

INVOICE

Seller Diageo Brands BV P.O. Box 58182 1040 BD Amsterdam THE NETHERLANDS VAT Reg No: NL8089.49.044 B01 Tel No: +31 (0) 20 774 5000 Fax No: +31 (0) 20 774 5001		Order Number 117966166 / 8615130261 /		Page No. 1 / 2													
Invoice Date 03.12.2024		Customer Code 314144															
Buyer's Reference / PO Number MAQUI_DEC1		Due Date of Payment CE30 30.01.2025															
Buyer (if not assigned) Maqui Duty Free PTY LTD Warehouse B2 Industrial Park Katima Mulilo NAMIBIA		VAT Reg.No. Maqui Duty Free PTY LTD P.O. Box 1359 2065 Windhoek NAMIBIA															
Country of Origin of Goods See line items		Country of First Destination NAMIBIA															
Port Number		Letter of Credit No															
Letter of Credit No		Export License Number															
Terms of Delivery Carriage and insurance paid to - KATIMA		Payment Terms End of Month + 30 days															
Vessel/Flight No. and Date		Local Vessel		Name of Bank and Account Number BANK OF AMERICA SWIFT Code: 165050 Account: 600839522538 SWIFT Code: IBAN: GB91BOFA16505039522538													
Local Port of Loading		Port/Place/Station of Loading		Payment Instructions For credit to Diageo Brands BV at bank above.													
Port/Place/Station of Discharge		Place of Delivery															
<table border="1"> <thead> <tr> <th>Make & Product/Category</th> <th>Weight and Net Weight/Description of Goods</th> <th>Tare Weight</th> <th>Total Gross Weight(Kg)</th> <th>Total Net Weight(Kg)</th> <th>Total Value(USD)</th> </tr> </thead> <tbody> <tr> <td></td> <td>2,100 CAS of Gin and Geneva</td> <td>2,100</td> <td>30,240.000</td> <td>932.400</td> <td>35.700</td> </tr> </tbody> </table>						Make & Product/Category	Weight and Net Weight/Description of Goods	Tare Weight	Total Gross Weight(Kg)	Total Net Weight(Kg)	Total Value(USD)		2,100 CAS of Gin and Geneva	2,100	30,240.000	932.400	35.700
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Expiry date for other facilities/conditions		Date of Issue 09.12.2024															
		Authorized Signature															
Goods are exempted from VAT based on Article 141 of Council Directive 2006/112/EC																	

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117956166 / 8615130261 /			2 / 2
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MAQUI_DEC1	CE30 30.01.2025		

Product	QTY	Unit	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 entered into between the Seller and the Customer for the supply of Products (hereinafter referred to as "Products");

(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 Diageo Brands S.V., Diageo National Limited, A & B 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 falling within 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 COMESA), 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 to act 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 approved verbally or contained in any purchase order or other Customer document for which 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 has 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 above, 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 portion 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.

1.5 Unless otherwise agreed in writing, references to Incoterms are references to the 2010 Edition of Incoterms published by the International Chamber of Commerce.

1.6 The Customer hereby acknowledges that the Seller has undertaken to indemnify its Group companies for any damage that they may suffer as a result of product liability claims brought by the Seller of a Contract (including, without limitation, any breach of clause 6 below).

1.7 The Customer undertakes 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.

1.8 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.

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

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

1.11 No term of this Contract shall be enforceable by virtue of the Contracts (Rights of Third Parties) Act 1999, by any person who is not a party to this Contract.

2. PRICE

2.1 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. Where 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 charge 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 it has been received in full.

3.3 The Customer may not without prior written consent: a) set off any sum 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 may have:

(i) the Customer shall be liable to pay interest on such amount (from before and after any payment) at the annual rate of 2% above ABAI Base Rate from time to time from the due date according to 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 Incoterms, such Incoterms agreed in writing in advance (in a contract or purchase order), thereby forming part of the Contract. Confirmation of the agreed Incoterms will be provided by the Seller to the Customer's attention.

4.2 Subject to Clause 4.3 below, notwithstanding delivery and the passing of risk to 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 by any account payment.

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 payment 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 in such order of the Products supplied by the Seller to the Customer as the Seller shall in its absolute discretion decide.

4.4 (i) 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 to the Seller or as the Seller may direct and, if the Customer fails to do so as required, enter any premises of the Customer or any third party where the Products are stored and repossess the Products;

(ii) 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;

4.5 The Customer may, unless otherwise directed by the Seller, sell or hire, re-sell, or use in the ordinary course of business any Products in which this has not passed, but shall accept 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;

4.6 The Customer shall, not in any way pledge or charge by way of security for any indebtedness or otherwise in respect of any Products in which title has not passed to the Customer and if the Customer does or purports to do so, it remains payable by the Customer to the Seller shall without prejudice to any other rights or remedies of the Seller become due and payable immediately;

4.7 Where the Seller sells Products to a Customer in the United Kingdom or the Channel Islands or elsewhere, the Seller shall retain legal and beneficial title in the Products until payment of the Products; Clauses 4.2 to 4.7 inclusive shall not apply to such sales.

4.8 Sales of Products shall include all retail packaging but exclude all other containers and packaging (e.g. jugs and packets), which must be returned to the Seller in good condition (including label and seal), falling within 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 liability, cessation of production, discontinuance or withdrawal.

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 replace any products not delivered or, at the Seller's option, credit the Customer for the price of Products damaged or lost or not delivered.

5.6 The Customer shall notify itself as to any "Best Before" date, and shall be deemed to be satisfied as to such date when 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 guarantee or representation and all warranties or conditions in the country, statutory or otherwise and express or implied are expressly excluded except that this shall not exclude the Seller's implied undertaking 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 such 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 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 the Territory.

6.4 If the condition in clause 6.3 is breached, the Seller shall, 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 product only of the Products delivered under the Contract shall suffice to the extent to which the Customer shall prove to the contrary by the burden of proof being on the Customer to prove that the Products were not available for sale to the Customer because 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, suppliers of the products to whom the Products were re-sold, and/or (iv) suspend or credit facilities and, at Seller's sole discretion, make further supplies on a strict cash) with order basis only.

6.5 The Products are sold on the condition that the Customer undertakes that the Products will not at any time subsequent to sale to the Customer become 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, suppliers of the products to whom the Products were re-sold, and/or (iv) suspend or credit facilities and, at Seller's sole discretion, make further supplies on a strict cash) with order basis only.

6.6 The Customer shall procure that any purchases of the Products are subject to the same or equivalent conditions as those set out in this clause 6 (including this paragraph's obligations) and if requested by the Seller will assign the benefit of those conditions to the Seller, except in the case of retail sales to prevent not buying for resale.

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, and: (i) the Customer, unless any arrangement with its creditors or business 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 arrangements relating to the property of assets of the Customer) (following then for the purposes of amalgamation or reconstruction) or the individual occurs under any bankruptcy; or (ii) the Customer is unable to pay its debts generally as they become due, suspends any payments to the Seller or to its creditors, or is in liquidation, or is in receivership, or is in administration, or is in any other insolvency proceedings; 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.

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26.2 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.

27. GENERAL

27.1 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.

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29.2 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.

30. GENERAL

30.1 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.

[illegible]

[illegible]

0 1 2 3 4 5 6 7 8 9	SAD 500 - CUSTOMS DECLARATION FORM					1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE							
	2. EXPORTER / CONSIGNOR					RCD		E		OFF. CODE					
	TIN									MANIFEST NUMBER					
	BSIC									8615130261 2024-12-20					
	DIAGO BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT, WATERFALL CITY MIDRAND 2090					3. FORMS		4. REGISTRATION NO & DATE		ASSESSMENT NO & DATE					
						1		3		8					
										80414374DBN20241220258434					
	3. IMPORTER / CONSIGNEE					5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO	RECEIPT NO & DATE				
	TIN 70707070					1		2100		BURE000942					
BSIC															
NAQUDUTY FREE PTY LTD WAREHOUSE B2 INDUSTRIAL PARK, NAMIBIA IDN: 1234567891233					9		10		11		12. VALUE DETAILS	13	13A. INVOICE NO & DATE		
14. DECLARANT / AGENT					15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE		
TIN 00414374									NA		70707070				
IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD BUILDING K, CLEARWATER BUSINESS PARK CNR PARK AND ATLAS ROAD BOKSBURG 1452															
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					19. CONTAINER		20. DELIVERY TERMS								
B 740 BPE							22. CURRENCY AND TOTAL VALUE								
B542 BOH B544 BOH							1125411								
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							23. RATE OF EXCHANGE								
25. TMF					26. TMI					27. PLACE OF DISCHARGE					
3					3										
28. COE					30. LOCATION OF GOODS					29. FINANCIAL DATA					
SIG4										VAT Chlm N					
31. PACKAGES AND DESCR. OF GOODS					32. ITEM NO					33. COMMOOITY CODE					
MARKS AND NUMBERS					1					1042.31.30 (0)					
NUMBER & TYPE OF PACKAGES					2100					34. COC					
TWO ONE ZERO ZERO										ZA					
CONTAINER NUMBERS										35. GROSS MASS (KGS)					
										30240.00					
DESCRIPTION:					Underaturated 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					36. PREF. ERENCE					
										100					
										37. CPC					
										45 00					
										38. NETT MASS (KGS)					
										39. QUOTA					
										40. SUMMARY DECLARATION/PREV. DOCUMENT					
										41. SUPP UNITS					
										18900.00 LI					
										7660.00 LA					
										25200.00 NO					
										42. CUSTOMS VAL(FCY)					
										1125411					
										43. V.M					
44. ADD. INFO.					LICENCE NUMBER					DEDUCTED VALUE					
					BHR 00414374D					DEDUCTED QUANTITY					
										BND 2504711					
										EX WAREHOUSE CODE					
										DEN/MAS00025					
										NLI N					
										45. OTHER QUANTITIES					
										2100 CS					
PRODUCED DOCS.					REMOVAL IN BOND (FLLE) NO, DATE & OFFICE					REBATE CODE					
										46. STATISTICAL VALUE					
										1125411					
47. CALC OF DUTIES & TAXES					TYPE					DUTY/TAX BASE					
										RATE					
										AMOUNT					
										MP					
										48. ACCOUNT CODE					
										D0414374					
										F					
										49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT					
										NAMSOS00862					
										SUMMARY OF TOTAL DUTIES AND TAXES					
										TOTAL DUTIES AND TAXES					
										AMOUNT OVERPAID					
										AMOUNT UNDERPAID					
										OTHER					
										TOTAL PAYABLE					
										GUARANTEE					
										CODE					
										AMOUNT					
										TOTAL OF FIRST ITEM OF THIS PAGE					
										0.00					
										DECLARATION					
										I, Sipho Khambule 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.					
										FOR OFFICIAL USE					
										MRN: 00414374DBN20241220258434					
										2024-12-20					
										Signature					
										LD Number					
										Date					
										2024-12-20					

SAD 592 - CUSTOMS DECLARATION FORM (TRANSIT CONTROL)			
50. IMPORTER OR EXPORTER MAQU DUTY FREE PTY LTD		51. OFFICE CODE DBN	53. REGISTRATION NO & DATE 00414374DBN20241220258434
52. FORMS 2 3		54. DECLARANT REFERENCE BURE000942	
56. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		63. TRANSIT COUNTRY	
56. GUARANTOR CODE & NAME 00414374D IMPERIAL CLEARING & FORWARDING LOGISTICS SA (PTY) LTD	57. BOND NUMBER 00414374D	58. GUARANTEE TYPE BHR	64. GUARANTOR CODE & NAME
59. REMOVER CODE & NAME 25194512 TURNERS VENTURES	60. SUBCONTRACTOR REMOVER CODE & NAME		65. BOND NUMBER
61. OFFICE OF COMMENCEMENT DBN		62. OFFICE OF EXIT SKH	66. GUARANTEE TYPE
67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME	
69. OFFICE OF COMMENCEMENT		70. 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 of means of transport on package Intact affixed Signature and Date Stamp		Means of transport/packages exported with seals intact Time limit-within/succeeded National transit requirements satisfied Signature and Date Stamp	
Time Limit Document checked Additional seal numbers NO YES Signature and Date Stamp		Means of transport/packages exported with seals intact Time limit-within/succeeded National transit requirements satisfied Signature and Date Stamp	
71. TRANSIT COUNTRY		76. COUNTRY OF DESTINATION NA NAMIBIA	
72. GUARANTOR CODE & NAME	73. BOND NUMBER	74. GUARANTEE TYPE	80. GUARANTOR CODE & NAME 00414374D IMPERIAL CLEARING & FORWARDING LOGISTICS SA (PTY) LTD
75. REMOVER CODE & NAME	76. SUBCONTRACTOR REMOVER CODE & NAME	81. BOND NUMBER 00414374D	82. GUARANTEE TYPE BHR
77. OFFICE OF COMMENCEMENT	78. OFFICE OF EXIT	83. REMOVER CODE & NAME 25194512 TURNERS VENTURES	84. SUBCONTRACTOR REMOVER CODE & NAME
79. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION KAT	
Means of transport/packages exported with seals intact Time Limit Document checked Additional seal numbers No Yes Signature and Date Stamp		Means of transport/packages exported with seals intact Time limit-within/succeeded Transferred to office of final Transit operation completed Document checked Transit operation completed Signature and Date Stamp	

Prepared With CargoWiseOne

SAD 505 - CUSTOMS DECLARATION FORM (BOND CONTROL)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER MAQUI DUTY FREE PTY LTD				TIN 70707070		DBN		BJRE000942	
52. FORMS 3 3				0041437406N20241220255434					
55. GUARANTOR IMPERIAL CLEARING & FORWARDING LOGISTICS SA (PTY) LTD		TIN 004143740		57. BOND NO/PP NO & OFFICE CODE 004143740		58. REMOVER CODE & NAME 25194512 TURNERS VENTURES		59. SUBCONTRACTOR REMOVER CODE & NAME	
56. GUARANTEE TYPE BHR				TIN 25194512		TIN			
67. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING				68. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY					
TRUCK HORSE FIRST TRAILER SECOND TRAILER				LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN					
REGISTRATION NUMBER(S) B14DBPE B542 B011 B544 B54									
CONTAINER SEAL NUMBER(S)									
I, <u>Joseph Ndumana Simporle</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 for road manifest intact <u>Joseph Ndumana Simporle</u> 22/12/2024 Signature Date				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 for road manifest intact _____ Signature Date					
69. DECLARATION BY WAREHOUSE LICENSEE-LOADING				70. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY					
TRUCK HORSE FIRST TRAILER SECOND TRAILER				LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN					
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
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 for road manifest intact _____ Signature Date				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 for road manifest intact _____ Signature Date					

CUSTOMS WORKSHEET

INVOICE NUMBER	881810281	INCOTERMS	CFR	CURRENCY	ZAR	TRANSPORT CODE	16151001
AGENT	ROCKWELL IMPORTS	CLIENT	ROCKWELL IMPORTS	DATE	2024/07/20	TRANSPORT CODE	16151001
EXPORTER	ROCKWELL IMPORTS	CLIENT	ROCKWELL IMPORTS	DATE	2024/07/20	TRANSPORT CODE	16151001
EXPORTER	ROCKWELL IMPORTS	CLIENT	ROCKWELL IMPORTS	DATE	2024/07/20	TRANSPORT CODE	16151001

TOTAL INVOICE VALUE	1200000.00	TOTAL INVOICE VALUE	1200000.00	TOTAL INVOICE VALUE	1200000.00	TOTAL INVOICE VALUE	1200000.00
TOTAL FREIGHT	0.00	TOTAL FREIGHT	0.00	TOTAL FREIGHT	0.00	TOTAL FREIGHT	0.00
TOTAL DUTYABLE CHARGES	0.00	TOTAL DUTYABLE CHARGES	0.00	TOTAL DUTYABLE CHARGES	0.00	TOTAL DUTYABLE CHARGES	0.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.	0.00	TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.	0.00	TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.	0.00	TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.	0.00
LESS NON-DUTYABLE CHARGES	0.00	LESS NON-DUTYABLE CHARGES	0.00	LESS NON-DUTYABLE CHARGES	0.00	LESS NON-DUTYABLE CHARGES	0.00
TOTAL CIF VALUE	1200000.00	TOTAL CIF VALUE	1200000.00	TOTAL CIF VALUE	1200000.00	TOTAL CIF VALUE	1200000.00
LESS FREIGHT	0.00	LESS FREIGHT	0.00	LESS FREIGHT	0.00	LESS FREIGHT	0.00
LESS INSURANCE	0.00	LESS INSURANCE	0.00	LESS INSURANCE	0.00	LESS INSURANCE	0.00
TOTAL FOB VALUE	1199999.99	TOTAL FOB VALUE	1199999.99	TOTAL FOB VALUE	1199999.99	TOTAL FOB VALUE	1199999.99
TOTAL ADJUSTED FOB VALUE	1199999.99	TOTAL ADJUSTED FOB VALUE	1199999.99	TOTAL ADJUSTED FOB VALUE	1199999.99	TOTAL ADJUSTED FOB VALUE	1199999.99

LINE	1	QUANTITY	1	UNIT	KG	DESCRIPTION	ROCKWELL IMPORTS	VALUE	1200000.00	CUMULATIVE VALUE	1200000.00	EX-RATE	1.000000	VALUE	1200000.00	CUMULATIVE VALUE	1200000.00
QUANTITY	1	UNIT	KG	DESCRIPTION	ROCKWELL IMPORTS	VALUE	1200000.00	CUMULATIVE VALUE	1200000.00	EX-RATE	1.000000	VALUE	1200000.00	CUMULATIVE VALUE	1200000.00	EX-RATE	1.000000
QUANTITY	1	UNIT	KG	DESCRIPTION	ROCKWELL IMPORTS	VALUE	1200000.00	CUMULATIVE VALUE	1200000.00	EX-RATE	1.000000	VALUE	1200000.00	CUMULATIVE VALUE	1200000.00	EX-RATE	1.000000
QUANTITY	1	UNIT	KG	DESCRIPTION	ROCKWELL IMPORTS	VALUE	1200000.00	CUMULATIVE VALUE	1200000.00	EX-RATE	1.000000	VALUE	1200000.00	CUMULATIVE VALUE	1200000.00	EX-RATE	1.000000

BN21655922BWA8309204M3307113802812516<<<<34

Imperial™

beyond possibility

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter	Diageo	Consignee	Maquil
Contact	Hloni	Warehouse	Warehouse B2, Epz Park, A1
Tel No	011 876 7285 / 010 007 5479	Address	Kamtima Multilo, Namibia, 2065
Invoice Ref No	Order 117966166 Invoice 8615130261	Contact	Bruce Wilsnagh
Exporters Customs Number	00045760	Telephone	0823802855
Exporters VAT No	4750101802	Email	Bruce.Wilsnagh@westsidestillers.co.za
UCR No	N/A	Reference	Order 117966166 Invoice 8615130261
Port of Export	Skilpadshak	Export Date	

SHIPPER'S REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?	Yes	No			
2. Permanent export?	Yes	No			
3. Will the consignment be re-imported?	No	No			
4. Consignment to be exported under Customs Supervision?	No	No			
5. Do you intend to apply for a REFUND/DRAWBACK of Customs Duty?	No	No			
6. Dangerous/hazardous cargo in consignment?	No	No			
7. Certificate of Origin under trade agreement?	Yes	No			
8. African Continental Free Trade Area (AfCFTA)?		X			
Wholly Manufactured in RSA?	X	Partially Manufactured in RSA?		Produced in foreign country?	

CUSTOMS CLEARING INFORMATION (Please mark with an X)

Take in trade status?		Export status?	
Customs Procedure, Rebate and Warehouse code			
PGC#	RECE#	PPC#	
E	45	00	
Rebate Code		Credit Term	60 Days
HS Tariff Codes		2208.50.10	
Warehouse number	DBN VMS 00025	Export Warehouse code	NAMSOS862

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

Commercial Invoice (including origin and tariff) No	X	Material Safety Data Sheet (MSDS) No	
Packing List with weight and dimensions No	X	MSDS of any product in container No	
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	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 19.12.2024

Licence

Enquiries
0800 00 7277

Effective Date
2022-02-28

Expiry Date
2023-12-31

Name of Entity: TUNER
Company Registration Number: 2017/00000000
Customs Code: CU251945

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

Address of the licensed 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 this warehouse will be used:
Any special conditions: n/a
Any other matters determined by the Customs authority: n/a


South African Revenue Service

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.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1055302252

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 9228814

Diageo South Africa

MAQUI DUTY FREE NAMIBIA

CS

782993	Gordons Dry Gin 75cl	12X01 40%	12x750ml	CS	L43351J001	2100
						2100

Pick # 1

20/12/24

Picked By: _____

Checked By: _____

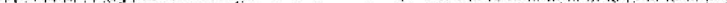
2024/12/20 15:31:22

1/1

NO STAMP, NO VISA LABEL ON THIS PAGE.



106357



CHEP

Assembles Company

520 0251185

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	Magui Duty Free	Record CHEP Pallets Only	
Receiver's Address	PO Box 1359	Quantity Delivered	30 Pallets
	2065 Windhoek Namibia	Quantity Exchanged	
Delivery Note No.	8615130261	Balance Outstanding	
Date	22/12/2024	Receiver's Name	
Haulier's Name	Joseph Molswane	Receiver's Signature	
Vehicle Reg. No.	B740B PE	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

FAWAFUGATEL: (031) 560-3450



REPUBLIC OF **BOTSWANA**
DRIVING LICENCE
TSELETSO YA GO KGWEETSA
CARTA DE CONDUÇÃO



**SEMPONDA
JOSEPH**

ID: Omang 802812518

Gender: M Date of Birth: 20/09/1983

Driver Restriction: 0 Licence Number: 347441

Validity Period: Class First Issue Veh. Restr.

Dec 2020 - Dec 2025 EB 15/08/2013 0

Endorsement: EC 17/11/2015 0

No.

Signature: *J. Semponda*