

TAX INVOICE

370922900

10164708

02.10.2024

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04.12.2023

02.10.2024

02.10.2024

10/01/2024 10:11:05

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Name: BHEUE

Date: 29-02-25

Sign: B.M. 

ALL RECORDS MUST BE KEPT ON FILE FOR 10 YEARS

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TAX INVOICE

Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746203050

SAP Order
118185785

Sap Order Date
22.10.2024

Account Number
356216

GRV Required

Invoice Date
24.02.2025

PO Number
42.10.2024

Delivery Date
28.02.2025

Plant / Pay
DN16/DN16192288

Order type
Duty Suspended

Invoice Address
SOCIPEX LIMITED,
AV. 24 DE JULHO N. 2226, MAPUTO

~~DEPARTAMENTO~~
LOMAKSHA BORDER POST
FRONTIER DUTY FREE: SMZ SOS 13
H100, LOMAKSHA

Payment Terms
Bank: / Pay Immediately

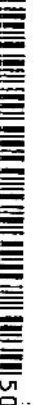
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782961	Gordons Dry 6in 75cl	12X01	Moz	2,100	OKS		452,60		950,460.00
							950,460.00		950,460.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diegeo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	950,460.00
ESD	0.00
Currency	ZAR



[illegible]

[illegible]

Manifest No. Date		ELECTRONIC ROAD FREIGHT MANIFEST				Manifest Declarant		21434256 - Imperial Managed Solutions Southern Africa		
Road Haulier Customs Code		MOTHER TRUCKERS (AFRICA) FH000655		Driver Name Driver Passport Number		BHEKIE MUSA NASEKO 40993956		EDI Status Manifest Date		
Registration Numbers		Truck		Trailer 1		Trailer 2				
		MOTHE23GP		HS75BFGP		HS75BDGP				
Container Numbers / Marks and Numbers										
Seal Numbers										
Special Instructions										
										
#	Waybill No.	Alternate Ref.	Consignor Name	Consignee Name	Description of Goods	No. and Type of Packages	Weight / Mass (KG)	LRN	MRN	CPC
1	9746203050	9746203050	DIAGEO SOUTH AFRICA (PTY) LTD.	MOTHER TRUCKERS (AFRICA)	CASES GORDANS	2,100 CASES GORDANS	30,240.00 KG	00414374DBN20250226267311	DBN202502265055233	E45-00
Total						2,100	30,240.00 KG			

Disclaimer: All information correct as at the time of the electronic manifest being submitted on
Final LRN numbers and other information on the SARS MPR system may supersede any corresponding fields reflected on this document



DP WORLD
100% SOUTH AFRICAN OWNED
AND OPERATED
SINCE 1997
DP WORLD
100% SOUTH AFRICAN OWNED
AND OPERATED
SINCE 1997
DP WORLD
100% SOUTH AFRICAN OWNED
AND OPERATED
SINCE 1997
DP WORLD
100% SOUTH AFRICAN OWNED
AND OPERATED
SINCE 1997

CUSTOMS DECLARATION RESPONSE
CUSDEC-CUSRES : RESPONSE

EDI

Customs Branch

Customs Office Code : **DBN**
Customs Office Name : **DURBAN**

Declaration Details

CUSDEC Submitted : **2025-02-26 11:51**
CUSRES Received : **2025-02-26 11:52**
Broker TIN : **00414374**
Consignor/ Exporter TIN/ ID No. : **00045760 - DIAGEO SOUTH AFRICA (PTY) LTD**
Consignee/ Importer TIN/ ID No. : **00045760 - SOCIMPEX LIMITADA FRONTIER DUTY FRE**
LRN : **00414374DBN20250226267311**
MRN : **DBN202502265055233**
Message Function : **9 - Original**
Assessment Date : **2025-02-26**

Consignment Details

Category RPC(Purpose) :	E 45
Port of Exit :	GOL
Master Transport Document No :	9746203050
Master Transport Doc Date :	2025-02-26
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Arrival Date :	2025-02-26 00:00
Estimated Arrival Date :	
Country of Export :	
Country of Destination :	SZ
Location of Goods :	
Remover Details :	3(Road) - 20344076
Number of Packages :	2100
Part Clearance Quantity :	1
Total Weight :	30240
Customs Value :	950460
Agents Reference :	
Job Number :	B00064556
Unique Parent Message No. :	267361
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	4ZA00414374CINV9746203050S

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.

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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								DBN		JHB			
DIAGEO SOUTH AFRICA (PTY) LTD MAGWA CRESCENT WATERFALL CITY MIDRAND JOHANNESBURG 2090						3. FORMS		4.		REGISTRATION NO & DATE		ASSESSMENT NO & DATE					
						1		3		9		00414374DBN20250226267311					
8. IMPORTER / CONSIGNEE		TIN		00045760		5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		RECEIPT NO & DATE					
		BSIC				1		2100		B00064556							
SOCIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD 141.SZ. LOMAHASHA BORDER POST, SWAZILAND TIN:100280342 LOMAHASHA ESWATINI						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										SZ		00045760					
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL						19. CONTAINER		20. DELIVERY TERMS									
MOTHE23GP 2025-02-26 HS75BFGP HS75BDGP																	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER						28. FINANCIAL DATA				24. OTHER COSTS DETAIL							
						UCR 4ZA00414374CINV9746203050S				CURRENCY						AMOUNT	
										FREIGHT							
										INSURANCE							
										OTHER COST							
25. TMF		26. TMI		27. PLACE OF DISCHARGE		29. COE				30. LOCATION OF GOODS				32. ITEM NO			
3		3				GOL				2100 CASES OF GORDONS DRY GIN				1			
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS												33. COMMODITY CODE			
														1042.31.30 (0)			
		NUMBER & TYPE OF PACKAGES		2100										34. COC			
				TWO ONE ZERO ZERO										35. GROSS MASS (KGS)			
														36. PREFERENCE			
		CONTAINER NUMBERS												37. CPC			
														38. NETT MASS (KGS)			
														39. QUOTA			
														40. SUMMARY DECLARATION/PREV. DOCUMENT			
														41. SUPP UNITS			
														42. CUSTOMS VAL(FCY)			
														43. V.M			
														18900.00 LI			
														7560.00 LA			
														25200.00 NO			
														950460			
44. ADD. INFO.		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES							
				BHR 00414374C		BND 2575844		DBNVMS0002S		2100 CS							
PRODUCED DOCS.		REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE											
						950460											
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT			
												00414374		F			
														SWZSOS00013			
														SUMMARY OF TOTAL DUTIES AND TAXES			
														TOTAL DUTIES AND TAXES			
														AMOUNT OVERPAID			
														AMOUNT UNDERPAID			
														OTHER			
														TOTAL PAYABLE			
														GUARANTEE			
														CODE			
														AMOUNT			
DECLARATION												FOR OFFICIAL USE					
I, Kgomoitso Ntali 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.												MRN: LRN: 00414374DBN20250226267311					
												2025-02-26					
Signature												ID Number					
												Date					

SAO 502 - CUSTOMS DECLARATION FORM (TRANSIT CONTROL)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER		TIN		DBN					
SOCIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD		00045760				00414374DBN20250226267311		B00064556	
55. COUNTRY OF COMMENCEMENT		57. BOND NUMBER		58. GUARANTEE TYPE		52. FORMS			
ZA SOUTH AFRICA		00414374C		BHR		2 3			
56. GUARANTOR CODE & NAME		59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME		64. GUARANTOR CODE & NAME		65. BOND NUMBER	
00414374C IMPERIAL CLEARING & FORWARDING LOGISTICS SA (PTY) LTD		20344076 GAMBELL TRANSPORT PTY LTD							
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME			
DBN		GOL							
63. TRANSIT COUNTRY		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		Means of transport/ packages exported with seals intact		Time Limit		Means of transport/ packages exported with seals intact		Time limit-within/exceeded	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time Limit	
Seals		National transit requirements satisfied		Document checked		National transit requirements satisfied		National transit requirements satisfied	
of means of transport									
on package									
intact									
affixed									
Additional seal numbers				NO YES					
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	
71. TRANSIT COUNTRY		73. BOND NUMBER		74. GUARANTEE TYPE		79. COUNTRY OF DESTINATION		80. GUARANTOR CODE & NAME	
						SZ ESWATINI		00414374C IMPERIAL CLEARING & FORWARDING LOGISTICS SA (PTY) LTD	
72. GUARANTOR CODE & NAME		75. SUBCONTRACTOR REMOVER CODE & NAME		81. BOND NUMBER		82. GUARANTEE TYPE		83. REMOVER CODE & NAME	
		20344076 GAMBELL TRANSPORT PTY LTD		00414374C		BHR		20344076 GAMBELL TRANSPORT PTY LTD	
75. REMOVER CODE & NAME		76. OFFICE OF EXIT		84. SUBCONTRACTOR REMOVER CODE & NAME		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION	
						LHH			
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION			
Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time limit-within/exceeded	
Document checked				Transferred to office of final Transit operation completed		Document checked		Transit operation completed	
Additional seal numbers									
No Yes									
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	

SAD 505 - CUSTOMS DECLARATION FORM (BOND CONTROL)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER SOCIIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD				DBN 3 3		00414374DBN20250226267311		B00064556	
56. GUARANTOR IMPERIAL CLEARING & FORWARDING LOGISTICS SA (PTY) LTD		57. BOND NO/PP NO & OFFICE CODE 00414374C		59. REMOVER CODE & NAME 20344076 GAMSELL TRANSPORT PTY LTD			60. SUBCONTRACTOR REMOVER CODE & NAME		
		58. GUARANTEE TYPE BHR		TIN 20344076			TIN		
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING					88. DECLARATION BY WAREHOUSE LICENSEE-DELIVERY				
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER		LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE			
						TIN			
REGISTRATION NUMBER(S) MDIHE234P HS75BFGP HS75BDGP									
CONTAINER SEAL NUMBER(S)									
I, <u>Maseko Bhekile Musa</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 Signature: <u>B.M. [Signature]</u> Date: <u>07/02/2025</u>					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:				
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING					90. 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

FILE	B00064558	LRN	00414374DBN2025022627311	CPC	145	MRN	9746203050	TRANSPORT DOC.	9746203050
AGENT	00414374	IMPERIAL CLEARING AND FORWARDING SOUTH AFRICA (PTY) LTD	BUILDING K, CLEARWATER BUSINESS PARK, CN	ISSUED DATE	20250226				
IMPORTER	ISOCFROLHH	SOCIMPEX LIMITADA FRONTIER DUTY FREE SWAZILAND (PTY) LTD	141 SZ, LOMAHASHA BORDER POST, SWAZ	VESSEL / FLIGHT					
EXPORTER	DIASOUKYA	DIAGEO SOUTH AFRICA (PTY) LTD	MAGWA CRESCENT WATERFALL CITY MIDRAND JOHANNESBURG 2090	HOUSE DOC.					

INVOICE NUMBER	9746203050	INCOTERM	CIF	CURRENCY	ZAR	VALUE	EX. RATE	ZAR	EX. RATE	ZAR	CUMULATIVE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						973761.00						973761.00	
TOTAL FREIGHT ²						23061.82							
TOTAL INSURANCE ²						239.18							
TOTAL DUTYABLE CHARGES						0.00							
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00							
LESS NON-DUTYABLE CHARGES						0.00							
TOTAL CIF VALUE						973761.00						973761.00	
LESS FREIGHT						23061.82							
LESS INSURANCE						239.18							
TOTAL FOB VALUE						950460.00						950460.00	
TOTAL ADJUSTED FOB VALUE						950460.00						950460.00	

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR/MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT CITY	UQ	PRODUCT CODE
1	ZA	22085010	782961	154C/LI	1	973761.00	0.00	0.97601113	950460.00	0.00%	0.00	0.00	0.00		18900.00	LI 782961

NOTES																	
1	-	Rounded at Bill of Entry Line level															
2	-	Included in Invoice Line Value															

Invoice	Charge	Dutiable	Included	Currency	Rate	Amount	Amount in ZAR
9746203050	Freight	No	Yes	ZAR	1	23061.82	23061.82
9746203050	Insurance	No	Yes	ZAR	1	239.18	239.18



beyond possibility

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SOCIMPEX LIMITADA
Contact:	OSCAR SITHOLE	Delivery:	FRONTIER DUTY FREE SWAZILAND (PTY) LTD
Tel No:	011 876 7285 / 010 007 5479	Address:	141.SZ, Lomahasha Border Post, Swaziland TIN:100280342
Inv. Ref no:	Order 118185785 Invoice 9746203050	Contact:	Carlos Camurdini
Exporters customs number:	00045760	Tel No:	00258 843035140/00351 917556678
Exporters VAT No:	4750101802	E-mail:	socimpex.raiesh@gmail.com
UCR NO:	N/A	Ref:	Order 118185785 Invoice 9746203050
Port of Exit:		Port of Discharge:	

SHIPPERS REQUIREMENTS (Please mark with an X)

	YES	NO
1. Is the consignment moved in bond?		X
2. Permanent export?	X	
3. Will the consignment be re-imported?		X
4. Consignment to be exported under Customs Supervision?		X
5. Do you intend to apply for a REFUND/Drawback of Customs Duties etc?	X	
6. Dangerous/hazardous cargo in consignment?		X
7. Certificate of Origin under trade agreement?		
a) African Continental Free Trade AREA (AfCFTA)		b) Southern African Development Community (SADC) X
Wholly Manufactured in RSA? X	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:	N/A	Credit Terms:	60 Days
HS Tariff Codes:			2208.50.10
Warehouse number	DBN VMS 00025	Import Warehouse number:	SWZ SOS 00013

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

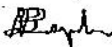
* Commercial Invoice (Including Country of Origin and Tariffs) No:	X	* Material Safety Data Sheet (MSDS)	
* Packing List with weights & dimensions	X	* SADC/AFCTA Producer Letter	
Other:			

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

OSCAR SITHOLE	Customer Service Representative (Exports)
First Name & Surname	Designation
This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, for the exporter.	
Signature 	Date 25.02.2025



South African Revenue Service

Licence Number: CUS0078383

Licence

Enquiries
0800 00 7277

Effective Date
2005-05-23

Expiry Date
2024-12-31

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

Licensed
Licensed category: Carriers
Licence Type: Remover of goods in Bond by road (Local)
Licence Date: 2005-05-23

Address of the premises:
Unit No: n/a Complex (if applicable): n/a
Street No: 17 Street / Farm Name: RATEL AVENUE
Suburb / District : LYDIANA
City / Town: PRETORIA Country Code: ZA
Postal Code: 0087

The purpose for which the warehouse will be used: n/a
Any special conditions: n/a
Any other matters determined by the Customs authority: n/a

Your licence takes effect from the above mentioned effective date and remains in force until the expiry date or unless it is withdrawn by the customs authority or the licensee ceases to be the owner of or the holder of a lease on or other right to manage the premises or facility for which the licence was issued or the licensee fails to renew the licence.

The licence is not transferable.

SARS reserves the right to suspend or withdraw this licence at any time should any taxes, levies or duties become due, outstanding or if you do not comply with the conditions pertaining to your licence during the period for which the licence is issued.

It must be noted that this licence is issued in respect of the following client type only: Remover of goods in Bond by road (Local).

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

This licence is issued free of charge by SARS.

164

Passport No. J 12 de page
- 205

SWZ

40993956

MASEKO

BHEKIE MUSA

SWAZI

22 OCT /OCT 1976

76-100138

Phase of birth: Low or no concern

M

KALUHLEKO

Author's Address

23 AUG /AOUT 2023

Government of
Eswatini

Date of expiry/ Date d'expiration

22 AUG /AOUT 2033

[illegible]

SWZ7610226M33082247610226100138<38

Kingdom of Eswatini
 164
 Travel Document/Document de Voyage
 Type/Type P
 Country code/Code de pays SMWZ
 Passport No./N° de passe 409993956

02 NGWENYA BORDER Entry 02
ESWATINI
05 MAR 2024
X0563
02 IMMIGRATION OFFICER

02 EXIT
ESWATINI IMMIGRATION OFFICER
02
28 FEB 2024
X0563
02 IMMIGRATION OFFICER

02 NGWENYA BORDER Entry 02
ESWATINI
28 FEB 2024
X0563
02 IMMIGRATION OFFICER

02 NGWENYA BORDER Entry 02
ESWATINI
24 AUG 2024
X0563
02 IMMIGRATION OFFICER

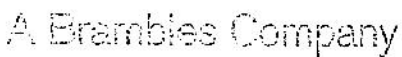
02 LAUMISA BORDER Entry 02
ESWATINI
28 FEB 2024
X0563
02 IMMIGRATION OFFICER

SWAZILAND DRIVER'S LICENCE NO. B-322594

Issued in terms of Sect. 47 of the Road Traffic Law of 1955 as amended

	Issued at	Date of Issue
	MATSAPHA	2006/03/09
	Issued by	Date of Birth
	1976/10/22	
	Taxi No.	0091
Licence		
MASEKO		

Name: MASEKO BHEKIE MUSA



0594743

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

Supplier's Name	Liquor Runners PTN	Supplier's CHEP Acc. No.	2900048225
Receiver's Name	SocimpeX Limitada	Record CHEP Pallets Only	
Receiver's Address	Lomahasha Border Post	Quantity Delivered	30 Pallets
	SWZ SOS 13 H100 Lomahasha	Quantity Exchanged	
Delivery Note No.	9746203050	Balance Outstanding	
Date	27/02/2025	Receiver's Name	
Haulier's Name	Maseko Bhekie Musa	Receiver's Signature	
Vehicle Reg. No.	MOTHE23 CAP	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

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

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

E-mail: tsika@tsika.com



TRUCK SEAL REGISTER

OPS 10 Rev 01

09-Sep-19

Vehicle Registration	Trailer 1	Trailer 2	Invoice Nr
MOTHE23 GP	HS7S8F GP	HS7S8D GP	9746203050

No of Seals	Received by Driver	Seal Number
1		0088021
2		0088022
3		0088023
4		0088024
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Driver must acknowledge that he received the seals

Driver Signature
B.M. [Signature]

Total Pallets
30 Pallets

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1055530285

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9228841

Diageo South Africa

SOCIMPEX

CS

782961	Gordons Dry Gin 75cl	12X01 Moz	12X750ML	CS	L43321J001	2100 30F
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2100

24/2/2025

PICK # 53

Picked By: _____

Checked By: _____

2025/02/24 16:11:06

1/1



Delivery Confirmation Details

Order Number:

1055530285

Delivery confirmation/status for Invoice waiting to send to

Audit Trail

SKU Code	SKU Description	Pack Size	Unit	Unit Qty	Qty CR	Qty Delivered	Reason	TS
782961	Gordon's Dry Gin 75cl 12X01 Moz	12X750ML	CS	2,100	0	2,100		24/03/2025 16:15:55