



Pernod Ricard South Africa

Client name:

BENDU (PTY) LTD

Account number:

46461

Requested delivery date:

Customer PO:

DE4696

Order received date:

04-03-2024

Transporter:

DSV

Plant:

AG AB

JDE reference number/s:

DE4696

Invoice Nr:

364085

BDR 746 C278 CA)

5001564 COS-03-24)

1 Absolut STD (SCA)

2 Absolut vanilla C1 CA)

3 Kahlua C1 SCA)

4 Olmeca Tequila blanco C170 CA)

5 Olmeca Tequila Gold C800 CA)

6 Ricard C2 CA)

7 Wyborowa vodka C5 CA)

Name Douglas B. Msoni

Date 08/03/24

Reg. JF 45 NB GP

Sign.

Zobu group

Pallets 2

Chap 2.

Seals. 452003 - 7453000



A Brambles Company

TRANSFER HIRE ADVICE NOTE 419 1129022

Sending Location Details:		Receiving Location Details:	
0101212733- LR		0101463664 benjn	
Effective Transfer Date: 08032024		Recent Date: 20	
Registration Number / Truck Number: JF4SNBGP		Checked By Name: Panglar	
Driver's Name:		Checked Signature:	
Reference Number 1: 364085		Reference Number 2: 88. ref-	
Reference Number 3:		Reference Number 4:	
Equipment Code: 8001		Equipment Code: Block Pallet	
Quantity: -- 2		Quantity:	
Equipment Description: Block Pallet		Equipment Description:	

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

Nosipho Shishaba

From: Idea Dinga <idea.dinga@pernod-ricard.com>
Sent: 04-03-2024 08:56
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: Hendrika Engelbrecht; 'Mark Haskins'; Mary-Anne Fitzsimmons - DSV; Stephan Scheepers; Joelene Moodley; Charmaine Pillay
Subject: BENJU- DE4696-364085/DE4697-364086
Attachments: DE4696-364085 - INVOICE.pdf; DE4696 - PICKING SLIP.pdf; DE4696 - EXCEL.xlsx; DE4697 - 364086 - INVOICE.pdf; DE4697 - PICKING SLIP.pdf; DE4697 - EXCEL.xlsx

Good Morning Nosipho,

Hope you are well

Please find new order for Benju.

DE4696 – AGAB

DE4697 - AGDB

Attached find the following

Commercial Invoice

Picking slip

Excel from JDE

@'Phemelo Lesabe' / @tiaan@Irsa.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?

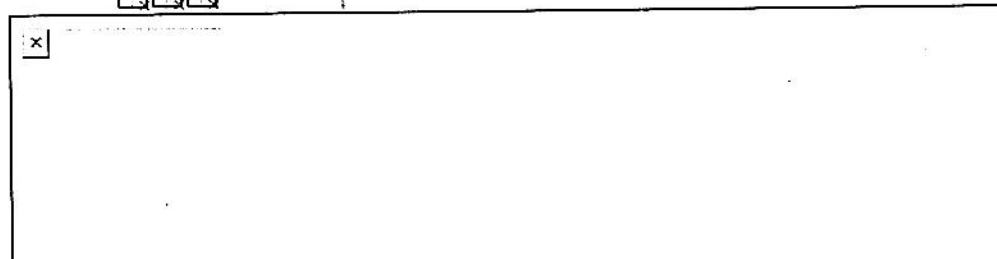
Thank you

Regards



Idea Dinga
Product Supply Specialist

- 21, Woodlands Drive, Country Club Estate Woodmead, Building 6
- 2191 Johannesburg - South Africa



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



Pernod Ricard South Africa
Creators of conviviality

Division of Pernod Ricard South Africa
Régistré au Registre de Commerce et de l'Industrie de la République d'Alsace-Moselle
SIREN 312 011 802 000 000

PRSSA - Print Invoices 364085

Date Facture / Invoice Date 04/03/2024
Date Echéance / Due Date 30/04/2024

Page 1

AUTRES REFERENCES / Other References DE/4696 - March Order: 27.02.2024

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
Pernod Ricard Middle East & North Africa
5 cours Paul Ricard - 75008 Paris - FRANCE
Téléphone : 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

LIEU DE DESTINATION / Destination :

ACHETEUR / Buyer 46460
Benju (Pty) Ltd (in Bond) (USD)
P O Box 2014
2151 Gaborone
BW
VAT Number : EXPORT 1245086

MONNAIE/Currency: USD

DESTINATAIRE / Consignee 46461
Benju (Pty) Ltd (in Bond) (USD)
P O Box 2014

CONDITIONS DE PAIEMENT / Payment Terms:
30 Days from statement 0%

Benju (Pty) Ltd (in Bond) (USD)
P O Box 2014

ACHETEUR / Buyer 46460
Benju (Pty) Ltd (in Bond) (USD)
P O Box 2014
2151 Gaborone
BW
VAT Number : EXPORT 1245086

Transporteur / Carrier:
TRANSAIR / Forwarding Agent:

DSV Road (Pty) Ltd
P O Box 63

ACHETEUR / Buyer 46460
Benju (Pty) Ltd (in Bond) (USD)
P O Box 2014
2151 Gaborone
BW
VAT Number : EXPORT 1245086

DESIGNATION DES ARTICLES / Items description

Case	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 Vanille 12x750ml 38%	12.00	75.00	Sweden	9.00	38.00	342.00	15.49	1	95.300	95.33
Kahlua Kahlua 12x750ml 16%	12.00	75.00	All Countries	135.00	16.00	2,160.00	235.98	15	84.240	1,263.60
Olmecca Tequila Blanco 6 X 70 cl 35%	6.00	70.00	Mexico	714.00	35.00	24,990.00	1,315.80	170	49.240	8,370.80
Olmecca Gold 6x70 CL 35%	6.00	70.00	Mexico	336.00	35.00	11,760.00	624.00	80	49.240	3,939.20
Ricard 12x750ml 43%	12.00	75.00	France	18.00	45.00	810.00	29.80	2	59.7100	119.42
Wyborowa Vodka 12x750ml 43%	12.00	75.00	All Countries	45.00	43.00	1,935.00	73.50	5	41.9000	209.50
Absolut Vodka Standard 12x750ml 43%	12.00	75.00	All Countries	45.00	43.00	1,935.00	81.00	5	95.3300	476.65
Volume (en m3) / Volume (m3)	3.31	Poids net(kg) / Weight Net(kg)	1,179.74	Poids brut(kg) / Gross Weight (kg)	2,370.78	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	439.32	Total USD		14,474.50
Dont total des frais généraux / Overheads total								Montant TVA / VAT Amount		0.00
Exemple / Discount								TOTAL FRAIS / Cost Amount		
								DEDUCTION		
								Total USD TTC / Amount		
								USD including VAT		14,474.50

Bank Details
Vendeur Bank / Banque Citibank USD
SWIFT Number CITIZAX
Acct# / N° compte *****6015
Branch / Agence

Benju
08/03/24

LIEU D'ETABLISSEMENT / Establishment place
NOM / Name PROS1977
TEL.....
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
6.00	88.56	8.28	2208601100	VODKA	54.00	22.77	304.83
5.00	81.00	75.00	2208601900	VODKA	45.00	19.35	476.65
15.00	235.98	74.47	2208701000	AUTRES LIQUEURS	135.00	21.60	1,263.60
250.00	1,935.00	1,005.00	2208905400	OLMECCA TEQUILA BLANCO	1,050.00	367.50	12,310.00



Pernod Ricard South Africa
Creators of Conviviality

Division of Pernod Ricard South Africa

Southern Crossway, Ekurhuleni, 2010, South Africa

011 427 0111 823 0000

PRSSA - Print Invoices 364085

Date Facture / Invoice Date 04/03/2024
Date Echéance / Due Date 30/04/2024

Page 2

AUTRES REFERENCES / Other References DE/4696 - March Order 27.02.2024		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			
				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			
TRANSAITAIRE / Forwarding Agent: P O Box 63		BW		BW			
				VAT Number : EXPORT 1245086			
2.00	30.24	16.99	2208906900	SPIRITUEUX AUTR	18.00	8.10	119.42
278.00	2,370.78	1,179.74			1,302.00	439.32	14,474.50

Liquor Runners JHB Export

Importers Code :

Bond Store Code: JHB OS 36571

BOND DISPATCH REQUEST NOTE - *** 746 ***- 04/03/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr	BOE Date	Agent Reference.	Quantity
XE	S200206	Absolut Vodka STD 750ml 43%	12x750ml	LR OLIFANTSFONT	2	5001611	04/10/2023	JHB20231004005496	5
XE	S200229	ABSOLUT VODKA VANILLA 12X 750ML 38%	12X750ML	LR OLIFANTSFONT	2	5000946	03/10/2023	JHB20231003005465	1
XE	S148104	KAHLUA 12750ML 16% (exp 2025.11.17)	12X750ML	ST30492	4	5006250	19/02/2024	ZAC-SF-2402-0006D	15
XE	S250204	OLMECA TEQUILA BLANCO 6X70CL 35%	6X70CL	OC 18001599	1	5008852	22/12/2023	ESB-ZAC-2312-0002	170
XE	S250802	OLMECA TEQUILA GOLD 6X70CL 35%	6X70CL	LR OLIFANTSFONT	2	5001143	03/10/2023	JHB20231003005469	80
XE	S410320	RICARD 12X750ML 45%	12X750ML	LR OLIFANTSFONT	8	5001611	04/10/2023	JHB20231004005496	2
XE	S600100	Wyborowa Vodka 750ml 43%	12x750ml	LR OLIFANTSFONT	1	5001608	04/10/2023	HB20231004005486	5

BENJU c/o UTI BOTSWANA

111909683

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

CONTACT PERSON : PAUL JUDD
067 3913635

BWA OS 00968

746

DSV South Africa (Pty) Ltd
Trading as DSV Air & Sea

16 Serengeti Boulevard, Wetland 989,
ZA-1620 Johannesburg

Phone: +27 11 387 4000

Website: www.dsv.com



DSV South Africa (Pty) Ltd is
a member of the DSV Group.
All services are provided under
the terms and conditions of the
DSV Group's General Terms & Conditions.

CUSTOMS DECLARATION RESPONSE

EDI

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : JHB
Customs Office Name : JOHANNESBURG

Declaration Details

CUSDEC Submitted : 2024-03-06 08:10
CUSRES Received : 2024-03-06 08:11
Broker TIN : 20507309
Consignor/ Exporter TIN/ ID No. : 01245086 - PERNOD RICARD SOUTH AFRICA (PTY)
Consignee/ Importer TIN/ ID No. : - BENJU PTY LTD
LRN : 20507309JHB20240305420127
MRN : JHB202403065001564
Message Function : 9 - Original
Assessment Date : 2024-03-06

Consignment Details

Category RPC(Purpose) :	H 67
Port of Exit :	KFN
Master Transport Document No :	CZA213822
Master Transport Doc Date :	2024-03-05
House Waybill Number :	
House Waybill Date :	
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2024-03-08 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	278
Part Clearance Quantity :	0
Total Weight :	2375.57
Customs Value :	394528
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 :	SJN30030180
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	4ZA01245086CINV364085S

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.

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		3 5		20507309JHB20240305420127		SJN30030180	
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE					
						5		2208.90.22 (1)					
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. Prefs		ITEM SEGMENT	
						MX							
CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA				
DESCRIPTION: OLMECA TEQUILA GOLD 6X70CL 35%					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202310035001143 0002								
					41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M				
					336.00 LI		299446						
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES				
	2		BND 50004		NUI N				80 CS				
PRODUCED DOCS	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					
						6		2208.70.22 (2)					
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. Prefs		ITEM SEGMENT	
						FR							
CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA				
DESCRIPTION: RICARD 12X750ML 45%					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202310045001611 0008								
					41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M				
					18.00 LI		1604						
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES				
	2		BND 297		NUI N				2 CS				
PRODUCED DOCS	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					
						7		2208.60.10 (4)					
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. Prefs		ITEM SEGMENT	
						PL							
CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA				
DESCRIPTION: WYBOROWA VODKA 750ML 43%					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202310045001608 0001								
					41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M				
					45.00 LI 60.00 NO		1155						
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES				
	2		BND 270		NUI N				5 CS				
PRODUCED DOCS	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					

Prepared With CargoWiseOne

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	20507309JHB20240305420127	SJN30030180
PERNOD RICARD SOUTH AFRICA (PTY)				52. FORMS		
				4	5	
55. COUNTRY OF COMMENCEMENT				63. TRANSIT COUNTRY		
ZA SOUTH AFRICA						
56. GUARANTOR CODE & NAME		57. BOND NUMBER	58. GUARANTEE TYPE	64. GUARANTOR CODE & NAME		65. BOND NUMBER
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
				20507309A DSV SOUTH AFRICA (PTY) LTD.		20507309A
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

CUSTOMS WORKSHEET

FILE	SJN30030180	LRN	20507309JHB20240305420127	CPC	67	MRN	JHB202403065001564	TRANSPORT DOC.	CZA213822
AGENT	20507309 DSV South Africa (Pty) Ltd.	16 Serengeti Boulevard	Wifontein X99	Johannesburg	1459	South Africa		ISSUED DATE	2024/03/05
IMPORTER	6406702629 BENJU PTY LTD	COMMERCE PARK PLOT 99 UNIT 1	GABORONE	Botswana				VESSEL / FLIGHT	
EXPORTER	6406511838 PERIOD RICARD SOUTH AFRICA (PTY) 2nd Floor, The Square, Cape Quarter, 27 Somerset Road	CAPE TOWN	8001					HOUSE DOC.	JN30030180

INVOICE NUMBER	354085	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						394528.58	ZAR	1.000000	394528.58	394528.58	1.000000	394528.58	394528.58
TOTAL FREIGHT						0.00	ZAR	1.000000	0.00	394528.58		394528.58	
TOTAL INSURANCE						0.00	ZAR	1.000000	0.00	394528.58		394528.58	
TOTAL DUTABLE CHARGES						0.00	ZAR	1.000000	0.00	394528.58		394528.58	
TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1.000000	0.00	394528.58		394528.58	
LESS NON-DUTABLE CHARGES													
TOTAL CIF VALUE										394528.58	1.000000	394528.58	
LESS FREIGHT													
LESS INSURANCE													
TOTAL FOB VALUE										394528.58	1.000000	394528.58	394528.58
TOTAL ADJUSTED FOB VALUE										394528.58			394528.58

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	BIE LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	SE	22086010	S200206		1	1138.90	0.00%	1	0.00%	1138.90	0.00	0.00	0.00	0.00	45.00	LI
2	SE	22085022	S200229		2	514.83	0.00	1	0.00%	514.83	0.00	0.00	0.00	0.00	9.00	LI
3	US	22087021	S148104		3	17988.75	0.00	1	0.00%	17988.75	0.00	0.00	0.00	0.00	135.00	LI
4	MX	22089022	S250204		4	72660.10	0.00	1	0.00%	72660.10	0.00	0.00	0.00	0.00	714.00	LI
5	MX	22089022	S250802		5	299446.40	0.00	1	0.00%	299446.40	0.00	0.00	0.00	0.00	336.00	LI
6	FR	22087022	S410320		6	1604.30	0.00	1	0.00%	1604.30	0.00	0.00	0.00	0.00	18.00	LI
7	PL	22086010	S600100		7	1155.30	0.00	1	0.00%	1155.30	0.00	0.00	0.00	0.00	45.00	LI
INVOICE TOTALS:													394528.58	0.00	-	-

NOTES

1 - Rounded at Bill of Entry Line level

Liquor Runners JHB Export

Importers Code :
Bond Store Code: JHB OS 36571

BOND DISPATCH REQUEST NOTE - *** 746 *** - 04/03/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr	BOE Date	Agent Reference.	Quantity
XE	S200206	Absolut Vodka STD 750ml 43%	12x750ml	LR OLIFANTSFONT	2	5001611	04/10/2023	JHB20231004005496	5 ✓
XE	S200229	ABSOLUT VODKA VANILLA 12X 750ML 38%	12X750ML	LR OLIFANTSFONT	2	5000946	03/10/2023	JHB20231003005465	1 ✓
XE	S148104	KAHLUA 12750ML 16% (exp 2025.11.17)	12X750ML	ST30492	4	5006250	19/02/2024	ZAC-SF-2402-0006D	15 ✓
XE	S250204	OLMECA TEQUILA BLANCO 6X70CL 35%	6X70CL	OC 18001599	1	5008852	22/12/2023	ESB-ZAC-2312-0002	1 ✓
XE	S250802	OLMECA TEQUILA GOLD 6X70CL 35%	6X70CL	LR OLIFANTSFONT	2	5001143	03/10/2023	JHB20231003005469	80 ✓
XE	S410320	RICARD 12X750ML 45%	12X750ML	LR OLIFANTSFONT	8	5001611	04/10/2023	JHB20231004005496	2 ✓
XE	S600100	Wyborowa Vodka 750ml 43%	12x750ml	LR OLIFANTSFONT	1	5001608	04/10/2023	HB20231004005486	5 ✓

BENJU c/o UTI BOTSWANA

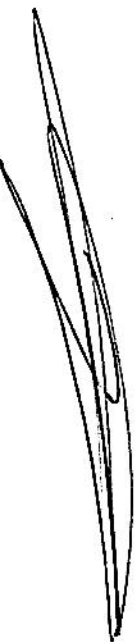
111909683

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

BWA OS 00968

CONTACT PERSON : PAUL JUDD
067 3913635

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Pernod Ricard South Africa
Creators of Conviviality

Building 6, Country Club Estate
21 Woodlands Drive Woodmead, Sandton
GAUTENG 2191
TEL: +27 011 802 0600

Packing List: **1589137** Page **1 of 21**
Date Facture /Order Date **2024/03/04**

AUTRES REFERENCES / Other References **4696 DE March Order 27.02.2024** Incoterms: **FOB BOND STORE BWA OS 00968** PAYS D'ORIGINE / Country of origin: Origines diverses
LIEU DE CHARGEMENT / Loading Place **SD LOG** Bank **ABSA Bank Ltd** Fiscal Representative in France
LIEU DE DECHARGEMENT / Unloading Place **DRC** Swift Code: **ABSAZAJJ 270447EUR105701** TMF VAT SERVICES France SAS
LIEU DE DESTINATION / Destination: **DESTINATAIRE / Consignee** 52, rue de la Victoire
Tel.: +(33)0145036036 Fax: +(33)0145036377
Benju (Pty) Ltd (In Bond) (USD) Val Number in France: F33.383.511.623
P O Box 2014 Benju (Pty) Ltd (In Bond) (USD)
Gaborone 2151 Gaborone 2151

MONNAIE/Currency: **ZAR**
CONDITIONS DE PAIEMENT / Payment Terms: **Electronic Fund Transfers**
CONDITIONS DE VENTE / Sales Terms: **30 Days from statement 0%**
Transporteur / Carrier:
TRANSMITTAIRE / Forwarding Agent:

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3	Pure alcohol (liter)
S148104 ✓		Kahlua Kahlua 12x750ml 16%	15.00 ✓	CA	235.9800			21.6000
S200206 ✓		Absolut Vodka Standard 12x750ml 43%	5.00 ✓	CA	81.0000			19.3500
S200229 ✓		Absolut Vanille 12x750ml 38%	1.00 ✓	CA	15.4900			3.4200
S250204 ✓		Olmecca Tequila Blanco 6 X 70 cl 35%	170.00 ✓	CA	1,315.8000			249.9000
S250802 ✓		Olmecca Gold 6x70 CL 35%	80.00 ✓	CA	624.0000			117.6000
S410320		Ricard 12x750ml 45%	2.00	CA	29.8000			8.1000
S600100		Wyborowa Vodka 12x750ml 43%	5.00	CA	73.5000			19.3500
Total			278.00		2,375.5700	0.0000	0.0000	439.3200
NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(Liter)			
VODKA	2208601100	6.00	88.9900	0.0000	0.0000			
VODKA	2208601900	5.00	81.0000	0.0000	0.0000			
AUTRES LIQUEURS	2208701000	15.00	235.9800	0.0000	0.0000			
OLMECCA TEQUILA BLANCO	2208905400	250.00	1,939.8000	0.0000	0.0000			



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Packing List
 Date Facture /Order Date

1589137
 2024/03/04

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 2 of 22

AUTRES REFERENCES / Other References
 LIEU DE CHARGEMENT / Loading Place
 : LIEU DE DECHARGEMENT / Unloading Place
 : LIEU DE DESTINATION / Destination :
 MONNAIE/Currency:
 CONDITIONS DE PAIEMENT / Payment Terms:
 TRANSPORT / Carrier:
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4696 DE March Order:27.02.2024
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 ABSA Bank Ltd
 ABSAZAJU 270447EUR105701
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 Vat Number in France : F33.383.511.623
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 P O Box 2014
 Gaborone 2151

SPIRITUEUX AUTR	2208906900	2.00	29.8000	0.0000	0.0000
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Establishment place:
 Name: Direka Engelbrecht
 Phone NO: +27(0) 802 0600
 SIGNATURE