

9032977 36057
Delivery Note No: 65060



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

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

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

Invoice No.: 9746220515

Fax: +268 2518 8237
Tel: +268 2518 8233
Cell: +268 7602 2376 / 7602 2981
E Mail: ean@mothertruckers.co.sz

Sender: LIQUOR RUNNER
PINETOWN

Receiver: DIPLOMATIC DUTY FREE
MATSAPHA

LOADING

IMPORTANT

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

Signed:

Container Nos. 1

2

Seal Numbers: 1 LR0016511 - LR0016518

2

Number of Packages	Description of Goods	Gross Mass (Tonnes)
33 PALLETS	GORDONS DRY GIN 75cl	

DIPLOMATIC DUTY FREE
Warehouse No. 2
King Sobhuza II Avenue
Matsapha - Eswatini
Cell: +268 7688 1799
Email: mlugak@gmail.com
Tin: +05 767 084

Terms & Conditions Overleaf

Cargo Value: R

Drivers Name: Sino		Horse Registration: MOTHE15GP		Trailer Registration: 1 FM98NN9P 2 FM98NP9P	
Loading Arrival Time: 05:30		Off Loading Arrival Time: 06:50			
Loading Departure Time: 09:52		Off Loading Departure Time: 10:35			
Loading km Reading: 230 589		Off Loading km Reading: 231 137			
Sender:		Receiver:			
10/12	Sino	[Signature]	11/12/2011	Zuhle Dlamini	[Signature]
Date	Name	Signature	Date	Name	Signature

Notes:

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

BRIEFING/DEBRIEFING

BRIEFING (before driver starts his journey from the depot or during telephonic morning update)

- ☒ Inform driver of loading place and customer
- ☒ Inform of load requirements
- ☒ Check if driver has all his documentation
- ☒ Check if driver is in full PPE
- ☒ Ask Driver is he has had enough rest

- ☒ taking medication
- ☒ Is he in good health

Is medication prescribed Y ☐ N ☒

Does it make you drowsy Y ☐ N ☒

Reinforce route to be used - journey plan ☒

Brief driver of any potential unrest on route ☒

Encourage proactive reporting ☒

DEBRIEF (when driver is in depot at end of his trips) **Remarks:**

Controller prints tracking ☒

Trip Start time ☒

Trip end Time ☒

All stops explained as per the tracking Y ☒ N ☐

Goods delivered to the correct customer Y ☒ N ☐

Make notes on trip sheet that you have discussed deviations with driver Y ☒ N ☐

Fuel consumption within parameters Y ☒ N ☐

Delivery documents all handed in and signed Y ☒ N ☐

Check for differences in loading/offloading quantities Y ☒ N ☐

Any proactive reports? Y ☐ N ☒

Trip kms in order? Y ☒ N ☐

Any losses / damages? Y ☐ N ☒

Driver Name: Sino	
Signature: [Signature]	Date: 10/12/25
Controller Name: Muleki	
Signature: [Signature]	Date: 11/12/25

COMMERCIAL INVOICE						Date 01.12.2025		
Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 9, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY , MIDRAND 2090 TEL: +27 10 0075447 oscar_elliot@dfegoo.com						Invoice number 9746220515 Exporter's Reference 9746220515		
						Buyer's Reference 119412908		
						Customs & Excise Code 00045760		
DIAGEO Diageo South Africa (PTY) LTD Reg No. 1964/003354/07 Building 9, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100								
CONSIGNEE: DIPLOMATICO DUTY FREE Lot No 5, Capitol Catereres Warehouse 2, King Sobhuze II Avenue Patsepha Industrial Site, Matsapha Eswatini Warehouse Code: SWZ SDS 708						Country of Export SOUTH AFRICA Terms of Payment: Advance payment Bank Name : Citibank Account Number: 0200079094 Branch Code: 350005 Swift Code:CITIZAKH Reference Number: 119412908		
Country of Destination : Swaziland Port of Discharge:Swaziland Port of Exit:Swaziland Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road						VAT Reg No. 4750101802		
SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degree	Tariff Code	Price ZAR	Amount ZAR
782993	Gordons Dry Gin 75cl 12X01 40%	South Africa	2100	40.00%	20 Degrees	2208.50.10	536.128	1,125,868.800
SWAZILAND ZAR							1,125,868.800	
Road Freight ZAR							23,444.814	
Insurance ZAR							142.386	
GRAND TOTAL CIF SWAZILAND ZAR							1,149,456.000	
Total No. Units: 2100						INCOTERMS 2010 APPLY		
Total Nett Weight : 30,240.000 kg						Name of Authorized Signature		
Total Gross Weight : 30,240.000 kg Total Culse: 2100						Place of Issue Midrand		
						Signature		

Farndze

[illegible]

28132

SAD 500 - CUSTOMS DECLARATION FORM										1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST WATERFALL CITY		TIN	00045780			H61		RCD		OFF. CODE GOL	MANIFEST NUMBER IMPGF240419		
		BSIC	4750101802			3. FORMS 1		4. 9		REGISTRATION NO & DATE		ASSESSMENT NO & DATE	
8. IMPORTER / CONSIGNEE DIPLOMATICO DUTY FREE, Lot No 5, Capitol Catereres Warehouse 2, King Sobhuza II Avenue Patsapha Industrial Site, Matsapha Eswatini,		TIN	105767084			5. ITEMS 1		6. TOT PACK 2100		7. DECLARATION REF. NO DIAGEO 857		RECEIPT NO & DATE	
		BSIC				8. 10		11. 9		12. VALUE DETAILS		13. 13A. INVOICE NO & DATE 9746220515 2025/12/01	
14. DECLARANT / AGENT Imperial Clearing and Forwarding SA (Pty) Ltd, Building K Clearwater Business Park, Cnr Park and Atlas Road Rmkshura		TIN	00414374DPW			16. COE ZA		16. COO SZ		17. COD		17A. OWNER CODE	17B. REBATE USER CODE
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL BY ROAD		19. CONTAINER 11		20. DELIVERY TERMS									
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		22. CURRENCY AND TOTAL VALUE				23. RATE OF EXCHANGE 1.00							
25. TMF 3		26. TMI 3		27. PLACE OF DISCHARGE		28. FINANCIAL DATA 62A00045780CINV8746220515S 1149458 ZAR N.A., SOUTH AFRICA.CITI 30 VAT Claim N		24. OTHER COSTS DETAIL					
29. COE GOL		30. LOCATION OF GOODS						CURRENCY		AMOUNT			
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS		STC 2100 - MIXED ITEMS AS PER INVOICE		32. ITEM NO 1		33. COMMODITY CODE 2208.50.10/9 104.23.13 22.08					
		NUMBER & TYPE OF PACKAGES		2100.00 BREAKBULK				34. COC ZA		35. GROSS MASS (KGS) 30,240.00		36. PREFERENCE	
		CONTAINER NUMBERS						37. CPC 61 00		38. NETT MASS (KGS) 30,240.00		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: Gln And Geneva: In Containers Holding 2 Lr Or Less						40. SUMMARY DECLARATION/PREV. DOCUMENT		41. SUPP. UNITS 18,900.00 LI 7,560.00 LA		42. CUSTOMS VAL(FCY) 1,125,869	43. V.M
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		1		BND		2571315.00		46. STATISTICAL VALUE 1,125,869			
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE	48. 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		SANELE MSIMANGO		Imperial Clearing and Forwarding SA (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		LRN: 00414374GOL20251208196706		MRN: GOL202512085003256	
		Signature		5		2025/12/08		Date		Acknowledgment:		CASE:	

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST		TIN 00046760	51. Office code GOL	53. Registration number and Date 2025/12/01 00414374GOL20251208186706	54. Declarant Reference DIAGEO 857
			52. Forms 2 3		
55. Country of Commencement ZA			53. Transit Country		
56. Guarantor Code and Name	57. Bond Number	58. Guarantee type	54. Guarantor Code and Name	55. Bond Number	56. Guarantee type
59. Remover Code and Name FH000855 MOTHER TRUCKERS (AFRICA)	60. Subcontractor Remover Code and Name		57. Remover Code and Name	58. Subcontractor Remover Code and Name	
61. Office of commencement JHB	62. Office of exit GOL		59. Office of entry	60. Office of exit	
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals ☐ on means of transport ☐ on package ☐ intact ☐ affixed		Means of transport / packages exported with seals intact Time limit Document checked Additional seals number NO YES		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied	
		Time limit - within / exceeded		Time limit - within / exceeded	
		National transit requirements satisfied		National transit requirements satisfied	
		Signature and date stamp		Signature and date stamp	
71. Transit Country			79. Country of destination SZ		
72. Guarantor Code and Name	73. Bond Number	74. Guarantee type	80. Guarantor Code and Name	81. Bond Number	82. Guarantee type
75. Remover Code and Name	76. Subcontractor Remover Code and Name		83. Remover Code and Name FH000855 MOTHER TRUCKERS (AFRICA)	84. Subcontractor Remover Code and Name	
77. Office of entry	78. Office of exit		85. Office of entry JHB	86. Office of final destination GOL	
Means of transport / packages imported with seals intact Time limit Document checked Additional seal numbers NO YES		Means of transport / packages exported with seals intact Time limit - within / exceeded National transit requirements satisfied		Means of transport / packages imported with seals intact Time limit - within / exceeded Transferred to office of final Transit operation completed	
Time limit		Time limit - within / exceeded		Time limit - within / exceeded	
Document checked		National transit requirements satisfied		Document checked	
Additional seal numbers NO YES				Transit operation completed	
Signature and date stamp		Signature and date stamp		Signature and date stamp	

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

60. Importer or Exporter DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST, WATERFALL CITY,		TIN 00045760	61. Office code GOL	63. Registration number and Date 00414374 GOL 20251208198706	64. Declarant Reference DIAGEO 857											
			62. Forms 3 3													
66. Guarantor		TIN	67. Bond No. / PP No. & Office Code	69. Remover, code and name MOTHER TRUCKERS (AFRICA) FH000655 P.O. BOX 1171, MATSAPHA, SWAZILAND	80. Subcontractor Remover Code and Name											
			68. Guarantees type	TIN FH000655		TIN										
87. Declaration by Licensed Remover of goods in bond - Loading			88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Truck Horse</th> <th style="width: 25%;">First Trailer</th> <th style="width: 25%;">Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s) MOHE1SGP</td> <td>FM 98 NN GP</td> <td>FM 98 NP GP</td> </tr> <tr> <td>Container Seal number(s)</td> <td></td> <td></td> </tr> </tbody> </table>			Truck Horse	First Trailer	Second Trailer	Registration Number(s) MOHE1SGP	FM 98 NN GP	FM 98 NP GP	Container Seal number(s)			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"> Licensee of Customs and Excise Warehouse </td> <td style="width: 20%;"> TIN </td> </tr> </table>			Licensee of Customs and Excise Warehouse	TIN
Truck Horse	First Trailer	Second Trailer														
Registration Number(s) MOHE1SGP	FM 98 NN GP	FM 98 NP GP														
Container Seal number(s)																
Licensee of Customs and Excise Warehouse	TIN															
I <u>Simo Bongani Fakhidze</u> (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 container(s) as numbered on the SAD 500 form and / or road manifest intact.			I <u>Zinhle Dlamini</u> (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.													
<u>Fakhidze</u> <u>10/12/2025</u> Signature Date			<u>Dlamini</u> <u>11/12/2025</u> Signature Date													
89. Declaration by Warehouse Licensee - Loading			90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Truck Horse</th> <th style="width: 25%;">First Trailer</th> <th style="width: 25%;">Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Numbers</td> <td></td> <td></td> </tr> <tr> <td>Container Seal number(s)</td> <td></td> <td></td> </tr> </tbody> </table>			Truck Horse	First Trailer	Second Trailer	Registration Numbers			Container Seal number(s)			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"> Licensee of Customs and Excise Warehouse </td> <td style="width: 20%;"> TIN </td> </tr> </table>			Licensee of Customs and Excise Warehouse	TIN
Truck Horse	First Trailer	Second Trailer														
Registration Numbers																
Container Seal number(s)																
Licensee of Customs and Excise Warehouse	TIN															
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.			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.													
_____ Signature Date			_____ Signature Date													

DIPLOMATICO DUTY FREE
 Warehouse No. 2
 King Sobhuza II Avenue
 Matsapha - Eswatini
 Cell: +268 7688 1799
 Email: mlugak@gmail.com
 Tin: 105 767 084

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: DIAGEO857
Local Reference Number (LRN): 00414374GOL20251208196706
EDI Date: 2025/12/08 16:38 PM
Transaction Document No: IMPGF240419
Customs Status: 8 PROCEED TO BORDER
Declaration Type: RCD - REGULAR COMPLETE DECLARATION
Transaction Type: 9 ORIGINAL
Payment Type:
Category: H EXPORT
Required Procedure Code: 01 OUTRIGHT EXPORT OF 'FREE CIRCULATION GOODS' T
Issued At: JOHANNESBURG
Freight Forwarder: 00414374DPW IMPERIAL CLEARING AND FORWARDING SA (PTY) LTD
Country Export: ZA SOUTH AFRICA
Country Destination: SZ ESWATINI
Mode Of Transport: 3 ROAD
Transport Document Date: 20251201
Voyage/Flight Number: BY ROAD
Estimated Date of Arrival:
Estimated Date of Departure: 20251208
Number Of Packages: 2100.00
Gross Weight (KG): 30240.00
Container[s]:
Removal Transporter Code:
Remover's Details:
R.I.B. Number:
R.I.B. Date:
R.I.B. Customs District:
Total CIFC (ZAR): 1149456.00
Total Cust Value (ZAR): 1125869.00
Total Amount Due (ZAR): 1125869.00
Import Bank Invoice - INV: 9746220515 IMPGF240419
Import Control Number - INC: GOL202512085003256
Export Unique Consignment Reference - UCR: 5ZA00045760CINV9746220515S

Signature:
Declarant's Name: SANELE MSIMANGO

RELEASE

Notification Received: 2025/12/08 16:40 PM
Registration Number:
Registration (Assessment) Date:
Movement Reference Number (MRN): GOL202512085003256

EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDEC+00414374DPW::H3J3H6E0C606V3Z2IQDAS3+20251208:1540+17360++EXPORT+++IMPERIAL
UNH+1+CUSRES:D:968:UN:ZZZ01'
BGM+962+00414374GOL20251208196706:0'
DTM+178:20251208:102'
TDT+20+BY ROAD+3++++::BY ROAD'
LOC+22+GOL::ZZZ'
GIS+8:120:ZZZ:N'
NAD+AG+00414374'
RFF+AAS:IMPGF240419'
DTM+137:20251201:102'
RFF+ABT:GOL202512085003256'
DTM+137:20251208:102'
RFF+UCN:5ZA00045760CINV9746220515S'
ERP+6:0'
ERC+::ZZZ'
FTX+AAO+++PROCEED TO BORDER'
TAX+3+CUS:107:ZZZ'
MOA+161:1125869'
CNT+7:30240.00'
CNT+11:2100'
UNT+20+1'
UNZ+1+17360'

Exit Note

Custom office of LAVUMISA BORDER POST

General Information

Exit Note Nbr 2025/X/62766 Issued On 10/12/2025 20:51 By xidlamini

Transport Shed / Border Post Customs Controlled
Assignee: CILLY GATE INVESTMENTS (PTY) LTD
t/a DIPLOMATICO DUTY FREE
PLOT 87, OFFICE 6 Manzini
PLOT NO. 87, OFFICE NO. 6

Identification of the Transporter

Registration Number	Vehicle Type	Driver
MOTHE15GP	South Africa	41163056 SIMO FAKUDZE

Goods identification

Declaration : 2025 9746220515

2025/10/12/2025

Assessment : A 116989 10/12/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

1100 Cans

APD

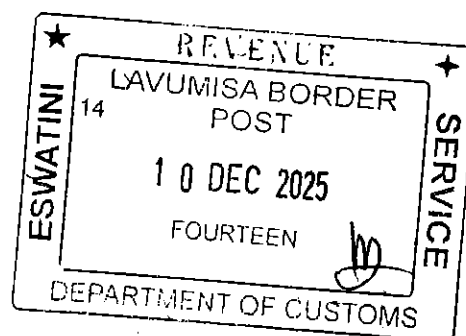
20240.0

Commodity Code

Goods description

22049000

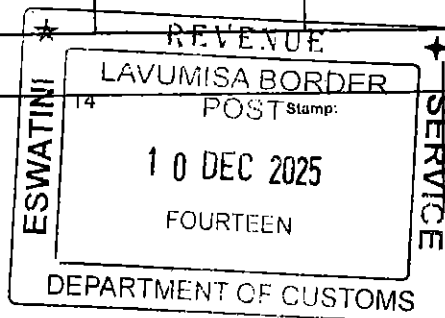
in containers holding 2 L or less



2 Exporter No. DIAGEO SOUTH AFRICA PTY LTD BUIILDING3 MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFULL CITY MIDREND 2090		1 DECLARATION IM 8		SZLAV LAVUMISA BORDER POST Customs Reference D20427	
		3 Forms 1 1	4 Load List	S 22250 10/12/2025 Manifest 2025 28139	
8 Consignee No. 105767084 CILLY GATE INVESTMENTS (PTY) LTD V/a DIPLOMATICO DUTY FREE PLOT 87, OFFICE 6 Manzini PLOT NO. 87, OFFICE NO. 6 MANZINI P.O. BOX 14 SITEKI		5 Items 1	6 Nbr packages 2,100	7 Reference number 2025 9746220515	
		9 Financial No. UCR 5ZA0004570CINV9746220515S		13 C.A.P.	
14 Declarant No. 105767084 CILLY GATE INVESTMENTS (PTY) LTD C.G. TELECOMMUNICATIONS & DIPLOMATICO DUTY FREE PLOT NO. 87, OFFICE NO. 6 MANZINI		10 Cty f. dest ZA	11 Trading of prev. ZA	12 Value details cty. 23,587.19	
		15 Country of export South Africa		15 C.E. Code a ZA	17 C.D. Code a SZ
18 Identity and nationality of means of transport at arrival / at departure MOTHE15GP		19 Ctr. no		20 Delivery terms Date of Loading FOB MATSAPHA 08/12/2025	
		21 Identity and nationality of active means of transport crossing the border MOTHE15GP		22 Currency & total amount invoiced ZAR 1,125,868.80	
25 Mode transport 3 at border		26 Inland mode 3 Transport	27 Place of loading/unloading SZLAV LAVUMISA		28 Financial and banking data Bank Code Terms of payment 01 Basic
29 Office of entry/exit SZLA LAVUMISA BORDER		30 Location of goods BPCCA		32 Item 1 No.	
31 Packages and description of goods Marks and numbers - Containers No(s) - Number and kind Marks & no ADD Number and 2,100 CS Kind Case Containers No(s) In containers holding 2 li or less GORDONS DRY GIN 12X750ml @40%		33 Commodity code 22085010 000		34 Cty. orig. Code a ZA b	
		35 Gross mass (kg) 30,240.00		36 Prefer.	
44 Add. info Documents Produced Certificates and authorization Licence No D.Val D.Qty 23,444.81+0.00+142.38+0.00-0.00 A.D. GOL202512085003256 Rabato Code		37 PROCEDURE 8000 000		38 Net mass (kg) 30,240.00	
		40 Summary declaration / Previous document 1		41 Supplementary units LTR 18,900.00	
47 Calculation of taxes Type Tax base Rate Amount MP CDS 18,900.00 0.000 0.00 0 ATL 1,125,868.80 10.000 112,586.88 0 VAT 1,262,042.87 15.000 189,306.43 0 Total 301,893.31 0		42 Item Price 1,125,868.80		43 V.M. cod	
		45 Adjustment 1.0000		46 Statistical value 1,149,455.99	
50 Principal No. Signature		48 Deferred payment		49 Identification of warehouse	
		B ACCOUNTING DETAILS Mode of payment CASH Assessment number A 116989 Date 10/12/2025 Receipt number Date Guarantee 301,893.31 SZL Date Total fees 0.00 SZL Total declaration 0.00 SZL		C OFFICE OF DEPARTURE	
51 Intended offices of transit and country		52 Guarantee not valid for		53 Office of destination and country	

D CONTROL BY OFFICE OF DESTINATION

Signature



53 Office of destination and country

Place and date

Declarant name/representative

Diamini Zinhle

TR52025-R-26483

2028/2453



TRUCK SEAL REGISTER

OPS 10 Rev 01

09-Sep-19

Vehicle Registration	Trailer 1	Trailer 2	
MO THE 15 CIP	FM 98 NN CIP	FM 98 NP CIP	7746

No of Seals	Received by Driver	Seal Number
1		LR0016511
2		LR0016512
3		LR0016513
4		LR0016514
5		LR0016515
6		LR0016516
7		LR0016517
8		LR0016518
9		
10		
11		
12		
13		
14		
15		
16		

Driver must acknowledge that he received the seals

Driver Signature

Total Pallets
33 Pallets

Imperial

A DP WORLD Company

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	DIPLOMATICO DUTY FREE
Contact:	OSCAR SITHOLE	Delivery:	Lot No 5, Capitol Catereres Warehouse 2, King Sobhuza
Tel No:	010 007 5479 / 079 369 4063	Address:	Patsapha Industrial Site,
Inv. Ref no:	Order 119412908 INV 9746220515	Contact:	Mlungisi Kunene
Exporters customs number:	00045760	Tel No:	Mobile: +27 76 349 5913
Exporters VAT No:	4750101802	E-mail:	
UCR NO:	9746198371	Ref:	Order 119412908 INV 9746220515
Port of Exit:		Port of Discharge:	

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 (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 ☐
---	--

Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	DESCRIPTION
H	61	00	Outright Export.
Rebate Code:		Credit Terms:	30 Days
HS Tariff Codes:			2208.50.10
Warehouse number	DBN VMS 00025	Import Warehouse number	SWZ SOS 708

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/AfCFTA Producer Letter	
Other:			

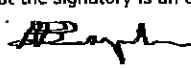
SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)
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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	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 01.12.2025