

TAX INVOICE

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Driver: *TRINOC*

Sign: *[Signature]*

Date: *29/11/24*

NOT BEING USED BECAUSE OF THIS DOCUMENT AND ITS COPY

0810/0004

TRINOC

[Signature]

29/11/24

TAX INVOICE

Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 976198535	SAP Order 118131884	Sap Order Date 08.10.2024	Account Number 328688	GRV Required
Invoice Date 28.11.2024	PO Number 105	Delivery Date	Chk / Plan / Ref	Order / Extended

Invoice Address WILSON KINGS LTD., KASIM ROAD, 10100, LUSAKA	Delivery Address 118131884 PO BOX 36355 KUSASA ROAD 10100, LUSAKA	Payment Terms 30 days from Invoice Date
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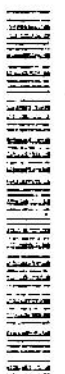
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782993	Gordons Dry 6in 75cl	1,730	CAS	452.60			789,420.00		789,420.00
782993	Gordons Dry 6in 75cl	400	CAS	452.60			181,040.00		181,040.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name / Rmaka	Signature 	Date 29/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	789,420.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	789,420.00
ESD	0.00
Currency	ZAR

Printing this document is a legal requirement



COMPANY INFORMATION COMPANY NAME: DIAGEO ADDRESS: 10000 DIAGEO DRIVE, DUBLIN, IRELAND CONTACT: DIAGEO IRELAND LTD TEL: 01 454 4000 FAX: 01 454 4001 E-MAIL: DIAGEO@DIAGEO.COM		PRODUCT INFORMATION PRODUCT NAME: GUINNESS STOUT PRODUCT TYPE: STOUT BRAND: GUINNESS VOLUME: 330ML WEIGHT: 330G DATE: 01/01/2000	
EXPORT INFORMATION EXPORT TO: UNITED STATES OF AMERICA EXPORT DATE: 01/01/2000 EXPORT VALUE: 10000 USD EXPORT QUANTITY: 10000 UNITS		IMPORT INFORMATION IMPORT FROM: UNITED STATES OF AMERICA IMPORT DATE: 01/01/2000 IMPORT VALUE: 10000 USD IMPORT QUANTITY: 10000 UNITS	
SHIPMENT INFORMATION SHIPMENT NO: 10000 SHIPMENT DATE: 01/01/2000 SHIPMENT TYPE: STOUT SHIPMENT QUANTITY: 10000 UNITS		STOCK INFORMATION STOCK NO: 10000 STOCK DATE: 01/01/2000 STOCK TYPE: STOUT STOCK QUANTITY: 10000 UNITS	
FINANCIAL INFORMATION FINANCIAL NO: 10000 FINANCIAL DATE: 01/01/2000 FINANCIAL TYPE: STOUT FINANCIAL QUANTITY: 10000 UNITS		ANALYTICAL INFORMATION ANALYTICAL NO: 10000 ANALYTICAL DATE: 01/01/2000 ANALYTICAL TYPE: STOUT ANALYTICAL QUANTITY: 10000 UNITS	

DIA GEO 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: DIA GEO740
Local Reference Number (LRN): 21434256KFN20241127190661
EDI Date: 2024/11/27 12:38 PM
Transaction Document No: IMPGF165622
Customs Status: 8 PROCESSED TO BORDER
Declaration Type: RCD - REGULAR COMPLETE DECLARATION
Transaction Type: 9 ORIGINAL
Payment Type: H EXPORT
Category: 64 OUTRIGHT EXPORT OF GOODS FOR WHICH A SUBSEQUENT
Required Procedure Code: JOHANNESBURG
Issued At: 21434256 IMPERIAL MANAGED SOLUTIONS SOUTHERN AFRICA A DIVISION OF
Country Export: ZA SOUTH AFRICA
Country Destination: ZM ZAMBIA
Mode Of Transport: 3 ROAD
Transport Document Date: 2024/11/27
Voyage/Flight Number: BY ROAD
Estimated Date of Arrival: 2024/11/27
Estimated Date of Departure: 2024/11/27
Number Of Packages: 2100.00
Gross Weight (KG): 30240.00
Containers: Removal Transporter Code: Removal's Details: RLB. Number: RLB. Date: RLB. Customs District:
Total CIFC (ZAR): 1063545.00
Total Cust Value (ZAR): 850460.00
Total Amount Due (ZAR): 850460.00
Import Bank Invoice - (INV): 9746198539 IMPGF165622
Import Control Number - (INC): KFN202411275024583
Export Unique Consignment Reference - UCR: 4ZA00045760CINIV9746198539S
Signature: Declarant's Name: SANELE MSIMANGO

RELEASE

Notification Received: 2024/11/27 12:41 PM

Registration Number:

Registration (Assessment) Date:

Movement Reference Number (MRN): KFN202411275024583

[illegible]

1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
1. DECLARATION	2. EXPORTER / CONSIGNOR	3. FORMS	4. REGISTRATION NO & DATE
TIN 00045760	DIAGEO SOUTH AFRICA (PTY) LTD.	1	ASSESSMENT NO & DATE
BSC 4750101802	BUILDING 3, MAXWELL OFFICE PARK, MAGWALA	2	RECEIPT NO & DATE
	CHESANT WEST WATERFALL CITY	3	
	IMPORTER / CONSIGNEE	4	
	Plot No 36986, INDUSTRIAL AREA, MUMONI	5	
	ROAD, LUSAKA, ZAMBIA	6	
		7	
		8	
		9	
14. DECLARANT / AGENT		15. COE	
TIN 21434256		16. COE	
17. COE		18. COE	
19. COE		20. DELIVERY TERMS	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT		22. CURRENCY AND TOTAL VALUE	
23. PLACE OF DISCHARGE		24. OTHER COSTS DETAIL	
25. TME		26. FREIGHT	
27. TME		28. FINANCIAL DATA	
29. COE		30. LOCATION OF GOODS	
31. MARKS AND NUMBERS		32. ITEM NO	
33. COMMODITY CODE		34. COC	
35. GROSS MASS (KGS)		36. PREF-ERENCE	
37. CFC		38. NETT MASS (KGS)	
39. QUOTA		40. SUMMARY DECLARATION/PREV. DOCUMENT	
41. SUPP UNITS		42. CUSTOMS	
43. V.M		44. STATISTICAL VALUE	
45. EX WAREHOUSE CODE		46. STATISTICAL VALUE	
47. DEDUCTED VALUE		48. DEDUCTED QUANTITY	
49. EX WAREHOUSE CODE		50. QUANTITIES	
51. BND		52. REBATE CODE	
53. REMOVAL IN BOND (RLB) NO, DATE & OFFICE		54. ACCOUNT CODE	
55. TYPE		56. DUTY/TAX BASE	
57. RATE		58. AMOUNT	
59. MP		60. SUMMARY OF TOTAL DUTIES AND TAXES	
61. TOTAL DUTIES AND TAXES		62. AMOUNT OVERPAID	
63. AMOUNT UNDERPAID		64. OTHER	
65. TOTAL PAYABLE		66. TOTAL OF FIRST ITEM OF THIS PAGE	
67. QUANTITIES		68. CODE	
69. AMOUNT		70. FOR OFFICIAL USE	
71. LRN: 21434256KFN20241127190561		72. MRN: KFN202411275024583	
73. Acknowledgment		74. CASE:	
75. Signature		76. ID Number	
77. 2024/11/27		78. Date	
79. EXPORT ADMINISTRATOR		80. Stamp	
81. I, the undersigned, hereby declare that the particulars herein being the (Agent) hereby declare that the particulars herein		82. I, the undersigned, hereby declare that the particulars herein	
83. I, the undersigned, hereby declare that the particulars herein		84. I, the undersigned, hereby declare that the particulars herein	
85. I, the undersigned, hereby declare that the particulars herein		86. I, the undersigned, hereby declare that the particulars herein	
87. I, the undersigned, hereby declare that the particulars herein		88. I, the undersigned, hereby declare that the particulars herein	
89. I, the undersigned, hereby declare that the particulars herein		90. I, the undersigned, hereby declare that the particulars herein	
91. I, the undersigned, hereby declare that the particulars herein		92. I, the undersigned, hereby declare that the particulars herein	
93. I, the undersigned, hereby declare that the particulars herein		94. I, the undersigned, hereby declare that the particulars herein	
95. I, the undersigned, hereby declare that the particulars herein		96. I, the undersigned, hereby declare that the particulars herein	
97. I, the undersigned, hereby declare that the particulars herein		98. I, the undersigned, hereby declare that the particulars herein	
99. I, the undersigned, hereby declare that the particulars herein		100. I, the undersigned, hereby declare that the particulars herein	

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter DIVA GEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK, MACGWA CRESENT WEST 00045700 KFN 51. Office code 2024/11/27 52. Registration number and Date 214342558KFN20241127190581 54. Declaration Reference DIVA GEO 740		55. Country of Commencement ZA 56. Guarantor Code and Name 57. Bond Number 58. Guarantee type 59. Subcontractor Remove Code and Name 72001382 Skar Freight 62. Office of exit KFN 61. Office of commencement JHB		I have verified the packages described on this declaration and found them conform to the description given and that are undamaged on means of transport on package intact sealed Signature and date stamp		Means of transport / packages exported with seals Time limit - within / exceeded National transit requirements satisfied Additional seals number YES NO Document checked Signature and date stamp		59. Subcontractor Remove Code and Name 72001382 Skar Freight 62. Office of entry JHB 61. Office of destination KFN 60. Guarantor Code and Name 57. Bond Number 58. Guarantee type 59. Subcontractor Remove Code and Name		Means of transport / packages imported with seals Time limit - within / exceeded National transit requirements satisfied Additional seals number YES NO Document checked Signature and date stamp		71. Transit Country ZM 72. Guarantor Code and Name 73. Bond Number 74. Guarantee type 75. Subcontractor Remove Code and Name 76. Office of exit 77. Office of entry		Means of transport / packages imported with seals Time limit - within / exceeded National transit requirements satisfied Additional seals number YES NO Document checked Signature and date stamp		Means of transport / packages imported with seals Time limit - within / exceeded National transit requirements satisfied Additional seals number YES NO Document checked Signature and date stamp		Means of transport / packages imported with seals Time limit - within / exceeded National transit requirements satisfied Additional seals number YES NO Document checked Signature and date stamp	
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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 WATERSFALL CITY, TIN		51. Office code 00045760 KFN		52. Forms 3 3		57. Bond No. / PP No. & Office Code 21404256KFN20241127190501		59. Remover, code and name Star Freight 72001382 95 Gum Tree Road, Sea Cow Lake, Durban, 4051, TIN		50. Subcontractor Remover Code and Name DIAGEO 740 TIN	
87. Declaration by Licensed Remover of goods in bond - Loading											
Registration Number(s) KK6 291MP TIN 724 MP		Truck Horse First Trailer Second Trailer		License of Customs and Excise Warehouse TIN		88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery					
I, <u>IRYMORE NGOSI</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 the SAD 500 form and / or road road manifest intact.											
Signature 29/11/2024		Signature 29/11/2024									
89. Declaration by Warehouse Licensee - Loading											
Registration Number(s) KK6 291MP TIN 724 MP		Truck Horse First Trailer Second Trailer		License of Customs and Excise Warehouse TIN		90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery					
I, <u>IRYMORE</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 the SAD 500 form and / or road manifest intact.											
Signature 29/11/2024		Signature 29/11/2024									
I, <u>IRYMORE</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 the SAD 500 form and / or road manifest intact.											

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Diageo Thabang Mokoena

Contact: Thabang Mokoena

Tel No: 010 007 5479 / 079 369 4063

Inv. Ref. no: 118131884 - Invoice no - 9746198539

Exporters customs number: 00045260

Exporters VAT No: 4750101802

UCR No: 118131884 - Invoice no - 9746198539

Port of Exit: Port of Discharge

YES/NO

1. Is the consignment moved in bond?

2. Permanent export?

3. Will the consignment be re-imported?

4. Consignment to be exported under Customs Supervision?

5. Do you intend to apply for a REFUND/Drawback of Customs Duties etc?

6. Dangerous/hazardous cargo in consignment?

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?

Quantity/Receivables

Customs Clearance 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

DESCRIPTION

PCC RPP PFC

Rebate Code: 64 0

HS-Tariff Codes: 2208.50.10

Warehouse number: 621.03.104.23.13.09.01

Credit terms: 30 Days

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)

TRADE CONDITIONS

I, Lehogomole Banyaisang, 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 African Regions (Pty) Ltd. A copy of which will be made available on request.

AUTHORIZED SIGNATURES

Customer Service Representative (Exports)

Designation

Date 27.11.2024

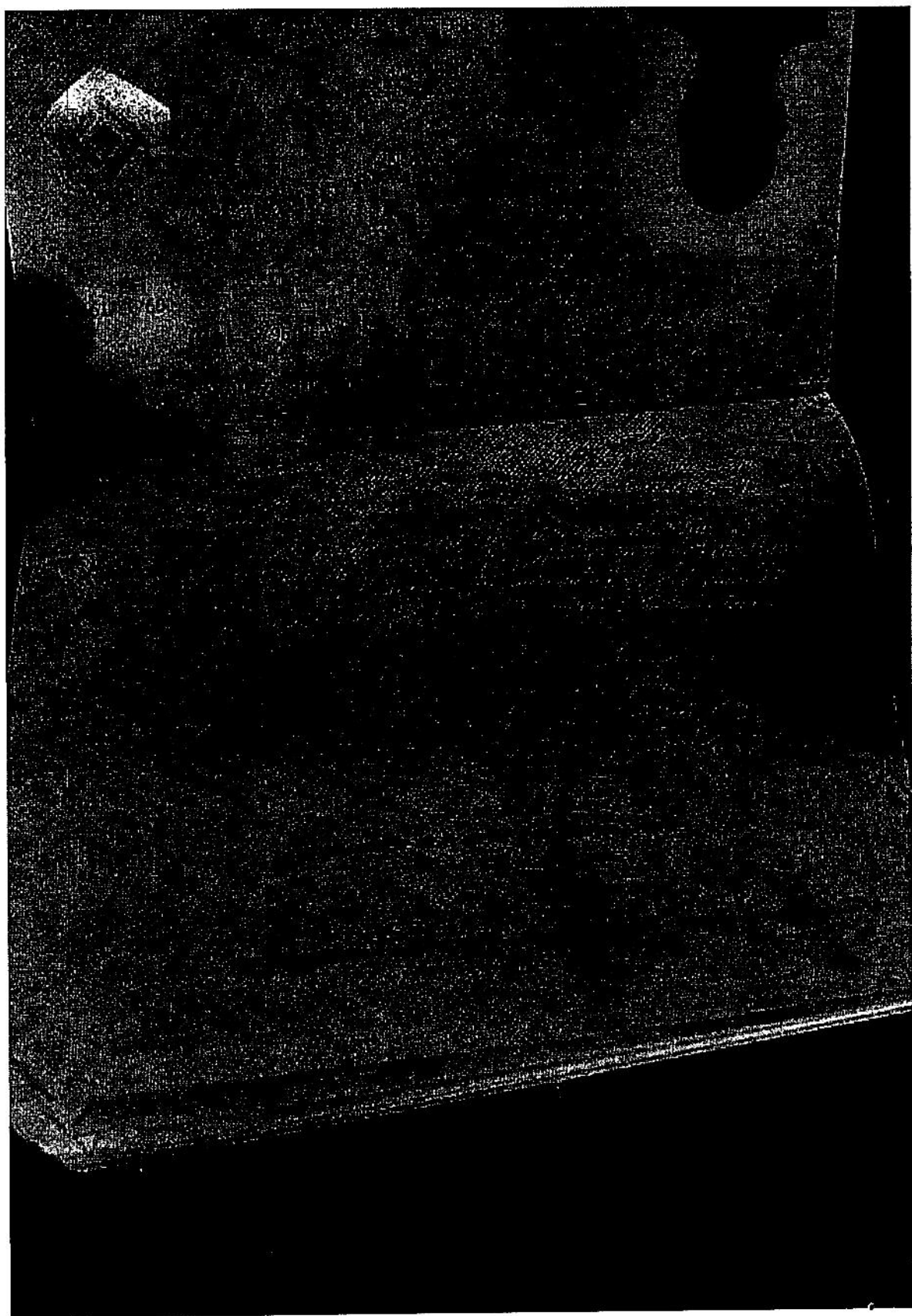
Page 1 of 1

Signature

Thabang

First Name & Surname

This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.



Haazibvumwe kunyanga papeli rino kunze kwemabhanga omuZimbabwe aneanelewa kuisa chidindiro chawo kunze zvirinenge zvanyorwa.

Akunelelewa kubva lomutu obhla olunye wuhlo ikhasi ikhasi ngaphandle kwabhanga izimbabwe okumele ifake isidindiro sato esisemthethweni kuloba kunini ekuandisa kuleti ikhasi.

No entries to be made on this page except by a Bank in Zimbabwe whose official stamp must appear against each entry.

DATE ISSUED OR REFUNDED

WHS63JH



liable on conviction to a fine or imprisonment.
Issued by Appointment No.

SIGNATURE

TYPE
PN STATE
ZWE PASSPORT NO / PASIPOTI NHAMBA
GN478817

SURNAME / ZITA REMHURI / ISIBONGO
NGOSHI

OTHER NAMES / ZITA / IBIZO
TRYMORE

NATIONALITY
ZIMBABWEAN IDENTITY NUMBER
05-142865V-25

SEX
M BIRTH PLACE / KWAWAKABEREKERWA / QWAZALELWA KHONA
GOROMONZI

BIRTH DATE / ZWA REKUBEREKWA / ILANGA LOKUZALWA
09/02/1998

ISSUE DATE
29/10/2021 COUNTRY OF PERMANENT RESIDENCE
ZIMBABWE

EXPIRY DATE
28/10/2031 AUTHORITY
REGISTRAR GENERAL-HRE

PROFESSION
DRIVER



FINGERPRINT

PNZWENGOSHI<<TRYMORE<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<
GN478817<4ZWE9802090M3110289050142865V25<<32

ZIMBABWE DRIVERS LICENCE				
Licence issued to drive motor vehicles of the classes indicated below				
	1/17		1/17	1/17
	ROAD TRAFFIC ACT (CHAPTER 13:11) Original Document			
	Name: NGOSHI			
	Surname: Trymore			
	Signature: <i>Ngoshi</i>			
	Date of Birth: 9/02/1998	Expiry Date: 19/01/17		
	Issued By: <i>[Signature]</i> Central Vehicle Registry			
24858DK	Motor Cycle: 05-142865 V 25			



A Brambles Company

517 0594725

PALLET CONTROL NOTE

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

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	48255
Receiver's Name	Liquor King Limited	Record CHEP Pallets Only	
Receiver's Address	Mungwi Road 10100 Lusaka	Quantity Delivered	30 Pallets
		Quantity Exchanged	
Delivery Note No.	9746198539	Balance Outstanding	
Date	29/11/2024	Receiver's Name	
Haulier's Name	SKAR FREIGHT / TRYMORE	Receiver's Signature	
Vehicle Reg. No.	KKB 299 MP	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

REPLACES TEL 001/5095100