01	Scotland (GB)	8	16.048	128.384	
694741	Bells Extra Spl 1L 12X01	Scotland (GB)	22	17.700	389.400	
694742	Bells Extra Spl 75cl 12X01	Scotland (GB)	70	13.800	966.000	
694738	Bells Extra Spl 375ml 04X06	Scotland (GB)	2	16.450	32.900	
782656	Bells Extra Spl 20cl 48X01	Scotland (GB)	2	12.000	24.000	
687385	Blck & Wht 75cl 12X01	Scotland (GB)	35	13.760	481.600	
789609	Casamigos Repos 75cl 06X01	Mexico (MX)	5	7.355	36.775	
789559	Casamigos Blanc 75cl 06X01	Mexico (MX)	5	7.355	36.775	
539154	CIROC MANGO 12X750ML LIGHT LABELLED	France (FR)	5	16.358	81.790	
778831	Don Julio Rpsdo 75cl 06X01 (2022)	Mexico (MX)	30	9.790	293.700	
784234	Don Julio Anejo 75cl 06X01	Mexico (MX)	2	9.407	18.814	
779077	Gordon's SnstOr 75cl 12X01	South Africa (ZA)	30	14.400	432.000	
789359	Gordons Dry Gin 75cl 12X01	South Africa (ZA)	420	15.600	6552.000	
683749	J+B Rare 1L 12X01	Scotland (GB)	5	18.046	90.230	
777893	JW Black 75cl 12Y 12X01	Scotland (GB)	65	13.357	868.205	
777739	JW Dbl Blck 75cl 06X01	Scotland (GB)	8	7.541	60.328	
733882	JW Gold Rsv 75cl 06X01	Scotland (GB)	24	9.859	236.616	
752486	JW Red 75cl 12X01	Scotland (GB)	35	13.312	465.920	
733913	Lagavulin 75cl 16Y 06X01	Scotland (GB)	1	8.350	8.350	
624170	Oban 75cl 14Y 06X01	Scotland (GB)	1	8.410	8.410	
774766	Smirn InWtrmM 75cl 12X01	South Africa (ZA)	8	14.850	118.800	
760014	Smirn InPICrby 75cl 12X01	South Africa (ZA)	3	14.850	44.550	
760013	Smirn InRspasFr 75cl 12X01	South Africa (ZA)	4	14.850	59.400	
787586	CM SpicedGold S 20cl 12X01	South Africa (ZA)	10	14.400	144.000	
771708	Tanq Lndn Gin 75cl 12X01	Scotland (GB)	60	15.556	933.360	
782594	Vat 69 75cl 12X01	South Africa (ZA)	280	14.970	4191.600	
789360	Gordons Dry Gin 20cl 12X01	South Africa (ZA)	784	3.000	2352.000	
787268	Smirnoff 1818 50cl 12X01	South Africa (ZA)	10	19.020	190.200	
TOTAL Weight					19246.107	
Total No. Units: 1934			INCOTERMS 2010 APPLY			
Total Nett Weight: 19246.107 Kg			Name of Authorized			
Total Gross Weight: 19246.107 kg Total Cube: 1934			Signature			
			Place of Issue			
			Midrand			
			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 Drieka.engelbrecht@diageo.com		Invoice number 9746201744			Date 30.01.2025	
		Exporter's Reference 9746201744			Buyer's Reference 118537680	
		Customs & Excise Code 00045760				
Buyer: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gabarone TEL: : +27 (0)21 887 7272 shirleys@smcbrands.co.za		<h1>DIAGEO</h1>				
		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 BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gabarone TEL: : +27 (0)21 887 7272 shirleys@smcbrands.co.za		Country of Export SOUTH AFRICA		Country Origin SOUTH AFRICA		
		Terms of Payment: 30 Days				
		Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAJX				
Country of Destination : Botswana Port of Discharge: Botswana Port of Exit: Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road		Reference Number: 118537680		VAT Reg No. 4750101802		
SKU Code	Description of Goods	Country of Origin	QTY	WEIGHT PER CASE	WEIGHT TOTAL	
672548	Baileys Orig 75cl 12X01	Scotland (GB)	8	16.048	128.384	
694741	Bells Extra Spl 1L 12X01	Scotland (GB)	22	17.700	389.400	
694742	Bells Extra Spl 75cl 12X01	Scotland (GB)	70	13.800	966.000	
694738	Bells Extra Spl 375ml 04X06	Scotland (GB)	2	16.450	32.900	
782656	Bells Extra Spl 20cl 48X01	Scotland (GB)	2	12.000	24.000	
687385	Blck & Wht 75cl 12X01	Scotland (GB)	35	13.760	481.600	
789609	Casamigos Repos 75cl 06X01	Mexico (MX)	5	7.355	36.775	
789559	Casamigos Blanc 75cl 06X01	Mexico (MX)	5	7.355	36.775	
539154	CIROC MANGO 12X750ML LIGHT LABELLED	France (FR)	5	16.358	81.790	
778831	Don Julio Rpsdo 75cl 06X01 (2022)	Mexico (MX)	30	9.790	293.700	
784234	Don Julio Anejo 75cl 06X01	Mexico (MX)	2	9.407	18.814	
779077	Gordon's SnstOr 75cl 12X01	South Africa (ZA)	30	14.400	432.000	
789359	Gordons Dry Gin 75cl 12X01	South Africa (ZA)	420	15.600	6552.000	
683749	J+B Rare 1L 12X01	Scotland (GB)	5	18.046	90.230	
777893	JW Black 75cl 12Y 12X01	Scotland (GB)	65	13.357	868.205	
777739	JW Dbl Blck 75cl 06X01	Scotland (GB)	8	7.541	60.328	
733882	JW Gold Rsv 75cl 06X01	Scotland (GB)	24	9.859	236.616	
752486	JW Red 75cl 12X01	Scotland (GB)	35	13.312	465.920	
733913	Lagavulin 75cl 16Y 06X01	Scotland (GB)	1	8.350	8.350	
624170	Oban 75cl 14Y 06X01	Scotland (GB)	1	8.410	8.410	
774766	Smirn InFwtrmM 75cl 12X01	South Africa (ZA)	8	14.850	118.800	
760014	Smirn InPicrby 75cl 12X01	South Africa (ZA)	3	14.850	44.550	
760013	Smirn InRsPasFr 75cl 12X01	South Africa (ZA)	4	14.850	59.400	
787586	CM SpicedGold S 20cl 12X01	South Africa (ZA)	10	14.400	144.000	
771708	Tanq Lndn Gin 75cl 12X01	Scotland (GB)	60	15.556	933.360	
782594	Vat 69 75cl 12X01	South Africa (ZA)	280	14.970	4191.600	
789360	Gordons Dry Gin 20cl 12X01	South Africa (ZA)	784	3.000	2352.000	
787268	Smirnoff 1818 50cl 12X01	South Africa (ZA)	10	19.020	190.200	
TOTAL Weight					19246.107	
Total No. Units: 1934 Total Nett Weight: 19246.107 Kg Total Gross Weight: 19246.107 kg Total Cube: 1934			INCOTERMS 2010 APPLY			
			Name of Authorized			
			Signature			
			Place of Issue			
			Midrand			
			Signature			

LIQUOR RUNNERS

19.42 - 20.07

Durban MIDDLE 12/13

GOODS RECEIPT / ISSUE

No 54091

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

DRIVER NAME LEO GENAI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>HEMPER BULK LOGISTICS</u>	
LOAD SHEET No: <u>54445</u>	VEHICLE REG No: <u>DDT 0187C</u>		
CUSTOMER <u>SML BOTSWANA</u>	DATE RECEIVED <u>30/01/2025</u>		

23 PALLET 1055436095

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BLACK & WHITE 17X750ml	35	/			
2) SMIRNOFF 1818 17X500ml	10	/			
3) COTN MINT SPICE 600		/			
4) 17X200ml	10	/			
5) JTW 600 RSV 6X750ml	24	/			
6) DON JULIO REPOSADO	30	/			
7) SMIRNOFF WATER MELON		/			
8) MINT 17X750ml	8	/			
9) SMIRNOFF RASBERRY		/			
10) PASSION 17X750ml	4	/			
11) SMIRNOFF PINEAPPLE		/			
12) CRANBERRY 17X750ml	3	/			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SPINA</u>	DRIVER: <u>LEO</u>
TIME COMPLETED: <u>18:55</u>	PAGE: <u>02</u> PAGE: <u>02</u>

LIQUOR RUNNERS

19:42 - 20:07

Durban MIDDLE 12/13

GOODS RECEIPT / ISSUE

No 54090

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

DRIVER NAME LEO GENDI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		HENRO BULK LOGISTICS	
LOAD SHEET No: <u>54445</u>	VEHICLE REG No: <u>DDT 0187C</u>		
CUSTOMER <u>SML BOTSWANA</u>	DATE RECEIVED <u>30/01/2025</u>		

23 PALLETS 1055436095

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS GIN 12x750ml	420	6P+2305			
2) GORDONS GIN 12x700ml	784	3P+112			
3) VAT69 12x750ml	280	4P			
4) TANQ. GIN 12x750ml	60	1P			
5) BELLS XTRE SPL 12x750ml	70	1P			
6) J/W Black 12x750ml	65	1P+1C			
7) GORDONS SUNSET ORANGE	30				
8) J/W RED 12x750ml	35				
9) GROC MANGO 12x750ml	5				
10) MAGAVULIN 16x6x750ml	1				
11) OBANI 10x6x750ml	1				
12) DON JULIO ANETO 6x750ml	2				
13) J/W BBL Black 6x750ml	8				
14) BELLS XTRE SPL 12x1L	22				
15) BELLS XTRE SPL 48x200ml	2				
16) BELLS XTRE SPL 24x375ml	2				
17) JAB KALE 12x1L	5				
18) BAILEYS ORIG. 12x750ml	8				
19) CASMIGOS BLANCO	5				
20) CASMIGOS REPOSADO	5				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

SIGITE TRADING BOTSWANA
 (Pty) Ltd
 P.O. BOX 1051, Gaborone
 TEL: +267 3951941
 3953282

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>LEO GENDI</u>
TIME COMPLETED: <u>18:55</u>	PAGE: <u>01</u> PAGE: <u>02</u>

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SAD 600 - CUSTOMS DECLARATION FORM										
2. EXPORTER / CONSIGNOR DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST WATERFALL CITY.			TIN	00045760			1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
			BSIC	4750101802			H81	RCD	OFF. CODE SKH	MANIFEST NUMBER
			3. FORMS		4.		REGISTRATION NO & DATE		ASSESSMENT NO & DATE	
			1		4					
8. IMPORTER / CONSIGNEE SMC BRANDS BOTSWANA (PTY) LTD, UNIT 2,3 & 4,PLOT 21347 SELEBE STATION ROAD,PHAKANE, GABARONE BOTSWANA.9999			TIN				5. ITEMS		6. TOT PACK	
			BSIC				10		1934	
			7. DECLARATION REF. NO		DIAGEO 789		7. DECLARATION REF. NO		RECEIPT NO & DATE	
							8		10	
			12. VALUE DETAILS		13		13A. INVOICE NO & DATE		8748201744 2025/01/30	
14. DECLARANT / AGENT Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Gallima Office Park 47			TIN	21434256			15. COE		16. COO	
			17. COD		17A. OWNER CODE		17B. REBATE USER CODE			
			ZA		BW					
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL			19. CONTAINER		20. DELIVERY TERMS					
ROAD			11							
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER			22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE				1.0000	
25. TMF			26. TMI		27. PLACE OF DISCHARGE		28. FINANCIAL DATA		24. OTHER COSTS DETAIL	
3			3				5ZA00045760CINV9748201744S		CURRENCY	
							2928440		ZAR	
							N.A., SOUTH AFRICA.CITI		FREIGHT	
28. OOE SKH			30. LOCATION OF GOODS		30		VAT Claim N		INSURANCE	
									OTHER COST	
31. PACKAGES AND DESCR. OF GOODS			MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		34. COC	
			STC 1934 MIXED ITEMS AS PER INVOICE		1		2208.30.10/0 104.23.05		35. GROSS MASS (KGS)	
			NUMBER & TYPE OF PACKAGES		1934.00		GB		19,246.31	
			CONTAINER NUMBERS		BREAKBULK SMC BRANDS		37. CPC		38. NETT MASS (KGS)	
							81 00		7,823.47	
			DESCRIPTION:		UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL. SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES: WHISKIES; IN CONTAINERS HOLDING 2 LI OR LESS		41. SUPP UNITS		42. CUSTOMS VAL(FCY)	
							2,002.95		LI	
							881.27		LA	
									1,292,248	
44. ADD. INFO.			LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	
									45. OTHER QUANTITIES	
PRODUCED DOCS.			REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE.		REBATE CODE		BND		372167.77	
47. CALC OF DUTIES & TAXES			TYPE		DUTY/TAX BASE		RATE		AMOUNT	
									MP	
									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	
DECLARATION			KATLEGO MONONYANE		Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd		being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.		EXPORT ADMINISTRATOR	
			Signature		I.D Number		2025/01/30		Date	
									FOR OFFICIAL USE	
									LRN: 21434256SKH20250130191280	
									MRN: SKH202501305025215	
									Acknowledgment:	
									CASE:	

SAD 501- CUSTOMS DECLARATION FORM(Continuation Sheet)

1. IMPORTER OR EXPORTER DIAGEO SOUTH AFRICA (PTY) LTD.		TIN 00045760	OFFICE CODE SKH	3. FORMS 4 4	REGISTRATION AND DATE	7. DECLARANT REFERENCE DIAGEO 769
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM NO. 8		33. COMMODITY CODE 2208.70.22/2 104.23.22 22.08		
	NUMBER & TYPE OF PACKAGES	34. COC MX		35. GROSS MASS (KGS) 19,246.31	36. PREFERENCE	
	CONTAINER NUMBERS	37. CPC 61 00		38. NET MASS (KGS) 312.51	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: Liqueurs And Cordials: In Containers Holding 2 Li Or Less: Other		40. SUMMARY DECLARATION PREVIOUS DOC			
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		BND		3271.08	
			REBATE CODE			46. STATISTICAL VALUE 161,318
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM NO. 10		33. COMMODITY CODE 2208.70.22/2 104.23.22 22.08		
	NUMBER & TYPE OF PACKAGES	34. COC ZA		35. GROSS MASS (KGS) 19,246.31	36. PREFERENCE	
	CONTAINER NUMBERS	37. CPC 61 00		38. NET MASS (KGS) 118.80	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: Liqueurs And Cordials: In Containers Holding 2 Li Or Less: Other		40. SUMMARY DECLARATION PREVIOUS DOC			
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		BND		8779.37	
			REBATE CODE			46. STATISTICAL VALUE 11,900
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM NO. 10		33. COMMODITY CODE 2208.90.22/1		
	NUMBER & TYPE OF PACKAGES	34. COC MX		35. GROSS MASS (KGS) 19,246.31	36. PREFERENCE	
	CONTAINER NUMBERS	37. CPC 61 00		38. NET MASS (KGS) 73.60	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: Other: In Containers Holding 2 Li Or Less: Other		40. SUMMARY DECLARATION PREVIOUS DOC			
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		BND		11378.67	
			REBATE CODE			46. STATISTICAL VALUE 34,538
47. CALCULATIONS OF DUTIES AND TAXES	TOTAL ON FIRST ITEM OF THIS PAGE					
	TYPE	DUTY TAX BASE	RATE	AMOUNT	MP	
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

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,7630

EDI RESPONSE NOTIFICATION

File Reference : DIAGEO769
Local Reference Number (LRN) : 21434256SKH20250130191260
EDI Date : 2025/01/30 12:56 PM
Transaction Document No : 9746201744
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 : BW BOTSWANA

Mode Of Transport : 3 ROAD
Transport Document Date : 20250130
Voyage/Flight Number : ROAD
Estimated Date of Arrival : 2025/01/30
Estimated Date of Departure : 20250130

Number Of Packages : 1934.00
Gross Weight (KG) : 19246.30
Container[s] :

Removal Transporter Code :
Remover's Details :
R.I.B. Number :
R.I.B. Date :
R.I.B. Customs District :

Total CIFC (ZAR) : 2928440.00
Total Cust Value (ZAR) : 2892565.00
Total Amount Due (ZAR) : 2892565.00
Import Bank Invoice - INV : 9746201744_IMP GF178903
Import Control Number - INC : SKH202501305025215
Export Unique Consignment Reference - UCR : 5ZA00045760CINV9746201744S

Signature :
Declarant's Name : KATLEGO MONONYANE

RELEASE

Notification Received : 2025/01/30 12:57 PM
Registration Number :
Registration (Assessment) Date :
Movement Reference Number (MRN) : SKH202501305025215

EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDEC+21434256::O8Z1M4V6V7X7U2A6:IQDAS3+20250130:1257+318936++EXPORT+++SASFIN'
UNH+1+CUSRES:D:968:UN:ZZZ01'
BGM+962+21434256SKH20250130191260:0'
DTM+178:20250130:102'
TDT+20+ROAD+3++++:::ROAD'
LOC+22+SKH:ZZZ'
GIS+8:120:ZZZ:N'
NAD+AG+21434256'
RFF+AA:9746201744'
DTM+137:20250130:102'
RFF+ABT:SKH202501305025215'
DTM+137:20250130:102'
RFF+UCN:5ZA00045760CINV9746201744S'
ERP+8:0'
ERC+::ZZZ'
FTX+AAO+++PROCEED TO BORDER'
TAX+3+CUS:107:ZZZ'
MOA+161:2892563'
CNT+7:19246.30'
CNT+11:1934'
UNZ+20+1'
UNZ+1+318936'

SMC BRANDS BOTSWANA

(PTY) LTD

01 1925

P.O. BOX 1001, Gaborone
TEL: 475 3953 347
FAX: 475 3953 242

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SAD 500 - CUSTOMS DECLARATION FORM												
2. EXPORTER / CONSIGNOR DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST WATERFALL CITY.			TIN	00045760			1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE			
			BSIC	4750101802			H61	RCD	OFF. CODE SKH	MANIFEST NUMBER		
							REGISTRATION NO & DATE		ASSESSMENT NO & DATE			
8. IMPORTER / CONSIGNEE SMC BRANDS BOTSWANA (PTY) LTD., UNIT 2,3 & 4, PLOT 21347 SELEBE STATION ROAD, PHAKANE, GABARONE BOTSWANA.9999			TIN				3. FORMS	4.				
			BSIC				1	4.	9			
							5. ITEMS		8. TOT PACK	7. DECLARATION REF. NO		
							10		1934	DIAGEO 769		
							9		10	11		
							12. VALUE DETAILS		13	13A. INVOICE NO & DATE		
										9746201744 2025/01/30		
14. DECLARANT / AGENT Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Galima Office Park 47			TIN	21434256			15. COE	16. COO	17. COD	17A. OWNER CODE	17B. REBATE USER CODE	
						ZA		BW				
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL			19. CONTAINER		20. DELIVERY TERMS							
ROAD			11									
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER			22. CURRENCY AND TOTAL VALUE			23. RATE OF EXCHANGE						
						1.0000						
25. TMF			26. TMI	27. PLACE OF DISCHARGE		28. FINANCIAL DATA		24. OTHER COSTS DETAIL				
3			3			5ZA00045760CINV9746201744S						
28. OOE SKH			30. LOCATION OF GOODS			2928440		ZAR	CURRENCY			
						N.A., SOUTH AFRICA.CIT		058	AMOUNT			
						30		VAT Claim N	FREIGHT			
									INSURANCE			
									OTHER COST			
31. PACKAGES AND DESCR. OF GOODS			MARKS AND NUMBERS			32. ITEM NO		33. COMMODITY CODE				
			STC 1934 MIXED ITEMS AS PER INVOICE			1		2208.30.10/0 104.23.05				
			NUMBER & TYPE OF PACKAGES			1934.00		34. COC		35. GROSS MASS (KGS)	36. PREFERENCE	
			BREAKBULK					GB		19,248.31		
			CONTAINER NUMBERS					37. CPC		38. NETT MASS (KGS)	39. QUOTA	
								81 00		7,823.47		
			DESCRIPTION:					40. SUMMARY DECLARATION/PREV. DOCUMENT				
			Undenatured Ethyl Alcohol Of An Alcoholic Strength By Volume Of Less Than 80 Per Cent Vol.: Spirits, Liqueurs And Other Spirituous Beverages: Whiskies: In Containers Holding 2 Li Or Less					41. SUPP UNITS		42. CUSTOMS VAL(FCY)	43. V.M	
								2,002.95		LI		
								861.27		LA		
										1,292,248		
44. ADD. INFO.			LICENCE NUMBER		DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE		45. OTHER QUANTITIES			
					1		BND 372187.77					
PRODUCED DOCS.			REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE.			REBATE CODE		46. STATISTICAL VALUE				
								1,292,248				
47. CALC OF DUTIES & TAXES			TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	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									
DECLARATION			FOR OFFICIAL USE									
I, KATLEGO MONONYANE the undersigned of Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd being the (Agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.			LRN: 21434256SKH20250130191260					MRN: SKH202501305025215				
EXPORT ADMINISTRATOR			Acknowledgment:					CASE:				
Signature			I.D Number					2025/01/30				
			Date									

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 : DIAGEO769
Local Reference Number (LRN) : 21434256SKH20250130191260
EDI Date : 2025/01/30 12:56 PM
Transaction Document No : 9746201744
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 : BW BOTSWANA

Mode Of Transport : 3 ROAD
Transport Document Date : 20250130
Voyage/Flight Number : ROAD
Estimated Date of Arrival : 2025/01/30
Estimated Date of Departure : 20250130

Number Of Packages : 1934.00
Gross Weight (KG) : 19246.30
Container[s] :

Removal Transporter Code :
Remover's Details :
R.I.B. Number :
R.I.B. Date :
R.I.B. Customs District :

Total CIFC (ZAR) : 2928440.00
Total Cust Value (ZAR) : 2892565.00
Total Amount Due (ZAR) : 2892565.00
Import Bank Invoice - INV: 9746201744_IMPGF178903
Import Control Number - INC : SKH202501305025215
Export Unique Consignment Reference - UCR : 5ZA00045760CINV9746201744S

Signature :
Declarant's Name : KATLEGO MONONYANE

RELEASE

Notification Received : 2025/01/30 12:57 PM
Registration Number :
Registration (Assessment) Date :
Movement Reference Number (MRN) : SKH202501305025215

EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDEC+21434256::08Z1M4V5V7X7U2A6:IQDAS3+20250130:1257+318936++EXPORT+++SASFIN'
UNH+1+CUSRES:D:96B:UN:ZZZ01'
BGM+962+21434256SKH20250130191260:0'
DTM+178:20250130:102'
TDT+20+ROAD+3++++::ROAD'
LOC+22+SKH:ZZZ'
GIS+8:120:ZZZ:N'
NAD+AG+21434256'
RFF+AAS:9746201744'
DTM+137:20250130:102'
RFF+ABT:SKH202501305025215'
DTM+137:20250130:102'
RFF+UCN:5ZA00045760CINV9746201744S'
ERP+6:0'
ERC+::ZZZ'
FTX+AAO+++PROCEED TO BORDER'
TAX+3+CUS:107:ZZZ'
MOA+161:2892563'
CNT+7:19246.30'
CNT+11:1934'
UNT+20+1'
UNZ+1+318936'

Manifest No. Date	9746201744 20250130	ELECTRONIC ROAD FREIGHT MANIFEST				Manifest Declarant	21434256 - Imperial Managed Solutions Southern Africa			
Road Haulier Customs Code	HENRO LOGISTICS (AFRICA) 0	Driver Name		LEO GENDI		EDI Status	Proceed to Border			
		Driver Passport Number		BE021676		Manifest Date	20250130			
Registration Numbers	Truck	Trailer 1		Trailer 2		<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">CARN013ZMRL1</div>  				
	DDT018NC	CGX238NC		CGX243NC						
Container Numbers / Marks and Numbers										
Seal Numbers										
Special Instructions										
#	Waybill No.	Alternate Ref.	Consignor Name	Consignee Name	Description of Goods	No. and Type of Packages	Weight / Mass (KG)	LRN	MRN	CPC
1	9746201744	9746201744_IMP GF17 8903	DIAGEO SOUTH AFRICA (PTY) LTD.	SMC BRANDS BOTSWANA (PTY) LTD	MIXED ITEMS AS PER INVOICE	1,934 MIXED ITEMS AS PER INVOICE	19,246.30 KG	21434256SKH20250130191260	SKH202501305025215	H61-00
					Total	1,934	19,246.30 KG			
Disclaimer: All information correct as at the time of the electronic manifest being submitted on 1/30/2025 1:32:54 PM Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document										

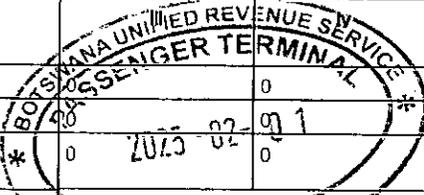
SINGLE ADMINISTRATIVE DOCUMENT

1. Exporter/Consignor		TIN/PIN	2. Processing Office	3. Entry/Exit	4. Declaration Model	FOR OFFICIAL USE	
DIAGEO SOUTH AFRICA		ZA	Pioneer Gate	Pioneer Gate/Johannesburg	Direct entry for home use	Declaration Number and Date 2025DEC008450776	
			5. Voyage/Flight/Vehicle No.	6. Date of arrival/departure		01/02/2025	
			7. Manifest Number	8. AWB/BL/RCN No.	9. Country of Export		
			DDT018NC	9746201744	SOUTH AFRICA		
10. Importer/Consignee		TIN/PIN	11. Ctry of last Consign/1st Dest	12. Country of Destination	13. Port of Destination		
SMC BRANDS BOTSWANA (PROPRIETARY) LIMITED		BW00000748976	Pioneer Gate	BOTSWANA	Pioneer Gate		
			14. Place of discharge/Loading	15. Mode of transport	16. Nationality of Transport		
			Pioneer Gate	Road transport			
			17. Vehicle owner/Driver	18. Seal Number(s)	19. Country of Transit		
			20. Total Number of Items	21. Total Packages	22. Total Gross Weight		
			8	1934	19246.300000		
23. Declarant/Agent		TIN/PIN	24. Location of Goods	25. Warehouse code	26. Period in W/hse/Transit		
PLEMORA INVESTMENT (PROPRIETARY) LIMITED		C02010/11684			0		
			27. Valuation method	28. Total F.O.B Value	29. Terms of Delivery		
				2161532.58	COST, INSURANCE AND FREIGHT		
			30. Terms of Payment	31. Account Number	32. Bank / Branch Reference		
				BW00000748976			
			33. Guarantee No and Guarantee Type	34. Bond/Cash Amount	35. Total Freight		
				0.00	26646.77		
36. Total Insurance		37. Total Other Charges	38. Total Customs Value		39. Other Information		
161.88		0.00	2188341.23				
40. (a) Marks & Nos./Container Nos.			(c) Commodity code	(d) C.P.C	(e) Gross Weight (KGM)	(f) Net Weight (KGM)	
			22085010	CCA	9336.000000	9336.000000	
(b) Goods Description			(g) 1st Supp. Qty.	(h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty	
Gin and Geneva, In containers holding 2 li or less			0.000000				
			(k) Type of packaging	(l) No. Packages	(m) Country of Origin	(n) Preference code	
			CS	1234	SOUTH AFRICA		
(o) License Number	(p) License Value	(q) Value/City Deducted	(r) FOB Value	(s) Freight	(t) Insurance		
			856687.72	10561.01	64.16		
(u) Other Charges	(v) Currency Code	(w) Exchange Rate	(x) Statistical Value	(y) Customs Value	(z) Valuation Customs Value		
0.00	ZAR	0.7473	14132.75	856687.72	856687.72		
Engine and Chassis No	Vehicle Number Released	Dynamic Field A	Dynamic Field B		Dynamic Field C		
		Percentage - 43	Percentage - 43		Percentage - 43		
Dynamic Field C			Dynamic Field D		Dynamic Field E		
Percentage - 43			Percentage - 43		Percentage - 37		
41. REVENUE INFORMATION					43. Attached Documents		44. Preceding Documents Ref.
(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	45a. Code	45b. Number		
i ALV	867312.89	35%	303559.5				
ii VAT	867312.89	14%	163922.15				
46. SUMMARY TOTALS	I	II	V		47. Other Charges		
This Page	303559.50	163922.15	0		47a. Code	47b. Amount	
Other Pages	462359.95	0	0		DPF	10.00	
Total	765919.45	413596.50	0		APF	0	
48. Grand Totals (Duties, Taxes and Other charges) 1179525.95				FOR OFFICIAL USE			
				PROPER OFFICER		CASH / CHEQUE	

HEADER SECTION

ITEMS SECTION

SUMMARY



This is a computer generated printout and no signature is required.
However, information in this document should be validated against the
BURS CMS before any action is taken

Amount Paid - 0
Credit Amount - 1179525.95

.....
Receipt Number and Date

PMT-INSTR-
20250009262702 01/02/2025

.....
Cashiers Signature and
Stamp



SBC BRANDS BOTSWANA

(PTY) LTD

13 FEB 2025

P. O. BOX 1691, Gaborone

TEL: +267 3954292

FAX: +267 3954292

ITEM SECTION

40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22084010	(d) C.P.C CCA	(e) Gross Weight (KGM) 144.000000	(f) Net Weight (KGM) 144.000000
(b) Goods Description Rum and other spirits obtained by distilling fermented sugar-cane products, in containers holding 2 li or less		(g) 1st Supp. Qty. 0.000000	(h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty
		(k) Type of packaging CS	(l) No. Packages 10	(m) Country of Origin SOUTH AFRICA	(n) Preference code
(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 24.000000 LTR	(r) FOB Value 4449.93	(s) Freight 54.86	(t) Insurance 0.34
(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7473	(x) Statistical Value 73.41	(y) Customs Value 4449.93	(z) Valuation Customs Value 4449.93
Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 43	
Dynamic Field C Percentage - 43			Dynamic Field D Percentage - 43		Dynamic Field E Percentage - 37

42. REVENUE INFORMATION

(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	43. Attached Documents 45a. Code	45b. Number	44. Preceding Documents Ref.
I ALV	4505.13	35%	1576.8			
II VAT	4505.13	14%	851.45			

ITEM SECTION

40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22087022	(d) C.P.C CCA	(e) Gross Weight (KGM) 312.510000	(f) Net Weight (KGM) 312.510000
(b) Goods Description Other Liqueurs and cordials, in containers holding 2L or less.		(g) 1st Supp. Qty. 0.000000	(h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty
		(k) Type of packaging CS	(l) No. Packages 32	(m) Country of Origin MEXICO	(n) Preference code
(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 72.000000 LTR	(r) FOB Value 120782.28	(s) Freight 1488.97	(t) Insurance 9.04
(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7473	(x) Statistical Value 1992.54	(y) Customs Value 120782.28	(z) Valuation Customs Value 0.00
Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 43	
Dynamic Field C Percentage - 43			Dynamic Field D Percentage - 43		Dynamic Field E Percentage - 37

42. REVENUE INFORMATION

(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	43. Attached Documents 45a. Code	45b. Number	44. Preceding Documents Ref.
I ALV	122280.29	35%	42798.1			
II VAT	122280.29	14%	23110.95			

ITEM SECTION

40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22083010	(d) C.P.C CCA	(e) Gross Weight (KGM) 7823.470000	(f) Net Weight (KGM) 7823.470000
(b) Goods Description Whiskies, in containers holding 2 li or less		(g) 1st Supp. Qty. 0.000000	(h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty
		(k) Type of packaging CS	(l) No. Packages 553	(m) Country of Origin UNITED KINGDOM	(n) Preference code
(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 2106.450000 LTR	(r) FOB Value 980668.67	(s) Freight 12089.41	(t) Insurance 73.44
(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7473	(x) Statistical Value 16178.06	(y) Customs Value 980668.67	(z) Valuation Customs Value 980668.67
Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 43	
Dynamic Field C Percentage - 43			Dynamic Field D Percentage - 43		Dynamic Field E Percentage - 37

42. REVENUE INFORMATION

(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	43. Attached Documents 45a. Code	45b. Number	44. Preceding Documents Ref.
I ALV	992831.52	35%	347491.05			
II VAT	992831.52	14%	187645.15			

46. SUMMARY	I	II	III	IV	V	47. Other Charges
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SUMMARY	TOTALS						47a. Code	47b. Amount
	This Page	391865.95	211607.55	0	0	0		
	Other Pages	374053.50	201988.95	0	0	0		
	Total	765919.45	413596.50	0	0	0		

ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22087022	(d) C.P.C CCA	(e) Gross Weight (KGM) 81.790000	(f) Net Weight (KGM) 81.790000
	(b) Goods Description Other Liqueurs and cordials, In containers holding 2L or less.		(g) 1st Supp. Qty. 0.000000	(h) Units 1st Supp Qty.	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty
			(k) Type of packaging CS	(l) No. Packages 5	(m) Country of Origin FRANCE	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 45.000000 LTR	(r) FOB Value 18475.03	(s) Freight 227.75	(t) Insurance 1.38
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7473	(x) Statistical Value 304.78	(y) Customs Value 18475.03	(z) Valuation Customs Value 0.00
	Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 43	
	Dynamic Field C Percentage - 43			Dynamic Field D Percentage - 43		Dynamic Field E Percentage - 37
42. REVENUE INFORMATION					43. Attached Documents	44. Preceding Documents Ref.
(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	45a. Code	45b. Number	
I ALV	18704.16	35%	6546.45			
II VAT	18704.16	14%	3535.1			
ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22086010	(d) C.P.C CCA	(e) Gross Weight (KGM) 353.550000	(f) Net Weight (KGM) 353.550000
	(b) Goods Description Vodka, In containers holding 2 li or less		(g) 1st Supp. Qty. 0.000000	(h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty
			(k) Type of packaging CS	(l) No. Packages 25	(m) Country of Origin SOUTH AFRICA	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 300.000000 LTR	(r) FOB Value 24590.26	(s) Freight 303.14	(t) Insurance 1.84
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7473	(x) Statistical Value 405.66	(y) Customs Value 24590.26	(z) Valuation Customs Value 24590.26
	Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 43	
	Dynamic Field C Percentage - 43			Dynamic Field D Percentage - 43		Dynamic Field E Percentage - 37
42. REVENUE INFORMATION					43. Attached Documents	44. Preceding Documents Ref.
(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	45a. Code	45b. Number	
I ALV	24895.24	35%	8713.35			
II VAT	24895.24	14%	4705.2			
ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22089022	(d) C.P.C CCA	(e) Gross Weight (KGM) 73.600000	(f) Net Weight (KGM) 73.600000
	(b) Goods Description Other Undenatured ethyl alcohol of an alcoholic strength by volume of less than 80% vol., spirits and other spirituous beverages, In containers holding 2L or less		(g) 1st Supp. Qty. 0.000000	(h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty
			(k) Type of packaging CS	(l) No. Packages 10	(m) Country of Origin MEXICO	(n) Preference code
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 35.000000 LTR	(r) FOB Value 25809.43	(s) Freight 318.17	(t) Insurance 1.94
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7473	(x) Statistical Value 425.78	(y) Customs Value 25809.43	(z) Valuation Customs Value 25809.43
	Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 43	
	Dynamic Field C Percentage - 43			Dynamic Field D Percentage - 43		Dynamic Field E Percentage - 37
42. REVENUE INFORMATION					43. Attached Documents	44. Preceding Documents Ref.
(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	45a. Code	45b. Number	
I ALV	26129.54	35%	9145.35			
II VAT	26129.54	14%	4938.5			
46. SUMMARY	I	II	III	IV	V	47. Other Charges

S U M M A R	TOTALS						47a. Code	47b. Amount
	This Page	24405.15	13178.80	0	0	0		
	Other Pages	741514.30	400417.70	0	0	0		
	Total	765919.45	413596.50	0	0	0		

ITEM SECTION	40. (a) Marks & Nos./Container Nos.		(c) Commodity code 22085010	(d) C.P.C CCA	(e) Gross Weight (KGM) 933.600000	(f) Net Weight (KGM) 933.600000			
	(b) Goods Description Gin and Geneva, In containers holding 2 li or less		(g) 1st Supp. Qty. 0.000000	(h) Units 1st Supp Qty	(i) 2nd Supp. Qty.	(j) Units 2nd Supp Qty			
			(k) Type of packaging CS	(l) No. Packages 60	(m) Country of Origin UNITED KINGDOM	(n) Preference code			
	(o) License Number	(p) License Value / Qty	(q) Value/Qty Deducted 540.000000 LTR	(r) FOB Value 130069.27	(s) Freight 1603.46	(t) Insurance 9.74			
	(u) Other Charges 0.00	(v) Currency Code ZAR	(w) Exchange Rate 0.7473	(x) Statistical Value 2145.75	(y) Customs Value 130069.27	(z) Valuation Customs Value 130069.27			
	Engine and Chassis No	Vehicle Number Released	Dynamic Field A Percentage - 43		Dynamic Field B Percentage - 43				
	Dynamic Field C Percentage - 43			Dynamic Field D Percentage - 43		Dynamic Field E Percentage - 37			
	42. REVENUE INFORMATION					43. Attached Documents		44. Preceding Documents Ref.	
	(aa) Tax Type	(bb) Tax Base. / Value	(cc) Rate	(dd) Amount	45a. Code	45b. Number			
	i ALV	131682.47	35%	46088.85					
ii VAT	131682.47	14%	24888						
SUMMARY	46. SUMMARY TOTALS		i	ii	iii	iv	v	47. Other Charges	
								47a. Code	47b. Amount
	This Page		46088.85	24888.00	0	0	0		
	Other Pages		719830.60	388708.50	0	0	0		
Total		765919.45	413596.50	0	0	0			

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SMC BRANDS BOTSWANA (PTY)
Contact:	OSCAR SITHOLE	Delivery:	UNIT 2, 3 & 4, Plot 21347 Selebe Station road
Tel No:	010 007 5479 / 079 369 4063	Address:	Phakane, 9999, Gabarone
Inv. Ref no:	Order 118537680 INV 9746201744	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 118537680 INV 9746201744
Port of Exit:		Port of Discharge:	

SHIPPER'S 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?	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?	<input checked="" type="checkbox"/>	Partially Manufactured in RSA?	<input type="checkbox"/>
Qualifying Percentage: _____			

CUSTOMS CLEARING INFORMATION (Please mark with an X)

1) Take up in trade statistics Do not take up in trade statistics

Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	DESCRIPTION
H	61	00	Outright Export of 'free circulation goods'.
Rebate Code:			Credit terms: 30 Days
HS Tariff Codes:	2208.30.10 - 2208.90.22 - 2208.70.22 - 2208.50.10 - 2208.60.10 - 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) No:	X	* Material Safety Data Sheet (MSDS)	
* Packing List with weights & dimensions	X	* SADC/AFTA Producer Letter	
Other:			

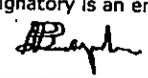
SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(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

OSCAR SITHOLE 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 30.01.2025

Imperial

A DF WORLD Company

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SMC BRANDS BOTSWANA (PTY)
Contact:	OSCAR SITHOLE	Delivery Address:	UNIT 2, 3 & 4, Plot 21347 Selebe Station road Phakane, 9999, Gabarone
Tel No:	010 007 5479 / 079 369 4063	Contact:	Shirley Skog
Inv. Ref no:	Order 118537680 INV 9746201744	Tel No:	0218877272
Exporters customs number:	00045760	E-mail:	ShirleyS@smcbrands.co.za
Exporters VAT No:	4750101802	Ref:	Order 118537680 INV 9746201744
UCR 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)

1) Take up in trade statistics <input type="checkbox"/>		Do not take up in trade statistics <input type="checkbox"/>	
Customs Procedure, Rebate and Warehouse codes			
PCC	RPC	PPC	DESCRIPTION
H	61	00	Outright Export of 'free circulation goods'
Rebate Code:		Credit terms:	30 Days
HS Tariff Codes:	2208.30.10 - 2208.90.22 - 2208.70.22 - 2208.50.10 - 2208.60.10 - 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) No:	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

<u>OSCAR SITHOLE</u> First Name & Surname	<u>Customer Service Representative (Exports)</u> Designation
This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.	
Signature 	Date 30.01.2025



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736792

Sending Location Account Number:
2700048255

Sending Location Name:
CHAIRWOOD

Sending Location Details:
POCKET 3A CHAIRWOOD LOGISTICS
CNR BAIL FREDWAY AND MY
CHAIRWOOD DURBAN.

Effective Transfer Date:
30012025

Registration Number / Truck Number:
DDT 018 MC

Driver's Name:
LEO GEMDI

Receiving Location Account Number:
2700008933

Receiving Location Name:
SMC BRANDS BOTSWANA

Receiving Location Details:
UNIT 2,344
GABORONE
9999

Receipt Date:
20

Checked By Name:
TIBEO MOHLO

Checked Signature:
TIMOHLO

Reference Number 1:
9746201744

Reference Description:
SMC BRANDS BOTSWANA

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
001	023	4 WAY ENTRY

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity-- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com