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五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百。

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مجلس
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SECRET

REPORT TO THE BOARD OF DIRECTORS

627-1507-0000

PLOT NO 47, SOUTHERN RESEARCH HOSPITAL, 6160 BLVD.,
MONTREAL

PLOT NO 471 MASSACHUSETTS INDUSTRIAL SITE
 H200, HANFORD

Author Index: 577-601/2024

[illegible]

Gordon, Guy
Gordon, Guy

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Dr. R. R. R.
Sawade
Udaka

Sig: Ed

DATE: 20/1/24

COPIES RETURNED MUST BE POSTED ON THIS DOCUMENT AND ITS CONTENTS

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Tax Invoice
DIAGEO Page 1/1
 Building 3, Maxwell Park, Magwa Crescent, Watfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Amount excl Vat	Vat	Amount incl Vat
39,014.50		39,014.50
1,131,420.50		1,131,420.50

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	5,170,435.09
ESD	
Currency	0.00
ZAR	

Date 14.11.2024		Buyer's Reference 11805050		Customs & Excise Code 00045760	
Diageo South Africa (PTY) LTD Reg No. 1966/00344/07 Building 3, Marwath Office Park Magwara Crescent West Midrand 1690 Tel: 0100039100					
CONSIGNEE: MERCURI LIQUOR WHOLESALERS 107101 MARWATH CITY, MIDRAND BUILDING 3, MARWATH OFFICE PARK MAGWARA CRESCENT WEST MIDRAND 1690 TEL: +27 10 00075447 Email: info@diageo.com					
EXPORTER'S REFERENCE 974619793					
INVOICE NUMBER 974619793					
COUNTRY OF ORIGIN SOUTH AFRICA					
TERMS OF PAYMENT Advance payment					
BANK NAME: City Bank ACCOUNT NUMBER: 0300079094 SWIFT CODE: 250005 BRANCH CODE: 00172416 SORTING NUMBER: 118005050					
DATE OF REMOVAL: 14.11.2024 COUNTRY OF ORIGIN: Swaziland PORT OF ORIGIN: Swaziland VEHICLE & VEHICLE REG. NO.: Road - by road					
Description of Goods Gordons Dry Gin 75cl 12001					
Country of Origin South Africa					
QTY 2100					
ABV 43.00%					
ABV Degree 20 Degrees					
Tariff Code 2208.50.10					
Price ZAR 548 4557.143					
Amount ZAR 1,147,557.00					
SWAZILAND ZAR Road Freight ZAR Insurance ZAR GRAND TOTAL CIF SWAZILAND ZAR Total No. Units: 2100 Total Net Weight: 20246kg Total Gross Weight: 30246kg Total Cubic:					
Name of Authorised Signature Place of Issue Midrand Date of Issue 00045760					

PACKING LIST

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Lehoqonolo.Banyatsang@diageo.com BUYER: MERCURI LIQUOR WHOLESALERS MERCURI INVESTMENTS (PROPRIETARY) LIMITED PLOT NO 471 MATSAPHA MATSAPHA INDUSTRIAL SITES MANZINI M200 MANZINI SWAZILAND		Invoice number 9746197693		Date 14.11.2024		Buyer's Reference 118005050		Customs & Excise Code 00045760	
									
Exporter's Reference 9746197693		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							
Country of Destination : Swaziland Port of Discharge: Swaziland Port of Exit: Swaziland Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road		Reference Number: 118005050							
SKU Code		Description of Goods							
782993		Gordons Dry Gin 75cl 12X01							
		Country of Origin		QTY		WEIGHT		WEIGHT TOTAL	
		South Africa		2100		14.400		30,240.000	
TOTAL Weight		TOTAL No. Units: 2100							
		INCOTERMS 2010 APPLY							
Name of Authorized		Signature							
Place of Issue		Midrand							
Signature									
Total Net Weight : 30240kg									
Total Gross Weight : 30240kg Total Cube: 2100									

[illegible]

* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

Customs Status		CUSRES Status: 8 Proceed to Border (SACU clearances)	Case Number:	Line Code	Free Text Box:	0	PROCEED TO BORDER
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Consignment Details		Category R/P(C)(Purpose) :	H 61
Port of Exit :		Master Transport Document No :	118005050
House Waybill Number :		Master Transport Doc Date :	2024-11-15
House Waybill Date :			
Transport Method Code :			
Voyage/ Flight Details :			
Actual Departure Date :			2024-11-15 00:00
Estimated Departure Date :			
Country of Export :			ZA
Country of Destination :			SZ
Location of Goods :			
Remover Details :			
Number of Packages :			2100
Part Clearance Quantity :			0
Total Weight :			30240
Customs Value :			1147557
Total Duties and Taxes :			0.00
Total Duties :			0.00
Total Sch 1p2B :			0.00
Total VAT :			0.00
Total P.P's :			0.00
Payment Method :			F
Agents Reference :			118005050
Job Number :			BJEF000176
Customs Print Indicator :			N (NO CUSTOMS PRINTED RELEASE REQUIRED)
U/CR Number :			4ZA00045760CIN9746197693S

Customs Branch	Customs Office Code :	GOL
	Customs Office Name :	GOLELA
Declaration Details		
CUSDEC Submitted :	2024-11-19 13:37	
CUSRES Received :	2024-11-19 13:41	
Broker TIN :	00414374	
Consignor/ Exporter TIN/ ID No. :	00045760	- DIAGEO ISPIINGO
Consignee/ Importer TIN/ ID No. :	10173110	
LRN :	00414374GOL20241119253570	
MRN :	GOL202411195005668	
Message Function :	4 - Change	
Message Date :	2024-11-19	

CUSTOMS DECLARATION RESPONSE	EDI	CUSDEC-CUSRES : RESPONSE
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SAD554: VOUCHER OF CORRECTION: Export

Message Number: 253649

Assessment Date

2024-11-19

Declaration Type Code

RCD

Original MRN No.

GOL20241195005668

Date

2024-11-19

Accepted At

GOL

Purpose

H

Agent Code

00414374

Total Lines

1

Country of Export

ZA

Country of Destination

SZ

For Importer's / agent's use

Job # BUJF000176

A/Ref 118005050

O/Ref 9746197693_JMPGF162711

LRN # 00414374GOL2024119253570

Customs Code

00045760

10173110

Ex Warehouse

Remove

Name and Address

DIAGEO ISPINGO WAREHOUSE 229 REFINERY ROAD ISPINGO 4133

MERCURI LIQUOR WHOLESALERS MERCURI INVESTMENTS (PROPRIETARY) LIMITED PLOT NO 471 MATSAPHA MAT

Consignment / Transaction Particulars

UCR 4ZA00045760CIN/97461976933

Trans. Value 1170435 ZAR

Trans. Bank 058

Credit Terms 080

Transport Code

3

Transport Document No.

118005050

Date

2024-11-15

Issued at

ZAJHB

Ship and Voyage number or flight number and date

118005050 HM81XKGP HM81XKGP 2024-11-15

Est date of Departure

2024-11-15

Port of Exit

GOL

Warehousing Particulars					Export Value (FOB)		Description of Goods	Additional Information	
Line	Origin	MRN	Line No.	Accepted At				NU1	N
0001	ZA				1147557				
Tariff Code			Quantity & Code			UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES GIN AND GENEVA IN CONTAINERS HOLDING 2 LI OR LESS			
Sch 1 Part 1			2208.50.10 (9)						
Sch 1 Part 2A/B			18900.00						
Sch 3 1/4			25200.00						
Sch 5 1/6						CPC 61:00			
							To be Coded		1

Marks, numbers and description of packages and/or container number(s) and container seal number(s)				Totals After Correction		1147557		Cargo Status Code	
				Totals Before Correction		1147557		Cargo Status Code	
2100 CASES OF GORDONS				Difference		0			
				1, Angellique Sheffield for IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA Agent/ Exporter hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act				Endorsements VAT Indicator: Y	
2024-11-19				Date		Signature			
Reason(s) for voucher of Correction				AMENDING TRUCK DETAILS				Place of entry	
								Bill of Entry Number and Date	
Total Number of Packages				2100				GOL	
Gross mass of consignment in kg				30240.00					

SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR		3. FORMS		4. OFF. MANIFEST NUMBER	
TIN 00045760		RCD H		CODE 118005050 2024-11-15	
BASIC 4750101802		1		GOL JHB	
5. ITEMS		7. DECLARATION REF. NO		RECEIPT NO & DATE	
1		BUEF000176		118005050	
8. IMPORTER / CONSIGNEE		9. VALUE DETAILS		13. INVOICE NO & DATE	
TIN 10173110		13		2024-11-14	
BASIC		17A. OWNER CODE		17B. REBATE USER CODE	
14. DECLARANT / AGENT		15. COE		16. COO	
TIN 000414374		Z A		S Z	
IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD		20. DELIVERY TERMS		18. IDENTIFICATION, DATE AND NATIONALITY OF	
BOKSBURG 1459		19. CONTAINER		19. IDENTIFICATION, DATE AND NATIONALITY OF	
BUILDING K, CLEARWATER BUSINESS PARK CNR PARK AND ATLAS ROAD		19. CONTAINER		19. IDENTIFICATION, DATE AND NATIONALITY OF	
FRONTIER		21. IDENTIFICATION, DATE AND NATIONALITY OF		21. IDENTIFICATION, DATE AND NATIONALITY OF	
27. PLACE OF DISCHARGE		28. FINANCIAL DATA		24. OTHER COSTS DETAIL	
26. TMI		UCR		CURRENCY	
3		4ZAO0045760CINW97461976935		AMOUNT	
29. COE		Trans Value		FREIGHT	
30. LOCATION OF GOODS		1170435 ZAR		INSURANCE	
COL		Credit Terms		OTHER COST	
31. PACKAGES AND MARKS		32. ITEM NO		33. COMMODITY CODE	
2100 CASES OF GORDONS		1		2208.50.10 (9)	
CONTAINER NUMBERS		34. COC		35. GROSS MASS (KGS)	
TWO ONE ZERO ZERO		36. PREF-ENCE		39. QUOTA	
DESCRIPTION:		41. SUPP UNITS		42. CUSTOMS VAL(CY)	
Undenatured ethyl alcohol of an alcoholic strength by volume of less than 60 per cent vol.; spirits, liqueurs and other		18900.00 LI		25200.00 NO	
44. ADD. INFO.		45. OTHER QUANTITIES		46. STATISTICAL VALUE	
47. CALC OF DUTIES & TAXES		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
TOTAL OF FIRST ITEM OF THIS PAGE		0.00		AMOUNT	
TOTAL PAYABLE		GUARANTEE		CODE	
AMOUNT OVERPAID		AMOUNT UNDERPAID		OTHER	
TOTAL DUTIES AND TAXES		SUMMARY OF TOTAL DUTIES AND TAXES		FOR OFFICIAL USE	
DECLARATION		I, Angelique Sheffelt the undersigned of IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.		2024-11-20	
Signature		ID Number		Date	

Prepared With CargoWiseOne

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CUSTOMS WORKSHEET

FILE	BLF000176	LRN	00414374GOL20241119235370	CPC	61	DRN	GOL202411192005664	TRANSPORT DOC.	118005250
AGENT	00414374 IMPERIAL CL EATING AND FORWARDING SOUTH AFRICA (PTY) LTD	BUILDING K, CLEARWATER BUSINESS PARK - CH						ISSUED DATE	2024/11/15
IMPORTER	MERCIANT'S MERQUI LIQUOR WHOLESALERS MERQUI INVESTMENTS (PROPRIETARY) LIMITED	PILOT NO 471 NATSAPHA M						VESSEL FLIGHT	
EXPORTER	OMASPOUR OJAGEO ISIPINGO WAREHOUSE 229 REEFINERY ROAD ISIPINGO	4133 SOUTH AFRICA						HOUSE DOC.	

INVOICE NUMBER	9746197893	INCOTERM	FOB	CURRENCY	ZAR	VALUE	CURR	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						1147557.00	ZAR	1.000000	1147557.00	1147557.00	1.000000	1147557.00	1147557.00
TOTAL FREIGHT						22740.00	ZAR	1.000000	22740.00	1170297.00			
TOTAL INSURANCE						138.00	ZAR	1.000000	138.00	1170435.00			
TOTAL DUTYABLE CHARGES						0.00	ZAR	1.000000	0.00	1170435.00			
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1.000000	0.00	1170435.00			
LESS NON-DUTYABLE CHARGES									0.00	1170435.00			
TOTAL CIF VALUE										1170435.00	1.000000	1170435.00	
LESS FREIGHT										1147695.00			
LESS INSURANCE										1147557.00			
TOTAL FOB VALUE										1147557.00	1.000000	1147557.00	1147557.00
TOTAL ADJUSTED FOB VALUE										1147557.00			1147557.00

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR/MARKUP	CUSTOMS VALUE	CUSTOMS DUTY	SCH 128	TOTAL DUTY	VAT	STAT QTY	UQ	PRODUCT CODE
1	ZA	22085010	782953		1	1147557.00	0.00	1	0.00%	1147557.00	0.00	0.00	0.00	189008	LI	782953
ENTRY TOTALS										1147557		0.00	0.00			

NOTES									
1 Rounded at Bill of Entry Line level									
Charges Detail		Invoice	Charge	Dutiable	Included	Currency	Rate	Amount	Amount in ZAR
		9746197893	Freight	No	No	ZAR	1	22740	22740
		9746197893	Insurance	No	No	ZAR	1	138	138

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	MERCURI LIQUOR WHOLESALERS
Contact:	Thabang Mokoena	Delivery:	PLOT NO 471 MATSAPHIA MATSAPHIA INDUSTRIAL SITE
Tel No:	010 007 5479 / 079 369 4063	Address:	MANZINI, M200 MANZINI, SWAZILAND
Inv. Ref no:	Order 118005050 INV 9746197693	Contact:	Dino
Exporters customs number:	00045760	Tel No:	Mobile: +26879024444
Exporters VAT No:	4750101802	E-mail:	dino@mercurethbond.com
UCR NO:	9746197653	Ref:	Order 118005050 INV 9746197693
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 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)

1) Take up in trade statistics	☐	2) Do not take up in trade statistics	☐
Customs Procedure, Rebate and Warehouse codes			
PCC	RPC	PPC	
H	45/00	Rebate Code:	
		Removal of excise goods from one excise warehouse to another excise warehouse.	
		Credit Terms:	30 Days
		HS Tariff Codes:	2208.50.10
		Warehouse number:	DBN VMS 00025
		Import Warehouse number:	SWZ505 733
MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (Please mark with an X)			
		* Commercial Invoice (Including Country of Origin and Tariffs) No:	
		* Material Safety Data Sheet (MSDS)	
		* SADC/AfCFTA Producer Letter	
SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS			
(Consignee clearing agent details etc)			
TRADING CONDITIONS			
I, Lehtogonolo 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

Thabang Mokoena	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 14.11.2024



South African Revenue Service

Licence Number: CUS0078383

Licence

Enquiries
0800 00 7277

Effective Date
2005-05-23

Expiry Date
2024-12-31

Name of Entity: GAMBELL TRANSPORT PTY LTD
Company Registration Number: 2002/031724/07
Customs Code: CU20344076

Licensed
Licenced 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

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.

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02
EXIT IMMIGRATION
OFFICER
ESWATINI
11 FEB 2014
K03033
NGNENVA BORDER POST
02

11 FEB 2024

X0563
POWER POST

02

Kingdom of Eswatini 132

Passport No. N° de pays
41011908

VILAKATI

VILAKATI

Given names/Prénoms
CAMILLE

Nationality/ Nationality

SWAZI

Date of birth/ Date de naissance

28 AUG /AOUT 1989 8908286100892

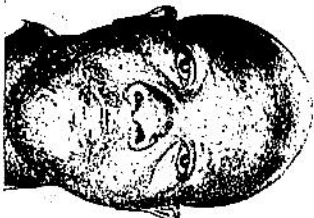
Bar/Genre Place of birth/ Lieu de naissance

MANZINI

Date of Issue/Date de diffusion	Authority/ Autorité

04 JAN / JAN 2024 Government of

Country	Year	Days of supply/Date of expiration	Eswatini
Algeria	2014	180	180
Algeria	2015	180	180
Algeria	2016	180	180
Algeria	2017	180	180
Algeria	2018	180	180
Algeria	2019	180	180
Algeria	2020	180	180
Algeria	2021	180	180
Algeria	2022	180	180
Algeria	2023	180	180
Algeria	2024	180	180
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Algeria	2097	180	180
Algeria	2098	180	180
Algeria	2099	180	180
Algeria	2100	180	180
Algeria	2101	180	180
Algeria	2102	180	180
Algeria	2103	180	180
Algeria	2104	180	180
Algeria	2105	180	

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A Brambles Company

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PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	LR PTN	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	MERURI hq Wholesale	Record CHEP Pallets Only	
Receiver's Address	Plot No 471 Matsapha	Quantity Delivered	30 Pallets
		Quantity Exchanged	
Delivery Note No.	9746197693	Balance Outstanding	
Date	20/11/24	Receiver's Name	
Haulier's Name	MOTHE TRUCKING	Receiver's Signature	
Vehicle Reg. No.	MOTHE 14UP	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMS AFRICA TEL: (021) 569-3450

