

Page 1/

DIAGEO Page 1/
Building 3, Maxwell Park, Magma Crescent, Watford
City, Midsrand, 2090
Vat Reg: 4750101892 NLA: RG0000525
Customer Service Telephone: 0800 600 230

1,877,181.0

ЧАНУН ОРУА

12

C205 136 NO

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

	0	100	200	300	400	500	600	700	800	900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	2500	2600	2700	2800	2900	3000	3100	3200	3300	3400	3500	3600	3700	3800	3900	4000	4100	4200	4300	4400	4500	4600	4700	4800	4900	5000	5100	5200	5300	5400	5500	5600	5700	5800	5900	6000	6100	6200	6300	6400	6500	6600	6700	6800	6900	7000	7100	7200	7300	7400	7500	7600	7700	7800	7900	8000	8100	8200	8300	8400	8500	8600	8700	8800	8900	9000	9100	9200	9300	9400	9500	9600	9700	9800	9900	10000
Taxable Value Rate	0	100	200	300	400	500	600	700	800	900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	2500	2600	2700	2800	2900	3000	3100	3200	3300	3400	3500	3600	3700	3800	3900	4000	4100	4200	4300	4400	4500	4600	4700	4800	4900	5000	5100	5200	5300	5400	5500	5600	5700	5800	5900	6000	6100	6200	6300	6400	6500	6600	6700	6800	6900	7000	7100	7200	7300	7400	7500	7600	7700	7800	7900	8000	8100	8200	8300	8400	8500	8600	8700	8800	8900	9000	9100	9200	9300	9400	9500	9600	9700	9800	9900	10000
Var Rate	0	100	200	300	400	500	600	700	800	900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	2500	2600	2700	2800	2900	3000	3100	3200	3300	3400	3500	3600	3700	3800	3900	4000	4100	4200	4300	4400	4500	4600	4700	4800	4900	5000	5100	5200	5300	5400	5500	5600	5700	5800	5900	6000	6100	6200	6300	6400	6500	6600	6700	6800	6900	7000	7100	7200	7300	7400	7500	7600	7700	7800	7900	8000	8100	8200	8300	8400	8500	8600	8700	8800	8900	9000	9100	9200	9300	9400	9500	9600	9700	9800	9900	10000
Ecn Anticipation	0	100	200	300	400	500	600	700	800	900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	2500	2600	2700	2800	2900	3000	3100	3200	3300	3400	3500	3600	3700	3800	3900	4000	4100	4200	4300	4400	4500	4600	4700	4800	4900	5000	5100	5200	5300	5400	5500	5600	5700	5800	5900	6000	6100	6200	6300	6400	6500	6600	6700	6800	6900	7000	7100	7200	7300	7400	7500	7600	7700	7800	7900	8000	8100	8200	8300	8400	8500	8600	8700	8800	8900	9000	9100	9200	9300	9400	9500	9600	9700	9800	9900	10000
Total Due	0	100	200	300	400	500	600	700	800	900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	2100	2200	2300	2400	2500	2600	2700	2800	2900	3000	3100	3200	3300	3400	3500	3600	3700	3800	3900	4000	4100	4200	4300	4400	4500	4600	4700	4800</																																																				



INVOICE

* 9 / 4 6 1 8 2 4 *

Tax Invoice

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DIAGEO

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

Invoice Number 16117246	SAP Order 1177168563	Sap Order Date 19.01.2024	Account Number 211714	GRV Required
PO Number 58285937	Delivery Date 26.01.2024	Plant / Bay DH16	Order type Duty Paid	
SAP- BOKANGS BOTSWANA (PTY) LTD. Plot 21347 Selebe Station road, Phakane, 9999		Payment Terms: 30 days from statement Bank: / Customer: VAT Number: 8400000746976		
Description		QTY	UOM	List Price
Customer Discount		Promotional Discount		
Amount excl. Vat		Amount incl. Vat		

25	Gordons Dry Gin 75cl	12X01 Local	1,140	CAS	1,761.12	-130,495.80	1,877,181.00	1,877,181.00
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MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diego	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value: 1,877,181.00
Vat Rate: 15%
Tax Amount: 281,577.15
Total Due: 2,158,758.15
Currency: ZAR

PN ZWE GN346975

DEUTALIE DIA REMUPE SONTINZI
KANDEMIVIRI

OTHER NAMES: CHAMUNORWA

NATIONALITY
ZIMBABWEAN

27-156772E-27

GUTU

BIRTH DATE: 15/11/1982

ISSUE DATE 16/04/2021 COUNTRY OF PERMANENT RESIDENCE ZIMBABWE

15/04/2031 REGISTRAR GENERAL HRE

MECHANIC

PNDWEKANDENIVARI <<CHAMUNDRA<<<<<<<<<<<<<<<<<<<<<
6N0469E578E6211158H31G4150270156772E27<<6B

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SMCBRABOT

Temp1053971569

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9198398

Diageo South Africa

SMC Brands Botswana (PTY) LTD

CS

786425	Gordons Dry Gin 75cl	12X01 Local	12 x 750ML	CS	BH	1140
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1140.

Picked By: _____

Checked By: _____

2024/01/25 06:15:48

Seal Register

Vehicle Registration	Trailer 1		Trailer 2	Invoice nr
CMS 136 NC	CTT 620 NC		CTT 623 NC	9746182446

No of Seals	Received by Driver	Seal Number
1		2382377
2		78
3		79
4		80
5		81
6		82
7		83
8		84
9		85
10		86
11		87
12		88
13		89
14		90
15		91
16		92

Driver must acknowledge that he received the seals

Driver Signature

TOTAL PALLETS

$$51 + 61$$

34 TOTAL - 15 PAL LOADED BY OTI

CBCF Reception

From:
Sent:
To:
Cc:
Subject:
Attachments:

ops4@henro.co.za
Friday, 26 January 2024 11:02
'CBCF Reception'
'Morne Jonker'; 'Lisa Nongogo'; 'Ops'
FW: SMC Botswana Order 117160543/117160669 Invoice 9746182446/9746182487
SMC Botswana Packing List Order 117160543 Invoice 9746182446.pdf; SMC Botswana Commercial Invoice Order 117160543 Invoice 9746182446.pdf; Road Freight Export Clearing Instructions SMC Botswana Order 117160543 Invoice 9746182446.pdf; WhatsApp Image 2024-01-24 at 15:02.17_717a18a3.jpg; SMC Botswana Packing List Order 117160669 Invoice 9746182487.pdf; SMC Botswana Commercial Invoice Order 117160669 Invoice 9746182487.pdf; Road Freight Export Clearing Instructions SMC Botswana Order 117160669 Invoice 9746182487.pdf

Hi please clear:
Port of entry: Skilpadshak
VL294
Reg:CWS136NC
Trailer:CTT620NC/CTT623NC
Order:9925



Vriendelike groete/Kind regards



Jerome Bocks
Henro Bulk Carriers / Henro Logistics (Pty) Ltd
Operations
Cell: 082 608 9065
Tel :053 841 0935
e-mail: ops4@henro.co.za
<http://www.henro.co.za/>

Cross Border Clearing and Forwarding (PTY) LTD DELIVERY NOTE

CBCFRE238322

DATE

EDI NR.

COMPANY

TRANSPORTER

DRIVER

REGISTRATION

ORDER NUMBER

VAT PAYMENT (LRN)

VAT PAYMENT AMOUNT

0

24.01.26	CBCFRE238322
DIAGEO SOUTH AFRICA PTY LTD	HENRO BULK
KANDEMIVIRI CHAMUNORWA	CWS136NC
9925	1 CBCFDR L 2089

DESCRIPTION	QTY	DESCRIPTION	QTY	DESCRIPTION	QTY
SAD 500	02	PRINTING FEES		CUSTOMS REGISTRATIONS	
SAD 501	03	PHOTOCOPIES		SADC CERTIFICATES	
ROAD MANIFEST	01	VOC		CN 1 & CN 2 FEES	
BW 500 (KFN, SKH, RAM)	02	CANCELLATIONS		REGISTERED AGENT	
BW 501 (KFN, SKH, RAM)	03	PHYTO FEES			
EX 8 TRANSIT (KFN,SKH, RAM)		AGENCY FEE PHYTO			
BW 500 (GRB)		ROAD PERMIT			
BW 501 (GRB)		AGENCY FEE PERMIT			
EX 8 TRANSIT (GRB)		PENALTY			
NA 500		AGENCY FEE PENALTY			
NA 501		TEMP IMPORT CUSTOMS DEPOSIT			
LES 500 (LESOTHO)		AGENCY FEE TEMP IMPORT			
LES 501 (LESOTHO)		VAT PAYMENT			
SPECIAL ATTENDANCE		AGENCY FEE VAT			
SWAZI 500		CASH LOAN			
SWAZI 501		AGENCY FEE CASH			
SPECIAL ATTENDANCE					
AIR FREIGHT					
SEA FREIGHT					
RAIL FREIGHT					

DRIVER SIGNATURE:

SUPERVISOR SIGNATURE:

We thank you for your valued support

Cross Border Clearing and Forwarding (South Africa, Namibia & Botswana)

SAC Directors: N Glover (Managing Director), Y.B. Maatens (Non - Executive) C van Vuuren (Financial Director)

Namibia: L Coetzee (Managing Member), A Coetzee (Marketing), N Glover (Member), L.M. Sibungo (Operations), P.B. Sibungo (Member)

CBCF Botswana (Pty) Ltd: L Coetzee, N Glover, M.D. Nkomo, D van Vuuren

FOREIGN CLEARING PURCHASE ORDER

DATE:

2024.01.26

CBCF PURCHASE ORDER

CBCFORCL 2089

FOREIGN AGENT LEMORA

CLIENT

HERO BULK

DRIVER

KANTEMVIRI

REGISTRATION NR

CMS136N6

LRN (IF VAT OR PENALTY PAYMENTS)

BW 500	02	NA 500	
BW501	03	NA 501	
EX 8		ROAD FUND	
LESOTHO 500		ROAD INSURANCE	
LESOTHO 501		VAT PAYMENTS	
SWAZI 500		PENALTY PAYMENTS	
SWAZI 501		PHYTO	
MOZAMBIQUE		IMPORT PERMIT	
ZIMBABWE		ROAD BOND	

VAT/PENALTY AMOUNT

0

TIME SENT ON MAIL

13:49

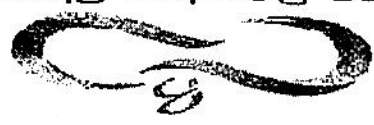
RECEPTION SIGNATURE

Wamodje

SUPERVISOR SIGNATURE

[Signature]

Cross Border Clearing



25

Manifest No.: 21529257CWS136NC20240126		CUSTOMS ROAD FREIGHT MANIFEST		Customs Code	21529257 CROSS BORDER CLEARING & FORWARDING
Date: 24.01.26					
Customs Code: 21529257	21529257	Driver Name:	KANDEMIVIRI CHAMUNORWA	EDI Status	PROCEED TO BORDER (SACU CLEARANCES)
Road Hauler: 21529257		Passport No.:	GN346975		
Registration Numbers:	Truck CWS136NC	Trailer 1 CTT620NC	Trailer 2 CTT623NC		
Container Numbers:					
Marks and Numbers:					
Seal No.s:					
Special Instructions:					



CARN012QV47R

#	Waybill No. UCRICN No.	Alternate Ref. SAD Pages	Consignor Name	Consignee Name	Description of Goods	No and Type of Packages	Weight / Mass (KG)	LRN MRN	CPC Status
1	CBCFRE238322 42A00045760CINV 9746182487S	9746182487 4	DIAGEO SOUTH AFRICA PTY LTD	SMC BRANDS BOTSWANA	GENERAL	871	12298.44	21529257/SKH20240126325936 SKH202401265017241	H 61 00 FULL
2	CBCFRE238320 42A00045760CINV 9746182446S	9746182446 1	DIAGEO SOUTH AFRICA PTY LTD	SMC BRANDS BOTSWANA	GORDONS DRY GIN	1140	17647.20	21529257/SKH20240126325928 SKH202401265017172	H 61 00 FULL
					Totals:		28945.64		

Agent Company Stamp

CROSS BORDER CLEARING &
FORWARDING
UNIT G1, VAN DYK BUSINESS PARK
CNR VAN DYK N BRAKPAAN ROAD
BOKSBURG INDUSTRIAL PARK

Reg:

2016/106750/07

Tel:

011 914 1085

Fax:

Email:

RECEPTION@CROSSBORDERCF.COM

Decision:

8 - PROCEED TO BORDER (SACU CLEARANCES)

Printed: 24.01.26 13:38



Paperless EDI Notification

Mode Type	EXPORTS	Type / Purpose Code	1000
File Number	CBCFRE238322	Case No	
Serial Number	21529257SKH20240126325936		
Date / Time to SARS	2024.01.26 13:36:42	Remarks / Additional Errors	
Date / Time from SARS	2024.01.26 13:38:16		
Customs Office	SKH		
Importer / Exporter Name	00045760		
Supplier / Consignee Name	DIAGEO SOUTH AFRICA PTY LTD		
Entry Clerk	JOSEPH NTSASA		

Customs Details

Export UCR Number	42A00045760CIN/V9746182487S	Registration Number	
Final BOE Number	5017741	Registration Date	
Final BOE Date	24.01.26	Payment Code	F
Agent Customs Code	21529257	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	BW
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc. Number	21529257CWS136NC20240126	House Waybill Number	215292579746182487
Transport Doc. Date	24.01.26	R.I.B. Number	
Ship Name / Flight Number	CWS136NC	R.I.B. Date	
Voyage Number	CT623NC	Accepted At	
Estimated Date of Arrival		Shipment Date	24.01.26

Bill of Entry Totals

Gross Mass	12298.440 No of Packs	871.00 Case	Total CIF/C	2505848.00
Total Customs Value	2458838.00 Total Amount Due		0.00 Amount Payable	0.00

EDI Message Details

Serial(RN) Number - 21529257SKH20240126325936
Actual Arrival Date - 2024.01.26
Customs Office of Clearance - SKH
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)
Agent Code - 21529257
House Bill of Lading No. - 9746182487
Document Date - 2024.01.26
Transport Document No. - 21529257CWS136NC20240126
Final Bill of Entry(MRN) No. - SKH202401265017241
Document Date - 2024.01.26
UCR No - 42A00045760CIN/V9746182487S
ECC Reference No. - ECC000000000444182
Line No: 0
PROCEED TO BORDER
Customs Value
-R 2458838
Gross Mass - 12298.44
Total No. of Packages - 871

SAD -600 CUSTOMS DECLARATION FORM 2. EXPORTER/COMSIGEE DIAGEO SOUTH AFRICA PTY LTD TTN 00045760 BSC 4570210197 WAREHOUSE 229 REFINERY ROAD (SPINING)		3. FORMS 1. 4 2. 4 3. 4		4. REGISTRATION NO. 215292575K0126325936 5. OFFICE CODE SKH 6. OFFICE DESTINATION OF DEPARTURE Johannesburg		7. DECLARANT REFERENCE CBICFRE238322 [WEB]1.395g 8. RECEIPT NO. & DATE 9746182487 24.01.26		9. 12. VALUE DETAILS 13. A Invoice No. & Date 2505848 14. 17A. OWNER CODE 2505848 15. 17B. REBATE USER CODE 9746182487 24.01.26		16. COE 17. COO 18. COO 19. COO 20. COO 21. COO 22. COO 23. COO 24. COO 25. COO 26. COO 27. COO 28. COO 29. COO 30. COO 31. COO 32. COO 33. COO 34. COO 35. COO 36. COO 37. COO 38. COO 39. COO 40. COO 41. COO 42. COO 43. COO 44. COO 45. COO 46. COO 47. COO 48. COO 49. COO 50. COO 51. COO 52. COO 53. COO 54. COO 55. COO 56. COO 57. COO 58. COO 59. COO 60. COO 61. COO 62. COO 63. COO 64. COO 65. COO 66. COO 67. COO 68. COO 69. COO 70. COO 71. COO 72. COO 73. COO 74. COO 75. COO 76. COO 77. COO 78. COO 79. COO 80. COO 81. COO 82. COO 83. COO 84. COO 85. COO 86. COO 87. COO 88. COO 89. COO 90. COO 91. COO 92. COO 93. COO 94. COO 95. COO 96. COO 97. COO 98. COO 99. COO 100. COO		11. PACKAGES 12. DESCRIPTION OF GOODS 13. MARKS & NUMBERS 14. TYPE OF PACKAGES 15. ONE 16. EIGHT SEVEN 17. CASE 18. TRANSIT VALUE 19. 42A0045750CIN/9746182487 20. PLACE OF DISCHARGE 21. DATE 22. LOCATION OF GOODS 23. SKID 24. TRANSIT VALUE 25. DATE 26. PLACE OF DISCHARGE 27. LOCATION OF GOODS 28. SKID 29. TRANSIT VALUE 30. DATE 31. PLACE OF DISCHARGE 32. LOCATION OF GOODS 33. SKID 34. TRANSIT VALUE 35. DATE 36. PLACE OF DISCHARGE 37. LOCATION OF GOODS 38. SKID 39. TRANSIT VALUE 40. DATE 41. PLACE OF DISCHARGE 42. LOCATION OF GOODS 43. SKID 44. TRANSIT VALUE 45. DATE 46. PLACE OF DISCHARGE 47. LOCATION OF GOODS 48. SKID 49. TRANSIT VALUE 50. DATE 51. PLACE OF DISCHARGE 52. LOCATION OF GOODS 53. SKID 54. TRANSIT VALUE 55. DATE 56. PLACE OF DISCHARGE 57. LOCATION OF GOODS 58. SKID 59. 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DATE 236. PLACE OF DISCHARGE 237. LOCATION OF GOODS 238. SKID 239. TRANSIT VALUE 240. DATE 241. PLACE OF DISCHARGE 242. LOCATION OF GOODS 243. SKID 244. TRANSIT VALUE 245. DATE 246. PLACE OF DISCHARGE 247. LOCATION OF GOODS 24	
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SAD-501 CUSTOMS DECLARATION FROM (Continuation Sheet)										OFFICE CODE		3 FORMS		REGISTRATION NO.		7. DECLARANT REF																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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IMPORTER OR EXPORTER										00045760		SKH		215292575/KMH20240126		CSCFR238222 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3. EXPORTER OR EXPORTER DIAGED SOUTH AFRICA PTY LTD TIN 00045760 OFFICE CODE SKH 3. FORMS 4 4 REGISTRATION NO. 215292575KHJ20240126 325936 7. DECLARANT REF CBPRE238322 [WEB] L3954		32. ITEM NO. 8 33. COMMODITY CODE 2208.40.10(5) 104.23.09		34. COC ZA 35. GROSS MASS (KGS) 0.00 36. PREFERENCE 0 37. CPC 61 38. NETT MASS(KGS) 0.00 39. QUOTA 0		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 41. SUPP. UNITS 2025.00 42. CUSTOMS VALUE (FCY) 354710 43. Vm 44. EX WAREHOUSE CODE 45. OTHER QUANTITIES 0.00 46. STATISTICAL VALUE 354710		47. PRODUCED IN ADDITIONAL COUNTRY 1 48. LICENSE NUMBER 49. DEDUCTED VALUE 0 50. DEDUCTED QUANTITY		51. MARKS & NUMBERS 52. ITEM NO. 9 53. COMMODITY CODE 2208.50.10(9) 104.23.13 54. COC GB 55. GROSS MASS (KGS) 0.00 56. PREFERENCE 0 57. CPC 61 58. NETT MASS(KGS) 0.00 59. QUOTA 0		60. SUMMARY DECLARATION/PREVIOUS DOCUMENT 61. SUPP. UNITS 2610.00 62. CUSTOMS VALUE (FCY) 853629 63. Vm 64. EX WAREHOUSE CODE 65. OTHER QUANTITIES 0.00 66. STATISTICAL VALUE 853629		67. 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CPC 118. NETT MASS(KGS) 119. QUOTA 120. SUMMARY DECLARATION/PREVIOUS DOCUMENT 121. SUPP. UNITS 122. CUSTOMS VALUE (FCY) 123. Vm 124. EX WAREHOUSE CODE 125. OTHER QUANTITIES 126. STATISTICAL VALUE		127. PRODUCED IN ADDITIONAL COUNTRY 128. LICENSE NUMBER 129. DEDUCTED VALUE 130. DEDUCTED QUANTITY 131. MARKS & NUMBERS 132. ITEM NO. 133. COMMODITY CODE 134. COC 135. GROSS MASS (KGS) 136. PREFERENCE 137. CPC 138. NETT MASS(KGS) 139. QUOTA 140. SUMMARY DECLARATION/PREVIOUS DOCUMENT 141. SUPP. UNITS 142. CUSTOMS VALUE (FCY) 143. Vm 144. EX WAREHOUSE CODE 145. OTHER QUANTITIES 146. STATISTICAL VALUE		147. PRODUCED IN ADDITIONAL COUNTRY 148. LICENSE NUMBER 149. DEDUCTED VALUE 150. DEDUCTED QUANTITY 151. MARKS & NUMBERS 152. ITEM NO. 153. COMMODITY CODE 154. COC 155. GROSS MASS (KGS) 156. PREFERENCE 157. CPC 158. NETT MASS(KGS) 159. QUOTA 160. SUMMARY DECLARATION/PREVIOUS DOCUMENT 161. SUPP. UNITS 162. CUSTOMS VALUE (FCY) 163. Vm 164. EX WAREHOUSE CODE 165. OTHER QUANTITIES 166. 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GROSS MASS (KGS) 216. PREFERENCE 217. CPC 218. NETT MASS(KGS) 219. QUOTA 220. SUMMARY DECLARATION/PREVIOUS DOCUMENT 221. SUPP. UNITS 222. CUSTOMS VALUE (FCY) 223. Vm 224. EX WAREHOUSE CODE 225. OTHER QUANTITIES 226. STATISTICAL VALUE		227. PRODUCED IN ADDITIONAL COUNTRY 228. LICENSE NUMBER 229. DEDUCTED VALUE 230. DEDUCTED QUANTITY 231. MARKS & NUMBERS 232. ITEM NO. 233. COMMODITY CODE 234. COC 235. GROSS MASS (KGS) 236. PREFERENCE 237. CPC 238. NETT MASS(KGS) 239. QUOTA 240. SUMMARY DECLARATION/PREVIOUS DOCUMENT 241. SUPP. UNITS 242. CUSTOMS VALUE (FCY) 243. Vm 244. EX WAREHOUSE CODE 245. OTHER QUANTITIES 246. STATISTICAL VALUE		247. PRODUCED IN ADDITIONAL COUNTRY 248. LICENSE NUMBER 249. DEDUCTED VALUE 250. DEDUCTED QUANTITY 251. MARKS & NUMBERS 252. ITEM NO. 253. COMMODITY CODE 254. COC 255. GROSS MASS (KGS) 256. PREFERENCE 257. CPC 258. NETT MASS(KGS) 259. QUOTA 260. SUMMARY DECLARATION/PREVIOUS DOCUMENT 261. SUPP. UNITS 262. CUSTOMS VALUE (FCY) 263. Vm 264. EX WAREHOUSE CODE 265. OTHER QUANTITIES 266. STATISTICAL VALUE		267. PRODUCED IN ADDITIONAL COUNTRY 268. LICENSE NUMBER 269. DEDUCTED VALUE 270. DEDUCTED QUANTITY 271. MARKS & NUMBERS 272. ITEM NO. 273. COMMODITY CODE 274. COC 275. GROSS MASS (KGS) 276. PREFERENCE 277. CPC 278. NETT MASS(KGS) 279. QUOTA 280. SUMMARY DECLARATION/PREVIOUS DOCUMENT 281. SUPP. UNITS 282. CUSTOMS VALUE (FCY) 283. Vm 284. EX WAREHOUSE CODE 285. OTHER QUANTITIES 286. STATISTICAL VALUE		287. PRODUCED IN ADDITIONAL COUNTRY 288. LICENSE NUMBER 289. DEDUCTED VALUE 290. DEDUCTED QUANTITY 291. MARKS & NUMBERS 292. ITEM NO. 293. COMMODITY CODE 294. COC 295. GROSS MASS (KGS) 296. PREFERENCE 297. CPC 298. NETT MASS(KGS) 299. QUOTA 300. SUMMARY DECLARATION/PREVIOUS DOCUMENT 301. SUPP. UNITS 302. CUSTOMS VALUE (FCY) 303. Vm 304. EX WAREHOUSE CODE 30	
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GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
9746182487	Invoice	245837.97 ZAR		1 24.01.25	0	245837.97	DIAGEO SOUTH AFRICA PTY LTD

Sub Total	245837.97
Customs Factor	1.000000000
CUSTOMS VALUE	245839
Conversion Factor	1

Total FOB 245847.53

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
9746182487	Insurance	218.54 ZAR		1 24.01.25	0	218.54
9746182487	Road Freight	46791.02 ZAR		1 24.01.25	0	46791.02

Sub Total 47009.56
Grand Total 2605847.53

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22087022	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Part 2b Duty	VAT	Customs Value
Invoice No	9746182487	Line # Part No	1	Foreign Amount	32844.63	Actual Price	117.00	18.89	0.00	0.00	0.00	32845.00
Line Totals				32844.63	32844.63	117.00	18.89	0.00	0.00	0.00	0.00	32845.00

Line No.	2	Tariff Heading	22066010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	FR	Factor	VAT	Customs Value
Invoice No	9746182487	Line # Part No	2	Foreign Amount	19686.52	Actual Price	36.00	13.50	48.00	0.00	0.00	19687.00
Line Totals				19686.52	19686.52	36.00	13.50	48.00	0.00	0.00	0.00	19687.00

Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	VAT	Customs Value
Invoice No	9746182487	Line # Part No	3	Foreign Amount	14780.28	Actual Price	18.00	7.70	24.00	0.00	0.00	14780.28
9746182487		6		145606.30	145606.30	630.00	270.80	840.00	0.00	0.00	0.00	145606.30
9746182487		7		285187.20	285187.20	720.00	398.60	960.00	0.00	0.00	0.00	285187.20
9746182487		8		73581.70	73581.70	45.00	18.35	60.00	0.00	0.00	0.00	73581.70
9746182487		9		26064.05	26064.05	80.00	25.80	60.00	0.00	0.00	0.00	26064.05
9746182487		10		210613.35	210613.35	67.50	28.03	90.00	0.00	0.00	0.00	210613.35
9746182487		11		39204.15	39204.15	67.50	28.03	90.00	0.00	0.00	0.00	39204.15
9746182487		12		52083.00	52083.00	67.50	28.03	90.00	0.00	0.00	0.00	52083.00

9746182487	13	15712.15	15712.15	60.00	25.80	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	15	54763.20	54763.20	90.00	38.70	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	16	47520.70	47520.70	45.00	19.35	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	21	4465.90	4465.90	4.50	1.94	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	25	18641.10	18641.10	90.00	38.70	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals		968203.08	968203.08	1865.00	644.93	2704.00	0.00	0.00	0.00	0.00	0.00	0.00	968203.00
Line No.	4	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	1000	Country of Origin	MX	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	4		115498.20	115498.20	22.50	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	5		33094.20	33094.20	22.50	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals			148592.40	148592.40	45.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	148592.00
Line No.	5	Tariff Heading	22089010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	14		4149.89	4149.89	9.00	3.67	12.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals			4149.89	4149.89	9.00	3.67	12.00	0.00	0.00	0.00	0.00	0.00	4150.00
Line No.	6	Tariff Heading	22086010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	17		20244.20	20244.20	120.00	51.60	240.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals			20244.20	20244.20	120.00	51.60	240.00	0.00	0.00	0.00	0.00	0.00	20244.00
Line No.	7	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	18		28388.80	28388.80	180.00	54.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	19		28388.80	28388.80	180.00	54.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals			56777.60	56777.60	360.00	108.00	0.00	0.00	0.00	0.00	0.00	0.00	56778.00
Line No.	8	Tariff Heading	22084010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	20		354710.25	354710.25	2025.00	759.38	2700.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals			354710.25	354710.25	2025.00	759.38	2700.00	0.00	0.00	0.00	0.00	0.00	354710.00
Line No.	9	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	22		47800.60	47800.60	90.00	42.67	120.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	23		115119.4C	115119.4C	300.00	126.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00

Agents File No.		CBCF RE230322		CUSTOMS WORKSHEET		INCO Term		1/28/2024 1:35:40 PM Page No 3		
9746182487	24	690710.40	690710.40	2180.00	828.80	2880.00	0.00	0.00	0.00	
Line Totals		853629.40	853629.40	2610.00	1097.57	3480.00	0.00	0.00	0.00	853629.00
Totals		2458837.97	2458837.97				0.00	0.00	0.00	2458838.00
Entry Totals										
10	21329237/SK12024012032936	25				2458837.97				
00							0.00	0.00	0.00	2458838.00

[illegible]

PACKING LIST		Invoice number 9746182487		Exporters Reference 9746182487		Buyers Reference 117150669		Customs & Excise Code 00045760	
Export: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK WATERFALL CITY , MIDRAND 2090 TEL: +27 10 0075447 DiageoSouthAfrica@diageo.com		Buyer: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Sechie Station road Phakane 9999 Gabarone TEL: +27 (0)21 887 7272 sherry@smcbrands.co.za		Diageo South Africa (PTY) LTD Reg No. 1964/003344/07 Building 3, Maxwell Office Park Waterfall City Midrand 2090 Tel: 0100038100		Country of Export SOUTH AFRICA		Country of Origin SOUTH AFRICA	
Terms of Payment: 30 Days		Bank Name : City Bank Account Number: 0200075094 Branch Code: 350005 Swift Code:CITIZAX Port of Exit:Botswana Port of Discharge:Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road 117150669		Reference Number: 117150669		VAT Reg No. 4 750 101 802,00		WEIGHT TOTAL	
SKU Code		Description of Goods		Country of Origin		QTY		WEIGHT PER CASE	
672548	Balises Orig 75cl 12X01	Scotland (GB)	13	16,048					
539154	CINOC MANGO 12X750ML UIGHT LABELLED	France (FR)	4	16,358					
779277	Dimple 75cl 15V 12X01	Scotland (GB)	2	16,938					
764183	Don Julio 1942 75cl 06X01	Mexico (MX)	5	11,986					
784234	Don Julio Anejo 75cl 06X01	Mexico (MX)	5	9,407					
679415	J+B Rare 75cl 12X01	Scotland (GB)	70	13,840					
774230	JW Blonde 75cl 12X01	Scotland (GB)	80	13,385					
778560	JW Aged 18 Yrs 75cl 18V 06X01	Scotland (GB)	10	12,153					
777994	JW Black 1L 12V 12X01	Scotland (GB)	5	17,676					
710608	JW Blue 75cl 06X01	Scotland (GB)	15	16,472					
777739	JW Dbl Bick 75cl 06X01	Scotland (GB)	15	7,541					
733882	JW Gold Rsv 75cl 06X01	Scotland (GB)	15	9,859					
752491	JW Red 1L 12X01	Scotland (GB)	5	17,536					
704419	Ketel One Vodka 75cl 12X01	Scotland (GB)	1	16,740					
765862	Down - Single 75cl 12V 06X01	Scotland (GB)	20	9,891					
770892	Down - Single 75cl 15V 06X01	Scotland (GB)	10	9,885					
749820	Smirnoff 1818 50cl 12X01	South Africa (ZA)	20	6,370					
760014	Smirnoff ImpChy 75cl 12X01	South Africa (ZA)	20	14,850					
760013	Smirnoff ImpChy 75cl 12X01	South Africa (ZA)	20	14,850					
748168	CM SpicedGold 5 75cl 12X01	South Africa (ZA)	225	14,550					
762332	Talisker 75cl 10V 06X01	Scotland (GB)	1	8,200					
777939	Tang Ten 75cl 06X01 F23 VAP	Scotland (GB)	20	10,224					
750210	Tang Fir Swila 75cl 12X01	Scotland (GB)	40	16,173					
771708	Tang Ldn Gin 75cl 12X01	Scotland (GB)	240	15,556					
765053	White Horse Fo 75cl 12X01	Scotland (GB)	10	13,667					
TOTAL Weight								12 298,437	
Total No. Units: 871		INCOTERMS 2010 APPLY							
Total Net Weight: 12,298,437 kg		Name of Authorized		Signature		Place of Issue		Midrand	
Total Gross Weight: 12,298,437 kg Total Cube: 871		Signature		Signature		Signature		Signature	

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo
Contact:	Lehlogonolo Banyatsang
Tel No:	010 007 5479 / 079 369 4063
Inv. Ref no:	Order 117160543 Invoice 9746182446
Exporters customs number:	00045760
Exporters VAT No:	4750101802
UCR NO:	
Port of Exit:	
Port of Discharge:	
Ref:	Order 117160543 Invoice 9746182446
E-mail:	ShirleyS@smcbrands.co.za
Tel No:	0218877272
Contact:	Shirley Skog
Address:	Phakane, 9999, Gabarone
Delivery:	UNIT 2, 3 & 4 Plot 21347 Selebe Station road
Consignee:	SMC BRANDS BOTSWANA (PTY)

SHIPPER'S 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?
		8. African Continental Free Trade Area (AfCFTA)
		9. Wholly Manufactured in RSA?
		10. Partially Manufactured in RSA?
		11. Qualifying Percentage:
		12. Southern African Development Community (SADC)

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
H	61	0	Outright Export of 'free circulation goods'
Rebate Code:		Credit Terms:	30 Days
HS Tariff Codes:		DBN VMS 00025	Import Warehouse number:
Warehouse number			

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)	X
* Packing List with weights & dimensions	X
* SADC/AfCFTA Producer Letter	X

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)

TRADING CONDITIONS

1. Lehlogonolo Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the above mentioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf. We hereby agree to be bound by the Standard Trading Conditions as set out by Imperial Managed Solutions Southern Africa, a division of Imperial 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 25.01.2024

CROSS BORDER CLEARING &
FORWARDING
UNIT G1, VAN DYK BUSINESS PARK
CNR VAN DYK N BRAKMAN ROAD
BOKSBURG INDUSTRIAL PARK



Reg: 2015/106750/07
Tel: 011 914 1085
Printed: 24.01.26 12:52

Decision: 8 - PROCEED TO BORDER (SACU CLEARANCES)
Email: RECEPTION@CROSSBORDERCF.COM
Fax:

Paperless EDI Notification

Mode Type	EXPORTS	Type / Purpose Code	1000
File Number	CBCFRE238320	Case No	
Serial Number	21529257SKH20240126325928	Remarks / Additional Errors	
Date / Time to SARS	2024.01.26 12:51:28		
Date / Time from SARS	2024.01.26 12:52:02		
Customs Office	SKH		
Importer / Exporter Name	DIAGEO SOUTH AFRICA PTY LTD		
Supplier / Consignee Name	SMC BRANDS BOTSWANA		
Entry Clerk	JOSEPH NTASA		

Customs Details

Export UCR Number	42A00045760CIN/V9746182448S	Registration Number	
Final BOE Number	5017172	Registration Date	
Final BOE Date	24.01.26	Payment Code	F
Agent Customs Code	21529257	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	BW
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc. Number	21529257CWS136NC20240126	House Waybill Number	215292579746182446
Transport Doc. Date	24.01.26	R.I.B. Number	
Ship Name / Flight Number	CWS136NC	R.I.B. Date	
Voyage Number	CTT623NC	Accepted At	
Estimated Date of Arrival		Shipment Date	24.01.26

Bill of Entry Totals

Gross Mass	17647.200	No of Packs	1140.00	Case		Total CIF/C	1887181.00
Total Customs Value	1840975.00	Total Amount Due	0.00	Amount Payable	0.00		

EDI Message Details

Serial(URN) Number - 21529257SKH20240126325928
Actual Arrival Date - 2024.01.26
Customs Office of Clearance - SKH
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)
Agent Code - 21529257
House Bill of Lading No. - 9746182446
Document Date - 2024.01.26
Transport Document No. - 21529257CWS136NC20240126
Document Date - 2024.01.26
Final Bill of Entry(MRN) No. - SKH202401265017172
Document Date - 2024.01.26
UCR No - 42A00045760CIN/V9746182448S
EYC Reference No - EYC000000000444170
Line No 0
PROCEED TO BORDER
Customs Value R 1840975
Gross Mass - 17647.20
Total No of Packages - 1140

[illegible]

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
------------	-------------	---------------	----------	--------------------	----------	------------	----------

9748182446	Invoice	1840974.80	ZAR	1 24.01.25	0	1840974.80	DIAGEO SOUTH AFRICA PTY LTD
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Customs Factor

1.000000000

Sub Total

1840974.8

Conversion Factor

1

CUSTOMS VALUE

1840975

Total FOB

1840974.80

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
------------	-------------	---------------	----------	--------------------	----------	------------

9748182446	Road Freight	45987.86	ZAR	1 24.01.25	0	45987.86
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9748182446	Insurance	218.54	ZAR	1 24.01.25	0	218.54
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Sub Total

46206.40

Grand Total

1887181.00

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value
9748182446	1		1840974.80	1840974.80	10280.00	4411.80		13880.00	0.00	0.00	0.00
Line Totals			1840974.80	1840974.80	10280.00	4411.80		13880.00	0.00	0.00	1840975.00
Totals			1840974.80	1840974.80				0.00	0.00	0.00	1840975.00

Entry Totals	Line	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
10 21529257504120240126325928 00	1	1840974.80	0.00	0.00	0.00	1840975.00

[illegible]

PACKING LIST		Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Dikea-@ngel@diageo.com		Buyer: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 3999 Gaborone TEL: +27 (0)21 887 7272 Dikea-@ngel@smcbrands.co.za		Consignee: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 3999 Gaborone TEL: +27 (0)21 887 7272 Dikea-@ngel@smcbrands.co.za		Country of Export SOUTH AFRICA Country of Origin SOUTH AFRICA		Terms of Payment: 30 Days		Bank Name: City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITZAX Reference Number: 117160543		Vehicle & Vow/Truck Reg/ Flight Dec ROAD - by road 117160543		SKU Code 786425		Description of Goods Gordons Dry Gin 75cl 12X01 Local		Country of Origin South Africa (ZA)		QTY 1140		PER CASE 15,480		WEIGHT 17647,200		VAT Reg No. 4 750 101 802,00	
Invoice number 9746182446		Exporter's Reference 9746182446		Buyer's Reference 117160543		Customs & Exclso Code 00045760		Date 25.01.2024																					
INCOTERMS 2010 APPLY																													
Name of Authorized Signature Place of Issue Midrand Signature																													
Total Gross Weight: 17,647,200 kg Total Cube: 1140 Total Net Weight: 17,647,200 kg Total No. Units: 1140																													

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo
Contact:	Lehlogonolo Banyatsang
Tel No:	010 007 5479 / 079 369 4063
Inv. Ref no:	Order 117160669 Invoice 9746182487
Exporters customs number:	00045760
Exporters VAT No:	4750101802
UCR NO:	
Port of Exit:	
Ref:	Order 117160669 Invoice 9746182487
Port of Discharge:	
Consignee:	SMC BRANDS BOTSWANA (PTY)
Delivery:	UNIT 2, 3 & 4 Plot 21347 Selebe Station road
Address:	Phakane, 9999, Gabarone
Contact:	Shirley Skog
Tel No:	0218877272
E-mail:	ShirleyS@smcbrands.co.za
Ref:	Order 117160669 Invoice 9746182487

SHIPPER'S REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?

2. Permanent export?

3. Will the consignment be re-imported?

4. Consignment to be exported under Customs Supervision?

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

6. Dangerous/hazardous cargo in consignment?

7. Certificate of Origin under trade agreement?

a) African Continental Free Trade Area (AfCFTA)

b) Southern African Development Community (SADC)

Partially Manufactured in RSA?

Wholly Manufactured in RSA?

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

DESCRIPTION

H 61 0 Outright Export of 'free circulation goods'

Rebate Code:

HS Tariff Codes:

Warehouse number

DBN VMS 00025

Import Warehouse number:

2208.70.22; 2208.60.10; 2208.50.10

Credit Terms:

30 Days

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)

X * SADC/AfCFTA Producer Letter

Other:

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)

TRADING CONDITIONS

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 26.01.2024

Page 1 of 1

CBCF Reception

From: ops4@henro.co.za
Sent: Friday, 26 January 2024 11:02
To: 'CBCF Reception'
Cc: 'Morne Jonker'; 'Lisa Nongogo'; 'Ops'
Subject: FW: SMC Botswana Order 117160543/117160669 Invoice 9746182446/9746182487

SMC Botswana Packing List Order 117160543 Invoice 9746182446.pdf; SMC Botswana Commercial Invoice Order 117160543 Invoice 9746182446.pdf; Road Freight Export Clearing Instructions SMC Botswana Order 117160543 Invoice 9746182446.pdf; WhatsApp Image 2024-01-24 at 15.02.17_717a8a3.jpg; SMC Botswana Packing List Order 117160669 Invoice 9746182487.pdf; SMC Botswana Commercial Invoice Order 117160669 Invoice 9746182487.pdf; Road Freight Export Clearing Instructions SMC Botswana Order 117160669 Invoice 9746182487.pdf

Hi please clear:
Port of entry: Skilpadshak
VL294
Reg:CWS136NC
Trailer:CTT620NC/CTT623NC
Order:9925

Vriendelike groete/Kind regards



Jerome Bocks
Henro Bulk Carriers / Henro Logistics (Pty) Ltd
Operations
Cell: 082 608 9065
Tel :053 841 0935
e-mail: ops4@henro.co.za
<http://www.henro.co.za/>

CBCFRE238322

Cross Border Clearing and Forwarding (PTY) LTD
DELIVERY NOTE

24.01.26

DATE
EDI NR.

COMPANY

TRANSPORTER

DRIVER

REGISTRATION

ORDER NUMBER

VAT PAYMENT (LRN)

VAT PAYMENT AMOUNT

0

CBCFRE238322
DIAGEO SOUTH AFRICA PTY LTD
HENRO BULK
KANDEMIVIRI CHAMUNORWA
CWS136NC
9925 / CBCFRL 2089

DESCRIPTION	QTY	DESCRIPTION	QTY	DESCRIPTION	QTY
SAD 500	02	PRINTING FEES		CUSTOMS REGISTRATIONS	
SAD 501	03	PHOTOCOPIES		SADC CERTIFICATES	
ROAD MANIFEST	01	VOC		CN 1 & CN 2 FEES	
BW 500 (KFN, SKH, RAM)	02	CANCELLATIONS		REGISTERED AGENT	
BW 501 (KFN, SKH, RAM)	03	PHYTO FEES			
EX 8 TRANSIT (KFN,SKH,RAM)		AGENCY FEE PHYTO			
BW 500 (GRB)		ROAD PERMIT			
BW 501 (GRB)		AGENCY FEE PERMIT			
EX 8 TRANSIT (GRB)		PENALTY			
NA 500		AGENCY FEE PENALTY			
NA 501		TEMP IMPORT CUSTOMS DEPOSIT			
LES 500 (LESOTHO)		AGENCY FEE TEMP IMPORT			
LES 501 (LESOTHO)		VAT PAYMENT			
SPECIAL ATTENDANCE		AGENCY FEE VAT			
SWAZI 500		CASH LOAN			
SWAZI 501		AGENCY FEE CASH			
SPECIAL ATTENDANCE					
AIR FREIGHT					
SEA FREIGHT					
RAIL FREIGHT					

DRIVER SIGNATURE:

SUPERVISOR SIGNATURE:

We thank you for your valued support

Cross Border Clearing and Forwarding (South Africa, Namibia & Botswana)

SA: Directors: N Glover (Managing Director) Y.B. Maatens (Non - Executive) C van Vuuren (Financial Director)

Namibia: L Coetzee (Managing Member), A Coetzee (Marketing), N Glover (Member), L.M. Sibungo (Operations), P.B. Sibungo (Member)

CBCF Botswana (Pty) Ltd: L Coetzee, N Glover, M.D. Nkomo, D van Vuuren



FOREIGN CLEARING PURCHASE ORDER

DATE:

2024. 01. 26

CBCF PURCHASE ORDER

CBCFORCL 2089

FOREIGN AGENT

PLEMDRA

CLIENT

HENRO Bulk

DRIVER

KANDEMIRI

REGISTRATION NR

CMS136N6

LRN (IF VAT OR PENALTY PAYMENTS)

BW 500	02	NA 500	
BW501	03	NA 501	
EX 8		ROAD FUND	
LESOTHO 500		ROAD INSURANCE	
LESOTHO 501		VAT PAYMENTS	
SWAZI 500		PENALTY PAYMENTS	
SWAZI 501		PHYTO	
MOZAMBIQUE		IMPORT PERMIT	
ZIMBABWE		ROAD BOND	

VAT/PENALTY AMOUNT

0

TIME SENT ON MAIL

13:49

RECEPTION SIGNATURE

[Signature]

SUPERVISOR SIGNATURE

[Signature]

13-8

Manifest No.: 21529257CWS136NC20240126		CUSTOMS ROAD FREIGHT MANIFEST		Customs Code	21529257 CROSS BORDER CLEARING & FORWARDING
Date: 24.01.26					
Customs Code: 21529257	Driver Name: KANDEMIVIRI CHAMUNORWA	ED1 Status	PROCEED TO BORDER (SACU CLEARANCES)		
Road Hauler: 21529257	Passport No.: GN346975				
Registration Numbers: CWS136NC	Trailer 1: CTT620NC	Trailer 2: CTT623NC			
Container Numbers:					
Marks and Numbers:					
Seal No.s:					
Special Instructions:					



CARN0120V47R

#	Waybill No. UCRICN No.	Alternate Ref. SAD Pages	Consignor Name	Consignee Name	Description of Goods	No and Type of Packages	Weight / Mass (KG)	LRN MRN	CPC Status
1	CBCFRE238322 4ZA00045760CINV 9746182487S	9746182487 4	DIAGEO SOUTH AFRICA PTY LTD	SMC BRANDS BOTSWANA	GENERAL	871	12298.44	21529257/SKH20240126325936 SKH202401265017241	H 61 00 FULL
2	CBCFRE238320 4ZA00045760CINV 9746182446S	9746182446 1	DIAGEO SOUTH AFRICA PTY LTD	SMC BRANDS BOTSWANA	GORDONS DRY GIN	1140	17647.20	21529257/SKH20240126325928 SKH202401265017172	H 81 00 FULL
Totals:						2011	29945.64		

Agent Company Stamp

CROSS BORDER CLEARING &
FORWARDING
UNIT G1, VAN DYK BUSINESS PARK
CNR VAN DYK N BRAKPAN ROAD
BOKSBURG INDUSTRIAL PARK

Reg:

2016/106750/07

Fax:

011 914 1085

Email:

RECEPTION@CROSSBORDERCF.COM

Paperless EDI Notification Decision: 8 - PROCEED TO BORDER (SACU CLEARANCES)

Printed: 24.01.26 13:36



Mode Type	EXPORTS	Type / Purpose Code	1000
File Number	CBCFREZ38322	Case No	
Serial Number	21529257SKH20240126325936	Remarks / Additional Errors	
Date / Time to SARS	2024.01.26 13:36:42		
Date / Time from SARS	2024.01.26 13:38:16		
Customs Office	SKH		
Importer / Exporter Name	DIAGEO SOUTH AFRICA PTY LTD		
Supplier / Consignee Name	SMC BRANDS BOTSWANA		
Entry Clerk	JOSEPH NTASA		

Customs Details

Export UCR Number	42A00045760CINV9746182487S	Registration Number	
Final BOE Number	5017241	Registration Date	
Final BOE Date	24.01.26	Payment Code	F
Agent Customs Code	21529257	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	BW
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc. Number	21529257CWS136NC20240126	House Waybill Number	215292579746182487
Transport Doc. Date	24.01.26	R.I.B. Number	
Ship Name / Flight Number	CWS136NC	R.I.B. Date	
Voyage Number	CTT623NC	Accepted At	
Estimated Date of Arrival		Shipment Date	24.01.26

Bill of Entry Totals

Gross Mass	12288.440	No of Packs	871.00	Case		Total CIF/C	2505848.00
Total Customs Value	2456836.00			Total Amount Due	0.00		
			Amount Payable			0.00	

EDI Message Details

Serial(RN) Number - 21529257SKH20240126325936
Actual Arrival Date - 2024.01.26
Customs Office of Clearance - SKH
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)
Agent Code - 21529257
House Bill of Lading No. - 9746182487
Document Date - 2024.01.26
Transport Document No. - 21529257CWS136NC20240126
Document Date - 2024.01.26
Final Bill of Entry(MRN) No. - SKH202401265017241
Document Date - 2024.01.26
UCR No - 42A00045760CINV9746182487S
EYC Reference No. - EZC000000000444182
Line No: 0
PROCEED TO BORDER
Customs Value - R 2456836
Gross Mass - 12298.44
Total No. of Packages - 871

SAD 600 CUSTOMS DECLARATION FORM									
2. EXPORTER/COMMISSIONER DIAGEO SOUTH AFRICA PTY LTD WAREHOUSE 229 REFINERY ROAD ISIPINGO		3. PORTS H		4. REGISTRATION NO. SKH		5. OFFICE CODE JOHANNESBURG		6. OFFICE DESTINATION OF DEPARTURE JOHANNESBURG	
7. DECLARANT/COMMISSIONER SAC BRANDS BOTSWANA UNIT 2, 3 & 4 PLOT 2147 GABORONE BOTSWANA		8. ITEMS 1		9. B. TOTAL PACK B71		10. C. DECLARANT REFERENCE CBRCFR238322 [WEB]1.3954		11. RECEIPT NO. & DATE 9746182487 24.01.26	
12. DECLARANT/AGENT 21529257		13. COB ZA		14. C. COB BW		15. VALUE DETAILS 2505848		16. A. INVOICE NO. & DATE 9746182487 24.01.26	
17. DELIVERY TERMS CROSS BORDER CLEARING & FORWARDING UNIT G1, VAN DYK BUSINESS PARK CHN VAN DYK N BRAKPAN ROAD BOKSBURG INDUSTRIAL PARK		18. CURRENCY AND TOTAL FOB VALUE 2458838		19. RATE OF EXCHANGE		20. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL CWS136NC CTT620NC CTT623NC 2024.01.26		21. CONTAINER 19	
22. FINANCIAL DATA UCR UCR 42A00045760CINW9746182487		23. OTHER COST DETAILS AMOUNT		24. FREIGHT INSURANCE OTHER COST		25. TRANSIT NO. 1		26. COMMODITY CODE 2208.70.22(2)	
27. PLACE OF DISCHARGE DATE		28. TYPE OF DISCHARGE ONE EIGHT SEVEN		29. CONTAINER NUMBERS ONE EIGHT SEVEN		30. SUMMARY DECLARATION/REVENUE DOCUMENT B		31. SUP. UNITS 42. CUSTOMS VALUE (FCY) 43. YN	
32. DEDUCTED VALUE 0		33. DEDUCTED QUANTITY 0		34. STATISTICAL VALUE 32845		35. OTHER QTY 0.00		36. STATISTICAL VALUE 32845	
37. REBATE CODE 48. ACCOUNT CODE		38. IDENTIFICATION OF WAREHOUSE/THE LIMIT		39. SUMMARY OF TOTAL DUTIES AND TAXES		40. AMOUNT OVERPAID		41. AMOUNT UNDERPAID	
42. TOTAL PAYABLE		43. GUARANTEE		44. CODE		45. AMOUNT		46. FOR OFFICE USE	
47. SIGNATURE JOSEPH NTASA		48. THE UNDERSIGNED OF CROSS BORDER CLEARING &		49. DATE 24.01.26		50. LBN 21529257SKH20240126325936		51. MRN SKH202401265017241	

SAD-501 CUSTOMS DECLARATION FROM (Continuation Sheet)		IMPORTER OR EXPORTER		DIAGEO SOUTH AFRICA PTY LTD		00045760		SKH		2		4		REGISTRATION NO. 21529257510120240126		325936		CBFPR2238322		DECLARANT REF. [WEB]1.3954	
OFFICE CODE		3 FORMS		2		2		4		2		4		2		4		2		4	

31. PACKAGES AND DESCRIPTION OF GOODS		MARKS & NUMBERS		2208.60.10(4)		104.23.17		33. COMMODITY CODE		2		FR		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		41. SUPP. UNITS		42. CUSTOMS VALUE (LCV)		43. VLN		44. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B.) & DATE		REBATE CODE		48. STATISTICAL VALUE	

31. PACKAGES AND DESCRIPTION OF GOODS		MARKS & NUMBERS		2208.30.10(0)		104.23.05		33. COMMODITY CODE		3		GB		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		41. SUPP. UNITS		42. CUSTOMS VALUE (LCV)		43. VLN		44. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B.) & DATE		REBATE CODE		48. STATISTICAL VALUE					

31. PACKAGES AND DESCRIPTION OF GOODS		MARKS & NUMBERS		2208.90.22(1)		104.23.25		33. COMMODITY CODE		4		MX		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		41. SUPP. UNITS		42. CUSTOMS VALUE (LCV)		43. VLN		44. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B.) & DATE		REBATE CODE		48. STATISTICAL VALUE							

CALCULATION OF DUTIES AND TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TOTAL ON FIRST ITEM OF THIS PAGE		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TOTAL ON SECOND ITEM OF THIS PAGE		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TOTAL ON THIRD ITEM OF THIS PAGE		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TOTAL ON ALL PAGES					

SAD -501 CUSTOMS DECLARATION FROM (Continuation Sheet)										OFFICE CODE		3 FORMS		REGISTRATION NO.		7. DECLARANT REF	
DIAGEO SOUTH AFRICA PTY LTD										00045760		SKH		215292575KHZ0240126		CSCPR2340322	
2. IMPORTER OR EXPORTER										TIN		4		325936		[WEB] 1-3954	
31. PACKAGES AND DESCRIPTION OF GOODS										32. ITEM NO.		33. COMMODITY CODE		34. COC		35. GROSS MASS (KGS)	
MARKS & NUMBERS 5 2208.60.10(4) 104.23.17										36. PREFERENCE		37. CPC		38. NETT MASS (KGS)		39. QUOTA	
NUMBER & TYPE OF PACKAGES 68										40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		41. SUPP. UNITS		42. CUSTOMS VALUE		43. VN	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										44. LICENSE NUMBER		45. DEDUCTED VALUE		46. DEDUCTED QUANTITY		47. EX WAREHOUSE CODE	
CONTAINERS NUMBERS 0										48. STATISTICAL VALUE		49. OTHER QUANTITIES		50.00		51.00	
NUMBER & TYPE OF PACKAGES 0										52. COC		53. GROSS MASS (KGS)		54. PREFERENCE		55. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										56. SUMMARY DECLARATION/PREVIOUS DOCUMENT		57. SUPP. UNITS		58. CUSTOMS VALUE		59. VN	
CONTAINERS NUMBERS 0										60. STATISTICAL VALUE		61. OTHER QUANTITIES		62.00		63.00	
NUMBER & TYPE OF PACKAGES 0										64. COC		65. GROSS MASS (KGS)		66. PREFERENCE		67. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										68. SUMMARY DECLARATION/PREVIOUS DOCUMENT		69. SUPP. UNITS		70. CUSTOMS VALUE		71. VN	
CONTAINERS NUMBERS 0										72. STATISTICAL VALUE		73. OTHER QUANTITIES		74.00		75.00	
NUMBER & TYPE OF PACKAGES 0										76. COC		77. GROSS MASS (KGS)		78. PREFERENCE		79. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										80. SUMMARY DECLARATION/PREVIOUS DOCUMENT		81. SUPP. UNITS		82. CUSTOMS VALUE		83. VN	
CONTAINERS NUMBERS 0										84. STATISTICAL VALUE		85. OTHER QUANTITIES		86.00		87.00	
NUMBER & TYPE OF PACKAGES 0										88. COC		89. GROSS MASS (KGS)		90. PREFERENCE		91. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										92. SUMMARY DECLARATION/PREVIOUS DOCUMENT		93. SUPP. UNITS		94. CUSTOMS VALUE		95. VN	
CONTAINERS NUMBERS 0										96. STATISTICAL VALUE		97. OTHER QUANTITIES		98.00		99.00	
NUMBER & TYPE OF PACKAGES 0										100. COC		101. GROSS MASS (KGS)		102. PREFERENCE		103. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										104. SUMMARY DECLARATION/PREVIOUS DOCUMENT		105. SUPP. UNITS		106. CUSTOMS VALUE		107. VN	
CONTAINERS NUMBERS 0										108. STATISTICAL VALUE		109. OTHER QUANTITIES		110.00		111.00	
NUMBER & TYPE OF PACKAGES 0										112. COC		113. GROSS MASS (KGS)		114. PREFERENCE		115. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										116. SUMMARY DECLARATION/PREVIOUS DOCUMENT		117. SUPP. UNITS		118. CUSTOMS VALUE		119. VN	
CONTAINERS NUMBERS 0										120. STATISTICAL VALUE		121. OTHER QUANTITIES		122.00		123.00	
NUMBER & TYPE OF PACKAGES 0										124. COC		125. GROSS MASS (KGS)		126. PREFERENCE		127. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										128. SUMMARY DECLARATION/PREVIOUS DOCUMENT		129. SUPP. UNITS		130. CUSTOMS VALUE		131. VN	
CONTAINERS NUMBERS 0										132. STATISTICAL VALUE		133. OTHER QUANTITIES		134.00		135.00	
NUMBER & TYPE OF PACKAGES 0										136. COC		137. GROSS MASS (KGS)		138. PREFERENCE		139. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										140. SUMMARY DECLARATION/PREVIOUS DOCUMENT		141. SUPP. UNITS		142. CUSTOMS VALUE		143. VN	
CONTAINERS NUMBERS 0										144. STATISTICAL VALUE		145. OTHER QUANTITIES		146.00		147.00	
NUMBER & TYPE OF PACKAGES 0										148. COC		149. GROSS MASS (KGS)		150. PREFERENCE		151. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										152. SUMMARY DECLARATION/PREVIOUS DOCUMENT		153. SUPP. UNITS		154. CUSTOMS VALUE		155. VN	
CONTAINERS NUMBERS 0										156. STATISTICAL VALUE		157. OTHER QUANTITIES		158.00		159.00	
NUMBER & TYPE OF PACKAGES 0										160. COC		161. GROSS MASS (KGS)		162. PREFERENCE		163. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										164. SUMMARY DECLARATION/PREVIOUS DOCUMENT		165. SUPP. UNITS		166. CUSTOMS VALUE		167. VN	
CONTAINERS NUMBERS 0										168. STATISTICAL VALUE		169. OTHER QUANTITIES		170.00		171.00	
NUMBER & TYPE OF PACKAGES 0										172. COC		173. GROSS MASS (KGS)		174. PREFERENCE		175. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										176. SUMMARY DECLARATION/PREVIOUS DOCUMENT		177. SUPP. UNITS		178. CUSTOMS VALUE		179. VN	
CONTAINERS NUMBERS 0										180. STATISTICAL VALUE		181. OTHER QUANTITIES		182.00		183.00	
NUMBER & TYPE OF PACKAGES 0										184. COC		185. GROSS MASS (KGS)		186. PREFERENCE		187. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										188. SUMMARY DECLARATION/PREVIOUS DOCUMENT		189. SUPP. UNITS		190. CUSTOMS VALUE		191. VN	
CONTAINERS NUMBERS 0										192. STATISTICAL VALUE		193. OTHER QUANTITIES		194.00		195.00	
NUMBER & TYPE OF PACKAGES 0										196. COC		197. GROSS MASS (KGS)		198. PREFERENCE		199. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										200. SUMMARY DECLARATION/PREVIOUS DOCUMENT		201. SUPP. UNITS		202. CUSTOMS VALUE		203. VN	
CONTAINERS NUMBERS 0										204. STATISTICAL VALUE		205. OTHER QUANTITIES		206.00		207.00	
NUMBER & TYPE OF PACKAGES 0										208. COC		209. GROSS MASS (KGS)		210. PREFERENCE		211. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										212. SUMMARY DECLARATION/PREVIOUS DOCUMENT		213. SUPP. UNITS		214. CUSTOMS VALUE		215. VN	
CONTAINERS NUMBERS 0										216. STATISTICAL VALUE		217. OTHER QUANTITIES		218.00		219.00	
NUMBER & TYPE OF PACKAGES 0										220. COC		221. GROSS MASS (KGS)		222. PREFERENCE		223. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										224. SUMMARY DECLARATION/PREVIOUS DOCUMENT		225. SUPP. UNITS		226. CUSTOMS VALUE		227. VN	
CONTAINERS NUMBERS 0										228. STATISTICAL VALUE		229. OTHER QUANTITIES		230.00		231.00	
NUMBER & TYPE OF PACKAGES 0										232. COC		233. GROSS MASS (KGS)		234. PREFERENCE		235. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										236. SUMMARY DECLARATION/PREVIOUS DOCUMENT		237. SUPP. UNITS		238. CUSTOMS VALUE		239. VN	
CONTAINERS NUMBERS 0										240. STATISTICAL VALUE		241. OTHER QUANTITIES		242.00		243.00	
NUMBER & TYPE OF PACKAGES 0										244. COC		245. GROSS MASS (KGS)		246. PREFERENCE		247. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										248. SUMMARY DECLARATION/PREVIOUS DOCUMENT		249. SUPP. UNITS		250. CUSTOMS VALUE		251. VN	
CONTAINERS NUMBERS 0										252. STATISTICAL VALUE		253. OTHER QUANTITIES		254.00		255.00	
NUMBER & TYPE OF PACKAGES 0										256. COC		257. GROSS MASS (KGS)		258. PREFERENCE		259. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										260. SUMMARY DECLARATION/PREVIOUS DOCUMENT		261. SUPP. UNITS		262. CUSTOMS VALUE		263. VN	
CONTAINERS NUMBERS 0										264. STATISTICAL VALUE		265. OTHER QUANTITIES		266.00		267.00	
NUMBER & TYPE OF PACKAGES 0										268. COC		269. GROSS MASS (KGS)		270. PREFERENCE		271. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										272. SUMMARY DECLARATION/PREVIOUS DOCUMENT		273. SUPP. UNITS		274. CUSTOMS VALUE		275. VN	
CONTAINERS NUMBERS 0										276. STATISTICAL VALUE		277. OTHER QUANTITIES		278.00		279.00	
NUMBER & TYPE OF PACKAGES 0										280. COC		281. GROSS MASS (KGS)		282. PREFERENCE		283. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										284. SUMMARY DECLARATION/PREVIOUS DOCUMENT		285. SUPP. UNITS		286. CUSTOMS VALUE		287. VN	
CONTAINERS NUMBERS 0										288. STATISTICAL VALUE		289. OTHER QUANTITIES		290.00		291.00	
NUMBER & TYPE OF PACKAGES 0										292. COC		293. GROSS MASS (KGS)		294. PREFERENCE		295. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										296. SUMMARY DECLARATION/PREVIOUS DOCUMENT		297. SUPP. UNITS		298. CUSTOMS VALUE		299. VN	
CONTAINERS NUMBERS 0										300. STATISTICAL VALUE		301. OTHER QUANTITIES		302.00		303.00	
NUMBER & TYPE OF PACKAGES 0										304. COC		305. GROSS MASS (KGS)		306. PREFERENCE		307. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										308. SUMMARY DECLARATION/PREVIOUS DOCUMENT		309. SUPP. UNITS		310. CUSTOMS VALUE		311. VN	
CONTAINERS NUMBERS 0										312. STATISTICAL VALUE		313. OTHER QUANTITIES		314.00		315.00	
NUMBER & TYPE OF PACKAGES 0										316. COC		317. GROSS MASS (KGS)		318. PREFERENCE		319. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										320. SUMMARY DECLARATION/PREVIOUS DOCUMENT		321. SUPP. UNITS		322. CUSTOMS VALUE		323. VN	
CONTAINERS NUMBERS 0										324. STATISTICAL VALUE		325. OTHER QUANTITIES		326.00		327.00	
NUMBER & TYPE OF PACKAGES 0										328. COC		329. GROSS MASS (KGS)		330. PREFERENCE		331. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										332. SUMMARY DECLARATION/PREVIOUS DOCUMENT		333. SUPP. UNITS		334. CUSTOMS VALUE		335. VN	
CONTAINERS NUMBERS 0										336. STATISTICAL VALUE		337. OTHER QUANTITIES		338.00		339.00	
NUMBER & TYPE OF PACKAGES 0										340. COC		341. GROSS MASS (KGS)		342. PREFERENCE		343. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										344. SUMMARY DECLARATION/PREVIOUS DOCUMENT		345. SUPP. UNITS		346. CUSTOMS VALUE		347. VN	
CONTAINERS NUMBERS 0										348. STATISTICAL VALUE		349. OTHER QUANTITIES		350.00		351.00	
NUMBER & TYPE OF PACKAGES 0										352. COC		353. GROSS MASS (KGS)		354. PREFERENCE		355. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										356. SUMMARY DECLARATION/PREVIOUS DOCUMENT		357. SUPP. UNITS		358. CUSTOMS VALUE		359. VN	
CONTAINERS NUMBERS 0										360. STATISTICAL VALUE		361. OTHER QUANTITIES		362.00		363.00	
NUMBER & TYPE OF PACKAGES 0										364. COC		365. GROSS MASS (KGS)		366. PREFERENCE		367. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										368. SUMMARY DECLARATION/PREVIOUS DOCUMENT		369. SUPP. UNITS		370. CUSTOMS VALUE		371. VN	
CONTAINERS NUMBERS 0										372. STATISTICAL VALUE		373. OTHER QUANTITIES		374.00		375.00	
NUMBER & TYPE OF PACKAGES 0										376. COC		377. GROSS MASS (KGS)		378. PREFERENCE		379. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										380. SUMMARY DECLARATION/PREVIOUS DOCUMENT		381. SUPP. UNITS		382. CUSTOMS VALUE		383. VN	
CONTAINERS NUMBERS 0										384. STATISTICAL VALUE		385. OTHER QUANTITIES		386.00		387.00	
NUMBER & TYPE OF PACKAGES 0										388. COC		389. GROSS MASS (KGS)		390. PREFERENCE		391. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										392. SUMMARY DECLARATION/PREVIOUS DOCUMENT		393. SUPP. UNITS		394. CUSTOMS VALUE		395. VN	
CONTAINERS NUMBERS 0										396. STATISTICAL VALUE		397. OTHER QUANTITIES		398.00		399.00	
NUMBER & TYPE OF PACKAGES 0										400. COC		401. GROSS MASS (KGS)		402. PREFERENCE		403. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										404. SUMMARY DECLARATION/PREVIOUS DOCUMENT		405. SUPP. UNITS		406. CUSTOMS VALUE		407. VN	
CONTAINERS NUMBERS 0										408. STATISTICAL VALUE		409. OTHER QUANTITIES		410.00		411.00	
NUMBER & TYPE OF PACKAGES 0										412. COC		413. GROSS MASS (KGS)		414. PREFERENCE		415. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										416. SUMMARY DECLARATION/PREVIOUS DOCUMENT		417. SUPP. UNITS		418. CUSTOMS VALUE		419. VN	
CONTAINERS NUMBERS 0										420. STATISTICAL VALUE		421. OTHER QUANTITIES		422.00		423.00	
NUMBER & TYPE OF PACKAGES 0										424. COC		425. GROSS MASS (KGS)		426. PREFERENCE		427. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										428. SUMMARY DECLARATION/PREVIOUS DOCUMENT		429. SUPP. UNITS		430. CUSTOMS VALUE		431. VN	
CONTAINERS NUMBERS 0										432. STATISTICAL VALUE		433. OTHER QUANTITIES		434.00		435.00	
NUMBER & TYPE OF PACKAGES 0										436. COC		437. GROSS MASS (KGS)		438. PREFERENCE		439. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding 2 L or Less;										440. SUMMARY DECLARATION/PREVIOUS DOCUMENT		441. SUPP. UNITS		442. CUSTOMS VALUE		443. VN	
CONTAINERS NUMBERS 0										444. STATISTICAL VALUE		445. OTHER QUANTITIES		446.00		447.00	
NUMBER & TYPE OF PACKAGES 0										448. COC		449. GROSS MASS (KGS)		450. PREFERENCE		451. QUOTA	
DESCRIPTION Liqueurs and Other Spirituous Beverages; Vodka; in Containers Holding																	

SAP-401 CUSTOMS DECLARATION FROM (Continuation Sheet)										OFFICE CODE		3. FORMS		REGISTRATION NO.		7. DECLARANT REF	
DIAGED SOUTH AFRICA PTY LTD										SKH		4		215292575XQ-02040126		CCHFE23K322 [WEB]1.3954	
2. IMPORTER OR EXPORTER										00045760		4		325936			
3. UNDESATURATED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL% SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES OBTAINED BY DISTILLING FERMENTED SUGARCANE PRODUCE IN CONTAINERS HOLDING 2 LITRE OR LESS										8		104.23.09		2208.40.10(5)		0	
4. LICENSE NUMBER										0		354710		354710		0	
5. REMOVAL IN BOND (N.I.B.) & DATE										REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS	
6. MARKS & NUMBERS										32. ITEM NO.		33. COMMODITY CODE		104.23.13		2208.50.10(9)	
7. NUMBER & TYPE OF PACKAGES										34. COC		35. GROSS MASS (KGS)		36. NETT MASS (KGS)		37. QUOTA	
8. CONTAINER NUMBERS										37. CPC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT	
9. DESCRIPTION										41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M		44. LICENSE NUMBER	
10. DEDUCTED VALUE										0		2610.00		1097.37		3480.00	
11. DEDUCTED QUANTITY										NO		LA		NO		45. EX WAREHOUSE CODE	
12. EX WAREHOUSE CODE										45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		48. REMOVAL IN BOND (N.I.B.) & DATE	
13. MARKS & NUMBERS										32. ITEM NO.		33. COMMODITY CODE		104.23.13		2208.50.10(9)	
14. NUMBER & TYPE OF PACKAGES										34. COC		35. GROSS MASS (KGS)		36. NETT MASS (KGS)		37. QUOTA	
15. CONTAINER NUMBERS										37. CPC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT	
16. DESCRIPTION										41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M		44. LICENSE NUMBER	
17. DEDUCTED VALUE										0		2610.00		1097.37		3480.00	
18. DEDUCTED QUANTITY										NO		LA		NO		45. EX WAREHOUSE CODE	
19. EX WAREHOUSE CODE										45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		48. REMOVAL IN BOND (N.I.B.) & DATE	
20. MARKS & NUMBERS										32. ITEM NO.		33. COMMODITY CODE		104.23.13		2208.50.10(9)	
21. NUMBER & TYPE OF PACKAGES										34. COC		35. GROSS MASS (KGS)		36. NETT MASS (KGS)		37. QUOTA	
22. CONTAINER NUMBERS										37. CPC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT	
23. DESCRIPTION										41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M		44. LICENSE NUMBER	
24. DEDUCTED VALUE										0		2610.00		1097.37		3480.00	
25. DEDUCTED QUANTITY										NO		LA		NO		45. EX WAREHOUSE CODE	
26. EX WAREHOUSE CODE										45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		48. REMOVAL IN BOND (N.I.B.) & DATE	
27. MARKS & NUMBERS										32. ITEM NO.		33. COMMODITY CODE		104.23.13		2208.50.10(9)	
28. NUMBER & TYPE OF PACKAGES										34. COC		35. GROSS MASS (KGS)		36. NETT MASS (KGS)		37. QUOTA	
29. CONTAINER NUMBERS										37. CPC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT	
30. DESCRIPTION										41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M		44. LICENSE NUMBER	
31. DEDUCTED VALUE										0		2610.00		1097.37		3480.00	
32. DEDUCTED QUANTITY										NO		LA		NO		45. EX WAREHOUSE CODE	
33. EX WAREHOUSE CODE										45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		48. REMOVAL IN BOND (N.I.B.) & DATE	
34. MARKS & NUMBERS										32. ITEM NO.		33. COMMODITY CODE		104.23.13		2208.50.10(9)	
35. NUMBER & TYPE OF PACKAGES										34. COC		35. GROSS MASS (KGS)		36. NETT MASS (KGS)		37. QUOTA	
36. CONTAINER NUMBERS										37. CPC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT	
37. DESCRIPTION										41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M		44. LICENSE NUMBER	
38. DEDUCTED VALUE										0		2610.00		1097.37		3480.00	
39. DEDUCTED QUANTITY										NO		LA		NO		45. EX WAREHOUSE CODE	
40. EX WAREHOUSE CODE										45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		48. REMOVAL IN BOND (N.I.B.) & DATE	
41. MARKS & NUMBERS										32. ITEM NO.		33. COMMODITY CODE		104.23.13		2208.50.10(9)	
42. NUMBER & TYPE OF PACKAGES										34. COC		35. GROSS MASS (KGS)		36. NETT MASS (KGS)		37. QUOTA	
43. CONTAINER NUMBERS										37. CPC		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT	
44. DESCRIPTION										41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M		44. LICENSE NUMBER	
45. DEDUCTED VALUE										0		2610.00		1097.37		3480	

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
9746182487	Invoice	2458937.97 ZAR		1 24.01.25	0	2458937.97	DIAGEO SOUTH AFRICA PTY LTD

Customs Factor	1.000000000	Sub Total	2458937.97
Conversion Factor	1	CUSTOMS VALUE	2458936

Total FOB 2458937.97

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
9746182487	Insurance	218.54 ZAR		1 24.01.25	0	218.54
9746182487	Road Freight	46791.02 ZAR		1 24.01.25	0	46791.02

Sub Total 47009.56
Grand Total 2505947.53

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22087022	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value
9748182487	1		32844.63	32844.63	117.00	18.89		0.00	0.00	0.00	
Line Totals			32844.63	32844.63	117.00	18.89		0.00	0.00	0.00	32845.00
Line No.	2	Tariff Heading	22086010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	FR	Factor	1.000000000

Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT	Customs Value
9746182487	2		19896.52	19896.52	36.00	13.50	48.00	0.00	0.00	
Line Totals			19896.52	19896.52	36.00	13.50	48.00	0.00	0.00	19897.00

Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA		Customs Duty	Part 2b Duty	VAT	Customs Value
9746182487	3		14780.28	14780.28	18.00	7.70	24.00	0.00	0.00	0.00	
9746182487	6		145608.30	145608.30	630.00	270.80	840.00	0.00	0.00	0.00	
9746182487	7		265187.20	265187.20	720.00	308.80	960.00	0.00	0.00	0.00	
9746182487	8		73581.70	73581.70	45.00	18.35	60.00	0.00	0.00	0.00	
9746182487	9		28064.05	28064.05	80.00	26.80	60.00	0.00	0.00	0.00	
9746182487	10		210813.35	210813.35	87.50	28.03	90.00	0.00	0.00	0.00	
9746182487	11		39204.15	39204.15	87.50	29.03	90.00	0.00	0.00	0.00	
9746182487	12		52081.00	52081.00	87.50	28.03	90.00	0.00	0.00	0.00	

9746182487	13	15712.15	15712.15	60.00	25.80	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	15	54783.20	54783.20	90.00	38.70	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	16	47520.70	47520.70	45.00	19.35	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	21	4485.90	4485.90	4.50	1.94	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	25	18841.10	18841.10	93.00	38.70	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals		988203.08	988203.08	1863.00	644.83	2704.00	0.00	0.00	0.00	0.00	0.00	0.00	988203.00
Line No.	4	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	1000	Country of Origin	MX	Factor	1.0000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	4		115498.20	115498.20	22.50	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	5		33094.20	33094.20	22.50	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals			148592.40	148592.40	45.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	148592.00
Line No.	5	Tariff Heading	22089010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	1.0000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	14		4149.89	4149.89	9.00	3.87	12.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals			4149.89	4149.89	9.00	3.87	12.00	0.00	0.00	0.00	0.00	0.00	4150.00
Line No.	6	Tariff Heading	22086010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.0000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	17		20244.20	20244.20	120.00	51.60	240.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals			20244.20	20244.20	120.00	51.60	240.00	0.00	0.00	0.00	0.00	0.00	20244.00
Line No.	7	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.0000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	18		28388.80	28388.80	180.00	54.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9746182487	19		28388.80	28388.80	180.00	54.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals			56777.60	56777.60	360.00	108.00	0.00	0.00	0.00	0.00	0.00	0.00	56778.00
Line No.	8	Tariff Heading	22084010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.0000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	20		354710.25	354710.25	2025.00	789.38	2700.00	0.00	0.00	0.00	0.00	0.00	0.00
Line Totals			354710.25	354710.25	2025.00	789.38	2700.00	0.00	0.00	0.00	0.00	0.00	354710.00
Line No.	9	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	1.0000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value		
9746182487	22		47800.80	47800.80	90.00	42.57	120.00	0.00	0.00	0.00	0.00	0.00	0.00
9746102467	23		115118.4C	115118.4C	360.00	128.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00

Agents File No.	CBCFREF230322	CUSTOMS WORKSHEET				INCO Term	1/28/2024 1:35:40 PM Page No 3			
57461B2467	24	690710.40	090710.40	2100.00	926.60	2050.00	0.00	0.00	0.00	
Line Totals		693629.40	693629.40	2610.00	1097.37	3480.00	0.00	0.00	0.00	853629.00
Totals		245937.97	245937.97				0.00	0.00	0.00	245937.00
Entry Totals	Lines	Foreign Amount				Customs Duty	Part 2b Duty	VAT	Customs Value	
10 21529257SMH2024012613593600	25	245937.97				0.00	0.00	0.00	245937.00	

[illegible]

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo	Consignee:	SMC BRANDS BOTSWANA (PTY)
Contact:	Lehlogonolo Banyatsang	Delivery:	UNIT 2, 3 & 4, Plot 21347 Selebe Station road
Tel No:	010 007 5479 / 079 369 4063	Address:	Phakane, 9999, Gabarone
Inv. Ref no:	Order 117160543 Invoice 9746182446	Contact:	Shirley Skog
Exporters customs number:	00045760	Tel No:	0218877272
Exporters VAT No:	4750101802	E-mail:	ShirleyS@smcbrands.co.za
UCR NO:		Ref:	Order 117160543 Invoice 9746182446
Port of Exit:		Port of Discharge:	

SHIPPERS REQUIREMENTS (Please mark with an X)

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?	X

a) African Continental Free Trade AREA (AfCFTA)	
Wholly Manufactured in RSA?	
Partially Manufactured in RSA?	
Qualifying Percentage:	
b) Southern African Development Community (SADC)	

Statistics:

1) Take up in trade statistics	☐
2) Do not take up in trade statistics	☐

Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	H	61	0	Outright Export of 'free circulation goods'.
Rebate Code:			Credit Terms: 30 Days			
HS Tariff Codes:			2208.50.10			
Warehouse number:			DBN VMS 00025			
Import Warehouse number:						

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)	X
* Packing List with weights & dimensions	X
* SADC/AfCFTA Producer Letter	

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)	
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TRADING CONDITIONS

I Lehlogonolo Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the above mentioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf. We hereby agree to be bound by the Standard Trading Conditions as set out by Imperial Managed Solutions Southern Africa, a division of Imperial 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.

Date 25.01.2024



Reg: 2015/106750/07
Tel: 011 914 1085
Fax: RECEPTION@CROSSBORDERCF.COM
Decision: 8 - PROCEED TO BORDER (SACU CLEARANCES)

Printed: 24.01.26 12:52



CROSS BORDER CLEARING & FORWARDING
UNIT G1, VAN DYK BUSINESS PARK
CNR VAN DYK N BRAKMAN ROAD
BOKSBURG INDUSTRIAL PARK

Paperless EDI Notification

Mode Type	EXPORTS	Type / Purpose Code	1000
File Number	CBCFRE238320	Case No	
Serial Number	21529257SKH20240126325928		
Date / Time to SARS	2024.01.26 12:51:28	Remarks / Additional Errors	-PROCEED TO BORDER
Date / Time from SARS	2024.01.26 12:52:02		
Customs Office	SKH		
Importer / Exporter Name	DIAGEO SOUTH AFRICA PTY LTD		
Supplier / Consignee Name	SMC BRANDS BOTSWANA		
Entry Clerk	JOSEPH NTSASA		

Customs Details

Export UCR Number	4ZA00045760CINV9746182446S	Registration Number	
Final BOE Number	5017172	Registration Date	
Final BOE Date	24.01.26	Payment Code	F
Agent Customs Code	21529257	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	BW
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc. Number	21529257CWS136NC20240126	House Waybill Number	215292579746182446
Transport Doc. Date	24.01.26	R.I.B. Number	
Ship Name / Flight Number	CWS136NC	R.I.B. Date	
Voyage Number	CTT623NC	Accepted At	
Estimated Date of Arrival		Shipment Date	24.01.26

Bill of Entry Totals

Gross Mass	17647.200	No of Packs	1140.00	Case		Total CIF/C	1887181.00
Total Customs Value	1840975.00	Total Amount Due	0.00	Amount Payable	0.00		

EDI Message Details

Serial(RFN) Number - 21529257SKH20240126325928	
Actual Arrival Date - 2024.01.26	
Customs Office of Clearance - SKH	
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)	
Agent Code - 21529257	
House Bill of Lading No. - 9746182446	
Document Date - 2024.01.26	
Transport Document No. - 21529257CWS136NC20240126	
Document Date - 2024.01.26	
Final Bill of Entry(MRN) No. - SKH202401265017172	
Document Date - 2024.01.26	
UCR No. - 4ZA00045760CINV9746182446S	
EZC Reference No. - EZC00000000444170	
Line No. 30	
PROCEED TO BORDER	
Customs Value - R 1840975	
Gross Mass - 17647.20	
Total No. of Packages - 1140	

[illegible]

GLOBAL INVOICE CHARGES													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier						
9746182446	Invoice	1840974.60 ZAR		1 24.01.25	0	1840974.60	DIAGEO SOUTH AFRICA PTY LTD						
		Sub Total				1840974.6							
Customs Factor		1.000000000		CUSTOMS VALUE		1840975							
Conversion Factor		1											
Total FOB						1840974.60							
C.I.F. & C. Charges													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value							
9746182446	Road Freight	45987.86 ZAR		1 24.01.25	0	45987.86							
9746182446	Insurance	218.54 ZAR		1 24.01.25	0	218.54							
Sub Total						46206.40							
Grand Total						1887181.00							
Bill of Entry Tariff Line Details													
Line No.	1	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA	Customs Duty	Part 2b Duty	VAT	Customs Value			
9746182446	1		1840974.60	1840974.60	10260.00	4411.80	13660.00	0.00	0.00	0.00			
Line Totals			1840974.60	1840974.60	10260.00	4411.80	13660.00	0.00	0.00	0.00	1840975.00		
Totals			1840974.60	1840974.60			0.00	0.00	0.00		1840975.00		
Entry Totals													
10	21529257SKH20240126325928	00	1	Foreign Amount	1840974.60	Customs Duty	0.00	Part 2b Duty	0.00	VAT	0.00	Customs Value	1840975.00

[illegible]

PACKING LIST		Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Order: info@diageo.com		Buyer: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 info@smcbrands.co.za		Consigner: SMC BRANDS BOTSWANA (PTY) LTD UNIT 2, 3 & 4 Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 info@smcbrands.co.za Country of Destination : Botswana Port of Discharge: Botswana Port of Exit: Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road 117160543		Description of Goods Gordons Dry Gin 75cl 12X01 Local South Africa (ZA) 1140 15,480 17647,200		SKU Code 785425		Weight TOTAL WEIGHT 17647,200		INCOTERMS 2010 APPLY Name of Authorized Signature Place of Issue Midrand Signature	
Date 25.01.2024		Buyer's Reference 117160543		Customs & Excise Code 00045760		Country of Origin SOUTH AFRICA		Terms of Payment 30 Days		Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAK Reference Number: 117160543		VAT Reg No. 4750101802,00		Country of Export SOUTH AFRICA	
															

Imperial

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo
Contact:	Lehlogonolo Banyatsang
Tel No:	010 007 5479 / 079 369 4063
Inv. Ref no:	Order 117160669 Invoice 9746182487
Exporters customs number:	00045760
Exporters VAT No:	4750101802
UCR No:	
Port of Exit:	
Port of Discharge:	
Ref:	Order 117160669 Invoice 9746182487
E-mail:	ShirleyS@smcbrands.co.za
Tel No:	0218877272
Contact:	Shirley Skog
Address:	Phakane, 9999, Gabarone
Delivery:	UNIT 2, 3 & 4, Plot 21347 Selebe Station road
Consignee:	SMC BRANDS BOTSWANA (PTY)

SHIPPER'S REQUIREMENTS (Please mark with an X)

1. Is the consignment moved in bond?	YES
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?	X
a) African Continental Free Trade Area (AfCFTA)	
Wholly Manufactured in RSA?	
Partially Manufactured in RSA?	
Qualifying Percentage:	
b) Southern African Development Community (SADC)	

CUSTOMS CLEARING INFORMATION (Please mark with an X)

1) Take up in trade statistics	☐
2) Do not take up in trade statistics	☐

Customs Procedure, Rebate and Warehouse codes

PCC	RPC	PPC	H	61	0
Rebate Code:			Outright Export of 'free circulation goods'.		
HS Tariff Codes:			Credit Terms:		
Warehouse number			2208.70.22; 2208.60.10; 2208.30.10; 2208.50.10		
DBN VMS 00025			Import Warehouse number:		
MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (please mark with an X)					
* Commercial Invoice (including Country of Origin and Tariffs) No:					
* Packing List with weights & dimensions					
Other:					

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS

(Consignee clearing agent details etc)					
TRADING CONDITIONS					
Lehlogonolo Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the above mentioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf. We hereby agree to be bound by the Standard Trading Conditions as set out by Imperial Managed Solutions Southern Africa, a division of Imperial 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.

Date 26.01.2024

PASSPORT



Handwritten signature or mark

PN

ZWE

GN346975

TYPE

DATE

R E P U B L I C O F Z I M B A B W E

KANDEMIVIRI

CHAMUNORWA

ZIMBABWEAN

SEX

GUTU

15/11/1982

16/04/2021

15/04/2031

MECHANIC

REGISTRAR GENERAL-HRE

ZIMBABWE

QUALITY OF PERFORMANCE IN WORK

BIRTH DATE - ZIMBABWEAN PASSPORT - ZIMBABWEAN

QUALITY OF PERFORMANCE IN WORK - ZIMBABWEAN

27-156772E-27

EXPIRY NUMBER

OFFICIAL



GN346975 GN346975 GN346975 GN346975 GN346975 GN346975 GN346975 GN346975 GN346975 GN346975

CBCF Reception

From:
Sent:
To:
Cc:
Subject:
Attachments:

ops4@henro.co.za
Friday, 26 January 2024 11:02
'CBCF Reception'
'Morne Jonker'; 'Lisa Nongogo'; 'Ops'
FW: SMC Botswana Order 117160543/117160669 Invoice 9746182446/9746182487
SMC Botswana Packing List Order 117160543 Invoice 9746182446.pdf; SMC Botswana Commercial Invoice Order 117160543 Invoice 9746182446.pdf; Road Freight Export Clearing Instructions SMC Botswana Order 117160543 Invoice 9746182446.pdf; WhatsApp Image 2024-01-24 at 15.02.17_717a8a3.jpg; SMC Botswana Packing List Order 117160669 Invoice 9746182487.pdf; SMC Botswana Commercial Invoice Order 117160669 Invoice 9746182487.pdf; Road Freight Export Clearing Instructions SMC Botswana Order 117160669 Invoice 9746182487.pdf

Hi please clear:
Port of entry: Skilpadshak
VL294
Reg:CWS136NC
Trailer:CTT620NC/CTT623NC
Order:9925

Vriendelike groëte/Kind regards



Jerome Bocks
Henro Bulk Carriers / Henro Logistics (Pty) Ltd
Operations
Cell: 082 608 9065
Tel :053 841 0935
e-mail: ops4@henro.co.za
<http://www.henro.co.za/>

Cross Border Clearing and Forwarding (PTY) LTD
DELIVERY NOTE
CBCFRE238322

DATE	24.01.26
EDI NR.	CBCFRE238322
COMPANY	DIAGEO SOUTH AFRICA PTY LTD
TRANSPORTER	HENRO BULK
DRIVER	KANDEMIVIRI CHAMUNORWA
REGISTRATION	CWS136NC
ORDER NUMBER	9925 / CBCFDR L 2089
VAT PAYMENT (LRN)	
VAT PAYMENT AMOUNT	0

DESCRIPTION	QTY	DESCRIPTION	QTY	DESCRIPTION	QTY
SAD 500	02	PRINTING FEES		CUSTOMS REGISTRATIONS	
SAD 501	03	PHOTOCOPIES		SADC CERTIFICATES	
ROAD MANIFEST	01	VOC		CN 1 & CN 2 FEES	
BW 500 (KFN, SKH, RAM)	02	CANCELLATIONS		REGISTERED AGENT	
BW 501 (KFN, SKH, RAM)	03	PHYTO FEES			
EX 8 TRANSIT (KFN,SKH, RAM)		AGENCY FEE PHYTO			
BW 500 (GRB)		ROAD PERMIT			
BW 501 (GRB)		AGENCY FEE PERMIT			
EX 8 TRANSIT (GRB)		PENALTY			
NA 500		AGENCY FEE PENALTY			
NA 501		TEMP IMPORT CUSTOMS DEPOSIT			
LES 500 (LESOTHO)		AGENCY FEE TEMP IMPORT			
LES 501 (LESOTHO)		VAT PAYMENT			
SPECIAL ATTENDANCE		AGENCY FEE VAT			
SWAZI 500		CASH LOAN			
SWAZI 501		AGENCY FEE CASH			
SPECIAL ATTENDANCE					
AIR FREIGHT					
SEA FREIGHT					
RAIL FREIGHT					

DRIVER SIGNATURE: _____
SUPERVISOR SIGNATURE: _____

We thank you for your valued support
Cross Border Clearing and Forwarding (South Africa, Namibia & Botswana)
SA: Directors: N Glover (Managing Director), Y.B. Mazarire (Non-Executive), L.M. Sibungo (Financial Director)
Namibia: L. Coetzee (Managing Member), A. Coetzee (Marketing), N. Glover (Member), L.M. Sibungo (Operations), P.B. Sibungo (Member)
CBFC Botswana (Pty) Ltd: L. Coetzee, N. Glover, M.D. Nkomo, D. van Vuuren

FOREIGN CLEARING PURCHASE ORDER

DATE:

2024.01.26

CBCF PURCHASE ORDER

CBCFORCL 2089

FOREIGN AGENT

HEMDRA

CLIENT

HEIRO Bulk

DRIVER

KANDEMIRI

REGISTRATION NR

CMS136N6

LRN (IF VAT OR PENALTY PAYMENTS)

BW 500	02	NA 500	
BW501	03	NA 501	
EX 8		ROAD FUND	
LESOTHO 500		ROAD INSURANCE	
LESOTHO 501		VAT PAYMENTS	
SWAZI 500		PENALTY PAYMENTS	
SWAZI 501		PHYTO	
MOZAMBIQUE		IMPORT PERMIT	
ZIMBABWE		ROAD BOND	

VAT/PENALTY AMOUNT

0

TIME SENT ON MAIL

13:49

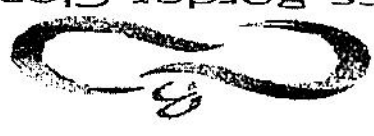
RECEPTION SIGNATURE



SUPERVISOR SIGNATURE



Cross Border Clearing



23

Manifest No.: 21529257CWS136NC20240126		CUSTOMS ROAD FREIGHT MANIFEST		Customs Code	21529257 CROSS BORDER CLEARING & FORWARDING
Date: 24.01.26					
Customs Code: 21529257	Driver Name: KANDEMVIRI CHAMUNORWA			ED1 Status	PROCEED TO BORDER (SACU CLEARANCES)
Road Hauler: 21529257	Passport No.: GN346975				
Registration Numbers: Truck CWS136NC	Trailer 1 CTT620NC	Trailer 2 CTT623NC			
Container Numbers: /					
Marks and Numbers: /					
Seal Nos: /					
Special Instructions: /					
CARN012QV67R 					

#	Waybill No. UCR/ICN No.	Alternate Ref. SAD Pages	Consignor Name	Consignee Name	Description of Goods	No and Type of Packages	Weight / Mass (KG)	LRN MRN	CPC Status
1	CBCFRE238322 4ZA00045760CINV 9746182487S	9746182487 4	DIAGEO SOUTH AFRICA PTY LTD	SMC BRANDS BOTSWANA	GENERAL	871	12288.44	21529257SKH20240126326936 SKH202401265017241	H 61 00 FULL
2	CBCFRE238320 4ZA00045760CINV 9746182446S	9746182446 1	DIAGEO SOUTH AFRICA PTY LTD	SMC BRANDS BOTSWANA	GORDONS DRY GIN	1140	17647.20	21529257SKH20240126326928 SKH202401265017172	H 61 00 FULL
					Totals:	2011	29945.64		



CROSS BORDER CLEARING &
FORWARDING
UNIT G1, VAN DYK BUSINESS PARK
CNR VAN DYK N BRAKPAN ROAD
BOKSBURG INDUSTRIAL PARK

Reg: 2015/106750/07
Tel: 011 914 1085
Printed: 24.01.26 13:38

Decision: 8 - PROCEED TO BORDER (SACU CLEARANCES)
RECEPTION@CROSSBORDERCF.COM

Paperless EDI Notification

Mode Type	EXPORTS	Case No	1000
File Number	CBCFRE238322	Serial Number	21529257SKH20240126325936
Date / Time to SARS	2024.01.26 13:36:42	Remarks / Additional Errors	-PROCEED TO BORDER
Date / Time from SARS	2024.01.26 13:38:16	Customs Office	SKH
Importer / Exporter Name	DIAGEO SOUTH AFRICA PTY LTD	Supplier / Consignee Name	SMC BRANDS BOTSWANA
Entry Clerk	JOSEPH NTASASA		

Customs Details

Export UCR Number	4ZA00045760CINNV9746162487S	Registration Number	
Final BOE Number	5017241	Registration Date	
Final BOE Date	24.01.26	Payment Code	F
Agent Customs Code	21529257	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	BW
Depot / Terminal Code		Warehouse	
Removal		Removal	
Transport Code	3	Port of Exit	SKH
Removal Transport Code		House Waybill Number	215292578746162487
Transport Doc. Number	21529257CWS136NC20240126	R.L.B. Number	
Transport Doc. Date	24.01.26	R.L.B. Date	
Ship Name / Flight Number	CWS136NC	Accepted At	
Voyage Number	CT623NC	Shipment Date	24.01.26
Estimated Date of Arrival			

Bill of Entry Totals

Gross Mass	12298.440 No of Packs	871.00 Case	Total CIF/C	2505848.00
Total Customs Value	2458838.00 Total Amount Due	0.00 Amount Payable		0.00

EDI Message Details

Serial(LRN) Number - 21529257SKH20240126325936
Actual Arrival Date - 2024.01.26
Customs Office of Clearance - SKH
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)
Agent Code - 21529257
House Bill of Lading No. - 9746162487
Document Date - 2024.01.26
Transport Document No. - 21529257CWS136NC20240126
Final Bill of Entry(MRN) No. - SKH202401265017241
Document Date - 2024.01.26
UCR No - 4ZA00045760CINNV9746162487S
EZC Reference No. - EZC0000000004444182
Line No. 3
PROCEED TO BORDER
Customs Value - R 2458838
Gross Mass - 12298.44
Total No. of Packages - 871

SAD 600 CUSTOMS DECLARATION FORM 2 EXPORTER/CONSIGNEE DIAGEO SOUTH AFRICA PTY LTD WAREHOUSE 229 REFINERY ROAD ISIPINGO		1. DECLARATION H		2. FORMS 3.1 4.1 5.1 6.1 7.1 8.1 9.1 10.1 11.1 12.1 13.1 14.1 15.1 16.1 17.1 18.1 19.1 20.1 21.1 22.1 23.1 24.1 25.1 26.1 27.1 28.1 29.1 30.1 31.1 32.1 33.1 34.1 35.1 36.1 37.1 38.1 39.1 40.1 41.1 42.1 43.1 44.1 45.1 46.1 47.1 48.1 49.1 50.1 51.1 52.1 53.1 54.1 55.1 56.1 57.1 58.1 59.1 60.1 61.1 62.1 63.1 64.1 65.1 66.1 67.1 68.1 69.1 70.1 71.1 72.1 73.1 74.1 75.1 76.1 77.1 78.1 79.1 80.1 81.1 82.1 83.1 84.1 85.1 86.1 87.1 88.1 89.1 90.1 91.1 92.1 93.1 94.1 95.1 96.1 97.1 98.1 99.1 100.1		1. DECLARATION H		2. FORMS 3.1 4.1 5.1 6.1 7.1 8.1 9.1 10.1 11.1 12.1 13.1 14.1 15.1 16.1 17.1 18.1 19.1 20.1 21.1 22.1 23.1 24.1 25.1 26.1 27.1 28.1 29.1 30.1 31.1 32.1 33.1 34.1 35.1 36.1 37.1 38.1 39.1 40.1 41.1 42.1 43.1 44.1 45.1 46.1 47.1 48.1 49.1 50.1 51.1 52.1 53.1 54.1 55.1 56.1 57.1 58.1 59.1 60.1 61.1 62.1 63.1 64.1 65.1 66.1 67.1 68.1 69.1 70.1 71.1 72.1 73.1 74.1 75.1 76.1 77.1 78.1 79.1 80.1 81.1 82.1 83.1 84.1 85.1 86.1 87.1 88.1 89.1 90.1 91.1 92.1 93.1 94.1 95.1 96.1 97.1 98.1 99.1 100.1		1. DECLARATION H		2. FORMS 3.1 4.1 5.1 6.1 7.1 8.1 9.1 10.1 11.1 12.1 13.1 14.1 15.1 16.1 17.1 18.1 19.1 20.1 21.1 22.1 23.1 24.1 25.1 26.1 27.1 28.1 29.1 30.1 31.1 32.1 33.1 34.1 35.1 36.1 37.1 38.1 39.1 40.1 41.1 42.1 43.1 44.1 45.1 46.1 47.1 48.1 49.1 50.1 51.1 52.1 53.1 54.1 55.1 56.1 57.1 58.1 59.1 60.1 61.1 62.1 63.1 64.1 65.1 66.1 67.1 68.1 69.1 70.1 71.1 72.1 73.1 74.1 75.1 76.1 77.1 78.1 79.1 80.1 81.1 82.1 83.1 84.1 85.1 86.1 87.1 88.1 89.1 90.1 91.1 92.1 93.1 94.1 95.1 96.1 97.1 98.1 99.1 100.1		1. DECLARATION H		2. FORMS 3.1 4.1 5.1 6.1 7.1 8.1 9.1 10.1 11.1 12.1 13.1 14.1 15.1 16.1 17.1 18.1 19.1 20.1 21.1 22.1 23.1 24.1 25.1 26.1 27.1 28.1 29.1 30.1 31.1 32.1 33.1 34.1 35.1 36.1 37.1 38.1 39.1 40.1 41.1 42.1 43.1 44.1 45.1 46.1 47.1 48.1 49.1 50.1 51.1 52.1 53.1 54.1 55.1 56.1 57.1 58.1 59.1 60.1 61.1 62.1 63.1 64.1 65.1 66.1 67.1 68.1 69.1 70.1 71.1 72.1 73.1 74.1 75.1 76.1 77.1 78.1 79.1 80.1 81.1 82.1 83.1 84.1 85.1 86.1 87.1 88.1 89.1 90.1 91.1 92.1 93.1 94.1 95.1 96.1 97.1 98.1 99.1 100.1		1. DECLARATION H		2. FORMS 3.1 4.1 5.1 6.1 7.1 8.1 9.1 10.1 11.1 12.1 13.1 14.1 15.1 16.1 17.1 18.1 19.1 20.1 21.1 22.1 23.1 24.1 25.1 26.1 27.1 28.1 29.1 30.1 31.1 	
--	--	---------------------	--	--	--	---------------------	--	--	--	---------------------	--	--	--	---------------------	--	--	--	---------------------	--	---	--

BAD 501 CUSTOMS DECLARATION FROM (Continuation Sheet)										OFFICE CODE		J FORMS		REGISTRATION NO.		DECLARANT REF	
DIALED SOUTH AFRICA PTY LTD										SKH		2		21529257SKH20240126		COCF223822	
2. IMPORTER OR EXPORTER										TIN		4		325936		[WEB] 13954	
3. ITEM NO.										2		2208.60.10(4)		104.23.17			
4. MARKS & NUMBERS										2							
5. NUMBER & TYPE OF PACKAGES										FR		35. GROSS MASS (KGS)		0.00		39. QUOTA	
6. CONTAINER NUMBERS										61		00					
7. DESCRIPTION										LIQUEURS AND OTHER SPIRITOUS BEVERAGES (VODKA) IN CONTAINERS HOLDING 2 L OR LESS;							
8. LICENSE NUMBER										0							
9. DEDUCTED VALUE										13.50		LA		19687			
10. DEDUCTED QUANTITY										48.00		NO					
11. EX WAREHOUSE CODE																	
12. REBATE CODE																	
13. STATISTICAL VALUE										19687							
14. REMOVAL IN BOND (S.I.B.) & DATE																	
15. PACKAGES AND DESCRIPTION										3		2208.30.10(10)		104.23.05			
16. MARKS & NUMBERS										3							
17. NUMBER & TYPE OF PACKAGES										GB		35. GROSS MASS (KGS)		0.00		39. QUOTA	
18. CONTAINER NUMBERS										61		00					
19. DESCRIPTION										LIQUEURS AND OTHER SPIRITOUS BEVERAGES; WHISKIES; IN CONTAINERS HOLDING 2 L OR LESS;							
20. LICENSE NUMBER										0							
21. DEDUCTED VALUE										844.93		LA		968203			
22. DEDUCTED QUANTITY										2704.00		NO					
23. EX WAREHOUSE CODE																	
24. REBATE CODE																	
25. STATISTICAL VALUE										968203							
26. REMOVAL IN BOND (S.I.B.) & DATE																	
27. PACKAGES AND DESCRIPTION										4		2208.90.22(1)		104.23.26			
28. MARKS & NUMBERS										4							
29. NUMBER & TYPE OF PACKAGES										MX		35. GROSS MASS (KGS)		0.00		39. QUOTA	
30. CONTAINER NUMBERS										61		00					
31. DESCRIPTION										LIQUEURS AND OTHER SPIRITOUS BEVERAGES OTHER BY VOLUME OF LESS THAN 80 PER CENT VOL; SPIRITS,							
32. LICENSE NUMBER										0							
33. DEDUCTED VALUE										45.00		LI		148592			
34. DEDUCTED QUANTITY										18.00		LA					
35. EX WAREHOUSE CODE																	
36. REBATE CODE																	
37. STATISTICAL VALUE										148592							
38. REMOVAL IN BOND (S.I.B.) & DATE																	
39. ADDITIONAL INFORMATION										1							
40. DOCUMENTS																	
41. PACKAGES AND DESCRIPTION																	
42. MARKS & NUMBERS																	
43. NUMBER & TYPE OF PACKAGES																	
44. CONTAINER NUMBERS																	
45. DESCRIPTION																	
46. LICENSE NUMBER										0							
47. DEDUCTED VALUE																	
48. DEDUCTED QUANTITY																	
49. EX WAREHOUSE CODE																	
50. REBATE CODE																	
51. STATISTICAL VALUE										148592							
52. REMOVAL IN BOND (S.I.B.) & DATE																	
53. ADDITIONAL INFORMATION										1							
54. DOCUMENTS																	
55. PACKAGES AND DESCRIPTION																	
56. MARKS & NUMBERS																	
57. NUMBER & TYPE OF PACKAGES																	
58. CONTAINER NUMBERS																	
59. DESCRIPTION																	
60. LICENSE NUMBER										0							
61. DEDUCTED VALUE																	
62. DEDUCTED QUANTITY																	
63. EX WAREHOUSE CODE																	
64. REBATE CODE																	
65. STATISTICAL VALUE										148592							
66. REMOVAL IN BOND (S.I.B.) & DATE																	
67. ADDITIONAL INFORMATION										1							
68. DOCUMENTS																	
69. PACKAGES AND DESCRIPTION																	
70. MARKS & NUMBERS																	
71. NUMBER & TYPE OF PACKAGES																	
72. CONTAINER NUMBERS																	
73. DESCRIPTION																	
74. LICENSE NUMBER										0							
75. DEDUCTED VALUE																	
76. DEDUCTED QUANTITY																	
77. EX WAREHOUSE CODE																	
78. REBATE CODE																	
79. STATISTICAL VALUE										148592							
80. REMOVAL IN BOND (S.I.B.) & DATE																	
81. ADDITIONAL INFORMATION										1							
82. DOCUMENTS																	
83. PACKAGES AND DESCRIPTION																	
84. MARKS & NUMBERS																	
85. NUMBER & TYPE OF PACKAGES																	
86. CONTAINER NUMBERS																	
87. DESCRIPTION																	
88. LICENSE NUMBER										0							
89. DEDUCTED VALUE																	
90. DEDUCTED QUANTITY																	
91. EX WAREHOUSE CODE																	
92. REBATE CODE																	
93. STATISTICAL VALUE										148592							
94. REMOVAL IN BOND (S.I.B.) & DATE																	
95. ADDITIONAL INFORMATION										1							
96. DOCUMENTS																	
97. PACKAGES AND DESCRIPTION																	
98. MARKS & NUMBERS																	
99. NUMBER & TYPE OF PACKAGES																	
100. CONTAINER NUMBERS																	
101. DESCRIPTION																	
102. LICENSE NUMBER										0							
103. DEDUCTED VALUE																	
104. DEDUCTED QUANTITY																	
105. EX WAREHOUSE CODE																	
106. REBATE CODE																	
107. STATISTICAL VALUE										148592							
108. REMOVAL IN BOND (S.I.B.) & DATE																	
109. ADDITIONAL INFORMATION										1							
110. DOCUMENTS																	
111. PACKAGES AND DESCRIPTION																	
112. MARKS & NUMBERS																	
113. NUMBER & TYPE OF PACKAGES																	
114. CONTAINER NUMBERS																	
115. DESCRIPTION																	
116. LICENSE NUMBER										0							
117. DEDUCTED VALUE																	
118. DEDUCTED QUANTITY																	
119. EX WAREHOUSE CODE																	
120. REBATE CODE																	
121. STATISTICAL VALUE										148592							
122. REMOVAL IN BOND (S.I.B.) & DATE																	
123. ADDITIONAL INFORMATION										1							
124. DOCUMENTS																	
125. PACKAGES AND DESCRIPTION																	
126. MARKS & NUMBERS																	
127. NUMBER & TYPE OF PACKAGES																	
128. CONTAINER NUMBERS																	
129. DESCRIPTION																	
130. LICENSE NUMBER										0							
131. DEDUCTED VALUE																	
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136. REMOVAL IN BOND (S.I.B.) & DATE																	
137. ADDITIONAL INFORMATION										1							
138. DOCUMENTS																	
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142. CONTAINER NUMBERS																	
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144. LICENSE NUMBER										0							
145. DEDUCTED VALUE																	
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147. EX WAREHOUSE CODE																	
148. REBATE CODE																	
149. STATISTICAL VALUE										148592							
150. REMOVAL IN BOND (S.I.B.) & DATE																	
151. ADDITIONAL INFORMATION										1							
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155. NUMBER & TYPE OF PACKAGES																	
156. CONTAINER NUMBERS																	
157. DESCRIPTION																	
158. LICENSE NUMBER										0							
159. DEDUCTED VALUE																	
160. DEDUCTED QUANTITY																	
161. EX WAREHOUSE CODE																	
162. REBATE CODE																	
163. STATISTICAL VALUE										148592							
164. REMOVAL IN BOND (S.I.B.) & DATE																	
165. ADDITIONAL INFORMATION										1							
166. DOCUMENTS																	
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168. MARKS & NUMBERS																	
169. NUMBER & TYPE OF PACKAGES																	
170. CONTAINER NUMBERS																	
171. DESCRIPTION																	
172. LICENSE NUMBER										0							
173. DEDUCTED VALUE																	
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175. EX WAREHOUSE CODE																	
176. REBATE CODE																	
177. STATISTICAL VALUE										148592							
178. REMOVAL IN BOND (S.I.B.) & DATE																	
179. ADDITIONAL INFORMATION										1							
180. DOCUMENTS																	
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182. MARKS & NUMBERS																	
183. NUMBER & TYPE OF PACKAGES																	
184. CONTAINER NUMBERS																	
185. DESCRIPTION																	
186. LICENSE NUMBER										0							
187. DEDUCTED VALUE																	
188. DEDUCTED QUANTITY																	
189. EX WAREHOUSE CODE																	
190. REBATE CODE																	
191. STATISTICAL VALUE										148592							
192. REMOVAL IN BOND (S.I.B.) & DATE																	
193. ADDITIONAL INFORMATION										1							
194. DOCUMENTS																	
195. PACKAGES AND DESCRIPTION																	
196. MARKS & NUMBERS																	
197. NUMBER & TYPE OF PACKAGES																	
198. CONTAINER NUMBERS																	
199. DESCRIPTION																	
200. LICENSE NUMBER										0							
201. DEDUCTED VALUE																	
202. DEDUCTED QUANTITY																	
203. EX																	

8AD-801 CUSTOMS DECLARATION FROM (Contribution Sheet) 2. IMPORTER OR EXPORTER 3. FORMS 4. SKN OFFICE CODE 00045760 2152925755KH20240126 325936 7. DECLARANT REF C8CP8238322 [WEB]1.3954		31. PACKAGES AND DESCRIPTION OF GOODS 32. ITEM NO. 5 33. COMMODITY CODE 2208.60.10(4) 104.23.17 34. COC GB 35. GROSS MASS (KGS) 0.00 36. PREFERENCE 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOCUMENT D 41. SUPP. UNITS 9.00 42. CUSTOMS VALUE (FCY) 4150 43. VN 44. LICENSE NUMBER DEDUCTED VALUE 0 DEDUCTED QUANTITY EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE 4150 47. PRODUCED DOCUMENTS REMOVAL IN BOND (A.L.B.) & DATE REBATE CODE 48. STATISTICAL VALUE 4150		31. PACKAGES AND DESCRIPTION OF GOODS 32. ITEM NO. 6 33. COMMODITY CODE 2208.60.10(4) 104.23.17 34. COC ZA 35. GROSS MASS (KGS) 0.00 36. PREFERENCE 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOCUMENT D 41. SUPP. UNITS 120.00 42. CUSTOMS VALUE (FCY) 20244 43. VN 44. LICENSE NUMBER DEDUCTED VALUE 0 DEDUCTED QUANTITY EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE 20244		31. PACKAGES AND DESCRIPTION OF GOODS 32. ITEM NO. 7 33. COMMODITY CODE 2208.90.22(1) 104.23.26 34. COC ZA 35. GROSS MASS (KGS) 0.00 36. PREFERENCE 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOCUMENT D 41. SUPP. UNITS 360.00 42. CUSTOMS VALUE (FCY) 56778 43. VN 44. LICENSE NUMBER DEDUCTED VALUE 0 DEDUCTED QUANTITY EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE 56778		31. PACKAGES AND DESCRIPTION OF GOODS 32. ITEM NO. 33. COMMODITY CODE 34. COC 35. GROSS MASS (KGS) 36. PREFERENCE 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 41. SUPP. UNITS 42. CUSTOMS VALUE (FCY) 43. VN 44. LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE 47. PRODUCED DOCUMENTS REMOVAL IN BOND (A.L.B.) & DATE REBATE CODE 48. STATISTICAL VALUE 49. OTHER QUANTITIES 50. OTHER QUANTITIES 51. OTHER QUANTITIES 52. OTHER QUANTITIES 53. OTHER QUANTITIES 54. OTHER QUANTITIES 55. OTHER QUANTITIES 56. OTHER QUANTITIES 57. OTHER QUANTITIES 58. OTHER QUANTITIES 59. OTHER QUANTITIES 60. OTHER QUANTITIES 61. OTHER QUANTITIES 62. OTHER QUANTITIES 63. OTHER QUANTITIES 64. OTHER QUANTITIES 65. OTHER QUANTITIES 66. OTHER QUANTITIES 67. OTHER QUANTITIES 68. OTHER QUANTITIES 69. OTHER QUANTITIES 70. OTHER QUANTITIES 71. OTHER QUANTITIES 72. OTHER QUANTITIES 73. OTHER QUANTITIES 74. OTHER QUANTITIES 75. OTHER QUANTITIES 76. OTHER QUANTITIES 77. OTHER QUANTITIES 78. OTHER QUANTITIES 79. OTHER QUANTITIES 80. OTHER QUANTITIES 81. OTHER QUANTITIES 82. OTHER QUANTITIES 83. OTHER QUANTITIES 84. OTHER QUANTITIES 85. OTHER QUANTITIES 86. OTHER QUANTITIES 87. OTHER QUANTITIES 88. OTHER QUANTITIES 89. OTHER QUANTITIES 90. OTHER QUANTITIES 91. OTHER QUANTITIES 92. OTHER QUANTITIES 93. OTHER QUANTITIES 94. OTHER QUANTITIES 95. OTHER QUANTITIES 96. OTHER QUANTITIES 97. OTHER QUANTITIES 98. OTHER QUANTITIES 99. OTHER QUANTITIES 100. OTHER QUANTITIES		CALCULATION OF DUTIES AND TAXES TOTAL ON FIRST ITEM OF THIS PAGE TYPE DUTY/TAX BASE RATE AMOUNT HP TOTAL ON SECOND ITEM OF THIS PAGE TYPE DUTY/TAX BASE RATE AMOUNT HP TOTAL ON THIRD ITEM OF THIS PAGE TYPE DUTY/TAX BASE RATE AMOUNT HP GRAND TOTALS FOR ALL PAGES	
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[illegible]

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
8746182487	Invoice	2458837.97 ZAR		1 24.01.25	0	2458837.97	DIAGEO SOUTH AFRICA PTY LTD

Customs Factor	1.000000000	Sub Total	2458837.97
Conversion Factor	1	CUSTOMS VALUE	2458838
		Total FOB	2458837.97

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
8746182487	Insurance	218.54 ZAR		1 24.01.25	0	218.54
8746182487	Road Freight	46791.02 ZAR		1 24.01.25	0	46791.02

Sub Total	47099.56
Grand Total	2505847.53

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22087022	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value
9746182487	1		32844.63	32844.63	117.00	18.89		0.00	0.00	0.00	
Line Totals			32844.63	32844.63	117.00	18.89		0.00	0.00	0.00	32845.00
Line No.	2	Tariff Heading	22086010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	FR	Factor	1.000000000

Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA	Customs Duty	Part 2b Duty	VAT	Customs Value
9746182487	2		19686.52	19686.52	36.00	13.50	48.00	0.00	0.00	
Line Totals			19686.52	19686.52	36.00	13.50	48.00	0.00	0.00	19687.00

Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	1.000000000
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8746182487	3		14760.28	14760.28	18.00	7.70	24.00	0.00	0.00	
8746182487	6		145606.30	145606.30	630.00	270.30	840.00	0.00	0.00	
8746182487	7		285187.20	285187.20	720.00	309.80	860.00	0.00	0.00	
8746182487	8		73581.70	73581.70	45.00	18.35	60.00	0.00	0.00	
8746182487	9		28084.05	28084.05	60.00	25.80	60.00	0.00	0.00	
8746182487	10		210613.35	210613.35	67.50	28.03	90.00	0.00	0.00	
8746182487	11		39204.15	39204.15	67.50	28.03	90.00	0.00	0.00	
8746182487	12		52083.00	52083.00	67.50	28.03	90.00	0.00	0.00	

9746182487	13	15712.15	15712.15	60.00	25.90	60.00	0.00	0.00	0.00										
9746182487	15	54783.20	54783.20	90.00	38.70	240.00	0.00	0.00	0.00										
9746182487	16	47520.70	47520.70	45.00	19.35	60.00	0.00	0.00	0.00										
9746182487	21	4485.90	4485.90	4.50	1.94	10.00	0.00	0.00	0.00										
9746182487	25	18541.10	18541.10	90.00	38.70	120.00	0.00	0.00	0.00										
Line Totals		968203.08	968203.08	1965.00	844.83	2704.00	0.00	0.00	0.00										968203.00
Line No.	4	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	1000	Country of Origin	MX	Factor	1.000000000								
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value								
9746182487	4		115498.20	115498.20	22.50	9.00	0.00	0.00	0.00	0.00	0.00								
9746182487	5		33084.20	33084.20	22.50	9.00	0.00	0.00	0.00	0.00	0.00								
Line Totals			148582.40	148582.40	45.00	18.00	0.00	0.00	0.00	0.00	148592.00								
Line No.	5	Tariff Heading	22089010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	1.000000000								
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value								
9746182487	14		4149.89	4149.89	9.00	3.87	12.00	0.00	0.00	0.00	0.00								
Line Totals			4149.89	4149.89	9.00	3.87	12.00	0.00	0.00	0.00	4150.00								
Line No.	6	Tariff Heading	22086010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.000000000								
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value								
9746182487	17		20244.20	20244.20	120.00	51.60	240.00	0.00	0.00	0.00	0.00								
Line Totals			20244.20	20244.20	120.00	51.60	240.00	0.00	0.00	0.00	20244.00								
Line No.	7	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.000000000								
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value								
9746182487	18		28388.80	28388.80	180.00	54.00	0.00	0.00	0.00	0.00	0.00								
9746182487	19		28388.80	28388.80	180.00	54.00	0.00	0.00	0.00	0.00	0.00								
Line Totals			56777.60	56777.60	360.00	108.00	0.00	0.00	0.00	0.00	56778.00								
Line No.	8	Tariff Heading	22084010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.000000000								
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value								
9746182487	20		354710.25	354710.25	2025.00	759.38	2700.00	0.00	0.00	0.00	0.00								
Line Totals			354710.25	354710.25	2025.00	759.38	2700.00	0.00	0.00	0.00	354710.00								
Line No.	9	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	GB	Factor	1.000000000								
Invoice No	Line #	Part No	Foreign Amount	Actual Price	U	LA		Customs Duty	Part 2b Duty	VAT	Customs Value								
9746182487	22		47800.60	47800.60	90.00	42.57	120.00	0.00	0.00	0.00	0.00								
9746182487	23		115118.4C	115118.4C	360.00	128.00	480.00	0.00	0.00	0.00	0.00								

Agents File No.		CBCFRE236322		CUSTOMS WORKSHEET				INCO Term		1/28/2024 1:36:40 PM Page No 3			
9746182487	24	690710.40	690710.40	2160.00	928.60	2880.00	0.00	0.00	0.00				
Line Totals		853628.40	853628.40	2810.00	1097.37	3480.00	0.00	0.00	0.00			853628.00	
Totals		2458837.97	2458837.97				0.00	0.00	0.00			2458838.00	
Entry Totals													
10	2130237SK120240128328036	25		Foreign Amount		2458837.97							
00							0.00	0.00	0.00			2458838.03	

COMMITMENT INVOICE		CUSTOMER'S INFORMATION		SHIPMENT INFORMATION		INVOICE INFORMATION		TOTALS	
Customer's Name: Customer's Address: Customer's City: Customer's State: Customer's Zip: Customer's Phone: Customer's Fax: Customer's E-mail:		Shipment's Name: Shipment's Address: Shipment's City: Shipment's State: Shipment's Zip: Shipment's Phone: Shipment's Fax: Shipment's E-mail:		Invoice's Name: Invoice's Address: Invoice's City: Invoice's State: Invoice's Zip: Invoice's Phone: Invoice's Fax: Invoice's E-mail:		Order's Name: Order's Address: Order's City: Order's State: Order's Zip: Order's Phone: Order's Fax: Order's E-mail:		Grand Total: Net Total: Discount: Freight: Tax: Other:	
Customer's Name: Customer's Address: Customer's City: Customer's State: Customer's Zip: Customer's Phone: Customer's Fax: Customer's E-mail:		Shipment's Name: Shipment's Address: Shipment's City: Shipment's State: Shipment's Zip: Shipment's Phone: Shipment's Fax: Shipment's E-mail:		Invoice's Name: Invoice's Address: Invoice's City: Invoice's State: Invoice's Zip: Invoice's Phone: Invoice's Fax: Invoice's E-mail:		Order's Name: Order's Address: Order's City: Order's State: Order's Zip: Order's Phone: Order's Fax: Order's E-mail:		Grand Total: Net Total: Discount: Freight: Tax: Other:	

ROADFREIGHT EXPORT CLEARING & FORWARDING INSTRUCTIONS

Exporter:	Diageo
Contact:	Lehlogonolo Banyatsang
Tel No:	010 007 5479 / 079 369 4063
Inv. Ref no:	Order 117160543 Invoice 9746182446
Exporters customs number:	00045760
Exporters VAT No:	4750101802
UCR NO:	
Port of Exit:	
Port of Discharge:	Order 117160543 Invoice 9746182446
Ref:	
E-mail:	ShirleyS@emcbrands.co.za
Tel No:	0218877272
Contact:	Shirley Skog
Address:	Phakane, 9999, Gabarone
Delivery:	UNIT 2, 3 & 4, Plot 21347 Selebe Station rd
Consignee:	SMC BRANDS BOTSWANA (PTY)

1. Is the consignment moved in bond?	YES
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?	X
a) African Continental Free Trade Area (AfCFTA)	
b) Southern African Development Community (SADC)	
Wholly Manufactured in RSA?	
Partially Manufactured in RSA?	
Qualifying Percentage:	
Statistics:	
1) Take up in trade statistics	☐
2) Do not take up in trade statistics	☐

Customs Procedure, Rebate and Warehouse codes	PPC	RPC	H	61	0	Outright Export of 'free circulation goods'
Rebate Code:						
HS Tariff Codes:						
Warehouse number						
DBN VMS 00025						
Import Warehouse number:						
2208.50.10						
Credit Terms:						
30 Days						
MANDATORY DOCUMENTS ATTACHED TO THIS INSTRUCTION (Please mark with an X)						
* Commercial Invoice (Including Country of Origin and Tariffs) No:						
* Material Safety Data Sheet (MSDS)						
* Packing List with weights & dimensions						
* SAD/AFCTA Producer Letter						
Other:						

SPECIAL INSTRUCTIONS / NOTIFY PARTY DETAILS	
(Consignee clearing agent details etc)	
TRADING CONDITIONS	
1. Lehlogonolo Banyatsang, request Imperial Managed Solutions Southern Africa a division of Imperial African Regions (Pty) Ltd., to clear and deliver these goods under the above-mentioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf. We hereby agree to be bound by the Standard Trading Conditions as set out by Imperial Managed Solutions Southern Africa, a division of Imperial 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.	
Date 25.01.2024	



CROSS BORDER CLEARING & FORWARDING
UNIT G1, VAN DYK BUSINESS PARK
CNR VAN DYK N BRAKPAAN ROAD
BOKSBURG INDUSTRIAL PARK

Printed: 24.01.26 12:52

Decision: 8 - PROCEED TO BORDER (SACU CLEARANCES)
RECEPTION@CROSSBORDERCF.COM

Paperless EDI Notification

Mode Type	EXPORTS	Type / Purpose Code	1000
File Number	CBCFREZ38320	Case No	
Serial Number	21529257SKH20240126325928		
Date / Time to SARS	2024.01.26 12:51:28	Remarks / Additional Errors	
Date / Time from SARS	2024.01.26 12:52:02		
Customs Office	SKH		
Importer / Exporter Name	DIAGEO SOUTH AFRICA PTY LTD		
Supplier / Consignee Name	SMC BRANDS BOTSWANA		
Entry Clerk	JOSEPH NTSASA		

Customs Details

Export UCR Number	4ZA00045760CIN/V9746182446S	Registration Number	
Final BOE Number	5017172	Registration Date	
Final BOE Date	24.01.26	Payment Code	F
Agent Customs Code	21529257	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	BW
Depot / Terminal Code			
Warehouse			
Removal			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc. Number	21529257CWS136NC20240126	House Waybill Number	215292579746182446
Transport Doc. Date	24.01.26	R.I.B. Number	
Ship Name / Flight Number	CWS136NC	R.I.B. Date	
Voyage Number	CT623NC	Accepted At	
Estimated Date of Arrival		Shipment Date	24.01.26

Bill of Entry Totals

Gross Mass	17647.200 No of Packs	1140.00 Case	Total CIF/C	1887161.00
Total Customs Value	1840975.00 Total Amount Due	0.00 Amount Payable		0.00

EDI Message Details

Serial (URN) Number - 21529257SKH20240126325928	
Actual Arrival Date - 2024.01.26	
Customs Office of Clearance - SKH	
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)	
Agent Code - 21529257	
House Bill of Lading No. - 9746182446	
Document Date - 2024.01.26	
Transport Document No. - 21529257CWS136NC20240126	
Document Date - 2024.01.26	
Final Bill of Entry (MRY) No. - SKH202401265017172	
Document Date - 2024.01.26	
UCR No - 4ZA00045760CIN/V9746182446S	
EZC Reference No. - EZC000000000444170	
Line No. 0	
PROCEED TO BORDER	
Customs Value	-R 1840975
Gross Mass - 17647.20	
Total No. of Packages - 1140	

1. DECLARANT/AGENT WAAREHOUSE 229 REFINERY ROAD ISIPINGO DIAGEO SOUTH AFRICA PTY LTD TIN 00045760 BASIC 4570210197		2. IMPORTER/CONSIGNEE SAC BRANDS BOTSWANA UNIT 2, 3 & 4 PLOT 21347 GABORONE BOTSWANA		3. FORMS 1. PERMS 1 4. REGISTRATION NO. 21529257SKH20240126325928 5. ASSIGNED NO. B. DATE		7. DECLARANT REFERENCE CBOFR230320 [WEB]1.395q 8. RECEIPT NO. & DATE		9. 12. VALUE DETAILS 12.1. INVOICE NO. & DATE 9746182446 24.01.25 12.2. VALUE DETAILS 1887181		15. COE 16. COO 17. COB 17A. OWNER CODE 17B. REBATE USER CODE		19. CONTAINER 20. DELIVERY TERMS 21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL CWS136NC CTT620NC CTT623NC 2024.01.26		22. CURRENCY AND TOTAL FOB VALUE 1840975		23. RATE OF EXCHANGE		24. OTHER COST DETAILS 25. FINANCIAL DATA UCR 26. CURRENCY 27. PLACE OF DISCHARGE 28. TIME 29. DATE 30. LOCATION OF GOODS 31. SKID 32. COMMODITY CODE 33. OTHER COST 34. FREIGHT 35. INSURANCE 36. OTHER COST		37. CPC 38. NETT MASS (KGS) 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 41. SUPP. UNITS 42. CUSTOMS VALUE 43. VHS 44. STATISTICAL VALUE 45. OTHER QTY 46. STATISTICAL VALUE 47. REBATE CODE 48. ACCOUNT CODE 49. IDENTIFICATION OF WAREHOUSE/TIME UNIT		50. SUMMARY OF TOTAL DUTIES AND TAXES 51. TOTAL DUTIES & TAXES 52. AMOUNT OVERPAID 53. AMOUNT UNDERPAID 54. OTHER 55. TOTAL PAYABLE 56. GUARANTEE 57. CODE 58. AMOUNT		59. CALCULATION OF DUTIES AND TAXES 60. TYPE 61. DUTY/TAX BASE 62. RATE 63. AMOUNT 64. HP 65. REBATE CODE 66. IDENTIFICATION OF WAREHOUSE/TIME UNIT		67. PRODUCTION INFORMATION 68. LICENSE NUMBER 69. DEDUCTED VALUE 70. DEDUCTED QUANTITY 71. EX WAREHOUSE CODE 72. NO 73. LA 74. LI 75. OTHER QTY 76. STATISTICAL VALUE 77. REBATE CODE 78. ACCOUNT CODE 79. IDENTIFICATION OF WAREHOUSE/TIME UNIT		80. DECLARATION 81. CROSS BORDER CLEARING & FORWARDING 82. UNIT G1, VAN DYK BUSINESS PARK 83. CNR VAN DYK N BRAKMAN ROAD 84. BOKSBURG INDUSTRIAL PARK 85. CROSS BORDER CLEARING & FORWARDING 86. TIN 87. 21529257		88. SIGNATURE 89. ID NUMBER 90. DATE 91. LRN 92. SMH202401265017172		93. FOR OFFICE USE 94. LRN 95. SMH202401265017172	
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GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
9746182446	Invoice	1840974.60 ZAR		1 24.01.25	0	1840974.60	DIAGEO SOUTH AFRICA PTY LTD

Customs Factor	1.000000000	Sub Total	1840974.6
Conversion Factor	1	CUSTOMS VALUE	1840975

Total FOB

1840974.60

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
9746182446	Road Freight	45987.85 ZAR		1 24.01.25	0	45987.85
9746182446	Insurance	218.54 ZAR		1 24.01.25	0	218.54

Sub Total

46206.40

Grand Total

1887181.00

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	1000	Country of Origin	ZA	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT	Customs Value	
9746182446	1		1840974.60	1840974.60	10280.00	4411.80	13680.00	0.00	0.00		
Line Totals			1840974.60	1840974.60	10280.00	4411.80	13680.00	0.00	0.00	1840975.00	
Totals			1840974.60	1840974.60			0.00	0.00	0.00	1840975.00	

Entry Totals	Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
10 21623257SKH20240126325928 00	1	1840974.60	0.00	0.00	0.00	1840975.00

COMMERCIAL INVOICE Invoice Number: 7746125446 Exporter's Reference: 7746125446 Date of Invoice: 12/07/2024 Country of Origin: South Africa		Importer: DIAGEO Address: DIAGEO City: DIAGEO Country: DIAGEO VAT Reg No: DIAGEO Customs Ref: DIAGEO	
Product Description 1. 100% Arabica Coffee 2. 100% Arabica Coffee 3. 100% Arabica Coffee		Quantity 1. 100% Arabica Coffee 2. 100% Arabica Coffee 3. 100% Arabica Coffee	
Origin Country of Origin: South Africa (24) Port of Origin: Durban Date of Origin: 12/07/2024		Destination Country of Destination: South Africa (24) Port of Destination: Durban Date of Destination: 12/07/2024	
Incoterms Incoterms: F.O.B. Durban Incoterms: F.O.B. Durban Incoterms: F.O.B. Durban		Payment Terms Payment Terms: 30 Days Payment Terms: 30 Days Payment Terms: 30 Days	
Signature Signature: DIAGEO Name: DIAGEO Title: DIAGEO		Signature Signature: DIAGEO Name: DIAGEO Title: DIAGEO	

PACKING LIST		Exporter: DIAGEO SOUTH AFRICA (PTY) LTD. BUILDING 3, MAXWELL OFFICE PARK MAGWA CRESCENT WEST WATERFALL CITY, MIDRAND 2090 TEL: +27 10 0075447 Dikea@maxwellofficepark@diageo.com		Importer's Reference 9746182446 Invoice number 9746182446		Date 25.01.2024 Buyer's Reference 117160543 Customs & Excise Code 00045760	
Consignee: SMC BRANDS BOTSWANA (PTY) LTD Plot 21347 Selebe Station road Phakane 9999 Gaborone TEL: +27 (0)21 887 7272 Phileas@smcbrands.co.za Country of Destination : Botswana Port of Discharge: Botswana Port of Exit: Botswana Vessel & Voy/Truck Reg/ Flight Det: ROAD - by road		Country of Export SOUTH AFRICA Country of Origin SOUTH AFRICA Terms of Payment: 30 Days Bank Name : City Bank Account Number: 0200079094 Branch Code: 350005 Swift Code: CITIZAJX Reference Number: 117160543		VAT Reg No. 4 750 101 802.00 WEIGHT TOTAL 17647,200		SKU Code 786425 Description of Goods Gordons Dry Gin 75cl 12X01 Local South Africa (ZA) 1140 QTY 15,480 WEIGHT PER CASE 17647,200	
TOTAL Weight		TOTAL No. Units: 1140		Name of Authorized Signature Place of Issue Midrand Signature		Total Gross Weight: 17,647,200 kg Total Net Weight: 17,647,200 kg Total No. Units: 1140	