

TAX INVOICE

Tax Invoice Page 1/1

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

Invoice Number 9746200997	SAP Order 118434001	Sap Order Date 20.12.2024	Account Number 367409	GRV Required
Invoice Date 07.01.2025	PO Number 20.12.2024	Delivery Date 17.01.2025	Plant/Bay 044/201130009	Order type with Suspended

Invoice Address: MERCURI LIQUOR WHOLESALERS,
 PLOT NO 471 MATSAPHA MATSAPHA INDUSTRIAL SITE3 MANZINI, M200,
 MANZINI
 MERCURI LIQUOR WHOLESALERS
 PLOT NO 471 MATSAPHA MATSAPHA INDUSTRIAL SITE3 MANZINI
 M200, MANZINI
 Payment Terms: Pay Immediately
 Bank: /

Product Description	Quantity	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordon's Sastor- 75cl	50	CAS			43,329.50		43,329.50
Vat 69 75cl	150	CAS			123,183.00		123,183.00
CN Spiceboid 5 75cl	50	CAS			45,476.00		45,476.00
CN Spiceboid 5 75cl	110	CAS			100,047.20		100,047.20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
Notes:		Receipt From Customer	Mhelo	Mhelo	8/1/25
			Saele	Saele	8/1/25

Taxable Value Rand	43,329.50
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	312,035.70
ESD	0.00
Currency	ZAR

Stateize 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 0075447 Dfrika.en@diageo.com Dfrika.en@diageo.com		Buyer's Reference 11843401 Date 06.01.2025	
Invoice number 974620097 Exporter's Reference 974620097		Customs & Excise Code 00045760	
BUYER: MERCURI LIQUOR WHOLESALERS MERCURI INVESTMENTS (PROPRIETARY) LIMITED PLOT NO 471 MATSAPHA MATSAPHA INDUSTRIAL SITES MANZINI M200 MANZINI SWAZILAND Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 010038100			
CONSIGNEE: MERCURI LIQUOR WHOLESALERS MERCURI INVESTMENTS (PROPRIETARY) LIMITED PLOT NO 471 MATSAPHA MATSAPHA INDUSTRIAL SITES MANZINI M200 MANZINI SWAZILAND Date of Removal: 14.11.2024 Bank Name: City Bank Account Number: 020079094 Branch Code: 35005 Port of Discharge: Swaziland Swift Code: CITZAX Port of Exit: Swaziland Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road 11843401			
Country of Export SOUTH AFRICA Terms of Payment: Advance payment		Country of Origin SOUTH AFRICA ABV ABV Degree Price Amount ZAR ZAR VAT Reg No. 4750101802	
Description of Goods Gordon's 5 Star 75cl 12X01 South Africa 50 35.00% 20 Degrees 2208.50.10 802.26 40,113.00 Var 69 75cl 12X01 South Africa 150 43.00% 20 Degrees 2208.30.10 756.89 113,533.50 CM Spiced Gold 5 75cl 12X01 South Africa 180 43.00% 20 Degrees 2208.40.10 845.19 135,230.40			
SWAZILAND ZAR 288,876.900 Road Freight ZAR 23,018.994 Insurance ZAR 139,806 GRAND TOTAL CIF SWAZILAND ZAR 312,095,700 Total No. Units: 360 INCOTERMS 2010 APPLY			
Name of Authorized Signature Place of Issue Midrand Signature		Total Net Weight: 5,294,460 Kg Signature Total Gross Weight: 5,294,460 Kg Total Cubes: 360	



PACKING LIST

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Lehogonolo.Banyaisangl.P@diageo.com		Buyer: MERCURI LIQUOR WHOLESALERS MERCURI INVESTMENTS (PROPRIETARY)LIMITED PLOT NO 471 MATSAPHA MATSAPHA INDUSTRIAL SITES MANZINI M200 MANZINI SWAZILAND	
Invoice number 97461	Exporter's Reference 97461	Buyer's Reference 118434001	Customs & Excise Code 00045760
Date 06.01.2025		DIAGEO	
Country of Export SOUTH AFRICA			
Country of Origin SOUTH AFRICA			
Terms of Payment: Advance payment			
Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAJX Port of Discharge: Swaziland Port of Exit: Swaziland Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road			
Country of Destination : Swaziland Reference Number: 118434001			
SKU Code	Description of Goods	Country of Origin	QTY
779077	Gordon's SnsIOR 75cl 12X01	South Africa	50
782594	Vat 69 75cl 12X01	South Africa	150
787582	CM SpicedGold S 75cl 12X01	South Africa	160
TOTAL WEIGHT		WEIGHT PER CASE	WEIGHT TOTAL
5,294.460		14,400	720,000
2,328.960		14,970	2,245,500
TOTAL No. Units: 360		INCOTERMS 2010 APPLY	
Name of Authorized Signature		Name of Authorized Signature	
Place of Issue Midrand		Place of Issue Midrand	
Total Gross Weight : 5,294.460 kg Total Cube: 360		Total Gross Weight : 5,294.460 kg Total Cube: 360	
Total Net Weight : 5,294.460 kg		Total Net Weight : 5,294.460 kg	
Signature		Signature	

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 : DIAGE0760
Local Reference Number (LRN) : 21434256GOL20250108190961
EDI Date : 2025/01/08 11:00 AM
Transaction Document No : IMPGF159226
Customs Status : 8 PROCDED 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'
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 : 20250106
Voyage/Flight Number : BY ROAD
Estimated Date of Arrival :
Estimated Date of Departure : 20250108
Number Of Packages : 360,00
Gross Weight (KG) : 5294,46
Container[s] :
Removal Transporter Code :
Remover's Details :
R.L.B. Number :
R.L.B. Date :
R.L.B. Customs District :
Total CIFC (ZAR) : 312036,00
Total Cust Value (ZAR) : 288877,00
Total Amount Due (ZAR) : 288877,00
Import Bank Invoice - INV : 9746200997 IMPGF159226
Import Control Number - INC : GOL202501085001117
Export Unique Consignment Reference - UCR : 52A00045760CINV9746200997S
Signature :
Declarant's Name : SANELE MSIMANGO

RELEASE

Notification Received : 2025/01/08 11:02 AM

Registration Number :
Registration (Assessment) Date :
Movement Reference Number (MRN) : GOL202501085001117

EDII MESSAGE DETAIL

UNB+UNOB:4+SARSD:21434256:08Z1M4V5V7X7U2A6:IQDAS3+20250108:1101+317746++EXPOR1+++SASFIN
UNH+1+CURSES:D:96B:UN:ZZZ01
BGM+962+21434256GOL20250108190961:0
DTM+178:20250108:102
TDT+20+BY ROAD+3++++:BY ROAD
LOC+22+GOL:ZZZ
GIS+8:120:ZZZ
NAD+AG+21434256
RFF+AA:IMPGF159226
DTM+137:20250106:102
RFF+ABT:GOL202501085001117
DTM+137:20250108:102
RFF+UCN:52A00045760CINV9746200997S
ERP+6:0
ERC+ :ZZZ
FTX+AAO+++PROCEED TO BORDER
TAX+3+CUS:107:ZZZ
MOA+161:288877
CNT+7:5294,46
CNT+11:360
UNT+20+1
UNZ+1+317746

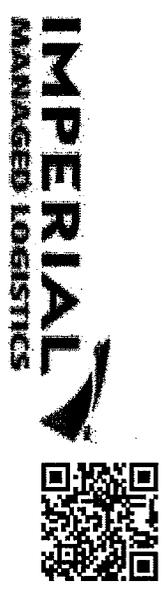
Manifest No. **IMPGF159226** Date **20250108** **ELECTRONIC ROAD FREIGHT MANIFEST** Manifest Declarant **21434256 - Imperial Managed Solutions Southern Africa**

Road Hauler **MOTHER TRUCKERS (AFRICA)** Customs Code **FH000855** Driver Name **SANELE VILAKATI** Driver Passport Number **41011908** EDI Status **Proceed to Border** Manifest Date **20250108**

Registration Numbers **Truck** **MOTHE19GP** **Trailer 1** **HMB1YHGP** **Trailer 2** **HMB1YFGP** **CARN012THDTZ**

Container Numbers / Marks and Numbers

Seal Numbers



#	Waybill No.	Alternate Ref.	Consignor Name	Consignee Name	Description of Goods	No. and Type of Packages	Weight / Mass (KG)	LRN	MARN	CPC
1	9746200975	9746200975_IMPGF15 9226	DIAGEO SOUTH AFRICA (PTY) LTD.	MERCURI LIQOUR WHOLESALERS	MIXED ITEMS AS PER INVOICE	1798 MIXED ITEMS AS PER INVOICE	8,381.53 KG	21434256GOL20250108190960	GOL202501085001116	H61-00
2	9746200997	9746200997_IMPGF15 9226	DIAGEO SOUTH AFRICA (PTY) LTD.	MERCURI LIQOUR WHOLESALERS	MIXED ITEMS AS PER INVOICE	380 MIXED ITEMS AS PER INVOICE	5,294.46 KG	21434256GOL20250108190961	GOL202501085001117	H61-00
Total							1,558	13,675.99 KG		

Disclaimer: All information correct as at the time of the electronic manifest being submitted on 1/8/2025 11:14:26 AM
Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document

SAD 500 - CUSTOMS DECLARATION FORM		OFF. MANIFEST NUMBER IMPGR159226		OFF. CODE GOL	
1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE		H61	
2. EXPORTER / CONSIGNOR DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST, WATERFALL CITY.		3. FORMS 4. REGISTRATION NO & DATE		4. 1 4 9	
8. IMPORTER / CONSIGNEE MERCURI LIQUOR WHOLESALERS, PLOT 471 MATSAPHA INDUSTRIAL SITES, ESWATINI.		7. DECLARATION REF. NO		5. ITEMS 6. TOT PACK 7. DIAGEO 760	
14. DECLARANT / AGENT Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Calima Office Park 47		17A. OWNER CODE		9. 10 11 12. VALUE DETAILS 13. INVOICE NO & DATE 9746200997 2025/01/06	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		17. COD		19. CONT- 18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL	
25. TMF		17. COD		22. CURRENCY AND TOTAL VALUE	
26. TMI		17A. OWNER CODE		23. RATE OF EXCHANGE	
27. PLACE OF DISCHARGE		17B. REBATE USER CODE		24. OTHER COSTS DETAIL	
29. OOE		17C. COD		28. FINANCIAL DATA	
30. LOCATION OF GOODS		17D. COD		29. OOE	
31. PACKAGES AND DESC.		17E. COD		30. VAT claim N	
32. MARKS AND NUMBERS		17F. COD		31. FREIGHT	
33. ITEM NO		17G. COD		32. CURRENCY	
34. COC		17H. COD		33. AMOUNT	
35. GROSS MASS (KGS)		17I. COD		34. OTHER COST	
36. PREF-ERENCE		17J. COD		35. INSURANCE	
37. CPG		17K. COD		36. FREIGHT	
38. NETT MASS (KGS)		17L. COD		37. OTHER COST	
39. QUOTA		17M. COD		38. AMOUNT	
40. SUMMARY DECLARATION/PREV. DOCUMENT		17N. COD		39. AMOUNT	
41. SUPP UNITS		17O. COD		40. AMOUNT	
42. CUSTOMS VAL(FCY)		17P. COD		41. AMOUNT	
43. VM		17Q. COD		42. AMOUNT	
44. LICENCE NUMBER		17R. COD		43. AMOUNT	
45. DEDUCTED VALUE		17S. COD		44. AMOUNT	
46. DEDUCTED QUANTITY		17T. COD		45. AMOUNT	
47. EX WAREHOUSE CODE		17U. COD		46. AMOUNT	
48. OTHER QUANTITIES		17V. COD		47. AMOUNT	
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		17W. COD		48. AMOUNT	
50. STATISTICAL VALUE		17X. COD		49. AMOUNT	
51. REBATE CODE		17Y. COD		50. AMOUNT	
52. TYPE		17Z. COD		51. AMOUNT	
53. DUTY/TAX BASE		18A. COD		52. AMOUNT	
54. RATE		18B. COD		53. AMOUNT	
55. AMOUNT		18C. COD		54. AMOUNT	
56. MP		18D. COD		55. AMOUNT	
57. TOTAL DUTIES AND TAXES		18E. COD		56. AMOUNT	
58. SUMMARY OF TOTAL DUTIES AND TAXES		18F. COD		57. AMOUNT	
59. TOTAL DUTIES AND TAXES		18G. COD		58. AMOUNT	
60. AMOUNT OVERPAID		18H. COD		59. AMOUNT	
61. AMOUNT UNDERPAID		18I. COD		60. AMOUNT	
62. OTHER		18J. COD		61. AMOUNT	
63. TOTAL PAYABLE		18K. COD		62. AMOUNT	
64. GUARANTEE		18L. COD		63. AMOUNT	
65. CODE		18M. COD		64. AMOUNT	
66. AMOUNT		18N. COD		65. AMOUNT	
67. CALC OF DUTIES & TAXES		18O. COD		66. AMOUNT	
68. PRODUCED DOCS.		18P. COD		67. AMOUNT	
69. ADD. INFO.		18Q. COD		68. AMOUNT	
70. REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		18R. COD		69. AMOUNT	
71. REBATE CODE		18S. COD		70. AMOUNT	
72. STATISTICAL VALUE		18T. COD		71. AMOUNT	
73. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		18U. COD		72. AMOUNT	
74. TYPE		18V. COD		73. AMOUNT	
75. DUTY/TAX BASE		18W. COD		74. AMOUNT	
76. RATE		18X. COD		75. AMOUNT	
77. AMOUNT		18Y. COD		76. AMOUNT	
78. MP		18Z. COD		77. AMOUNT	
79. TOTAL DUTIES AND TAXES		19A. COD		78. AMOUNT	
80. SUMMARY OF TOTAL DUTIES AND TAXES		19B. COD		79. AMOUNT	
81. TOTAL DUTIES AND TAXES		19C. COD		80. AMOUNT	
82. AMOUNT OVERPAID		19D. COD		81. AMOUNT	
83. AMOUNT UNDERPAID		19E. COD		82. AMOUNT	
84. OTHER		19F. COD		83. AMOUNT	
85. TOTAL PAYABLE		19G. COD		84. AMOUNT	
86. GUARANTEE		19H. COD		85. AMOUNT	
87. CODE		19I. COD		86. AMOUNT	
88. AMOUNT		19J. COD		87. AMOUNT	
89. CALC OF DUTIES & TAXES		19K. COD		88. AMOUNT	
90. PRODUCED DOCS.		19L. COD		89. AMOUNT	
91. ADD. INFO.		19M. COD		90. AMOUNT	
92. REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		19N. COD		91. AMOUNT	
93. REBATE CODE		19O. COD		92. AMOUNT	
94. STATISTICAL VALUE		19P. COD		93. AMOUNT	
95. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		19Q. COD		94. AMOUNT	
96. TYPE		19R. COD		95. AMOUNT	
97. DUTY/TAX BASE		19S. COD		96. AMOUNT	
98. RATE		19T. COD		97. AMOUNT	
99. AMOUNT		19U. COD		98. AMOUNT	
100. MP		19V. COD		99. AMOUNT	
101. TOTAL DUTIES AND TAXES		19W. COD		100. AMOUNT	
102. SUMMARY OF TOTAL DUTIES AND TAXES		19X. COD		101. AMOUNT	
103. TOTAL DUTIES AND TAXES		19Y. COD		102. AMOUNT	
104. AMOUNT OVERPAID		19Z. COD		103. AMOUNT	
105. AMOUNT UNDERPAID		20A. COD		104. AMOUNT	
106. OTHER		20B. COD		105. AMOUNT	
107. TOTAL PAYABLE		20C. COD		106. AMOUNT	
108. GUARANTEE		20D. COD		107. AMOUNT	
109. CODE		20E. COD		108. AMOUNT	
110. AMOUNT		20F. COD		109. AMOUNT	
111. CALC OF DUTIES & TAXES		20G. COD		110. AMOUNT	
112. PRODUCED DOCS.		20H. COD		111. AMOUNT	
113. ADD. INFO.		20I. COD		112. AMOUNT	
114. REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		20J. COD		113. AMOUNT	
115. REBATE CODE		20K. COD		114. AMOUNT	
116. STATISTICAL VALUE		20L. COD		115. AMOUNT	
117. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		20M. COD		116. AMOUNT	
118. TYPE		20N. COD		117. AMOUNT	
119. DUTY/TAX BASE		20O. COD		118. AMOUNT	
120. RATE		20P. COD		119. AMOUNT	
121. AMOUNT		20Q. COD		120. AMOUNT	
122. MP		20R. COD		121. AMOUNT	
123. TOTAL DUTIES AND TAXES		20S. COD		122. AMOUNT	
124. SUMMARY OF TOTAL DUTIES AND TAXES		20T. COD		123. AMOUNT	
125. TOTAL DUTIES AND TAXES		20U. COD		124. AMOUNT	
126. AMOUNT OVERPAID		20V. COD		125. AMOUNT	
127. AMOUNT UNDERPAID		20W. COD		126. AMOUNT	
128. OTHER		20X. COD		127. AMOUNT	
129. TOTAL PAYABLE		20Y. COD		128. AMOUNT	
130. GUARANTEE		20Z. COD		129. AMOUNT	
131. CODE		21A. COD		130. AMOUNT	
132. AMOUNT		21B. COD		131. AMOUNT	
133. CALC OF DUTIES & TAXES		21C. COD		132. AMOUNT	
134. PRODUCED DOCS.		21D. COD		133. AMOUNT	
135. ADD. INFO.		21E. COD		134. AMOUNT	
136. REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		21F. COD		135. AMOUNT	
137. REBATE CODE		21G. COD		136. AMOUNT	
138. STATISTICAL VALUE		21H. COD		137. AMOUNT	
139. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		21I. COD		138. AMOUNT	
140. TYPE		21J. COD		139. AMOUNT	
141. DUTY/TAX BASE		21K. COD		140. AMOUNT	
142. RATE		21L. COD		141. AMOUNT	
143. AMOUNT		21M. COD		142. AMOUNT	
144. MP		21N. COD		143. AMOUNT	
145. TOTAL DUTIES AND TAXES		21O. COD		144. AMOUNT	
146. SUMMARY OF TOTAL DUTIES AND TAXES		21P. COD		145. AMOUNT	
147. TOTAL DUTIES AND TAXES		21Q. COD		146. AMOUNT	
148. AMOUNT OVERPAID		21R. COD		147. AMOUNT	
149. AMOUNT UNDERPAID		21S. COD		148. AMOUNT	
150. OTHER		21T. COD		149. AMOUNT	
151. TOTAL PAYABLE		21U. COD		150. AMOUNT	
152. GUARANTEE		21V. COD		151. AMOUNT	
153. CODE		21W. COD		152. AMOUNT	
154. AMOUNT		21X. COD		153. AMOUNT	
155. CALC OF DUTIES & TAXES		21Y. COD		154. AMOUNT	
156. PRODUCED DOCS.		21Z. COD		155. AMOUNT	
157. ADD. INFO.		22A. COD		156. AMOUNT	
158. REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		22B. COD		157. AMOUNT	
159. REBATE CODE		22C. COD		158. AMOUNT	
160. STATISTICAL VALUE		22D. COD		159. AMOUNT	
161. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		22E. COD		160. AMOUNT	
162. TYPE		22F. COD		161. AMOUNT	
163. DUTY/TAX BASE		22G. COD		162. AMOUNT	
164. RATE		22H. COD		163. AMOUNT	
165. AMOUNT		22I. COD		164. AMOUNT	
166. MP		22J. COD		165. AMOUNT	
167. TOTAL DUTIES AND TAXES		22K. COD		166. AMOUNT	
168. SUMMARY OF TOTAL DUTIES AND TAXES		22L. COD		167. AMOUNT	
169. TOTAL DUTIES AND TAXES		22M. COD		168. AMOUNT	
170. AMOUNT OVERPAID		22N. COD		169. AMOUNT	
171. AMOUNT UNDERPAID		22O. COD		170. AMOUNT	
172. OTHER		22P. COD		171. AMOUNT	
173. TOTAL PAYABLE		22Q. COD		172. AMOUNT	
174. GUARANTEE		22R. COD		173. AMOUNT	
175. CODE		22S. COD		174. AMOUNT	
176. AMOUNT		22T. COD		175. AMOUNT	
177. CALC OF DUTIES & TAXES		22U. COD		176. AMOUNT	
178. PRODUCED DOCS.		22V. COD		177. AMOUNT	
179. ADD. INFO.		22W. COD		178. AMOUNT	
180. REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		22X. COD		179. AMOUNT	
181. REBATE CODE		22Y. COD		180. AMOUNT	
182. STATISTICAL VALUE		22Z. COD		181. AMOUNT	
183. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		23A. COD		182. AMOUNT	
184. TYPE		23B. COD		183. AMOUNT	
185. DUTY/TAX BASE		23C. COD		184. AMOUNT	
186. RATE		23D. COD		185. AMOUNT	
187. AMOUNT		23E. COD		186. AMOUNT	
188. MP		23F. COD		187. AMOUNT	
189. TOTAL DUTIES AND TAXES		23G. COD		188. AMOUNT	
190. SUMMARY OF TOTAL DUTIES AND TAXES		23H. COD		189. AMOUNT	
191. TOTAL DUTIES AND TAXES		23I. COD		190. AMOUNT	
192. AMOUNT OVERPAID		23J. COD		191. AMOUNT	
193. AMOUNT UNDERPAID		23K. COD		192. AMOUNT	
194. OTHER		23L. COD		193. AMOUNT	
195. TOTAL PAYABLE		23M. COD		194. AMOUNT	
196. GUARANTEE		23N. COD		195. AMOUNT	
197. CODE		23O. COD		196. AMOUNT	
198. AMOUNT		23P. COD		197. AMOUNT	
199. CALC OF DUTIES & TAXES		23Q. COD		198. AMOUNT	
200. PRODUCED DOCS.		23R. COD		199. AMOUNT	
201. ADD. INFO.		23S. COD		200. AMOUNT	
202. REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		23T. COD		201. AMOUNT	
203. REBATE CODE		23U. COD		202. AMOUNT	
204. STATISTICAL VALUE		23V. COD		203. AMOUNT	
205. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		23W. COD		204. AMOUNT	
206. TYPE		23X. COD		205. AMOUNT	
207. DUTY/TAX BASE		23Y. COD		206. AMOUNT	
208. RATE		23Z. COD		207. AMOUNT	
209. AMOUNT		24A. COD		208. AMOUNT	
210. MP		24B. COD		209. AMOUNT	
211. TOTAL DUTIES AND TAXES		24C. COD		210. AMOUNT	
212. SUMMARY OF TOTAL DUTIES AND TAXES		24D. COD		211. AMOUNT	
213. TOTAL DUTIES AND TAXES		24E. COD		212. AMOUNT	
214. AMOUNT OVERPAID		24F. COD		213. AMOUNT	
215. AMOUNT UNDERPAID		24G. COD		214. AMOUNT	
216. OTHER		24H. COD		215. AMOUNT	
217. TOTAL PAYABLE		24I. COD		216. AMOUNT	
218. GUARANTEE		24J. COD		217. AMOUNT	
219. CODE		24K. COD		218. AMOUNT	
220. AMOUNT		24L. COD		219. AMOUNT	
221. CALC OF DUTIES & TAXES		24M. COD		220. AMOUNT	
222. PRODUCED DOCS.		24N. COD		221. AMOUNT	
223. ADD. INFO.		24O. COD		222. AMOUNT	
224. REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		24P. COD		223. AMOUNT	
225. REBATE CODE		24Q. COD		224. AMOUNT	
226. STATISTICAL VALUE		24R. COD		225. AMOUNT	
227. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		24S. COD		226. AMOUNT	
228. TYPE		24T. COD		227. AMOUNT	
229. DUTY/TAX BASE		24U. COD		228. AMOUNT	
230. RATE		24V. COD		229. AMOUNT	
231. AMOUNT		24W. COD		230. AMOUNT	
232. MP		24X. COD		231. AMOUNT	
233. TOTAL DUTIES AND TAXES		24Y. COD		232. AMOUNT	
234. SUMMARY OF TOTAL DUTIES AND TAXES		24Z. COD		233. AMOUNT	
235. TOTAL DUTIES AND TAXES		25A. COD		234. AMOUNT	
236. AMOUNT OVERPAID		25B. COD		235. AMOUNT	
237. AMOUNT UNDERPAID		25C. COD		236. AMOUNT	
238. OTHER		25D. COD		237. AMOUNT	
239. TOTAL PAYABLE		25E. COD		238. AMOUNT	
240. GUARANTEE		25F. COD		239. AMOUNT	
241. CODE		25G. COD		240. AMOUNT	
242. AMOUNT		25H. COD		241. AMOUNT	
243. CALC OF DUTIES & TAXES		25I. COD		242. AMOUNT	
244. PRODUCED DOCS.		25J. COD		243. AMOUNT	
245. ADD. INFO.		25K. COD		244. AMOUNT	
246. REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		25L. COD		245. AMOUNT	

SAD 505 - Customs Declaration Form (BOND or TRANSIT CONTROL)

50. Importer or Exporter DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST, WATERFALL CITY,		51. Office code GOL		52. Forms 4		53. Registration number and Date 2025/01/08 DIAGEO 760	
56. Guarantor MOTHER TRUCKERS (AFRICA) FH000655 P.O. BOX 1171, MATSAPHA , SWAZILAND,		57. Bond No. / PP No. & TIN		58. Guarantee type		59. Remover, code and name 21492566GOL20250108190961	
60. Subcontractor Remover Code and Name TIN		FH000655 TIN		TIN		TIN	

87. Declaration by Licensed Remover of goods in bond - Loading		88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Signature _____ Date _____ I (print name of driver) for above remover declare that I have received the "container / package(s) and found them in good outward order and condition with seal(s) on the SAD 500 form and / or road manifest intact.		Signature _____ Date _____ I (print name of authorised person) for above "warehouse licensee / master of ship / pilot declare that I have received the "container / package(s) / stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.	
Registration Numbers	Truck Horse	First Trailer	Second Trailer
Container Seal numbers)			
Licensee of Customs and Excise Warehouse		TIN	

89. Declaration by Warehouse Licensee - Loading		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Signature _____ Date _____ I (print name of authorised person) for warehouse licensee declare that I have loaded the "container / package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.		Signature _____ Date _____ I (print name of authorised person) for above "warehouse licensee / master of ship / pilot declare that I have received the "container / package(s) / stores and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.	
Registration Numbers	Truck Horse	First Trailer	Second Trailer
Container Seal numbers)			
Licensee of Customs and Excise Warehouse		TIN	



WORLDWIDE

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

EXPORTER: Diageo

CONTACT: OSCAR SITHOLE / 010 007 5479 / 079 369 4063

TEL NO: Order 118434001 INV 9746200997 Local

EXPORTER CUSTOMER NUMBER: 00045760

EXPORTERS VAT NO: 4750101802

UICR NO: 9746198371

PORT OF EXPORT: Order 118434001 INV 9746200997 Local

PORT OF DISPATCH: Order 118434001 INV 9746200997 Local

SHIPPER'S REQUIREMENTS (PLEASE MARK WITH AN X)

1. Is the consignment moved in bond?

2. Permitted exports?

3. Will the consignment be reimported?

4. Consignment to be exported under Customs Supervision?

5. Do you intend to apply for a REFUND/DRAWBACK of duties duties etc?

6. Dangerous/hazardous cargo in consignment?

7. Certificate of origin under trade agreement?

8. African continental free trade area (AFCFTA)?

9. Southern African development community (SADC)?

10. Wholly manufactured in RSA?

11. Partially manufactured in RSA?

12. Take up in trade statistics?

13. Don't include in trade statistics?

CUSTOMS CLEARING INFORMATION (PLEASE MARK WITH AN X)

1. Take up in trade statistics?

2. Don't include in trade statistics?

CUSTOMS PROCEDURE, REBATE AND WAREHOUSE CODES

REG. REG. PPC: Outright Export.

REBATE CODE: 30 Days

HS SHANTH CODE: 2208.50.10 - 2208.30.10 - 2208.40.10

WAREHOUSE NUMBER: DBN VMS 00025

MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (PLEASE MARK WITH AN X)

1. Commercial Invoice (including country of origin and trade No.)

2. Packing list with weights & dimensions

Other:

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)

TRADING CONDITIONS

I Lehogonolo Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the above-mentioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf. We hereby agree to be bound by the Standard Trading Conditions as set out by Imperial Managed Solutions Southern Africa, a division of Imperial Logistics South African Regions (Pty) Ltd. A copy of which will be made available on request.

AUTHORIZED SIGNATURES

OSCAR SITHOLE
First Name & Surname
Customer Service Representative (Exports)
Designation

Signature
Date 06.01.2025



South African Revenue Service

Licence Number: CUS0078383

Licence

Enquires
0800 00 7277

Effective Date
2005-05-23

Expiry Date
2024-12-31

Name of Entity: GAMBELL TRANSPORT PTY LTD
Company Registration Number: 2002/081724/07
Customs Code: CU20344076

Licensed
Licence category: Carriers
Licence Type: Remover of goods in Bond by road (Local)
Licence Date: 2005-05-23

Address of the premises:
Unit No: n/a Complex (if applicable): n/a
Street No: 17 Street / Farm Name: RATEL AVENUE
Suburb / District: LYDIANA
City / Town: PRETORIA Country Code: ZA
Postal Code: 0087

South African Revenue Service
The purpose for which the warehouse will be used: n/a
Any special conditions: n/a
Any other matters determined by the Customs authority: n/a

Your licence takes effect from the above mentioned effective date and remains in force until the expiry date or unless it is withdrawn by the customs authority or the licensee ceases to be the owner of or the holder of a lease on or other right to manage the premises or facility for which the licence was issued or the licensee fails to renew the licence.

The licence is not transferable.

SARS reserves the right to suspend or withdraw this licence at any time should any taxes, levies or duties become due, outstanding or if you do not comply with the conditions pertaining to your licence during the period for which the licence is issued.

It must be noted that this licence is issued in respect of the following client type only: Remover of goods in Bond by road (Local).

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

This licence is issued free of charge by SARS.