

LIQUOR RUNNERS

19/46-20/00, No 0195

Clairwood

GATE PASS

DIVISION	LR		DEPOT	CLAIRWOOD	
DATE	17/09/24		TIME IN	TIME OUT 22:02	
VEHICLE DETAILS			LOAD DETAILS		
Reg. No.: A 199881W			Bay No.: 15454		
Destination: SMC Roads Dept			Load Sheet No.: 9746194552		
Vehicle Loaded: No ☐ Yes ☒			Total Cases: 1568		
SEAL No's			0795329-0795336		
DRIVER AND CREW DETAILS					
Employer Name	Name & Surname	I.D. No.	Payroll No.	Signature	
Driver	HENIO BULK MIXE MUZANABU	200812K390005			
Crew 1					
Crew 2					
Crew 3					
PALLET DETAILS			GATE PASS AUTHORIZATION DETAIL		
No. of CHEP Pallets	33		Completed by	P. B. v. l	
No. of Brown Pallets			Authorised by	A. M. J.	
CHEP Documents			Security Checker		
THAN			Manager's Signature		
			Captured by		

TAX INVOICE

Tax Invoice

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

Invoice Number
9746194552

SAP Order
117999207

Invoice Date
13.09.2024

PO Number
501002378

Sap Order Date
04.09.2024

Delivery Date
18.09.2024

Account Number
211711

DN / DN1 / 15434

Order type
Order Paid

Invoice Address
**DIVERSE DISTRIBUTION & MARKETING,
11 RUHR STREET, NORTHERN INDUSTRIAL AREA, WINDHOEK**

Delivery Address
**DIVERSE DISTRIBUTION & MARKETING
11 RUHR STREET
WINDHOEK**

Payment Terms
30 days from statement

Bank: /
Customer VAT Number: 3079460-01-5

Product	Description	Liquor License: N/A CITY UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
619469	White Horse Fo 20cl	08X06	517	CAS		2,337.63	-84,017.67	1,208,555.70
619469	White Horse Fo 20cl	08X06	1,051	CAS		2,337.63		2,456,851.15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name: Mike

Signature: [Signature]

Date: 17/09/2024

Receipt From Customer

Name: Paul

Signature: [Signature]

Date: 17/09/2024

Taxable Value Rand: 1,208,555.70

Vat Rate: 0%

Tax Amount Rand: 0.00

Total Due: 3,505,406.85

ESD: 1.00

Currenty: ZAR

Please note 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 info@diageo.com		Buyer: DIVERSE DISTRIBUTION AND MARKETING PORTION 164 OF POR 7 OF POR 3 FARM NUBUMAMIS NO 37 BRAKWATER Windhoek 9999 TEL: +27 (0)21 887 7272 shirley@smcbrands.co.za		Consignee: DIVERSE DISTRIBUTION AND MARKETING 6 JAN MARAIS STREET Northern Industrial Area Windhoek, 9999 TEL: +27 (0)21 887 7272 shirley@smcbrands.co.za		Date of removal: 25.07.2024 Country of Destination: Windhoek Port of Discharge: Windhoek Port of Exit: Windhoek Vessel & Voy/Truck Reg/Flight Det: ROAD - by road		Account Number: 020079094 Branch Code: 350005 Swift Code: CITZAK Reference Number: 117999207		Bank Name: City Bank Terms of Payment: 30 Days		Country of Export: SOUTH AFRICA Country of Origin: Scotland (GB) Description of Goods: White Horse Fo 20cl 08X06 QTY: 1568 ABV: 43.00% ABV Degree: 20 Degrees Tariff Code: 2208.30.10 Price: 2 293,21 Amount: 3 595 753,28 ZAR		TOTAL Windhoek ZAR Road Freight ZAR Insurance ZAR TOTAL CIF Windhoek ZAR Total No. Units: 1568 INCOTERMS 2010 APPLY Name of Authorized Signature Place of issue Midrand Signature		Total Net Weight: 30,905,280 kg Total Gross Weight: 30,905,280 kg Total Cube: 1568	
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DIAGEO

Date: 16.09.2024
 Buyer's Reference: 117999207
 Customs & Excise Code: 00045760

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Email: info@diageo.com, barry@diageo.com		Buyer: DIVERSE DISTRIBUTION AND MARKETING PORTION 164 OF POR 7 OF POR 3 FARM NUBAMIS NO 37 BRAKWATER Windhoek 9999 TEL: +27 (0)21 887 7772 Email: shirens@smbrands.co.za		Consignee: DIVERSE DISTRIBUTION AND MARKETING 6 JAN MARAIS STREET Northern Industrial Area Windhoek 9999 TEL: +27 (0)21 887 7772 Email: shirens@smbrands.co.za		Country of Export: SOUTH AFRICA Country of Origin: SOUTH AFRICA Terms of Payment: 30 Days Bank Name: City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAJX Reference Number: 11799207		Description of Goods: White Horse Fo. 20cl 08X06 Country of Origin: Scotland (GB) QTY: 1568 WEIGHT PER CASE: 19.710 WEIGHT TOTAL: 30905.280		TOTAL Weight Total No. Units: 1568 Total Net Weight: 30,905.280 kg Total Gross Weight: 30,905.280 kg Total Cube: 1568	
Invoice number: 9746194552 Exporter's Reference: 9746194552 Date: 16.09.2024		Buyer's Reference: 11799207 Customs & Excise Code: 00045760				VAT Reg No: 4750101802,000		INCOTERMS 2010 APPLY Name of Authorized Signatory Place of Issue Midrand Signature		Signature	

PACKING LIST

Diageo South Africa (Pty)

REG. NO.:

VAT NO.: 4750101802

Building 3, Maxwell Office Park

Magwa Crescent West

Waterfall City, Midrand 2090

EDI RESPONSE NOTIFICATION

File Reference : COM000496

Local Reference Number (LRN) : 21434256NAR20240916000636

EDI Date : 2024/09/16 16:03

Transaction Document No : 9746194452

Customs Status : 8 Proceed to Border (SACU clearances)

Declaration Type : RCD-REGULAR COMPLETE DECLARATION

Transaction Type : 9 Original

Payment Type : H EXPORT

Required Procedure Code : 61-00 Outright export of free circulation goods to the BLNS.

Issued At : JOHANNESBURG

Freight Forwarder : 21434256 IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD

Country Export : ZA SOUTH AFRICA

Country Destination : NA NAMIBIA

Mode Of Transport : 3 ROAD

Transport Document Date : 2024/09/16

Voyage/Flight Number :

Estimated Date of Arrival :

Estimated Date of Departure : 2024/09/17

Number Of Packages : 1568

Gross Weight (KG) : 30905.28

Container[s] : 0

Removal Transporter Code :

Total CIFC (ZAR) : 3655407

Total Cust Value (ZAR) : 3595753

Import Bank Invoice - INV: 9746194452

Import Control Number - INC : NAR202409165013247

Export Unique Consignment Reference - UCR : 4ZA00045760CINV9746194552S

Signature :

Declarant's Name : Oscar Sihole

RELEASE

Notification Received : 2024/09/16 16:12

Registration (Assessment) Date : 2024/09/16

Movement Reference Number (MRN) : NAR202409165013247

Imperial

A DP WORLD Company

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	Diverse Distribution & Marketing
Contact:	Lehlogonolo Banyatsang	Delivery:	PORTION 164 OF POR 7 OF POR 3
Tel No:	010 007 5479 / 079 369 4063	Address:	FARM NUBUAMIS NO 37 BRAKWATER
Inv. Ref no:	Order 117999207 Invoice 9746194552	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 117999207 Invoice 9746194552
Port of Exit:		Port of Discharge:	

SHIPPERS REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?	YES	NO
2. Permanent export?		X
3. Will the consignment be re-imported?	X	
4. Consignment to be exported under Customs Supervision?		X
5. Do you intent 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 (AfCFTA)		b) Southern African Development Community (SADC)
Wholly Manufactured in RSA?	Partially Manufactured in RSA?	Qualifying Percentage:

CUSTOMS CLEARING INFORMATION (Please mark with an X)

Statistics:

1) Take up in trade statistics ☐	2) Do not take up in trade statistics ☐
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Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	DESCRIPTION
H	61	0	Outright Export of 'free circulation goods'.
Rebate Code:		Credit Terms:	30 Days
HS Tariff Codes:	2208.60.10;2208.30.10;2208.50.10;2208.40.10;2208.70.22;2208.90.22		
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

Lehlogonolo Banyatsang	Customer Service Representative (Exports)
First Name & Surname	Designation
This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.	
Signature 	Date 16.09.2024

	SAD 600 - CUSTOMS DECLARATION FORM	A. OFFICE OF DESTINATION OR DEPARTMENTE																
0	2. EXPORTER / CONSIGNOR Diageo South Africa (Pty) Ltd.	TIN	00045760	1. DECLARATION H61-00 RCD			OFF. CODE NAR	MANIFEST NUMBER 9746194552										
1		BSIC	4750101802															
2	Building 3, Maxwell Office Park Magwa Crescent West Waterfall City, Midrand Waterfall City, Midrand 2090			3. FORMS 1 1		4. 9	REGISTRATION NO & DATE 21434256NAR2024091600 2024/09/16		ASSESSMENT NO & DATE 2024/09/16									
3	8. IMPORTER / CONSIGNEE Diverse Distribution and Marketing	TIN		5. ITEMS 1		6. TOT PACK 1568	7. DECLARATION REF. NO 9746194552		RECEIPT NO & DATE									
4		BSIC																
5	6 Jan Marais Street Northern Industrial Area Windhoek, NAMIBIA Windhoek, NAMIBIA			9 10 11		12. VALUE DETAILS		13	13A. INVOICE NO & DATE 9746194552 2024/09/16									
6	14. DECLARANT / AGENT IMPERIAL LOGISTICS AFRICAN			TIN	21434256	15. COE ZA		16. CDO GB	17. COD NA,	17B. REBATE USER CODE								
7	Gajima Office Park 47 Landmarks Avenue Centurion0157																	
8	18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL			19. CONTAINER O		20. DELIVERY TERMS												
9				22. CURRENCY AND TOTAL VALUE					23. RATE OF EXCHANGE 1,00									
	21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER			28. FINANCIAL DATA 4ZA00045760CINV9746194552S: 3665407.00 ZAR THE STANDARD BANK OF SOUTH 030 VAT Claim No			24. OTHER COSTS DETAIL <table border="1"><thead><tr><th>CURRENTCY</th><th>AMOUNT</th></tr></thead><tbody><tr><td>FREIGHT</td><td>ZAR 69233.05</td></tr><tr><td>INSURANCE</td><td>ZAR 420.52</td></tr><tr><td>OTHER COST</td><td></td></tr></tbody></table>				CURRENTCY	AMOUNT	FREIGHT	ZAR 69233.05	INSURANCE	ZAR 420.52	OTHER COST	
CURRENTCY	AMOUNT																	
FREIGHT	ZAR 69233.05																	
INSURANCE	ZAR 420.52																	
OTHER COST																		
	25. TMF 3	26. TMI 3	27. PLACE OF DISCHARGE WSP				D016											
	29. ODE NAR	30. LOCATION OF GOODS																
31. PACKAGES AND DESCR. OF GOODS	Marks And Numbers	STC 1568 MIXED ITEMS AS PER INVOICE				32. ITEM NO 1	33. COMMODITY CODE 2208.30.10/0											
	NUMBER & TYPE OF PACKAGES																	
	CONTAINER NUMBERS	O					40. SUMMARY DECLARATION/PREV. DOCUMENT											
	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 313.60 LI 42. CUSTOMS VAL.(FCY) 3595753 43. V.M													
44. ADD. INFO	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 3595753											
47. CALC OF DUTIES & TAXES					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													
TOTAL OF FIRST ITEM OF THIS PAGE						GUARANTEE		CODE AMOUNT										
DECLARATION I, oscaras the undersigned of IMPERIAL LOGISTICS AFRICAN 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.							FOR OFFICIAL USE LRN: 21434256NAR20240916000636 MRN: NAR202409165013247 Acknowledgment: CASE:											
Signature _____ I.D Number _____ Date _____																		

SAD 507: ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter Diageo South Africa (Pty) Ltd. Building 3, Maxwell Office Park Magwa Crescent West Waterfall City, Midrand Waterfall City, Midrand 2090	TIN 00045760	51. Office code NAR 52. Forms FORM2024000639	53. Registration number and Date 2024/09/16	54. Declarant Reference 9746194552
GENERAL SEGMENT INFORMATION				
2. Exporter / Consignor				
HOUSE WAYBILL NUMBERS				19. CONTAINER (Cargo Status)
DOCUMENTS PRODUCED / ATTACHED			13A. INVOICE NO. & DATE 9746194552 2024/09/16	
ITEM SEGMENT INFORMATION				
40. Summary Declaration / Previous Documents				
Item Number	Description / Particulars of documents			
1	Undenatured Ethyl Alcohol Of An Alcoholic Strength By Volume Of Less Than 80 Per			
31. Container numbers		44. Additional Information		
		Item Number	Code	Number / Amount
		1	2208.30.10/0	3595753.28

Manifest No. Date	00000000000320 20240916	ELECTRONIC ROAD FREIGHT MANIFEST		Manifest Declarant	00045760 - Diageo South Africa (Pty) Ltd.						
Road Haulier Customs Code	HENRO LOGISTICS (AFRICA) 21611514	Driver Name	MIKE MUZANARWA	EDI Status	Proceed to Border (SACU clearances)						
		Driver Passport Number	BE124186	Manifest Date	20240916						
Registration Numbers	Truck	Trailer 1	Trailer 2	CARN0122BWLW 							
Container Numbers / Marks and Numbers	N199881W	N152004W	N146894W								
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	COM00C-96	9746194552	Diageo South Africa (Pty) Ltd.	Diverse Distribution and Marketing	MIXED ITEMS AS PER INVOICE	1568 MIXED ITEMS AS PER INVOICE	30,905.28	21434256NAR2024091600 0636	NAR202409165013247	H-61-00	
Total							30,905.28				
Disclaimer: All information correct as at the time of the electronic manifest being submitted on 2024/09/16 04:28:44 PM											
Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document											

TAX INVOICE

Tax Invoice

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DIAGEO

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

Invoice Number 9746194552	SAP Order 117999207
Invoice Date 13.09.2024	PO Number 507002378

Sap Order Date 04.09.2024	Account Number 211711
Delivery Date 18.09.2024	Plant / Bay DN / DMT / 15434

GRV Required	Order Type Duty Paid
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Invoice Address DIVERSE DISTRIBUTION & MARKETING, 11 RUIR STREET, NORTHERN INDUSTRIAL AREA, Windhoek
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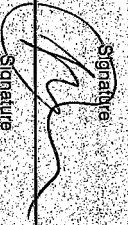
Delivery Address DIVERSE DISTRIBUTION & MARKETING, 11 RUIR STREET Windhoek

Payment Terms 30 days from statement	Bank /
Customer VAT Number 3879460-01-5	

Product	Description	Liquor License: N/A CITY UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
619469	White Horse Fo 20cl	08X06	517	CAS		2,337.63	-84,017.67	1,208,555.70
619469	White Horse Fo 20cl	08X06	1,051	CAS		2,337.63		2,456,851.15

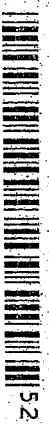
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name Mike	Signature 	Date 17/09/24
Receipt From Customer	Name Pac	Signature 	Date 17/09/24

Taxable Value Rand	1,208,555.70
Vat Rate	15%
Tax Amount Rand	181,283.36
Total Due	1,389,839.06
ESD	3,565,406.85
Currency	ZAR

Please note 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 Buyer: DIVERSE DISTRIBUTION AND MARKETING FARM NUBUAMIS NO 37 BRAKWATER PORTION 164 OF POR 7 OF POR 3 Windhoek 9999 TEL: +27 (0)21 887 7272 shtlryes@smcbrands.co.za Import warehouse code: Customs & Excise code:		Country of Export SOUTH AFRICA Terms of Payment: 30 Days Date of removal : 25.07.2024 shtlryes@smcbrands.co.za Country of Destination : Windhoek Port of Discharge: Windhoek Port of Exit: Windhoek Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road Reference Number: 11799207		SKU Code Description of goods Country of Origin QTY ABV ABV Degree Price Amount ZAR VAT Reg No. 4750101802		619469 White Horse Fo 20cl 08X06 Scotland (GB) 1568 43.00% 20 Degrees 2208.30.10 2 293.21 3 595 753.28		TOTAL Windhoek ZAR Road Freight ZAR Insurance ZAR TOTAL CIF Windhoek ZAR Total No. Units: 1568 Total Net Weight : 30,905.280 kg Total Gross Weight : 30,905.280 kg Total Cube: 1568	
Date 16.09.2024 Invoice number 9746194552 Exporter's Reference 9746194552		Buyer's Reference 11799207 Customs & Excise Code 00045760		Signature Place of Issue Signature Name of Authorized INCOTERMS 2010 APPLY 3 665 406.85		Signature Place of Issue Signature Name of Authorized INCOTERMS 2010 APPLY 3 665 406.85		Signature Place of Issue Signature Name of Authorized INCOTERMS 2010 APPLY 3 665 406.85	

DIAGEO

Exporters: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 info@diageo.com, hannah.barnard@diageo.com		Exporters' Reference 9746194952 Buyer's Reference 117999207 Date 16.09.2024		Invoice number 9746194952 Customs & Excise Code 00045760	
Consignee: DIVERSE DISTRIBUTION AND MARKETING PORTION 164 OF POR 7 OF POR 3 FARM NUBUAMIS NO 37 BRAKWATER WINDHOEK 9999 TEL: +27 (0)21 887 7272 shirley@smctrands.co.za					
Country of Export SOUTH AFRICA Country of Origin SOUTH AFRICA Terms of Payment: 30 Days Bank Name: City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAJX Reference Number: 117999207 VAT Reg No. 4750101802,000					
SKU Code 619469 Description of Goods White Horse Fo 20cl 08X06 Scotland (GB) QTY 1568 WEIGHT PER CASE 19,710 WEIGHT TOTAL 30905,280					
TOTAL Weight 30 905,280 TOTAL No. Units: 1568 INCOTERMS 2010 APPLY Name of Authorized Signature Place of Issue Midrand Signature					
Total Gross Weight: 30,905,280 kg Total Net Weight: 30,905,280 kg Total Cube: 1568					

DIAGEO

PACKING LIST

Diego South Africa (Pty)

REG. NO.:

VAT NO.: 4750101802

Building 3, Maxwell Office Park

Magwa Crescent West

Waterfall City, Midrand 2090

EDI RESPONSE NOTIFICATION

File Reference : COM000496

Local Reference Number (LRN) : 21434256NAR20240916000636

EDI Date : 2024/09/16 16:03

Transaction Document No : 9746194552

Customs Status : 8 Proceed to Border (SACU clearances)

Declaration Type : RCD-REGULAR COMPLETE DECLARATION

Transaction Type : 9 Original

Payment Type : H EXPORT

Required Procedure Code : 61-00 Outright export of free circulation goods to the BLS

Issued At : JOHANNESBURG

Freight Forwarder : 21434256 IMPERIAL LOGISTICS AFRICAN REGIONS (PTY) LTD

Country Export : ZA SOUTH AFRICA

Country Destination : NA NAMIBIA

Mode Of Transport : 3 ROAD

Transport Document Date : 2024/09/16

Voyage/Flight Number :

Estimated Date of Arrival :

Estimated Date of Departure : 2024/09/17

Number Of Packages : 1568

Gross Weight (KG) : 30905.28

Container[s] : 0

Removal Transporter Code :

Total CIFC (ZAR) : 3665407

Total Cust Value (ZAR) : 3595753

Import Bank Invoice - INV: 9746194552

Import Control Number - INC : NAR202409165013247

Export Unique Consignment Reference - UCR : 4ZA00045760CINV9746194552S

Signature :

Declarant's Name : Oscar Sithole

RELEASE

Notification Received : 2024/09/16 16:12

Registration (Assessment) Date : 2024/09/16

Movement Reference Number (MRN) : NAR202409165013247

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter: Diageo		Consignee: PORTION 164 OF POR 7 OF POR 3	
Contact: Lehlogonolo Banyatsang		Delivery: FARM NUBUAMIS NO 37 BRAKWATER	
Tel No: 010 007 5479 / 079 369 4063		Address: Shirley Skog	
Inv. Ref no: Order 11799207 Invoice 9746194552		Contact: Shirley Skog	
Exporters customs number: 00045760		Tel No: 0218877272	
Exporters VAT No: 4750101802		E-mail: ShirleyS@smbrands.co.za	
UCR NO: 4750101802		Ref: Order 11799207 Invoice 9746194552	
Port of Exit:		Port of Discharge:	

SHIPPERS REQUIREMENTS (Please mark with an X)			
1. Is the consignment moved in bond?			
YES ☒ NO ☐			
2. Permanent export?			
YES ☒ NO ☐			
3. Will the consignment be re-imported?			
YES ☒ NO ☐			
4. Consignment to be exported under Customs Supervision?			
YES ☒ NO ☐			
5. Do you intend to apply for a REFUND/Drawback of Customs Duties etc?			
YES ☒ NO ☐			
6. Dangerous/hazardous cargo in consignment?			
YES ☒ NO ☐			
7. Certificate of Origin under trade agreement?			
YES ☒ NO ☐			
a) African Continental Free Trade Area (AfCFTA)			
b) Southern African Development Community (SADC)			
Wholly Manufactured in RSA? ☐ Partially Manufactured in RSA? ☐ Qualifying Percentage:			

Statistics:			
1) Take up in trade statistics ☐ 2) Do not take up in trade statistics ☐			
Customs Procedure, Rebate and Warehouse codes			
DESCRIPTION			
0 Outright Export of 'free circulation goods'.			
Credit Terms: 30 Days			
Warehouse number: DBN VMS 00025			
HS Tariff Codes: 2208.60.10.2208.30.10.2208.50.10.2208.40.10.2208.70.22.2208.90.22			
Rebate Code:			
H 61			
PCC RPC			
MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (Please mark with an X)			
* Commercial Invoice (Including Country of Origin and Tariffs) No:			
* Packing List with weights & dimensions			
* SADC/AfCFTA Producer Letter			
* Material Safety Data Sheet (MSDS)			

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS			
(Consignee clearing agent details etc)			
TRADING CONDITIONS			
I Lehlogonolo Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the 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			

Lehlogonolo Banyatsang		Customer Service Representative (Exports)	
First Name & Surname		Designation	
This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.		Date 16.09.2024	
Signature		Page 1 of 1	

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1. **Introduction**
 2. **Methodology**
 3. **Results**
 4. **Discussion**
 5. **Conclusion**

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For more information, call 1-800-368-2772

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1054882550

DIDIMA

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 15454

Diageo South Africa

DIVERSE DISTRIBUTION & MARKETING

CS

619469	White Horse Fo 20cl	08X06	48 x 200ML	L3131CK003	1051
619469	White Horse Fo 20cl	08X06	48 x 200ML	L3103CK003	517
					1568

Picked By: _____

Checked By: _____

2024/09/13 16:33:42

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
13/09/2024 11:13	619469	White Horse Fo 20cl	08X06	CS	1568	1568	0
			48 x 200ML		1,568.00	1,568.00	0.00

temp1054882550 DIVERSE DISTRIBUTION & MARKETING TO RECEIVE 0 PALLETS

15 LRSA VARIANCE REPORT FOR SINGLE INVOICE



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106736

Sending Location Account Number: 2700048255		Effective Transfer Date: 17092024	
Sending Location Name: CHARWOOD		Registration Number / Truck Number: N199881W	
Receiving Location Details: POCKET 3A CHARWOOD LOGISTICS ONE BASIL FIBRARY AND MY CHARWOOD DUBLIN.		Driver's Name: MIKE MUZAFARWA	
Receiving Location Account Number: 2700004445		Receipt Date: 20	
Receiving Location Name: SMC BRANDS DAMIBIN		Checked By Name: 	
Reference Number 1: 9746194552		Checked Signature: 	
Reference Number 2: 			
Reference Number 3: 			
Equipment Code: 001		Equipment Description: 	
Quantity: 4 way entry		Quantity: 	

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

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