



Pernod Ricard South Africa

Client name: Tiemoo Dist Co Ltd
Account number: 69875
Requested delivery date: _____
Customer PO: SX1553

Order received date: 18-01-24
Transporter: Shalom Bus Services
Plant: AG AB
JDE reference number/s: SX1553
Invoice Nr: 363974

BDR 686	(27CA)	BDR 283
5005632 (18-01-24)		5005386 (18-01-24)
1 Beefeater (1CA)		1 Inverroche Gin Amber (2CA)
2 Chivas Regal xv (2CA)		
3 Luc Belaire Rare Rose (5CA)		
4 Luc Belaire Rare Rose Fantome (2CA)		
5 Olmeca Tequila Blanco (15CA)		

Zu Zu Tembo

23-01-24

BBC8066ZM

1 Pallet

Liquor Runners JHB Export

Importers Code :

Bond Store Code: JHB SOS 25132

2,

BOND DISPATCH REQUEST NOTE - *** 283 ***- 18/01/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr	BOE Date	Agent Reference.	Quantity
XE	S161104	INVERROCHE GIN AMBER 6X750ML 43%	6X750ML	OP2010	2	✓	31/01/2023	JHB20230131002815	✓ 2
TIGMODO DOT COM LIMITED									
PLOT 6392									
DUNDUZA CHISIDZA ROAD									
LONG ACRES									
LUSAKA									
283									

Liquor Runners JHB Export

Importers Code :

Bond Store Code: JHB OS 36571

BOND DISPATCH REQUEST NOTE - *** 686 *** - 18/01/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr	BOE Date	Agent Reference.	Quantity
XE	S141200	BEEFEATER GIN 12X750ML EXPORT	12X750	LR OULFANTSFONT	2	✓ 5001606	✓ 04/10/2023	JHB20231004005477	✓ 1
XE	S150500	CHIVAS REGAL 15YO 6X750ML	6X750ML	LR OULFANTSFONT	6	✓ 5001578	✓ 04/10/2023	JHB20231004005497	✓ 2
XE	S300101	LUC BELAIRE RARE ROSE	6X750ML	LR OULFANTSFONT	1	✓ 5001610	✓ 04/10/2023	JHB20231004005495	✓ 5
XE	S300106	LUC BELAIRE RARE ROSE FANTOME	6X700ML	LR OULFANTSFONT	12	✓ 5004872	✓ 12/10/2023	JHB20231012005537	✓ 2
XE	S250204	OLMECA TEQUILA BLANCO 6X70CL 35%	6X70CL	LR OULFANTSFONT	2	✓ 5000846	✓ 03/10/2023	JHB20231003005468	✓ 15

TIGMOO DOT COM LIMITED

PLOT6392
DUNDUZA CHISIDZA ROAD
LONG ACRES
LUSAKA

6868

SADC CERTIFICATE OF ORIGIN

Registration No. 01246088 (Optional)		3. Country Ref. No. ZA		S445058					
1. Exporter (Name and Office Address)		SOUTHERN AFRICAN DEVELOPMENT COMMUNITY (SADC) <i>CERTIFICATE OF ORIGIN</i>							
PERIOD RICARD SOUTH AFRICA PTY LTD 2nd Floor The Square Cape Quarter 27 Somerset Road De Waterkant Cape Town									
2. Consignee (Name and Office Address)									
TIGMOO DOT COM LIMITED Plot 6392 Dunduzu Chisidza Road Long Acres Lusaka Zambia									
4. Particulars of transport:		5. For official use only							
ROAD									
6. Marks and numbers; number and kind of package, description of goods:		7. Customs Tariff No.		8. Origin Criterion (See overleaf)					
9. Gross weight or other quantity		10. Invoice No. and date (Optional)							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">(i) Marks and Nos.</th> <th style="width: 70%;">(ii) Description of goods</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2 Case</td> <td>INVERROCHE GIN AMBER 6X750ML 43%</td> </tr> </tbody> </table>		(i) Marks and Nos.	(ii) Description of goods	2 Case	INVERROCHE GIN AMBER 6X750ML 43%	2208.50.10 ()		P	
(i) Marks and Nos.	(ii) Description of goods								
2 Case	INVERROCHE GIN AMBER 6X750ML 43%								
		0.00 L		303974 24.01.10					
11. CUSTOMS ENDORSEMENT		12. CERTIFICATION							
Declaration certified		X Signature Certificate of Customs or Other Designated Authority 2024-01-19							
Export Document (2) 5386									
Form.....									
Customs Office.....									
Issuing Country of Territory.....									
Date.....									
ALBERTON 2024-01-19									
Signature									



**Trade Clearing
Logistics**

TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEW

Reg: 2016/451115/07
Tel: 011 615 1828
Fax: 086 4419 941
Email: ceshnie@icloud.com
Decision : 1 - RELEASE

Printed: 24.01.18 21:57

Paperless EDI Notification

Mode Type	EXPORTS	Type / Purpose Code	XE
File Number	363974	Case No	
Serial Number	21688553JHB20240118006865		
Date / Time to SARS	2024.01.18 21:57:09	Remarks / Additional Errors	
Date / Time from SARS	2024.01.18 21:57:38		
Customs Office	JHB		
Importer / Exporter Name	01245086	PERNOD RICARD SOUTH AFRICA PTY LTD	
Supplier / Consignee Name		TIGMOO DOT COM LIMITED	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number	4ZA01245086CINV363974M	Registration Number	
Final BOE Number	5005632	Registration Date	
Final BOE Date	24.01.18	Payment Code	
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	ZM
Depot / Terminal Code			
Warehouse	JHBOS 36571	LIQUOR RUNNERS ISANDO	
Remover	21571755	T H B TRADING & PROJECTS PTY LTD	
Transport Code	3	Port of Exit	GRB
Removal Transport Code	3		
Transport Doc. Number	21688553TCL240118PRSA001	House Waybill Number	21688553363972
Transport Doc. Date	24.01.18	R.I.B. Number	
Ship Name / Flight Number	ROAD	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival		Shipment Date	24.01.18

Bill of Entry Totals

Gross Mass	213.660	No of Packs	25.00	Case	Total CIF/C	36691.00
Total Customs Value	36692.00	Total Amount Due	0.00	Amount Payable		0.00

EDI Message Details

Serial(LRN) Number - 21688553JHB20240118006865
Actual Arrival Date - 2024.01.18
Customs Office of Clearance - JHB
Customs Decision - RELEASE
Agent Code - 21688553
House Bill of Lading No. - 363972
Document Date - 2024.01.18
Transport Document No. - 21688553TCL240118PRSA001
Document Date - 2024.01.18
Final Bill of Entry(MRN) No. - JHB202401185005632
Document Date - 2024.01.18
UCR No - 4ZA01245086CINV363974M
EZC Reference No. - EZC00000000004302
Customs Value - R 36692
Gross Mass - 213.66
Total No. of Packages - 25

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3. FORMS		REGISTRATION NO.		7. DECLARANT REF															
2. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA PTY					TIN 01245086		JHB		2 6		21688553JHB20240118 006865															
31. PACKAGES AND DESCRIPTION OF GOODS					32. ITEM NO.		33. COMMODITY CODE																			
					2		2208.30.10(0) 104.23.05																			
					NUMBER & TYPE OF PACKAGES		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE															
					CONTAINER NUMBERS		37. CPC		38. NETT MASS(KGS)		39. QUOTA															
DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; In Containers Holding 2 Li or Less; CHIVAS REGAL XV 6X750ML 40%					40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5001578 23.10.04 6 JHB																					
44. ADDITIONAL INFORMATION 47. PRODUCED DOCUMENTS					LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM											
					1		0 BND 1947				9.00 LI		3.60 LA		5252											
REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE		45. OTHER QUANTITIES																	
									2.00 CS																	
							46. STATISTICAL VALUE		5252																	
31. PACKAGES AND DESCRIPTION OF GOODS					32. ITEM NO.		33. COMMODITY CODE																			
					3		2204.10(4) 104.15.01																			
					NUMBER & TYPE OF PACKAGES		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE															
					CONTAINER NUMBERS		37. CPC		38. NETT MASS(KGS)		39. QUOTA															
DESCRIPTION Wine of Fresh Grapes, Including Fortified Wines; Grape Must (Excluding That of Heading 20.09); Sparkling Wine; LUC BELAIRE RARE ROSE 6X750ML 12.5%					40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5001610 23.10.04 1 JHB																					
44. ADDITIONAL INFORMATION 47. PRODUCED DOCUMENTS					LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM											
					1		0 BND 5464				22.50 LI		0.00 LA		11124											
REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE		45. OTHER QUANTITIES																	
									5.00 CS																	
							46. STATISTICAL VALUE		11124																	
31. PACKAGES AND DESCRIPTION OF GOODS					32. ITEM NO.		33. COMMODITY CODE																			
					4		2204.10(4) 104.15.01																			
					NUMBER & TYPE OF PACKAGES		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE															
					CONTAINER NUMBERS		37. CPC		38. NETT MASS(KGS)		39. QUOTA															
DESCRIPTION Wine of Fresh Grapes, Including Fortified Wines; Grape Must (Excluding That of Heading 20.09); Sparkling Wine; LUC BELAIRE RARE ROSE FANTOME 6X750ML 12.5%					40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5004872 23.10.12 12 JHB																					
44. ADDITIONAL INFORMATION 47. PRODUCED DOCUMENTS					LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM											
					1		0 BND 2186				9.00 LI		0.00 LA		4450											
REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE		45. OTHER QUANTITIES																	
									2.00 CS																	
							46. STATISTICAL VALUE		4450																	
CALCULATION OF DUTIES AND TAXES					TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP			
TOTAL ON FIRST ITEM OF THIS PAGE										TOTAL ON SECOND ITEM OF THIS PAGE																
TYPE					DUTY/TAX BASE		RATE		AMOUNT		MP		TYPE					AMOUNT		MP						
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTALS FOR ALL PAGES																

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF														
2.IMPORTER OR EXPORTER					TIN		01245086		JHB		3														
PERNOD RICARD SOUTH AFRICA PTY									21688553JHB20240118		363974														
									006865		[WEB]1.395p														
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE																	
						5		2208.90.22(1) 104.23.26																	
	NUMBER & TYPE OF PACKAGES							34. COC		35.GROSS MASS (KGS)		36. PREFERENCE													
	CONTAINER NUMBERS							37.CPC		38.NETT MASS(KGS)		39.QUOTA													
DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 Li or Less; Other; OLMECA TEQUILA BLANCO 6X70CL 35%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT																				
					5000846 23.10.03 2 JHB																				
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM																
					63.00		LI																		
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY																	
	1					0		BND 9041																	
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE																	
								45.OTHER QUANTITIES																	
					46. STATISTICAL VALUE																				
					14589																				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE																	
	NUMBER & TYPE OF PACKAGES							34. COC		35.GROSS MASS (KGS)		36. PREFERENCE													
	CONTAINER NUMBERS							37.CPC		38.NETT MASS(KGS)		39.QUOTA													
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT																				
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM																
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY																	
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE																	
								45.OTHER QUANTITIES																	
					46. STATISTICAL VALUE																				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE																	
	NUMBER & TYPE OF PACKAGES							34. COC		35.GROSS MASS (KGS)		36. PREFERENCE													
	CONTAINER NUMBERS							37.CPC		38.NETT MASS(KGS)		39.QUOTA													
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT																				
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM																
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY																	
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE																	
								45.OTHER QUANTITIES																	
					46. STATISTICAL VALUE																				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE																	
	NUMBER & TYPE OF PACKAGES							34. COC		35.GROSS MASS (KGS)		36. PREFERENCE													
	CONTAINER NUMBERS							37.CPC		38.NETT MASS(KGS)		39.QUOTA													
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT																				
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM																
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY																	
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		EX WAREHOUSE CODE																	
								45.OTHER QUANTITIES																	
					46. 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 THIRD ITEM OF THIS PAGE																									
GRAND TOTALS FOR ALL PAGES																									

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter TIN TIGMOO DOT COM LIMITED		51. Office Code JHB 52. Forms 4 6		53. Registration number and Date 21688553JHB20240118006 865		54. Declarant Reference 363974 [WEB]1.395p	
55. Country of Commencement ZA				53. Transit Country ZA			
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB		57. Bond Number 21443521D		58. Guarantee Type BHR		54. Guarantor Code and Name	
59. Remover Code and Name 21571755 T H B TRADING & PROJECTS PTY LTD		60. Subcontractor Remover Code and Name		67. Remover Code and Name		68. Subcontractor Remover Code and Name	
61. Office of commencement JHB		62. Office of exit GRB		69. Office of entry		70. Office of exit	
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals ☐ on means of transport ☐ on package ☐ intact ☐ affixed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Document checked NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp	
71. Transit Country				79. Country of Destination			
72. Guarantor Code and Name		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name	
75. Remover Code and Name		76. Subcontractor Remover Code and Name		83. Remover Code and Name		84. Subcontractor Remover Code and Name	
77. Office of entry		78. Office of exit		85. Office of entry		86. Office of final destination	
Means of transport / packages imported with seals intact Time limit Document checked Additional seal numbers NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Transferred to office of final Transit operation completed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded Document checked Transit operation completed Signature and date stamp	

SAD 505 - Customs Declaration Form (BOND CONTROL)									
50. Importer or Exporter		TIN		51. Office Code		53. Registration number and Date		54. Declarant Reference	
TIGMOO DOT COM LIMITED				JHB 52. Forms 5 6		21688553JHB202 40118006865		363974 [WEB]1.395p	
56. Guarantor		TIN 21443521D		57. Bond No./PP No. & Office Code		59. Remover, code and name		60. Subcontractor Remover, code and name	
LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa				21443521D		T H B TRADING & PROJECTS PTY LTD 2218 Mofotsanyane Street Orlando East South-Africa			
				58. Guarantee Type BHR		TIN 21571755		TIN	
87. Declaration by Licensed Remover of goods in bond - Loading						88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery			
Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse		TIN	
Registration Number(s)	ROAD								
Container Seal Number(s)									
I(print name of driver) for above remover declare that I have received the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact _____ Signature Date						I(print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact _____ Signature Date			
89. Declaration by Warehouse Licensee - Loading						90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery			
Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse		TIN	
Registration Number(s)	ROAD								
Container Seal Number(s)									
I(print name of authorised person) for warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact _____ Signature Date						I(print name of authorised person) for above "warehouse licensee / "master of ship / " pilot declare that I have received the "container / "package(s) / "store(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact _____ Signature Date			

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS				
50. Importer or Exporter	TIN 01245086	51. Office Code	53. Registration number and Date	54. Declarant Reference
PERNOD RICARD SOUTH AFRICA PTY LTD		JHB	21688553JHB202	363974 [WEB]1.395p
2nd Floor The Square Cape Quarters 27 Somerset Road		52. Forms	40118006865	
		6	6	

[illegible]

2. Exporter / Consignor

[illegible]

ITEM SEGMENT INFORMATION	
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40. Summary Declaration / Previous Documents

31. Container numbers	44. Additional Information
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[illegible]

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
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363974	Invoice	1911.92 USD		0.052109 24.01.18	0	36690.78	PERNOD RICARD SOUTH AFRICA PTY LTD
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Sub Total

36690.78

Customs Factor

0.052109004

CUSTOMS VALUE

36691

Conversion Factor

19.190541427351

Total FOB

36690.78

C.I.F. & C. Charges

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

36690.78

Grand Total

36690.78

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	GB	Factor	0.052109004
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT	Customs Value
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363974	1		66.53	66.53	9.00	3.60	12.00	0.00	0.00	0.00
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Line Totals			66.53	66.53	9.00	3.60	12.00	0.00	0.00	361.75
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Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	GB	Factor	0.052109004
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT	Customs Value
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363974	2		273.68	273.68	9.00	3.60	12.00	0.00	0.00	0.00
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Line Totals			273.68	273.68	9.00	3.60	12.00	0.00	0.00	1007.55
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Line No.	3	Tariff Heading	220410	Tariff Formula	25%	Duty Type	XE	Country of Origin	FR	Factor	0.052109004
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT	Customs Value
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363974	3		579.65	579.65	22.50	0.00	0.00	0.00	0.00	0.00
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Line Totals			579.65	579.65	22.50	0.00	0.00	0.00	0.00	2308.80
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Line No.	4	Tariff Heading	220410	Tariff Formula	25%	Duty Type	XE	Country of Origin	FR	Factor	0.052109004
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT	Customs Value
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363974	4		231.86	231.86	9.00	0.00	0.00	0.00	0.00	0.00
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Line Totals			231.86	231.86	9.00	0.00	0.00	0.00	0.00	923.55
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Line No.	5	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XE	Country of Origin	MX	Factor	0.052109004
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT	Customs Value
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363974	5		760.20	760.20	63.00	22.05	0.00	0.00	0.00	0.00
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Line Totals			760.20	760.20	63.00	22.05	0.00	0.00	0.00	3272.55
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Line Totals			760.20	760.20	63.00	22.05	0.00	0.00	0.00	14589.00
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Agents File No.	363974	CUSTOMS WORKSHEET			INCO Term	1/18/2024 9:56:46 PM Page No 2		
Totals		1911.92	1911.92		0.00	0.00	7864.20	36692.00
Entry Totals	Lines	Foreign Amount		Customs Duty	Part 2b Duty	VAT	Customs Value	
XE 2168653JH820240118006865	5	1911.92		0.00	0.00	7864.20	36692.00	



**Trade Clearing
Logistics**

TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEW

Reg: 2016/451115/07
Tel: 011 615 1828
Fax: 086 4419 941
Email: qeshnie@icloud.com
Decision : 1 - RELEASE

Printed: 24.01.18 22:29

Paperless EDI Notification

Mode Type	EXPORTS	Type / Purpose Code	ZE
File Number	363974A	Case No	
Serial Number	21688553JHB20240118006869		
Date / Time to SARS	2024.01.18 22:28:52	Remarks / Additional Errors	
Date / Time from SARS	2024.01.18 22:29:29		
Customs Office	JHB		
Importer / Exporter Name	01245086	PERNOD RICARD SOUTH AFRICA PTY LTD	
Supplier / Consignee Name		TIGMOO DOT COM LIMITED	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number	4ZA01245086CINV363974M	Registration Number	
Final BOE Number	5005386	Registration Date	
Final BOE Date	24.01.18	Payment Code	
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	ZM
Depot / Terminal Code			
Warehouse	JHBSOS25132	LIQUOR RUNNERS JOHANNESBURG PTY LTD	
Remover	21571755	T H B TRADING & PROJECTS PTY LTD	
Transport Code	3	Port of Exit	GRB
Removal Transport Code	3		
Transport Doc. Number	21688553TCL240118PRSA001	House Waybill Number	21688553363974
Transport Doc. Date	24.01.18	R.I.B. Number	
Ship Name / Flight Number	ROAD	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival		Shipment Date	24.01.18

Bill of Entry Totals

Gross Mass	17.100	No of Packs	2.00	Case	Total CIF/C	3742.00
Total Customs Value	3742.00	Total Amount Due	0.00	Amount Payable		0.00

EDI Message Details

Serial(LRN) Number - 21688553JHB20240118006869
Actual Arrival Date - 2024.01.18
Customs Office of Clearance - JHB
Customs Decision - RELEASE
Agent Code - 21688553
House Bill of Lading No. - 363974
Document Date - 2024.01.18
Transport Document No. - 21688553TCL240118PRSA001
Document Date - 2024.01.18
Final Bill of Entry(MRN) No. - JHB202401185005386
Document Date - 2024.01.18
UCR No - 4ZA01245086CINV363974M
EZC Reference No. - EZC00000000004305
Customs Value - R 3742
Gross Mass - 17.10
Total No. of Packages - 2

0	SAD -500 CUSTOMS DECLARATION FORM														
1	2. EXPORTER/CONSIGNOR PERNOD RICARD SOUTH AFRICA PTY LTD 2nd Floor The Square Cape Quarters 27 Somerset Road De Waterkant Cape Town					TIN 01245086		3. FORMS 1 3			A. OFFICE DESTINATION OF DEPARTURE OFFICE CODE JHB		MANIFEST NUMBER 21688553TCL240118PRSA001 2024.01.18 Johannesburg		
2						BSIC 4670144973		4. REGISTRATION NO. 21688553JHB20240118006869		ASSESSMENT NO. & DATE					
3	8. IMPORTER/CONSIGNEE TIGMOO DOT COM LIMITED Plot 6392 Dunduzu Chisidza Road Long Acres Lusaka Zambia					TIN		5. ITEMS 1		6. TOT PACK 2		7. DECLARANT REFERENCE 363974A [WEB]1.395p		RECEIPT NO. & DATE	
4						BSIC		9.		10.		11.		12. VALUE DETAILS 3742	
5	14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW					TIN 21688553		15. COE ZA		16. COO		17. COD ZM		17A. OWNER CODE	
6						17B. REBATE USER CODE									
7	18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL ROAD 2024.01.18					19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE 3742				23. RATE OF EXCHANGE			
8						20. DELIVERY TERMS									
9	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR UCR 4ZA01245086CINV363974M				24. OTHER COST DETAILS					
						25. TMF 3		26. TMI 3		DATE		27. PLACE OF DISCHARGE		CURRENCY	
	29. OOE GRB					30. LOCATION OF GOODS					FREIGHT				
											INSURANCE				
	MARKS & NUMBERS					32. ITEM NO. 1					OTHER COST				
											33. COMODITY CODE 2208.50.10(9)		104.23.13		
31. PACKAGES AND DESCRIPTION OF GOODS	NUMBER & TYPE OF PACKAGES		TWO		Case		34. COC ZA		35. GROSS MASS (KGS) 17,10		36. PREFERENCE				
	CONTAINER NUMBERS						37. CPC 68 46		38. NETT MASS (KGS) 9.00		39. QUOTA				
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Gin and Geneva; in Containers Holding 2 Li or Less; INVERROCHE GIN AMBER 6X750ML 43%														
													40. SUMMARY DECLARATION/PREVIOUS DOCUMENT S010260 23.01.31 2 JHB		
44. ADDITIONAL INFORMATION	LICENSE NUMBER 1		DEDUCTED VALUE 0		DEDUCTED QUANTITY BND 1762		EX WAREHOUSE CODE JHBS0S25132		45. OTHER QTY 2.00 CS						
	PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE 3742								
	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE				
	49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT														
47. CALCULATION OF DUTIES AND TAXES															
	TOTAL														
SUMMARY OF TOTAL DUTIES AND TAXES															
						TOTAL DUTIES & TAXES									
						AMOUNT OVERPAID									
						AMOUNT UNDERPAID									
						OTHER									
						TOTAL PAYABLE									
						GUARANTEE									
						CODE				AMOUNT					
DECLARATION I, <u>RAJIV POOLARAJ</u> the undersigned of <u>TRADE CLEARING LOGISTICS</u> being the _____ (agent) hereby declare that the particulars herein. True and correct and comply with the provisions of the Customs and excise Act. SIGNATURE I.D NUMBER 9009235130087 DATE 24.01.18															
FOR OFFICE USE LRN 21688553JHB20240118006869 MRN JHB202401185005386															

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA PTY LTD 2nd Floor The Square Cape Quarters 27 Somerset Road	TIN 01245086	51. Office Code JHB 52. Forms 3	53. Registration number and Date 21688553JHB202 40118006869	54. Declarant Reference 363974A [WEB]1.395p
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GENERAL SEGMENT INFORMATION	
1. Segment Name	...
2. Segment Description	...
3. Segment Type	...
4. Segment Status	...
5. Segment Location	...
6. Segment Date	...
7. Segment Time	...
8. Segment Duration	...
9. Segment Frequency	...
10. Segment Priority	...
11. Segment Owner	...
12. Segment Manager	...
13. Segment Contact	...
14. Segment Notes	...
15. Segment Comments	...
16. Segment History	...
17. Segment Audit	...
18. Segment Review	...
19. Segment Approval	...
20. Segment Release	...
21. Segment Distribution	...
22. Segment Archiving	...
23. Segment Backup	...
24. Segment Restore	...
25. Segment Purge	...
26. Segment Migration	...
27. Segment Integration	...
28. Segment Interfacing	...
29. Segment Monitoring	...
30. Segment Reporting	...
31. Segment Analysis	...
32. Segment Optimization	...
33. Segment Configuration	...
34. Segment Maintenance	...
35. Segment Support	...
36. Segment Training	...
37. Segment Documentation	...
38. Segment Compliance	...
39. Segment Security	...
40. Segment Privacy	...
41. Segment Accessibility	...
42. Segment Usability	...
43. Segment Reliability	...
44. Segment Scalability	...
45. Segment Flexibility	...
46. Segment Portability	...
47. Segment Interoperability	...
48. Segment Compatibility	...
49. Segment Conformance	...
50. Segment Adherence	...
51. Segment Conformity	...
52. Segment Consistency	...
53. Segment Coherence	...
54. Segment Cohesion	...
55. Segment Unity	...
56. Segment Harmony	...
57. Segment Balance	...
58. Segment Proportion	...
59. Segment Symmetry	...
60. Segment Order	...
61. Segment Organization	...
62. Segment Structure	...
63. Segment Framework	...
64. Segment Foundation	...
65. Segment Basis	...
66. Segment Core	...
67. Segment Essence	...
68. Segment Substance	...
69. Segment Matter	...
70. Segment Form	...
71. Segment Shape	...
72. Segment Size	...
73. Segment Scale	...
74. Segment Scope	...
75. Segment Range	...
76. Segment Span	...
77. Segment Extent	...
78. Segment Reach	...
79. Segment Influence	...
80. Segment Impact	...
81. Segment Effect	...
82. Segment Result	...
83. Segment Outcome	...
84. Segment Consequence	...
85. Segment Implication	...
86. Segment Significance	...
87. Segment Importance	...
88. Segment Value	...
89. Segment Worth	...
90. Segment Merit	...
91. Segment Quality	...
92. Segment Excellence	...
93. Segment Superiority	...
94. Segment Preeminence	...
95. Segment Prominence	...
96. Segment Notability	...
97. Segment Fame	...
98. Segment Reputation	...
99. Segment Credibility	...
100. Segment Trustworthiness	...

2. Exporter / Consignor	

HOUSE WAYBILL NUMBERS		19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : ROAD Road Manifest No. : 21688553TCL240118PRSA001 Road Note No. : 363974 Shipment Date : 24.01.18		
DOCUMENTS PRODUCED / ATTACHED House No : 21688553363974 Total Penal Sum = R1762 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE 363974 24.01.18	

ITEM SEGMENT INFORMATION	
1	ITEM 1: [REDACTED]
2	ITEM 2: [REDACTED]
3	ITEM 3: [REDACTED]
4	ITEM 4: [REDACTED]
5	ITEM 5: [REDACTED]
6	ITEM 6: [REDACTED]
7	ITEM 7: [REDACTED]
8	ITEM 8: [REDACTED]
9	ITEM 9: [REDACTED]
10	ITEM 10: [REDACTED]
11	ITEM 11: [REDACTED]
12	ITEM 12: [REDACTED]
13	ITEM 13: [REDACTED]
14	ITEM 14: [REDACTED]
15	ITEM 15: [REDACTED]
16	ITEM 16: [REDACTED]
17	ITEM 17: [REDACTED]
18	ITEM 18: [REDACTED]
19	ITEM 19: [REDACTED]
20	ITEM 20: [REDACTED]
21	ITEM 21: [REDACTED]
22	ITEM 22: [REDACTED]
23	ITEM 23: [REDACTED]
24	ITEM 24: [REDACTED]
25	ITEM 25: [REDACTED]
26	ITEM 26: [REDACTED]
27	ITEM 27: [REDACTED]
28	ITEM 28: [REDACTED]
29	ITEM 29: [REDACTED]
30	ITEM 30: [REDACTED]
31	ITEM 31: [REDACTED]
32	ITEM 32: [REDACTED]
33	ITEM 33: [REDACTED]
34	ITEM 34: [REDACTED]
35	ITEM 35: [REDACTED]
36	ITEM 36: [REDACTED]
37	ITEM 37: [REDACTED]
38	ITEM 38: [REDACTED]
39	ITEM 39: [REDACTED]
40	ITEM 40: [REDACTED]
41	ITEM 41: [REDACTED]
42	ITEM 42: [REDACTED]
43	ITEM 43: [REDACTED]
44	ITEM 44: [REDACTED]
45	ITEM 45: [REDACTED]
46	ITEM 46: [REDACTED]
47	ITEM 47: [REDACTED]
48	ITEM 48: [REDACTED]
49	ITEM 49: [REDACTED]
50	ITEM 50: [REDACTED]
51	ITEM 51: [REDACTED]
52	ITEM 52: [REDACTED]
53	ITEM 53: [REDACTED]
54	ITEM 54: [REDACTED]
55	ITEM 55: [REDACTED]
56	ITEM 56: [REDACTED]
57	ITEM 57: [REDACTED]
58	ITEM 58: [REDACTED]
59	ITEM 59: [REDACTED]
60	ITEM 60: [REDACTED]
61	ITEM 61: [REDACTED]
62	ITEM 62: [REDACTED]
63	ITEM 63: [REDACTED]
64	ITEM 64: [REDACTED]
65	ITEM 65: [REDACTED]
66	ITEM 66: [REDACTED]
67	ITEM 67: [REDACTED]
68	ITEM 68: [REDACTED]
69	ITEM 69: [REDACTED]
70	ITEM 70: [REDACTED]
71	ITEM 71: [REDACTED]
72	ITEM 72: [REDACTED]
73	ITEM 73: [REDACTED]
74	ITEM 74: [REDACTED]
75	ITEM 75: [REDACTED]
76	ITEM 76: [REDACTED]
77	ITEM 77: [REDACTED]
78	ITEM 78: [REDACTED]
79	ITEM 79: [REDACTED]
80	ITEM 80: [REDACTED]
81	ITEM 81: [REDACTED]
82	ITEM 82: [REDACTED]
83	ITEM 83: [REDACTED]
84	ITEM 84: [REDACTED]
85	ITEM 85: [REDACTED]
86	ITEM 86: [REDACTED]
87	ITEM 87: [REDACTED]
88	ITEM 88: [REDACTED]
89	ITEM 89: [REDACTED]
90	ITEM 90: [REDACTED]
91	ITEM 91: [REDACTED]
92	ITEM 92: [REDACTED]
93	ITEM 93: [REDACTED]
94	ITEM 94: [REDACTED]
95	ITEM 95: [REDACTED]
96	ITEM 96: [REDACTED]
97	ITEM 97: [REDACTED]
98	ITEM 98: [REDACTED]
99	ITEM 99: [REDACTED]
100	ITEM 100: [REDACTED]

40. Summary Declaration / Previous Documents

Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents

44. Additional Information

[illegible]

Agents File No.		363974A		CUSTOMS WORKSHEET				INCO Term		1/18/2024 10:26:42 PM Page No 1			
GLOBAL INVOICE CHARGES													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier						
363974	Invoice	195.00	USD	0.052109 24.01.18	0	3742.16	PERNOD RICARD SOUTH AFRICA PTY LTD						
	Customs Factor	0.052108942				3742.16							
	Conversion Factor	19.1905642605448				3742							
Total FOB						3742.16							
C.I.F. & C. Charges													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value							
	Sub Total					3742.16							
	Grand Total					3742.16							
Bill of Entry Tariff Line Details													
Line No.	1	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	ZE	Country of Origin	ZA	Factor	0.052108942		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT	Customs Value			
363974	1		195.00	195.00	9.00	3.87	12.00	0.00	0.00	0.00			
Line Totals			195.00	195.00	9.00	3.87	12.00	0.00	0.00	766.80	3742.00		
Totals			195.00	195.00				0.00	0.00	766.80	3742.00		
Entry Totals													
ZE 2168853JH820240118006869		Lines	1	Foreign Amount	195.00	Customs Duty	0.00	Part 2b Duty	0.00	VAT	766.80		
										Customs Value	3742.00		