

REPRINT

Page 1 /

DIAGEO Page 1 /

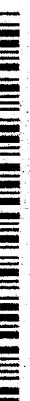
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786506	Gordons Dry Gin 5cl	60	CAS	1,276.80	-4,979.40		71,628.60		71,628.60
786407	Gordons Dry Gin 1L	90	CAS	2,360.64	-13,809.60		198,648.00		198,648.00
786425	Gordons Dry Gin 75cl	1,080	CAS	1,761.12	-123,627.60		1,778,382.00		1,778,382.00

Sales Order Notes

Notes:

Taxable Value Rand	0.00
Vat Rate	0.2%
Tax Amount Rand	0.00
Total Due	0.00

ESD	4,040,000
Currency	0.0
ZAR	



DEBORAH

03/03/11

DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterford
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

71,628.60	71,628.60
198,648.00	198,648.00
1,778,382.00	1,778,382.00

Sales Order Notes

Receipt
From
Diageo

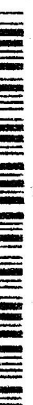
Date _____

Date _____

11/10/23

Currency

0.01



TAX INVOICE

REPRINT

Page 1/1

9746276452

116741229

02.10.2023

211713

09.10.2023

521004317

10.10.2023

DN16

Duty Paid

SMC BRANDS SWAZILAND,

SMC BRANDS SWAZILAND (PTY) LTD (G)

30 days from statement

INDUSTRIAL SITES, MATSAPHA

KING NSWATI (3RD) AVENUE, Industrial Sites, Matsapha, 9999, Swaziland/KING NSWATI (3RD) AVENUE

, Matsapha

Customer VAT Number: 100#158 492

786506	Gordons Dry Gin 5cl	12X08 Local	60	CAS	1,276.80	-4,979.40	71,628.60
786407	Gordons Dry Gin 1L	12X01 Local	90	CAS	2,360.64	-13,809.60	198,648.00
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71,628.60
198,648.00
1,778,382.00

71,628.60
198,648.00
1,778,382.00

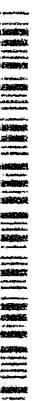
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Andile

A. Phiri 11/10/23

0.0
0%
0.00
2,048,658.6
0.0
ZAR



COMMERCIAL INVOICE

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Lehlagoonolo.Banyatsangol_P@diageo.com	Invoice number 9746176452 Exporter's Reference 9746176452	Date 10.10.2023 Buyer's Reference 116741229 Customs & Excise Code 00045760																																																																																																																																																																
Buyer: SMC BRANDS SWAZILAND (PTY) LTD KING MSWATI (3RD) AVENUE Industrial Sites Matsapha 9999 Swaziland TEL: : +27 (0)21 887 7272 shirleys@smcbrands.co.za Import warehouse code Customs & Excise code	DIAGEO Diageo South Africa (PTY) LTD Reg No. 1964/003344/07 Building 3, Maxwell Office Park Magwa Crescent West Waterfall City Midrand 2090 Tel: 0100038100																																																																																																																																																																	
Date of removal: 11.10.2023	Tel: 0100038100																																																																																																																																																																	
Consignee: SMC BRANDS SWAZILAND (PTY) LTD KING MSWATI (3RD) AVENUE Industrial Sites Matsapha 9999 Swaziland TEL: : +27 (0)21 887 7272 shirleys@smcbrands.co.za	Country of Export SOUTH AFRICA Country Origin SOUTH AFRICA Terms of Payment: 30 Days Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITZAJX																																																																																																																																																																	
Country of Destination : Swaziland Port of Discharge: Swaziland Port of Exit: Swaziland Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road	Reference Number: 116741229 VAT Reg No. 4750101802																																																																																																																																																																	
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SWAZILAND ZAR	2 024 661,90																																																																																																																																																																	
Road Freight ZAR	23 869,91																																																																																																																																																																	
Insurance ZAR	126,79																																																																																																																																																																	
GRAND TOTAL CIF SWAZILAND ZAR	2 048 658,60																																																																																																																																																																	
Total No. Units: 1230 Total Nett Weight :18,580.2006kg	INCOTERMS 2010 APPLY Name of Authorized Signature Place of Issue Midrand Signature																																																																																																																																																																	

[illegible]

SAD 500 - CUSTOMS DECLARATION FORM										1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE						
2. EXPORTER / CONSIGNOR DIAGEO SOUTH AFRICA (PTY) LTD., BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST, WATERFALL CITY.		TIN	00045760			H61 RCD		OFF. CODE	MANIFEST NUMBER									
		BSIC	4750101802					GOL	IMPGF81021									
8. IMPORTER / CONSIGNEE SMC Brands Swaziland, King Mswati (3rd) Avenue, Industrial Sites, Matsapha, Swaziland, 999		TIN				3. FORMS		4.		REGISTRATION NO & DATE		ASSESSMENT NO & DATE						
		BSIC				1 1 9												
14. DECLARANT / AGENT Imperial Managed Solutions Southern Africa a Division of Imperial Logistics Africa Regions Pty Ltd, Gailima Office Park 47		TIN	21434256			5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		RECEIPT NO & DATE						
						1		1230		DIAGEO 655								
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONTAINER		20. DELIVERY TERMS		9 10 11		12. VALUE DETAILS		13	13A. INVOICE NO & DATE							
											9746176452 2023/10/10							
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE		15. COE		16. COO		17. COD		17A. OWNER CODE	17B. REBATE USER CODE					
						ZA				SZ								
25. TMF		26. TMI		27. PLACE OF DISCHARGE		28. FINANCIAL DATA		24. OTHER COSTS DETAIL		33. COMMODITY CODE								
3		3				3ZA00045760CINV9746176452S				2208.50.10/9 104.23.13 22.08								
						2048659 ZAR												
29. OOE		30. LOCATION OF GOODS		30		VAT Claim N												
GOL																		
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS		STC 1230 - MIXED ITEMS AS INVOICE		32. ITEM NO		1		34. COC			35. GROSS MASS (KGS)		36. PREFERENCE			
													18,580.20					
													37. CPC		38. NETT MASS (KGS)		39. QUOTA	
													61 00		18,580.20			
44. ADD. INFO.		REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE		2,024,662		40. SUMMARY DECLARATION/PREV. DOCUMENT								
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										SUMMARY OF TOTAL DUTIES AND TAXES						
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										TOTAL DUTIES AND TAXES						
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										AMOUNT OVERPAID						
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										AMOUNT UNDERPAID						
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										OTHER						
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										TOTAL PAYABLE						
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										GUARANTEE		CODE AMOUNT				
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										FOR OFFICIAL USE						
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										LRN: 21434256GOL20231011186486		MRN: GOL202310115002539				
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										Acknowledgment:						
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										CASE:						
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										Signature		5				
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										I.D Number		2023/10/11				
47. CALC OF DUTIES & TAXES		TOTAL OF FIRST ITEM OF THIS PAGE										Date						

DIAGEO SOUTH AFRICA (PTY) LTD.
REG. NO.:196400334407 VAT NO.:4750101802

BUILDING 3, MAXWELL OFFICE PARK, MAGWA CRESENT WEST
WATERFALL CITY, MIDRAND ,2090
P.O. BOX 3244
BEVERAGES,7530

EDI RESPONSE NOTIFICATION

File Reference : DIAGEO655
Local Reference Number (LRN) : 21434256GOL20231011186486
EDI Date : 2023/10/11 11:22 AM
Transaction Document No : IMPGF81021
Customs Status : 8 PROCEED TO BORDER
Declaration Type : RCD - REGULAR COMPLETE DECLARATION
Transaction Type : 9 ORIGINAL
Payment Type :
Category : H EXPORT
Required Procedure Code : 61 OUTRIGHT EXPORT OF 'FREE CIRCULATION GOODS' T
Issued At : JOHANNESBURG
Freight Forwarder : 21434256 IMPERIAL MANAGED SOLUTIONS SOUTHERN AFRICA A DIVISION OF
Country Export : ZA SOUTH AFRICA
Country Destination : SZ SWAZILAND

Mode Of Transport : 3 ROAD
Transport Document Date : 20231010
Voyage/Flight Number : BY ROAD
Estimated Date of Arrival :
Estimated Date of Departure : 20231011

Number Of Packages : 1230.00
Gross Weight (KG) : 18580.20
Container[s] :

Removal Transporter Code :
Remover's Details :
R.I.B. Number :
R.I.B. Date :
R.I.B. Customs District :

Total CIFC (ZAR) : 2048659.00
Total Cust Value (ZAR) : 2024662.00
Total Amount Due (ZAR) : 2024662.00
Import Bank Invoice - INV : 9746176452 IMPGF81021
Import Control Number - INC : GOL202310115002539
Export Unique Consignment Reference - UCR : 3ZA00045760CINV9746176452S

Signature :
Declarant's Name : SANELE MSIMANGO

RELEASE

Notification Received : 2023/10/11 11:23 AM
Registration Number :
Registration (Assessment) Date :
Movement Reference Number (MRN) : GOL202310115002539

EDI MESSAGE DETAIL

UNB+UNOB:4+SARSDC+21434256::O8Z1M4V5V7X7U2A6:IQDAS3+20231011:1122+292783++EXPORT+++SASFIN'
UNH+1+CUSRES:D:96B:UN:ZZZ01'
BGM+962+21434256GOL20231011186486:0'
DTM+178:20231011:102'
TDT+20+BY ROAD+3+++++BY ROAD'
LOC+22+GOL:ZZZ'
GIS+8:120:ZZZ:N'
NAD+AG+21434256'
RFF+AAS:IMPGF81021'
DTM+137:20231010:102'
RFF+ABT:GOL202310115002539'
DTM+137:20231011:102'
RFF+UCN:3ZA00045760CINV9746176452S'
ERP+6:0'
ERC+::ZZZ'
FTX+AAO+++PROCEED TO BORDER'
TAX+3+CUS:107:ZZZ'
MOA+161:2024662'
CNT+7:18580.20'
CNT+11:1230'
UNT+20+1'
UNZ+1+292783'

PACKING LIST

Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Lehloqonolo.Banyatsang@diageo.com	Invoice number 9746176452 Exporter's Reference 9746176452	Date 10.10.2023 Buyer's Reference 116741229 Customs & Excise Code 00045760																																																																																																												
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SKU Code	Description of Goods	Country of Origin	QTY	WEIGHT PER CASE	WEIGHT TOTAL																																																																																																									
786506	Gordons Dry Gin 5cl 12X08 Local	SOUTH AFRICA	60	1,000	60,0																																																																																																									
786407	Gordons Dry Gin 1L 12X01 Local	SOUTH AFRICA	90	20,020	1 801,8																																																																																																									
786425	Gordons Dry Gin 75cl 12X01 Local	SOUTH AFRICA	1080	15,480	16 718,4																																																																																																									
TOTAL Weight	18 580,200																																																																																																													
Total No. Units: 1230 Total Nett Weight :18,580.200kg	INCOTERMS 2010 APPLY Name of Authorized Signature Place of Issue Midrand Signature																																																																																																													

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Smcswa

Temp1053538828

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Pick

Load ID: 9171913

Diageo South Africa

SMC Brands Swaziland

CS

786407	Gordons Dry Gin 1L	12X01 Local	12 x 1L	CS	2 Pallets	BH	90
786506	Gordons Dry Gin 5cl	12X08 Local	96 x 50ML	CS	1 -	BH	60
786425	Gordons Dry Gin 75cl	12X01 Local	12 x 750ML	CS	18 Pallets	BH	1080
							1230

Picked By: 

Checked By: 

2023/10/09 13:36:39

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Smcswa

Temp1053538828

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Checke

Load ID: 9171913

Diageo South Africa

SMC Brands Swaziland

CS

786407	Gordons Dry Gin 1L	12X01 Local	CS	BH	90
786506	Gordons Dry Gin 5cl	12X08 Local	CS	BH	60
786425	Gordons Dry Gin 75cl	12X01 Local	CS	BH	1080

1230

Picked By: _____

Checked By: Kino

2023/10/09 13:36:39

