



Pernod Ricard South Africa

Client name:

BENDU (PTY) LTD

Account number:

46461

Requested delivery date:

Customer PO:

DE4647

Order received date:

01 - 02 - 2024

Transporter:

Zosi group / DS V

Plant:

AGAB

JDE reference number/s:

DE4647

Invoice Nr:

363999

BDR 718 C122 CA)

5002005 (06-02-24)

1 Absolut Vanilla (2CA)

2 Jameson black barrel (40CA)

3 Olmeca Tequila blanco (40CA)

4 Olmeca Tequila Gold (10CA)

BDR 288

5001612 (05-02-24)

1 Inverroche ginamber (15CA)

2 Inverroche gin classic (5CA)

3 Inverroche gin verdant (5CA)

4 Red heart rum (5CA)

1 Pallet

Douglas B. Msoni

~~10/11/24~~

JF 45 NB GP

07/02/24



A Brambles Company

TRANSFER HIRE ADVICE NOTE 419 1129011

Sending Location Account Number									
0	1	0	1	2	1	2	7	3	3

Sending Location Name									
LR Isando									

Sending Location Details

LR Isando

Effective Transfer Date									
0	7	0	2	2	0	2	4		

Registration Number / Truck Number									
JF 45 NBGP									

Driver Name									
Douglas									

Receiving Location Account Number									

Receiving Location Name									
Benju LTD									

Receiving Location Details

Benju

Report Date			

Checked By Name			

Checked Signature			

Reference Number 1									
3	6	3	9	9	9				

Reference Number 2									

Reference Number 3									

Reference Description

Prsa Ref

Reference Description

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Reference Description

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CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
8001	--1	Chep pallet

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Nosipho Shishaba

From: Hendrika Engelbrecht <Drieka.Engelbrecht@pernod-ricard.com>
Sent: 01-02-2024 11:12
To: Vuyiswa Dlwathi - DSV; Gabriella Klinck - Operations Manager | Benju; Ruan Erasmus; David Hand - DSV; Phemelo Lesabe; Olwethu.Bambelo - DSV; Nosipho Shishaba; Paul Judd; Sekgele Kwapa - DSV; Tiaan Barnardo; Dean Ammasai
Cc: Mark Haskins; Mary-Anne Fitzsimmons - DSV; Stephan Scheepers; Joelene Moodley; Charmaine Pillay; Idea Dinga
Subject: BENJU- DE4647-363999
Attachments: DE4647-Invoice-363999.pdf; DE4647-PICKING SLIP.pdf; DE4647-363999EXCEL.xlsx

Good Morning Nosipho,

Hope you are well

Please find new order for Benju.

Attached find the following

Commercial Invoice

Picking slip

Excel from JDE

@'Phemelo Lesabe' / @tiaan@lrsa.co.za Please can you confirm the number of pallets for the order?

@Olwethu.Bambelo - DSV please can you urgently forward freight quotation once phemelo advise number of pallets?

Thank you

Regards



Drieka Engelbrecht
Outbound Logistics Specialist East & South

+27 (11) 8020600

+27 0714852777

-21, Woodlands Drive, Country Club Estate Woodmead, Building 6



Enjoy our brands responsibly

Working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

1. 本報社址：台北市中正區中山路一號
 2. 本報電話：(02) 2312-1234
 3. 本報電報掛號：(02) 2312-1234
 4. 本報廣告刊例：(02) 2312-1234
 5. 本報訂閱費：(02) 2312-1234
 6. 本報零售費：(02) 2312-1234
 7. 本報印刷費：(02) 2312-1234
 8. 本報發行費：(02) 2312-1234
 9. 本報郵政掛號：(02) 2312-1234
 10. 本報登記證：(02) 2312-1234

JF45NBGP.



Pernod Ricard South Africa
Creators of Conviviality

Division of Pernod Ricard South Africa

Building 6, Country Club Estate 21, Winterveldt, Johannesburg 2013
T +27 011 801 0000

PRSSA - Print Invoices 363999

Date Facture / Invoice Date
Date Echéance / Due Date

01/02/2024
30/03/2024

Page 1

AUTRES REFERENCES / Other References DE/4647 - GP290124		CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA OS 00968		PAYS D'ORIGINE / Country of origin:	
LIEU DE CHARGEMENT / Loading Place:		VAT No:4670144973		Fiscal Representative in France	
LIEU DE DECHARGEMENT / Unloading Place:				Pernod Ricard Middle East & North Africa	
LIEU DE DESTINATION / Destination:				5 cours Paul Ricard - 75008 Paris - FRANCE	
MONNAIE/Currency: USD		DESTINATAIRE / Consignee 46461		ACHETEUR / Buyer 46460	
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Benju (Pty) Ltd (in Bond) (USD)		Benju (Pty) Ltd (in Bond) (USD)	
CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 0%		P O Box 2014		P O Box 2014	
Transporteur / Carrier: DSV Road (Pty) Ltd		2151 Gaborone		2151 Gaborone	
TRANSAITAIRE / Forwarding Agent: P O Box 63		BW		BW	
VAT Number: EXPORT 1245086					

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
Absolut Vodka Vanilla 12x750ml 40%	12.00	75.00	All Countries	18.00	40.00	720.00	32.40	2	95.3300	190.66
Inverroche Gin Amber 6x750ml 43%	6.00	75.00	South Africa	67.50	43.00	2,902.50	128.25	15	93.0400	1,395.60
Inverroche Gin Classic 6x750ml 43%	6.00	75.00	South Africa	22.50	43.00	967.50	42.75	5	93.0400	465.20
Inverroche Gin Verdant 6x750ml 43%	6.00	75.00	South Africa	22.50	43.00	967.50	42.85	5	93.0400	465.20
Jameson Black Barrel 6x750ml 40%	6.00	75.00	All Countries	180.00	40.00	7,200.00	360.00	40	98.3300	3,933.20
Olmecca Tequila Blanco 6 X 70 cl 35%	6.00	70.00	Mexico	168.00	35.00	5,880.00	309.60	40	49.2400	1,969.60
Olmecca Gold 6x70 Cl 35%	6.00	70.00	Mexico	42.00	35.00	1,470.00	78.00	10	49.2400	492.40
Red Heart Rum 12x750ml 43%	12.00	75.00	All Countries	45.00	43.00	1,935.00	74.00	5	51.3300	256.65
Volume (en m3) / Volume (m3)	2.26	Poids net(kg) / Weight Net(kg)	231.00	Poids Brut(kg) / Gross Weight (kg)	220.43	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	220.43	Total USD	9,168.51	0.00
Dont total des frais généraux / Overheads total							Total TVA / VAT Amount		9,168.51	
Escompte / Discount							TOTAL FRAIS / Cost Amount		0.00	
Dont total des frais généraux / Overheads total							Total USD TTC / Amount		9,168.51	
Escompte / Discount							Total USD TTC / Amount		9,168.51	
Dont total des frais généraux / Overheads total							Total USD TTC / Amount		9,168.51	
Escompte / Discount							Total USD TTC / Amount		9,168.51	

Bank Details

Vendor Bank /Banque Citibank USD

SWIFT Number CITI2AIX

Acct# / N° compte *****6015

Branch / Agence

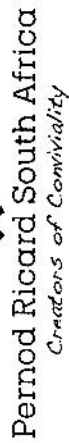
LIEU D'ETABLISSEMENT / Establishment place

NOM / Name DENGELBREC

TEL a021 a4058836

SIGNATURE

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
40.00	360.00	360.00	2208308200	WHISKY AUTRE	180.00	72.00	3,933.20
5.00	74.00	74.00	2208403100	RHUM	45.00	19.35	256.65
25.00	213.85	213.85	2208501100	GIN & GENIEVRE	112.50	48.38	2,326.00



Running E. County Clerk 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840,

PRSSA - Print Invoices	363999
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Date Facture / Invoice Date
Date Echéance / Due Date

01/02/2024	30/03/2024
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AUTRES REFERENCES / Other References DE/4647 - GP290124		CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA QS 00968		PAYS D'ORIGINE / Country of origin:	
LIEU DE CHARGEMENT / Loading Place :		VAT No:4670144973		Fiscal Representative in France	
LIEU DE DECHARGEMENT / Unloading Place :				Pernod Ricard Middle East & North Africa	
LIEU DE DESTINATION / Destination :				5 cours Paul Ricard - 75008 Paris - FRANCE	
				Telephone : 33 (0) 1 70 93 16 01	
				S.A.S. au capital de 2 304 500 euros - No SIRET 490 793 577 00035 - 490 793 577 RCS Paris	
				APE 4634Z - TVA No FR89490793577	
MONNAIE/Currency: USD		DESTINATAIRE / Consignee 46461		ACHETEUR / Buyer 46460	
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Benju (Pty) Ltd (In Bond) (USD)		Benju (Pty) Ltd (In Bond) (USD)	
CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 0%		P O Box 2014		P O Box 2014	
Transporteur / Carrier: DSV Road (Pty) Ltd		2151 Gaborone		2151 Gaborone	
TRANSITAIRE / Forwarding Agent: P O Box 63		BW		BW	
				VAT Number : EXPORT 1245086	
2.00	32.40	30.00	2208601100	VODKA	18.00
50.00	387.00	201.00	2208905400	OLMECA TEQUILA BLANCO	210.00
122.00	1,067.25	231.00			565.50
					7.20
					73.50
					220.42
					9,168.51

Liquor Runners JHB Export

L,

Importers Code :

Bond Store Code: JHB OS 36571

BOND DISPATCH REQUEST NOTE - *** 718 ***-01/02/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr	BOE Date	Agent Reference.	Quantity
XE	S200902	ABSOLUT VANILLA 12X750ML (EXPORT)	12X750ML	LR OLIFANTSFONT	1	✓5001611	✓04/10/2023	JHB20231004005496	✓2
XE	S101261	JAMESON BLACK BARREL 6X750ML 40% EXPO	6X750ML	LR OLIFANTSFONT	5	✓5001576	✓04/10/2023	JHB20231004005491	✓40
XE	S250204	OLMECA TEQUILA BLANCO 6X70CL 35%	6X70CL	OC 18001599	1	✓5008852	✓22/12/2023	ESB-ZAC-2312-0002	✓40
XE	S250802	OLMECA TEQUILA GOLD 6X70CL 35%	6X70CL	LR OLIFANTSFONT	3	✓5001143	✓03/10/2023	JHB20231003005469	✓10

BENJU c/o UTI BOTSWANA

111909683

Plot 43 Commerce Park Gaborone
P O Box 214, Gaborone, Botswana

BWA OS 00968

CONTACT PERSON : PAUL JUDD
067 3913635

718

Liquor Runners JHB Export

Importers Code :

Bond Store Code: JHB SOS 25132

BOND DISPATCH REQUEST NOTE - *** 288 ***- 01/02/2024 -

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	5010260	31/01/2023	JHB20230131002815	✓ 15
XE	S161100	INVERROCHE GIN CLASSIC 6X750ML 43%	6X750ML	OP2008	1	5004664	13/07/2022	JHB20220713002237	✓ 5
XE	S161102	INVERROCHE GIN VERDANT 6X750ML 43%	6X750ML	OP2005	2	5004204	12/05/2022	JHB20220512002095	✓ 5
XE	S149100	RED HEART RUM 12X750ML 43%	12X750ML	OP2028	1	5007254	22/08/2023	JHB20230822004276	✓ 5

BENJU c/o UTI BOTSWANA

111909683

Plot 43

Commerce Park

Gaborone

BWA OS 00968

288

DSV South Africa (Pty) Ltd

Trading as DSV Air & Sea

11, Serengeti Boulevard, Midrand 2009

201620, Johannesburg

Phone: +27 11 492 2800

South Africa

DSV

DSV South Africa (Pty) Ltd is a
member of the DSV Group
of companies. DSV Group is a
publicly listed company.

DSV Group is a member of the
DSV Group of companies.

CUSTOMS DECLARATION RESPONSE

EDI

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : JHB

Customs Office Name : JOHANNESBURG

Declaration Details

CUSDEC Submitted : 2024-02-05 11:47

CUSRES Received : 2024-02-05 12:52

Broker TIN : 20507309

Consignor/ Exporter TIN/ ID No. : 01245086 - PERNOD RICARD SOUTH AFRICA (PTY)

Consignee/ Importer TIN/ ID No. : - BENJU PTY LTD

LRN : 20507309JHB20240205380282

MRN : JHB202402055001612

Message Function : 9 - Original

Assessment Date : 2024-02-05

Consignment Details	
Category RPC(Purpose) :	H 68
Port of Exit :	KFN
Master Transport Document No :	CZA211905
Master Transport Doc Date :	2024-02-02
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2024-02-07 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	30
Part Clearance Quantity :	0
Total Weight :	287
Customs Value :	19491
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PP's :	0.00
Payment Method :	F
Agents Reference :	
Job Number :	SJN30029714
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	4ZA01245086CINV363999S

Container Numbers

Customs Status

CUSRES Status* : 1 Release

Case Number :

Line	Code	Free Text Box :

* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

Page1 of 1

PrintTimeStamp 2024/02/07 08:29

SAD 500 - CUSTOMS DECLARATION FORM						A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR			TIN	01245086		RCD	H
			BSIC	4670144973			
PERNOO RICARD SOUTH AFRICA (PTY) 2nd Floor, The Square, Cape Quarter, 27 Somerset Road CAPE TOWN 8001						OFF. CODE CZA211905 2024-02-02 JHB JOHANNESBURG	
3. FORMS			4.		REGISTRATION NO & DATE		ASSESSMENT NO & DATE
1			4		20507309 JHB20240205380282		
5. ITEMS			6. TOT PACK		7. DECLARATION REF. NO		RECEIPT NO & DATE
4			30		SJN30029714		
8. IMPORTER / CONSIGNEE			TIN			13A. INVOICE NO & DATE	
			BSIC			363999 2024-02-01	
BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana							
14. DECLARANT / AGENT			TIN	20507309		17A. OWNER CODE	
DSV SOUTH AFRICA (PTY) LTD. 16 SERENGETI BOULEVARD WITFONTEIN X89 JOHANNESBURG 1459						17B. REBATE USER CODE	
						Z A	
15. COE			16. COO		17. COD		
Z A					B W		
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL						19. CONTAINER	
ROAD 2024-02-07							
20. DELIVERY TERMS							
22. CURRENCY AND TOTAL VALUE							
19491							
23. RATE OF EXCHANGE							
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							
Trans Value : 9169 USD							
Receiving Bank 058							
Credit Terms VAT Indicator							
030 Y							
25. TMF		26. TMI		27. PLACE OF DISCHARGE			
3		3					
29. OOE		30. LOCATION OF GOODS					
KFN							
31. PACKAGE S AND DESCR. OF GOODS		MARKS AND NUMBERS			32. ITEM NO		
					1		
NUMBER & TYPE OF PACKAGES		30 THREE ZERO			33. COMMODITY CODE		
					2208.50.10 (9)		
CONTAINER NUMBERS					34. COC		
					Z A		
DESCRIPTION:		INVERROCHE GIN AMBER 6X750ML 43% ✓			35. GROSS MASS (KGS)		
					287.00		
					36. NETT MASS (KGS)		
					39. QUOTA		
					68 46		
					40. SUMMARY DECLARATION/PREV. DOCUMENT		
					JHB202301155010260 0002 ✓		
					41. SUPP UNITS		
					67.50 LI		
					90.00 NO		
					42. CUSTOMS VAL(FCY)		
					15812		
					43. V.M		
44. ADD. INFO.		LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45. OTHER QUANTITIES	
		2	BHR 20507309A	6ND 2728	JHBSOS25132 ✓	15 CS ✓	
PRODUCE D DOCS.		REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE			REBATE CODE		46. STATISTICAL VALUE
47. CALC OF DUTIES & TAXES		TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE
							20507309 F
		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT					
		SUMMARY OF TOTAL DUTIES AND TAXES					
		TOTAL DUTIES AND TAXES					
		AMOUNT OVERPAID					
		AMOUNT UNDERPAID					
		OTHER					
		TOTAL PAYABLE					
		GUARANTEE CODE AMOUNT					
		TOTAL OF FIRST ITEM OF THIS PAGE					
		0.00					
DECLARATION							FOR OFFICIAL USE
I, Mankga Selele the undersigned of DSV SOUTH AFRICA (PTY) LTD, hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964.							MNR: JHB202402055001612 LRN: 20507309 JHB20240205380282 2024-02-05
2024-02-07							

Signature _____ Date _____

I.D Number _____

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)																				
1. IMPORTER OR EXPORTER			TIN		OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE									
PERNOD RICARD SOUTH AFRICA (PTY)			01245086		JHB		2 4		20507309JHB20240205380282		SJN30029714									
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE													
					2		2208.30.10 (0)													
	NUMBER & TYPE OF PACKAGES						34. COC		35. G MASS KGS		36. PREFS									
	CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA									
44. ADD. INFO.	DESCRIPTION:						40. SUMMARY DECLARATION / PREV. DOCUMENT													
	INVERROCHE GIN CLASSIC 6X750ML 43%						JHB202207135004664 0001													
							41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M									
							3.75 LI 5.00 NO		393											
PRODUCED DOCS	LICENCE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES									
	2				BND 71		NUI N				5 CS									
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE				REBATE CODE				46. STATISTICAL VALUE											
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE													
					3		2208.30.10 (0)													
	NUMBER & TYPE OF PACKAGES						34. COC		35. G MASS KGS		36. PREFS									
	CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA									
44. ADD. INFO.	DESCRIPTION:						40. SUMMARY DECLARATION / PREV. DOCUMENT													
	INVERROCHE GIN VERDANT 6X750ML 43%						JHB202205125004204 0002													
							41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M									
							3.75 LI 5.00 NO		393											
PRODUCED DOCS	LICENCE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES									
	2				BND 71		NUI N				5 CS									
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE				REBATE CODE				46. STATISTICAL VALUE											
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE													
					4		2208.40.10 (5)													
	NUMBER & TYPE OF PACKAGES						34. COC		35. G MASS KGS		36. PREFS									
	CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA									
44. ADD. INFO.	DESCRIPTION:						40. SUMMARY DECLARATION / PREV. DOCUMENT													
	RED HEART RUM 12X750ML 43%						JHB202308225007254 0001													
							41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M									
							45.00 LI 60.00 NO		2893											
PRODUCED DOCS	LICENCE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES									
	2				BND 557		NUI N				5 CS									
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE				REBATE CODE				46. STATISTICAL VALUE											
47. CALC OF DUTIES & TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP	
TOTAL ON FIRST ITEM OF THIS PAGE				0.00				TOTAL ON SECOND ITEM OF THIS PAGE				0.00								
TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TYPE		AMOUNT		MP						
TOTAL ON THIRD ITEM OF THIS PAGE				0.00				GRAND TOTAL FOR ALL PAGES				0.00								

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR					
50. IMPORTER OR EXPORTER		TIN		51. OFFICE CODE	53. REGISTRATION NO & DATE
PERNOD RICARD SOUTH AFRICA (PTY)		01245088		JHB	20507309JHB20240205380282
				52. FORMS	54. DECLARANT REFERENCE
				3 4	SJN30029714
55. COUNTRY OF COMMENCEMENT			63. TRANSIT COUNTRY		
ZA SOUTH AFRICA					
56. GUARANTOR CODE & NAME		57. BOND NUMBER	58. GUARANTEE TYPE	64. GUARANTOR CODE & NAME	
20507309A DSV SOUTH AFRICA (PTY) LTD.		20507309A	BHR		
59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME		65. BOND NUMBER	
21695804A ZOSI GROUP				66. GUARANTEE TYPE	
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		67. REMOVER CODE & NAME	
JHB		KFN		68. SUBCONTRACTOR REMOVER CODE & NAME	
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact	
Time Limit		Time limit-within/exceeded		Time Limit	
Seals		National transit requirements satisfied		Time limit-within/exceeded	
of means of transport				National transit requirements satisfied	
on package				Document checked	
intact				Additional seal numbers	
affixed				NO YES	
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	
71. TRANSIT COUNTRY			79. COUNTRY OF DESTINATION		
			BW BOTSWANA		
72. GUARANTOR CODE & NAME		73. BOND NUMBER	74. GUARANTEE TYPE	80. GUARANTOR CODE & NAME	
				20507309A DSV SOUTH AFRICA (PTY) LTD.	
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		81. BOND NUMBER	
				20507309A	
				82. GUARANTEE TYPE	
				BHR	
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		83. REMOVER CODE & NAME	
				21695804A ZOSI GROUP	
				84. SUBCONTRACTOR REMOVER CODE & NAME	
79. OFFICE OF COMMENCEMENT		80. OFFICE OF EXIT		85. OFFICE OF ENTRY	
JHB		KFN		GBE	
86. OFFICE OF FINAL DESTINATION		87. OFFICE OF ENTRY		88. OFFICE OF FINAL DESTINATION	
Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact	
Time Limit		Time limit-within/exceeded		Time Limit	
Document checked				Time limit-within/exceeded	
Additional seal numbers				Transferred to office of final	
No Yes				Transit operation completed	
				Document checked	
				Transit operation completed	
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)				51. OFFICE CODE	53. REGISTRATION NO & DATE	54. DECLARANT REFERENCE
50. IMPORTER OR EXPORTER		TIN	01245086	JHB		
PERNOD RICARD SOUTH AFRICA (PTY)				52. FORMS	20507309JHB20240205380282	SJN30029714
				4	4	
56. GUARANTOR	TIN	20507309A	57. BOND NO/PP NO & OFFICE CODE	59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME
DSV SOUTH AFRICA (PTY) LTD.			20507309A	21695804A ZOSI GROUP		
		58. GUARANTEE TYPE				
		BHR		TIN		21695804A
				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)						
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)						
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 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		

CUSTOMS WORKSHEET

FILE	SJN30029714	LRN	20507305JHB20240205380282	CPC	88	MRN	JHB202402055001612	TRANSPORT DOC.	CZA211905
AGENT	20507309 OSV South Africa (Pty) Ltd. - 16 Serengeti Boulevard - Wilfontein X89 Johannesburg 1459 South Africa							ISSUED DATE	2024/02/02
IMPORTER	8408702829 BENJUPY LTD. COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana							VESSEL / FLIGHT	
EXPORTER	8408511838 PERNOO RICARD SOUTH AFRICA (PTY) 2nd Floor The Square, Cape Quarter, 27 Somerset Road CAPE TOWN 8001							HOUSE DOC.	JN30029714

INVOICE NUMBER	383999	INCOTERM	CPT	CURRENCY	ZAR	VALUE	CURR.	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE													
TOTAL FREIGHT						0.00	ZAR	1.000000	0.00	19491.90	1.000000	19491.90	19491.90
TOTAL INSURANCE						0.00	ZAR	1.000000	0.00	19491.90	1.000000	19491.90	19491.90
TOTAL DUTIABLE CHARGES						0.00	ZAR	1.000000	0.00	19491.90	1.000000	19491.90	19491.90
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1.000000	0.00	19491.90	1.000000	19491.90	19491.90
LESS NON-DUTIABLE CHARGES													
TOTAL CIF VALUE												19491.90	19491.90
LESS FREIGHT													
LESS INSURANCE													
TOTAL FOB VALUE												19491.90	19491.90
TOTAL ADJUSTED FOB VALUE													19491.90

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	ZA	22085010	S181104		1	15812.10	0.00	1	0.00%	15812.10	0.00	0.00	0.00	0.00	67.50	L
2	ZA	22083010	S181100		2	393.30	0.00	1	0.00%	393.30	0.00	0.00	0.00	0.00	3.75	L
3	ZA	22083010	S181102		3	393.30	0.00	1	0.00%	393.30	0.00	0.00	0.00	0.00	3.75	L
4	ZA	22084010	S149100		4	2893.20	0.00	1	0.00%	2893.20	0.00	0.00	0.00	0.00	45.00	L

INVOICE TOTALS:	19491.90	0.00	-	-	-	19491.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	-
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NOTES

1 - Rounded at Bill of Entry Line level

ENTRY TOTALS	19491	0.00	0.00
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Customs Branch

Customs Office Code : JHB
Customs Office Name : JOHANNESBURG

Declaration Details

CUSDEC Submitted :	2024-02-06 08:00
CUSRES Received :	2024-02-06 08:00
Broker TIN :	20507309
Consignor/ Exporter TIN/ ID No. :	01245086 - PERNOO RICARD SOUTH AFRICA (PTY)
Consignee/ Importer TIN/ ID No. :	- BENJU PTY LTD
LRN :	20507309JHB20240205380816
MRN :	JHB202402065002005
Message Function :	9 - Original
Assessment Date :	2024-02-06

Consignment Details

Category RPC(Purpose) :	H 67
Port of Exit :	KFN
Master Transport Document No :	CZA211905
Master Transport Doc Date :	2024-02-02
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2024-02-07 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	92
Part Clearance Quantity :	0
Total Weight :	780
Customs Value :	57559
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PP's :	0.00
Payment Method :	F
Agents Reference :	
Job Number :	SJN30029729
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	4ZA01245086CINV363999M

Container Numbers

Customs Status

CUSRES Status* : 1 Release		
Case Number :		
Line	Code	Free Text Box :

* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

VOC

SAD554: VOUCHER OF CORRECTION: Export

Message Number: 383427

Assessment Date
2024-02-06

Declaration Type Code
RCD

Job #
SUN30029729

For Importer's / agent's use

Original MRN No.
JHB202402065002005

Date
2024-02-06

Accepted At
JHB

Purpose
H

Agent Code
20507309

Total Lines
4

Country of Export
ZA

Country of Destination
BW

Customs Code
01245086

Export
PERNOD RICARD SOUTH AFRICA (PTY) 2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD CAPE TOWN

Ex Warehouse
JHBOS 36571

Consignee
BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana

Remover
21695804

Liquor Runners No 3 & 4 45 Diesel Road Isando Kempton Park

Transport Document No.
CZA211905

Date
2024-02-02

Issued at
ZAJNB

Ship and Voyage number or flight number and date
ROAD 2024-02-07

Est date of Departure
2024-02-07

Port of Exit
KFN

Consignment / Transaction Particulars

UCR
4ZA01245086CINNV363999M

Trans. Value
9169.00 USD

Trans. Bank
058

Credit Terms
030

Line		Origin	Warehouse Particulars				Export Value (FOB)		Description of Goods		Additional Information		
0001		SE	MRN	Line No.	Accepted At	JHB	1103	ABSOLUT VANILLA 12X750ML (EXPORT) ✓				BHR BND NUI	20507309A 214 N
			Tariff Code			Quantity & Code							
			Sch 1 Part 1	2208.90.22 (1)		18.00		LI					
			Sch 1 Part 2A/B										
			Sch 3 / 4										
			Sch 5 / 6			✓ 2		CS		CPC 67:40		To be Coded	2

Marks, numbers and description of packages and/or container number(s) and container seal number(s)

Totals After Correction
57559

Totals Before Correction
57559

Difference
0

I, Mankga Selele
DSV SOUTH AFRICA (PTY) LTD.
Agent/ Exporter hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act

2024-02-07
Date

Signature

Reason(s) for voucher of Correction
AMENDING BOND NUMBER JHB OS 36571

Vat Registration Number
4670144973

Endorsements
VAT Indicator: Y

Cargo Status Code

Cargo Status Code

Dept/ Terminal (Release Authority)

Place of entry
JHB

Bill of Entry Number and Date
JHB202402065002005

Total Number of Packages
92

Gross mass of consignment in kg
780.00

SAD: CONTINUATION SHEET: EXPORT

Customs Export Value (FOB)

Brought Forward

Line	Origin	Warehousing Particulars				Export Value (FOB)	Description of Goods JAMESON BLACK BARREL 6X750ML 40% EXPO ✓	Additional Information	
0002	IE	MRN	Line No.	Accepted At				BND	NUI
		JHB202310045001576✓	0005✓	JHB		35129			5836 N
		Tariff Code		Quantity & Code					
		Sch 1 Part 1	2208.30.10 (0)		22.50	LI			
		Sch 1 Part 2A/B			30.00	NO			
		Sch 3 / 4							
		Sch 5 / 6			✓ 40	CS	CPC 67:40	To be Coded	2

Line	Origin	Warehousing Particulars				Export Value (FOB)	Description of Goods OLMECA TEQUILA BLANCO 6X70CL 35% ✓	Additional Information	
0003	MX	MRN	Line No.	Accepted At				BND	NUI
		JHB202312225008852✓	0001✓	JHB		17101			3119 N
		Tariff Code		Quantity & Code					
		Sch 1 Part 1	2208.90.22 (1)		168.00	LI			
		Sch 1 Part 2A/B							
		Sch 3 / 4							
		Sch 5 / 6			✓ 40	CS	CPC 67:40	To be Coded	2

Line	Origin	Warehousing Particulars				Export Value (FOB)	Description of Goods OLMECA TEQUILA GOLD 6X70CL 35%	Additional Information	
0004	MX	MRN	Line No.	Accepted At				BND	NUI
		JHB202310035001143✓	0003✓	JHB		4226			772 N
		Tariff Code		Quantity & Code					
		Sch 1 Part 1	2208.90.22 (1)		42.00	LI			
		Sch 1 Part 2A/B							
		Sch 3 / 4							
		Sch 5 / 6			✓ 10	CS	CPC 67:40	To be Coded	2

Carried Forward

Signature of Exporter

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR				51. OFFICE CODE	53. REGISTRATION NO & DATE	54. DECLARANT REFERENCE
50. IMPORTER OR EXPORTER		TIN	01245086	JHB	20507309JHB20240205380816	SJN30029729
PERNOD RICARD SOUTH AFRICA (PTY)				52. FORMS		
				3	4	
55. COUNTRY OF COMMENCEMENT				53. TRANSIT COUNTRY		
ZA SOUTH AFRICA						
56. GUARANTOR CODE & NAME	57. BOND NUMBER	58. GUARANTEE TYPE	54. GUARANTOR CODE & NAME	55. BOND NUMBER	56. GUARANTEE TYPE	
20507309A DSV SOUTH AFRICA (PTY) LTD.	20507309A	BHR				
59. REMOVER CODE & NAME	60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME	68. SUBCONTRACTOR REMOVER CODE & NAME		
21695804						
61. OFFICE OF COMMENCEMENT	62. OFFICE OF EXIT		69. OFFICE OF COMMENCEMENT	70. OFFICE OF EXIT		
JHB	KFN					
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Means of transport/ packages exported with seals intact	Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact	
Time Limit		Time limit-within/exceeded	Time Limit		Time limit-within/exceeded	
Seals		National transit requirements satisfied	Document checked		National transit requirements satisfied	
☐ of means of transport ☐ on package ☐ intact ☐ affixed			☐ NO ☐ YES			
Signature and Date Stamp		Signature and Date Stamp	Signature and Date Stamp		Signature and Date Stamp	
71. TRANSIT COUNTRY				79. COUNTRY OF DESTINATION		
				BW BOTSWANA		
72. GUARANTOR CODE & NAME	73. BOND NUMBER	74. GUARANTEE TYPE	80. GUARANTOR CODE & NAME	81. BOND NUMBER	82. GUARANTEE TYPE	
			20507309A DSV SOUTH AFRICA (PTY) LTD.	20507309A	BHR	
75. REMOVER CODE & NAME	76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME	84. SUBCONTRACTOR REMOVER CODE & NAME		
			21695804			
77. OFFICE OF COMMENCEMENT	78. OFFICE OF EXIT		85. OFFICE OF ENTRY	86. OFFICE OF FINAL DESTINATION		
				GBE		
Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact	Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact	
Time Limit		Time limit-within/exceeded	Time Limit		Time limit-within/exceeded	
Document checked			Transferred to office of final Transit operation completed		Document checked	
Additional seal numbers					Transit operation completed	
☐ No ☐ Yes						
Signature and Date Stamp		Signature and Date Stamp	Signature and Date Stamp		Signature and Date Stamp	

Prepared With CargoWiseOne

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)				51. OFFICE CODE	53. REGISTRATION NO & DATE	54. DECLARANT REFERENCE
50. IMPORTER OR EXPORTER		TIN	01245086	JHB	20507309JHB20240205380816	SJN30029729
PERNOD RICARD SOUTH AFRICA (PTY)				52. FORMS		
				4	4	
56. GUARANTOR	TIN	20507309A	57. BOND NO/PP NO & OFFICE CODE	59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME
DSV SOUTH AFRICA (PTY) LTD.			20507309A	21695804		
			58. GUARANTEE TYPE			
			BHR			
				TIN	21695804	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)						
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)						
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 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 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		

CUSTOMS WORKSHEET

FILE	SJIN30029729	LRN	20507309JHB20240205380816	CPC	67	MRN	JHB202402055002005	TRANSPORT DOC.	CZA211905
AGENT	20507309 DSV South Africa (Pty) Ltd.	16 Serengeti Boulevard	Wittonheim X89	Johannesburg	1459	South Africa	ISSUED DATE	2024/02/02	
IMPORTER	6406702629 BENJU PTY LTD	COMMERCE PARK PLOT 89 UNIT 1	GABORONE	Botswana			VESSEL / FLIGHT		
EXPORTER	6406511838 PERNOOD RICARD SOUTH AFRICA (PTY)	2nd Floor, The Square, Cape Quarter, 27 Somerset Road	CAPE TOWN	8001			HOUSE DOC.	JN30029729	

INVOICE NUMBER	363999	INCOTERM	CPT	CURRENCY	ZAR	VALUE	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					ZAR	57559.76	1.000000	57559.76	57559.76	1.000000	57559.76	57559.76
TOTAL FREIGHT					ZAR	0.00	1.000000	0.00	57559.76		57559.76	
TOTAL INSURANCE					ZAR	0.00	1.000000	0.00	57559.76		57559.76	
TOTAL DUTABLE CHARGES					ZAR	0.00	1.000000	0.00	57559.76		57559.76	
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.					ZAR	0.00	1.000000	0.00	57559.76		57559.76	
LESS NON-DUTABLE CHARGES								0.00	57559.76		57559.76	
TOTAL CIF VALUE								0.00	57559.76	1.000000	57559.76	
LESS FREIGHT								0.00	57559.76		57559.76	
LESS INSURANCE								0.00	57559.76		57559.76	
TOTAL FOB VALUE									57559.76	1.000000	57559.76	57559.76
TOTAL ADJUSTED FOB VALUE												57559.76

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	SE	22089022	SZ00902		1	1103.06	0.00	1	0.00%	1103.06	0.00	0.00	0.00	0.00	18.00	L
2	IE	22083010	S101261		2	35129.20	0.00	1	0.00%	35129.20	0.00	0.00	0.00	0.00	22.50	L
3	MX	22089022	SZ50204		3	17101.20	0.00	1	0.00%	17101.20	0.00	0.00	0.00	0.00	168.00	L
4	MX	22089022	SZ50802		4	4226.30	0.00	1	0.00%	4226.30	0.00	0.00	0.00	0.00	42.00	L

INVOICE TOTALS:	57559.76	-	-	57559.76	0.00	57559.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	-
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ENTRY TOTALS	57559			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level