

# INVOICE

<p><b>Seller</b>  Diageo Brands BV  P.O. Box 58182  1040 HD Amsterdam  THE NETHERLANDS</p> <p><b>Tel No:</b> +31 (0) 20 774 5000  <b>Fax No:</b> +31 (0) 20 774 5001</p>		<p><b>Order Number</b> 118614851 / <b>Invoice Number</b> 8615158972 / <b>Quotation Number</b></p> <p><b>Page No.</b> 1 / 2</p>								
<p><b>Consignee</b>  Maqui Duty Free PTY LTD VAT Reg. No.  Warehouse B2  Industrial Park  . Katima Mulilo  NAMIBIA</p>		<p><b>Invoice Date</b> 10.03.2025 <b>Customer Code</b> 314144</p>								
		<p><b>Buyer's Reference / PO Number</b> MAQUI_DSA_FEB_1 <b>Due Date of Payment</b> CE30 30.04.2025</p>								
<p><b>Notify Party</b></p>		<p><b>Country of Origin of Goods</b>  See line items</p>	<p><b>Country of Final Destination</b>  NAMIBIA</p>							
		<p><b>FDA Number</b></p>								
		<p><b>Letter of Credit No</b></p>	<p><b>Import License Number</b></p>							
<p><b>Terms of Delivery</b>  Carriage and insurance paid to - KATIMA</p>		<p><b>Payment Terms</b>  End of Month + 30 days</p>								
<p><b>Vessel/Flight No. and Date</b></p>	<p><b>Local Vessel</b></p>	<p><b>Name of Bank and Account Number</b>  BANK OF AMERICA  Sort Code: 165050  Account: 600825298036  Swift Code:  IBAN:  <b>Payment Instruction</b>  For credit to Diageo Brands BV at bank above.</p>								
<p><b>Local Port of Loading</b></p>	<p><b>Port/Airport/Named Place of Loading</b></p>									
<p><b>Port/Airport/Named Place of Discharge</b></p>	<p><b>Place of Delivery</b></p>									
<p><b>Marks &amp; Numbers</b> Container number  Number and kind of packaging Description of Goods  2,100 CAS of Gin and Geneva</p>		<p><b>Total Cases</b> 2,100</p>	<p><b>Total Gross Weight/Kg</b> 30,240.000</p>	<p><b>Total Net Weight/Kg</b> 932.400</p>						
				<p><b>Total Cube/M<sup>3</sup></b> 35.700</p>						
<p><b>Billing Notes</b></p>		<table> <tr> <td><b>Description</b></td> <td><b>Sub. Total</b></td> </tr> <tr> <td>Invoice Line Item Total</td> <td>ZAR 1,125,411.00</td> </tr> <tr> <td><b>Invoice Total</b></td> <td><b>ZAR 1,125,411.00</b></td> </tr> </table>			<b>Description</b>	<b>Sub. Total</b>	Invoice Line Item Total	ZAR 1,125,411.00	<b>Invoice Total</b>	<b>ZAR 1,125,411.00</b>
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Invoice Line Item Total	ZAR 1,125,411.00									
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<p><b>Extra space for other text/instructions etc</b></p>		<table> <tr> <td><b>Date of Issue</b></td> </tr> <tr> <td>28.02.2025</td> </tr> <tr> <td><b>Authorized Signatory</b></td> </tr> </table>			<b>Date of Issue</b>	28.02.2025	<b>Authorized Signatory</b>			
<b>Date of Issue</b>										
28.02.2025										
<b>Authorized Signatory</b>										
<p><b>Free text for any declarations</b></p>		<p>Goods are exempted from VAT based on Article 141 of Council Directive 2006/112/EC</p>								

# INVOICE

**Seller**  
 Diageo Brands BV  
 P.O. Box 58182  
 1040 HD Amsterdam  
 THE NETHERLANDS

**Tel No:** +31 (0) 20 774 5000  
**Fax No:** +31 (0) 20 774 5001

**Consignee:**  
 Maqui Duty Free PTY LTD

**Invoice Address**  
 Maqui Duty Free PTY LTD  
 P.O. Box 1359  
 2065 Windhoek  
 NAMIBIA

**Buyer:**

Maqui Duty Free PTY LTD  
 P.O. Box 1359  
 2065 Windhoek NAMIBIA

Order Number	Invoice Number	Quotation Number	Page No.
	118614851 / 8615158972 /		2 /2
Invoice Date	Letter of Credit No		
10.03.2025			
Buyer's Reference/PO Number	Due Date of Payment		
MAQUI_DSA_FEB_1	CE30	30.04.2025	

Product	QTY	UoM	Price	Net Price	Line Value
782993 Gordons Dry Gin 75cl 12X01 40%	2,100	CAS	535.91	535.91	1,125,411.00

**EAN/UPC:** 5000289936507 **Commodity Code:** 220850 **Country of origin:** SOUTH AFRICA  
**Gross weight:** 30,240.000 KG **Litres:** 18,900.000 **Dimensions mm:** 317X217X254  
**Net weight:** 932.400 KG **Litres of Alcohol:** 7,560.000 **Cube:** 35.700 M3  
**% Volume:** 40.00

## Diageo's Standard Terms and Conditions of Sale

### 1. GENERAL

1.1 In these general terms and conditions of sale ("General Conditions"):

- (i) "Contract" shall mean any or each contract between the Seller and the Customer for the supply of Products (however concluded), and these General Conditions shall part of such contract;
- (ii) "the Customer" means any person to whom the Seller has agreed to supply Products;
- (iii) "Products" means products sold by the Seller;
- (iv) "the Seller" means either Diageo Brands B.V., Diageo Scotland Limited, R & A Bailey & Co or Diageo North America Inc.;

(v) "Territory" means the territory designated by the Seller to the Customer concerning the distribution of the Products or failing such designation the territory to which the Products are dispatched. Where a Third Party Customer is a member of a Common Economic Area (such as the EU or COFEAS), Territory shall mean that Common Economic Area.

(vi) "Third Party Customer" means a Customer that is not a subsidiary of Diageo plc and not appointed by any Diageo group company as an exclusive distributor.

1.2 Products are sold to the Customer subject to these General Conditions which form part of every Contract between the Seller and the Customer. A purchase order or other equivalent document or request constitutes an offer by the Customer to purchase the Products in accordance with these General Conditions and any conditions expressed verbally or contained in any purchase order or other Customer document (or those which are implied by trade, custom, practice or course of dealing), except those terms specifically agreed to in writing by the Seller, shall be void and of no effect. A purchase order or equivalent document or request shall only be deemed to be accepted when the Seller issues written acceptance of such purchase order.

1.3 No variation of these General Conditions shall be binding unless agreed in writing by the Seller and the Customer. Notwithstanding the aforementioned, the Seller may from time to time alter these General Conditions in such manner as it shall determine provided that such alteration shall not affect any Contract made prior to the date of the alteration.

1.4 If any provision of these General Conditions is held by any court or competent authority to be illegal, void or unenforceable in whole or in part, the validity of the other provisions of these General Conditions and the remainder of the provision in question shall not be affected.

1.6 Unless otherwise agreed in writing, references to Incoterms are references to the 2020 Edition of Incoterms published by the International Chamber of Commerce.

1.7 The Customer is hereby notified that the Seller has undertaken to indemnify its Group companies for any damage that they may suffer as a result of conduct involving a breach by the Seller of a Contract (including, without limitation, any breach of clause 6 below).

1.8 The Customer confirms that it complies with all laws to which it is subject, including without limitation, payment of all applicable taxes and duties and any local and international bribery and corruption legislation.

1.9 The Customer shall comply, and shall ensure that each of its employees, agents and sub-contractors complies, with the Diageo Marketing Code ("DMC") and that any sales promotional, marketing or advertising activity carried out involving the Products shall comply in all respects with the DMC and any other applicable codes of conduct in respect of marketing of the Products which the Seller notifies to the Customer from time to time.

1.10 The Seller shall be under no liability to the Customer for sales by third parties of the Products within the Territory.

### 2. PRICE

Prices for the Products shall be exclusive of excise duty and VAT or any other sales tax which shall (other than for any order relating to duty-suspended Products) be charged at the respective list prices on the date of invoice. Unless otherwise agreed in writing, prices shall be the Seller's list prices at the time of invoice; such list prices may be varied by the Seller by giving the Customer no less than 30 days' notice.

### 3. PAYMENT

3.1 Unless otherwise agreed in writing and stated on the invoice, payment for all Products sold shall be received in full, without any set-off, counterclaim, deduction or withholding (other than any deduction or withholding of tax as required by law) by the Seller on or before the date of delivery of the Products.

3.2 All payments will be made by wire transfer by the Customer to such bank account as is notified by the Seller to the Customer in writing from time to time. The Seller reserves the right to impose a reasonable surcharge on payments by other methods. Time is of the essence for all payments made by the Customer and no payment shall be deemed received until we have received payment in full.

3.3 The Customer may not without prior written consent: (a) set off any sums payable to the Customer by the Seller; or (b) deduct in advance any amounts due from the Seller from payments due from the Customer.

3.4 If any amount payable is not received by the due date then, without prejudice to any other rights or remedies the Seller might have:

(i) the Customer shall be liable to pay interest on such amount (both before and after any judgment) at the annual rate of 2% above ABN Amro base rate from time to time from the due date accruing on a daily basis until such time as payment is received by the Seller;

(ii) the Seller may cancel the Contract or suspend all further deliveries to the Customer;

(iii) credit facilities will be withdrawn, and further supplies of Products will be on a cash-with-order basis only; and

(iv) the Seller may appropriate any payment made by the Customer to such Products or part thereof as the Seller may deem appropriate (notwithstanding any purported appropriation by the Customer).

### 4. RISK AND TITLE

4.1 Risk of damage to or loss of the Products shall pass to the Customer in accordance with the agreed Incoterm, such Incoterm agreed in writing in advance (in a contract or purchase order), thereby forming part of the Contract.

Confirmation of the agreed Incoterm will be provided by the Seller on the Customer's invoice.

4.2 Subject to Clause 4.8 below, notwithstanding delivery and the passing of risk in the Products or any other provision of these General Conditions, unless specifically agreed with the Seller, legal and beneficial title in the Products shall not pass to the Customer until the Seller has received payment in full in cleared funds of all amounts owing to the Seller by the Customer on any account whatever.

4.3 Any payment by the Customer for any Products supplied under the Contract shall be apportioned first to Products which have at the date of receipt by the Seller of the payment been disposed of by the Customer, and the Seller shall be entitled to appropriate any balance after such apportionment to such other of the Products supplied by the Seller to the Customer as the Seller shall in its absolute discretion decide.

4.4 Until title in the Products passes to the Customer (or if the Customer's right of possession has ceased), the Seller may at any time require the Customer to deliver up the Products to the Seller or as the Seller may direct and, if the Customer fails to do so forthwith, enter any premises of the Customer or any third party where the Products are stored and repossess the Products.

4.5 Until title in the Products passes to the Customer, the Customer shall keep the Products in good condition, separate from the property of the Customer and third parties and properly stored, protected and insured for their full retail price against all risks and identified as the Seller's property.

4.6 The Customer may, unless otherwise directed by the Seller, resell at full market value or use in the ordinary course of business any Products in which title has not passed, but shall account to the Seller for the proceeds thereof (including insurance proceeds) and shall keep such proceeds separate from any monies or property of the Customer and third parties.

4.7 The Customer shall not in any way pledge or charge by way of security for any indebtedness or otherwise encumber any Products in which title has not passed to the Customer and if the Customer does or purports to do so all monies payable by the Customer to the Seller shall (without prejudice to any other rights or remedies of the Seller) become due and payable immediately.

4.8 Where the Seller sells Products to a Customer in the United States risk of damage to or loss of the Products and legal and beneficial title in the Products shall pass to the Customer upon shipment of the Products; Clauses 4.2 to 4.7 inclusive shall not apply to such sales.

4.9 Sales of Products shall include all retail packaging but exclude all other containers and packaging (e.g. bags and pallets), which must be returned to the Seller in good condition (excluding fair wear and tear), failing which the Customer shall be charged the cost of repair or replacement.

### 5. LIABILITY

5.1 The Seller will not incur any liability to the Customer in respect of any Product disposal, cessation of production, discontinuance or delisting.

5.2 Except as provided in this Clause 5, the Seller shall not be liable for any loss or damage arising from non-delivery or delay, for whatever reason and whether in respect of the whole or part of the Products and the Customer shall not be entitled to repudiate the Contract for any such delay delivery or non-delivery.

5.3 Non-arrival of Products must be notified in writing to the Seller within 28 days after the estimated date of arrival at the port or place of destination.

5.4 The Products must be examined on receipt by or on behalf of the Customer. Any loss or damage to the Products must be notified in writing to the Seller within 14 days of such receipt and any Products which are damaged (including cartons) should be retained for inspection by the Seller.

5.5 Subject to the conditions in Clause 5.3 and 5.4 above being fulfilled by the Customer, the Seller shall replace any Products damaged or lost which are at the risk of the Seller or redeliver any products not delivered or, at the Seller's option, credit the Customer for the price of Products so damaged or lost not delivered.

5.6 The Customer shall satisfy itself as to any "Best Before" dates, and shall be deemed to be satisfied as to such dates unless the Customer immediately and by written notice refuses to accept delivery of the Products concerned, except where such Products are designated as duty-suspended. In which case the Customer shall accept delivery of the Products by shall immediately notify the Seller of the same by written notice.

5.7 If any of the Products are defective in manufacture or contained in defective containers, the Seller's liability however arising in respect of, or consequent upon, any such defects shall be limited to the replacement of such defective Products or crediting the Customer with the price thereof as the Seller shall decide at its discretion. The Products are otherwise sold without any guarantees or representations and all warranties or conditions to the contrary, statutory or otherwise and express or implied are expressly excluded except that this shall not exclude the Seller's implied undertakings as to title under Section 12 of the Sale of Goods Act 1979.

5.8 Except as provided above, the Seller shall not be liable for any loss or damage of whatever nature and however caused and the Seller shall be under no liability whatsoever for failure to fulfil any order in whole or in part if such failure is due to any cause or event of whatever nature which is beyond the Seller's reasonable control or which makes such fulfilment impossible or illegal.

### 6. RESALE BY THE CUSTOMER

6.1 The Products shall not be resold by the Customer except in good condition in or from the containers supplied by the Seller and exactly as supplied by the Seller or as otherwise authorised in writing by the Seller.

6.2 The Customer shall store, condition, package and label all bulk Products, and shall procure that they are stored, conditioned, packaged and labelled, strictly in accordance with the Seller's requirements as notified to the Customer from time to time.

6.3 The Products are sold on the condition that the Customer undertakes that the Products will not at any time subsequent to sale become available for purchase on ships or aircraft stores or in any duty free shop or other duty free retail establishment wherever situated, unless otherwise agreed between the parties; or the Customer (or any of its affiliates) shall not (directly or indirectly): (i) sell the Products outside the Territory, or (ii) establish any branch or maintain any distribution depot for the Products outside the Territory. For the avoidance of doubt, exclusive distributors (or any of their affiliates) appointed by the Seller in any Common Economic Area shall not actively sell outside the Territory, although nothing in this clause shall prevent them from making passive sales outside of the Territory.

6.4 If the condition in Clause 6.2 is breached, the Seller may, without prejudice to any other rights or remedies available to it (i) suspend or cancel (in whole or in part) further deliveries, without any further liability to the Customer; and/or (ii) recover from the Customer damages for any loss or damage to the business of the Seller arising directly or indirectly out of such breach (including the amount of any liability on the part of the Seller to its distributors pursuant to the indemnities referred to in Clause 1.7, above). For the purpose of this condition, evidence of availability for purchase of a portion only of the Products delivered under the Contract shall (except to the extent to which the Customer shall prove to the contrary) be deemed to be conclusive evidence of availability of all the Products so delivered.

6.5 The Products are sold on the further condition that the Customer undertakes the subject of duty evasion and if at any time the Seller reasonably suspects that such condition has been or will be breached the Seller may at its sole discretion: (i) continue to supply the Products but only on a duty paid basis; (ii) suspend or cancel (in whole or in part) further deliveries, without any further liability to the Customer; (iii) request, and the Customer shall supply, full details (including name, address, type and quantity of product supplied) of the persons to whom the Products were re-sold; and/or (iv) withdraw credit facilities and, at Sellers sole discretion, make further supplies on a strict cash with order basis only.

6.6 The Customer shall procure that any purchasers of the Products are subject to the same or equivalent conditions as those set out in this clause 6 (including this procurement obligation) and if requested by the Seller will assign the benefit of those conditions to the Seller, except in the case of retail sales to persons not buying for re-sale.

### 7. INSOLVENCY OF CUSTOMER

7.1 Without prejudice to any other rights or remedies available to the Seller, the Seller shall be entitled to cancel the Contract or suspend any further deliveries under the Contract without any liability to the Customer and if any Products have been delivered but not paid for, all sums due by the Customer shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary. If: (i) the Customer, makes any arrangement with its Creditors or becomes subject to an administration or government order or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation or receivership (including any encumbrancer taking possession of the property of assets of the Customer) (otherwise than for the purposes of amalgamation or reconstruction) or the equivalent occurs under any jurisdiction; or (ii) the Customer is unable to pay its debts generally as they become due, suspends any payments thereunder or ceases, or threatens to cease, to carry on business; or (iii) the Seller reasonably considers that any of the events mentioned above is about to occur in relation to the Customer and notifies the Customer accordingly.

### 8. REPUTATION, INTELLECTUAL PROPERTY RIGHTS ("IPR") AND CONFIDENTIALITY

8.1 The Customer undertakes not to do anything calculated or likely to harm the reputation of the Seller, the Products, any member of the Diageo plc group or any of the Diageo plc group's brands.

8.2 Any IPR in the Products and any materials provided to the Customer in connection with this Contract shall remain the property of the Seller or its licensors.

8.3 The Customer shall immediately on becoming aware of any infringement or wrongful use of the Seller's or Seller's licensors IPR inform the Seller and cooperate with the Seller to prevent the same.

8.4 The Customer shall, unless required otherwise by law, courts or regulatory authorities, keep any confidential information (being the existence of a Contract, information disclosed to the Customer relating to the Seller, a member of the Diageo plc group or the Seller's business) strictly confidential and not disclose to any third party (unless with equivalent confidentiality protection).

### 9. GENERAL

9.1 To the extent that the Seller processes any personal information of the Customer in connection with a Contract, the Customer hereby consents to such processing for the purposes of the performance of the Contract and to comply with the relevant laws of the jurisdiction. The Seller hereby confirms that it will comply with applicable data privacy laws.

9.2 These General Conditions and any Contract shall be governed by English law and the parties submit irrevocably to the exclusive jurisdiction of the English courts. For the avoidance of doubt, the provisions of the Vienna Convention on the International Sale of Goods shall not apply to this Contract. In the event that these General Conditions or any Contract of which these General Conditions form part are translated into another language the English language version shall prevail.

February 2022

## COMMERCIAL INVOICE

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD, BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 kampong@kampong.co.za	Invoice number 8615158972  Exporter's Reference 8615158972	Date 04.03.2025  Buyer's Reference 118614851  Customs & Excise Code 00045760							
Buyer: Maqul Warehouse B2, Epz Park,A3 Katima Mullo,Namibia 2065 TEL: 0825402365 Email: Wimashu@westmeddelers.co.za	<b>DIAGEO</b>								
Import warehouse code:NAM/SOS862 Customs & Excise code:	Diageo South Africa (PTY) LTD Reg No. 1964/001334/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100								
Consignee: Maqul Warehouse B2,Epz Park,A3 Katima Mullo,Namibia 2065 TEL: 0823802855 Bank: XYZ straight draw standard bank of Namibia Date of removal : 13.03.2024 Country of Destination : Namibia Port of Discharge: Port of Exit: Vessel & Voy/Truck Reg/flight Det.ROAD - by road	Country of Export SOUTH AFRICA Terms of Payment: 30 Days  Bank Name : Bank of America Account Number: 600839522538 Branch Code: 165050 Swift Code: Reference Number: 118614851								
SKU Code	Description of Goods	Country of Origin	QTY	ABV	ABV Degrees	Tariff Code	Price	Amount ZAR	
782993	Gordon's Dry Gin 75cl 12X01	South Africa	2100	40,00%	20 Degrees	22085010	535,91	1 125 411,00	
TOTAL ZAR									1 125 411,00
Road Freight ZAR									84 647,00
Insurance ZAR									
TOTAL CIF ZAR									1 210 058,00
INCO TERMS 2010 APPLY									
Total No. Units:2100		Name of Authorized Signature Place of Issue Midrand Signature							
Total Nett Weight :30,240 kg									
Total Gross Weight:30,240 kg Total Cube:2100									

**PACKING LIST**



Customs Declaration Response  
Version 1.0  
Document ID: 1234567890  
Date: 2025-03-05  
Time: 15:35  
Status: Pending  
Type: Import  
Category: Goods  
Sub-category: General  
Item: 1234567890  
Quantity: 1  
Value: 1000.00  
Currency: ZAR  
Broker TIN: 00414374  
Consignor TIN: 00045760  
Consignee TIN: 00045760  
LRN: 00414374DBN20250304268206  
MRN: DBN202503055007867  
Message Function: 9 - Original  
Assessment Date: 2025-03-05

**CUSTOMS DECLARATION RESPONSE**  
**CUSDEC-CUSRES : RESPONSE**

EDI

**Customs Branch**

Customs Office Code : DBN  
Customs Office Name : DURBAN

**Declaration Details**

CUSDEC Submitted : 2025-03-05 15:35  
CUSRES Received : 2025-03-05 15:35  
Broker TIN : 00414374  
Consignor/ Exporter TIN/ ID No. : 00045760 -DIAGEO SOUTH AFRICA (PTY) LTD  
Consignee/ Importer TIN/ ID No. : 00045760 -DIAGEO SOUTH AFRICA (PTY) LTD  
LRN : 00414374DBN20250304268206  
MRN : DBN202503055007867  
Message Function : 9 - Original  
Assessment Date : 2025-03-05

**Consignment Details**

Category RPC(Purpose) :	E 45
Port of Exit :	SKH
Master Transport Document No. :	8615158972
Master Transport Doc Date :	2025-03-04
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Arrival Date :	2025-03-04 00:00
Estimated Arrival Date :	
Country of Export :	
Country of Destination :	NA
Location of Goods :	
Remover Details :	3(Road) - 25194512
Number of Packages :	2100
Part Clearance Quantity :	1
Total Weight :	30240
Customs Value :	1125411
Agents Reference :	
Job Number :	B00064793
Unique Parent Message No. :	268353
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	4ZA00414374CINV8615158972S

**Container Numbers**


**Customs Status**

CUSRES Status* :	1 Release
Case Number :	
Line Code	Free Text Box :

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

SAD 500 - CUSTOMS DECLARATION FORM										1. DECLARATION			A. OFFICE OF DESTINATION OR DEPARTURE			
2. EXPORTER / CONSIGNOR			TIN	00045760		RCD	E		OFF. CODE	MANIFEST NUMBER						
			BSIC	4750101802					8615158972 2025-03-04							
			DIAGEO SOUTH AFRICA (PTY) LTD MAGWA CRESCENT WATERFALL CITY MIDRAND JOHANNESBURG 2090			3. FORMS	4.	REGISTRATION NO & DATE	ASSESSMENT NO & DATE							
						1	3	9	00414374DBN20250304268206							
6. IMPORTER / CONSIGNEE			TIN	00045760		5. ITEMS	6. TOT PACK	7. DECLARATION REF. NO	RECEIPT NO & DATE							
			BSIC	4750101802			1	2100	B00064793							
DIAGEO SOUTH AFRICA (PTY) LTD MAGWA CRESCENT WATERFALL CITY MIDRAND JOHANNESBURG 2090			9	10	11	12. VALUE DETAILS			13	13A. INVOICE NO & DATE						
14. DECLARANT / AGENT			TIN	00414374		15. COE	16. COO	17. COD	17A. OWNER CODE		17B. REBATE USER CODE					
IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD BUILDING K, CLEARWATER BUSINESS PARK CNR PARK AND ATLAS ROAD BOKSBURG 1459								NA	00045760							
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL						19. CONTAINER	20. DELIVERY TERMS									
B546BTA 2025-03-04 B798BMC B846BMC							22. CURRENCY AND TOTAL VALUE			23. RATE OF EXCHANGE						
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							1125411									
25. TMF						26. TMI	27. PLACE OF DISCHARGE									
3						3										
29. OOE		30. LOCATION OF GOODS				VAT Indicator Y										
SKH																
31. PACKAGES AND DESCRI. OF GOODS		MARKS AND NUMBERS						32. ITEM NO	33. COMMODITY CODE							
								1	104.23.13/2208.50.10 1042.31.30 (0)							
NUMBER & TYPE OF PACKAGES		2100		TWO ONE ZERO ZERO					34. COC	35. GROSS MASS (KGS)	36. PREFERENCE					
									ZA	30240.00	100					
CONTAINER NUMBERS									37. CPC	38. NETT MASS (KGS)	39. QUOTA					
									45 00							
DESCRIPTION: UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER										40. SUMMARY DECLARATION/PREV. DOCUMENT						
										41. SUPP UNITS	42. CUSTOMS VAL(FCY)	43. V.M				
										18900.00 LI						
										7560.00 LA						
										25200.00 NO		1125411				
44. ADD. INFO.		LICENCE NUMBER			DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES					
					BHR 00414374C		BND 2604711		DBNVMS00025		NUI N					
PRODUCED DOCS.		REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE				REBATE CODE				46. STATISTICAL VALUE						
										1125411						
47. CALC OF DUTIES & TAXES		TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE	49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT								
							00414374	F	NAMSOS00862							
							SUMMARY OF TOTAL DUTIES AND TAXES									
							TOTAL DUTIES AND TAXES									
							AMOUNT OVERPAID									
							AMOUNT UNDERPAID									
							OTHER									
							TOTAL PAYABLE									
		TOTAL OF FIRST ITEM OF THIS PAGE				0.00	GUARANTEE	CODE	AMOUNT							
DECLARATION										FOR OFFICIAL USE MRN: DBN20250305007867 LRN: 00414374DBN20250304268206 2025-03-04						
Signature		ID Number		2025-03-05		Date										

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINER)			51. OFFICE CODE DBN	53. REGISTRATION NO & DATE 00414374DBN20250304268206	54. DECLARANT REFERENCE B00064793								
50. IMPORTER OR EXPORTER DIAGEO SOUTH AFRICA (PTY) LTD			51. OFFICE CODE DBN	53. REGISTRATION NO & DATE 00414374DBN20250304268206	54. DECLARANT REFERENCE B00064793								
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA			63. TRANSIT COUNTRY										
56. GUARANTOR CODE & NAME 00414374C IMPERIAL CLEARING & FORWARDING LOGISTICS SA (PTY) LTD		57. BOND NUMBER 00414374C	58. GUARANTEE TYPE BHR	64. GUARANTOR CODE & NAME	65. BOND NUMBER								
59. REMOVER CODE & NAME 25194512 TURNERS VENTURES		60. SUBCONTRACTOR REMOVER CODE & NAME	67. REMOVER CODE & NAME	68. SUBCONTRACTOR REMOVER CODE & NAME									
61. OFFICE OF COMMENCEMENT DBN		62. OFFICE OF EXIT SKH	69. OFFICE OF COMMENCEMENT	70. OFFICE OF EXIT									
<p>I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged</p> <p>Time Limit</p> <p>Seals</p> <table border="1"> <tr> <td></td> <td>of means of transport on package</td> </tr> <tr> <td></td> <td>intact</td> </tr> <tr> <td></td> <td>affixed</td> </tr> </table> <p>..... Signature and Date Stamp</p>			of means of transport on package		intact		affixed	<p>Means of transport/ packages exported with seals intact</p> <p>Time limit-within/exceeded</p> <p>National transit requirements satisfied</p> <p>..... Signature and Date Stamp</p>	<p>Means of transport/ packages exported with seals intact</p> <p>Time Limit</p> <p>Document checked</p> <p>Additional seal numbers</p> <table border="1"> <tr> <td>NO</td> <td>YES</td> </tr> </table> <p>..... Signature and Date Stamp</p>	NO	YES	<p>Means of transport/ packages exported with seals intact</p> <p>Time limit-within/exceeded</p> <p>National transit requirements satisfied</p> <p>..... Signature and Date Stamp</p>	
	of means of transport on package												
	intact												
	affixed												
NO	YES												
71. TRANSIT COUNTRY			79. COUNTRY OF DESTINATION NA NAMIBIA										
72. GUARANTOR CODE & NAME		73. BOND NUMBER	74. GUARANTEE TYPE	80. GUARANTOR CODE & NAME 00414374C IMPERIAL CLEARING & FORWARDING LOGISTICS SA (PTY) LTD	81. BOND NUMBER 00414374C								
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME	83. REMOVER CODE & NAME 25194512 TURNERS VENTURES	84. SUBCONTRACTOR REMOVER CODE & NAME	82. GUARANTEE TYPE BHR								
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT	85. OFFICE OF ENTRY	86. OFFICE OF FINAL DESTINATION KAT									
<p>Means of transport/ packages exported with seals intact</p> <p>Time Limit</p> <p>Document checked</p> <p>Additional seal numbers</p> <table border="1"> <tr> <td>No</td> <td>Yes</td> </tr> </table> <p>..... Signature and Date Stamp</p>		No	Yes	<p>Means of transport/ packages exported with seals intact</p> <p>Time limit-within/exceeded</p> <p>..... Signature and Date Stamp</p>	<p>Means of transport/ packages exported with seals intact</p> <p>Time Limit</p> <p>Transferred to office of final Transit operation completed</p> <p>..... Signature and Date Stamp</p>	<p>Means of transport/ packages exported with seals intact</p> <p>Time limit-within/exceeded</p> <p>Document checked</p> <p>Transit operation completed</p> <p>..... Signature and Date Stamp</p>							
No	Yes												

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER DIAGEO SOUTH AFRICA (PTY) LTD		TIN	00045760	DBN		00414374DBN20250304268206		800064793	
				52. FORMS	3			3	
56. GUARANTOR IMPERIAL CLEARING & FORWARDING LOGISTICS SA (PTY) LTD		TIN	00414374C	57. BOND NO/PP NO & OFFICE CODE 00414374C	59. REMOVER CODE & NAME 25194512 TURNERS VENTURES	60. SUBCONTRACTOR REMOVER CODE & NAME			
				58. GUARANTEE TYPE BHR		TIN	25194512	TIN	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery					
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE		TIN			
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
<p>I ..... <u>KEROTSE MOUWANE</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.</p> <p><u>10/03/2025</u></p> <p>Signature _____ Date _____</p>				<p>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.</p> <p>Signature _____ Date _____</p>					
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery					
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE		TIN			
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
<p>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 container(s) as numbered on the SAD 500 form and / or road manifest intact.</p> <p>Signature _____ Date _____</p>				<p>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.</p> <p>Signature _____ Date _____</p>					

**CUSTOMS WORKSHEET**

FILE	BU0064793	LRN	0041374DENZ0250304289206	MRN	45	MRN	TRANSPORT DOC.	8615158972
AGENT	00414374 IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD						ISSUED DATE	20/03/04
IMPORTER	DIASOKYIA DIAGEO SOUTH AFRICA (PTY) LTD						VESSEL/FLIGHT	
EXPORTER	DIASOKYIA DIAGEO SOUTH AFRICA (PTY) LTD						HOUSE DOC.	

INVOICE NUMBER	8615158972	INCOTERM	CFR	CURRENCY	ZAR	VALUE	CURR.	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					1210058.00	1.000000		1210058.00	1210058.00	1.000000		1210058.00	1210058.00
TOTAL FREIGHT <sup>2</sup>					84641.00	ZAR	1.000000	84641.00	84641.00				
TOTAL INSURANCE <sup>3</sup>					0.00	ZAR	1.000000	0.00	1210058.00				
TOTAL DUTIABLE CHARGES					0.00	ZAR	1.000000	0.00	1210058.00				
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.					0.00	ZAR	1.000000	0.00	1210058.00				
LESS NON-DUTIABLE CHARGES													
TOTAL CIF VALUE													
LESS FREIGHT													
LESS INSURANCE													
TOTAL FOB VALUE													
TOTAL ADJUSTED FOB VALUE													

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	6% LINE	VALUE	DISCOUNT	FACTOR/MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 128	TOTAL DUTY	VAT	STAT QUO	PRODUCT CODE
1	ZA	22083010	782993	154C1L	1	1210058.00	0.00	0.33004715	1125410.98	0.00	0.00	0.00	0.00	18900.00	L1782993
NOTES															
1      - Rounded at Bill of Entry Line level															

2      - Included in Invoice Line Value

Charges Detail

Invoice	Charge	Dutiable	Included	Currency	Rate	Amount	Amount in ZAR
8615158972	Freight	No	Yes	ZAR	1	84641.00	84641.00



South African Revenue Service

**Licence Number: CUS0052895**

## **Licence**

Enquiries  
0800 00 7277

Effective Date  
2022-02-28

Expiry Date  
2023-12-31

Name of Entity: TUNERS VENTURES  
Company Registration Number: 2017/522552/07  
Customs Code: CU25194512

Licenced  
Licenced category: Carriers  
Licence Type: Remover of goods in Bond by road (Local)  
Sub Number: n/a

Address of the licenced premises:  
Unit No: n/a Complex (if applicable): n/a  
Street No: NO14 Street / Farm Name: ROUX AVENUE  
Suburb / District : RANDBURG  
City / Town: JOHANNESBURG Country Code: ZA  
Postal Code: 2165

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.



beyond possibility

### ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	Maqui
Contact:	Hloni	Delivery	Warehouse B2, Epz Park, A1
Tel No:	011 876 7285 / 010 007 5479	Address:	Kamtima Mulilo, Namibia, 2065
Inv. Ref no:	Order 118614851 Invoice 8615158972	Contact:	Bruce Wilsnagh
Exporters customs number:	00045760	Tel No:	0823802855
Exporters VAT No:	4750101802	E-mail:	Bruce.Wilsnagh@westsidedistillers.co.za
UCR NO:	N/A	Ref:	Order 118614851 Invoice 8615158972
Port of Exit:	Skilpadshiek	Port of Discharge:	

#### SHIPPERS REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?	YES	NO
2. Permanent export?	Yes	
3. Will the consignment be re-imported?	Yes	
4. Consignment to be exported under Customs Supervision?		No
5. Do you intent to apply for a REFUND/Drawback of Customs Duties etc?		No
6. Dangerous/hazardous cargo in consignment?		No
7. Certificate of Origin under trade agreement?	Yes	

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
E	45	00	
Rebate Code:			Credit Terms: 60 Days
HS Tariff Codes:			2208.50.10
Warehouse number		DBN VMS 00025	Import Warehouse number: NAMSOS862

#### MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (please mark with an X)

* Commercial Invoice (Including Country of Origin and Tariffs) No:	<input checked="" type="checkbox"/> *Material Safety Data Sheet (MSDS)
* Packing List with weights & dimensions	<input checked="" type="checkbox"/> * SADC/AFCFTA Producer Letter

Other:

#### SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

#### TRADING CONDITIONS

I, Hloni 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

First Name & Surname

Customer Service Representative (Exports)

Designation

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

Signature

Date 04.03.2025

NO STAMP, NO VISA LABEL ON THIS PAGE

## REPUBLIC OF BOTSWANA

NATIONAL PASSPORT  
PASSEPORT NATIONAL

Type/Type  
**P** Code/Code  
**BWA**

Passport No./N° de passeport  
**BN2240434**

**Submitter/Name**

GERALDINE NORRIS

### Given names/Prénoms

## KEROTSE

**MOTSWANA**  
Date of birth/*Date de naissance*  
**30 NOV/NOV 76**

Personal No./N° personnel  
**484917805**

Place of birth/ Lieu de naissance  
**RAKHUNA**

**Authority/Autorité**

MLHA - DIC

**Holder's signature/Signature du titulaire**

055874



## TRUCK SEAL REGISTER

OPS 10 Rev 01

09-Sep-19

Vehicle Registration	Trailer 1	Trailer 2	Invoice Nr
BS46 BTA	B798 BMC	B846 BMC	8615158972

No of Seals	Received by Driver	Seal Number
1		0088095
2		0088096
3		0088097
4		0088098
5		0088099
6		0098100
7		0088091
8		0088092
9		0088093
10		0088094
11		0088101
12		0088102
13		0088103
14		0088104
15		0088105
16		0088106

Driver must acknowledge that he received the seals

Driver Signature	Total Pallets
	30 Pallets

NO STAMP, NO VISA LABEL ON THIS PAGE

# REPUBLIC OF BOTSWANA

NATIONAL PASSPORT  
PASSEPORT NATIONAL



Type/Type : Code/Code  
**P** : **RWA**

Digitized by Google

Passport No./N° de passeport

BN2240434

Supplemental Note -

## MOONWANE

Given names/Pronoms:  
**KEROTSE**

Nationality/Nationalité

## MOTSWANA

Date of birth/ Date de naissance

30 NC

### **Sex! Sex!**

Personal No./N° personnel

484917805

**Place of birth/Lieu de naissance**

RAKHUNA

**Authority/Autorité**

## MLHA - DIC



**REPUBLIC OF BOTSWANA**

DRIVING LICENCE  
TESELETSO YA GO KGWEETSÀ  
CARTA DE CONDUÇÀO



**MOUWANE  
KEROTSE**

ID: Omang 484917805

Gender: M Date of Birth: 30/11/1976

Driver Restriction: 0 Licence Number: 124246

Validity Period Class First Issue Veh. Restr.

Jun 2022 - Jun 2027 EC 15/06/2012 0

Endorsement: B 01/03/2000 0

No

Signature:

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1055549038

Stock Code	Stock Description	Packsizes	Unit	Batch	Units QTY
	Load ID: 9228863				
	Diageo South Africa				
	MAQUI DUTY FREE NAMIBIA				
	CS				
782993	Gordons Dry Gin 75cl	12X01 40%			
		12X750ml	CS		
			L50111J002		
				2100	30F

782993

Gordons Dry Gin 75cl

12X750ml

CS

L50111J002

2100

30F

3 | 3 | 2025

PICK # 76

Picked By:

2025/03/03 08:02:34

Checked By:

1/1