



Pernod Ricard South Africa

Client name:

BENDU (PTY) LTD

Order received date:

04-03-2024

Account number:

46461

Transporter:

Requested delivery date:

Plant:

Customer PO:

DE 4697

JDE reference number/s:

AGDD

DE 4697

Invoice Nr:

364086

BDR 3380 (2CA)

SO01958 (05-03-24)

The Glenlivet 18yr (2CA)

Driver: Douglas B. Misoni

Signature

Date 08/03/24

Truck Reg JF 45NBGP

Pellets -

Chap -

Seals 2383073 -

2383080



Pernod Ricard South Africa
Creators of Conviviality

Division of Pernod Ricard South Africa

Benju (Pty) Ltd, 2151 Gaborone, Botswana

11/07/2017 00:00:00

PRSSA - Print Invoices 364086

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

Page 1

AUTRES REFERENCES / Other References DE/4597 - 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:67014973

Fiscal Representative in France

LIEU DE DECHARGEMENT / Unloading Place:

VAT No:67014973

Pernod Ricard Middle East & North Africa

LIEU DE DESTINATION / Destination:

VAT No:67014973

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

ACHETEUR / Buyer 46460

Benju (Pty) Ltd (in Bond) (USD)

P O Box 2014

2151 Gaborone

BW

VAT Number : EXPORT 1245086

MONNAIE/Currency:

USD

CONDITIONS DE PAIEMENT / Payment Terms:

Electronic Fund Transfers

CONDITIONS DE VENTE / Sales Terms:

30 Days from statement 0%

Transporteur / Carrier:

DSV Road (Pty) Ltd

TRANSPORTAIRE / Forwarding Agent:

P O Box 63

2151 Gaborone

BW

TRANSPORTAIRE / Forwarding Agent:

P O Box 63

2151 Gaborone

VAT Number : EXPORT 1245086

DESIGNATION DES ARTICLES / Items description

The Glenlivet 18YO 6 x 700ml 40%

Volume (en m3) /

0.03

Volume (m3)

0.03

Poids net(kg) /

7.96

Weight Net(kg)

7.96

Poids Brut(kg) /

6.00

Gross Weight (kg)

6.00

Bottle

Per

Case

6.00

Bottle

Size

70.00

United Kingdom

21.19

Volume d'alcool pur (en litre) /

3.87

Pure alcohol's volume (in liter)

3.87

Dont total des frais généraux / Overheads total

Escompte / Discount

Bank Details

Vendor Bank /Banque

CITIZAIK

SWIFT Number

*****6015

Acct# / N° compte

Branch / Agence

Nomenclature NDP / NDP nomenclature

Quantity

2.00

Poids Brut (kg) /

21.19

Gross Weight (kg)

21.19

Poids Net (kg) /

7.96

Net Weight (kg)

7.96

N° NDP / NDP N°

2208303000

Désignation NDP / NDP

SINGLE MALT WHISKY

Volume (litres) /

8.40

Volume liters

8.40

Alcool Pur (litre) /

3.87

Pure alcohol (liter)

3.87

Montant /

835.98

Amount

835.98

835.98

835.98

Pernod Ricard South Africa
Creators of Community

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

Packing List: **1589138** Page **1 of 11**
Date Facture /Order Date **2024/03/04**

AUTRES REFERENCES / Other References 4697 DE March order-27.02.2024 IncoTerms:
LIEU DE CHARGEMENT / Loading Place SD LOG Bank
: LIEU DE DECHARGEMENT / Unloading Place Swift Code:
: LIEU DE DESTINATION / Destination : DRC
MONNAIE/Currency: ZAR DESTINATAIRE / Consignee
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers Benju (Pty) Ltd (In Bond) (USD)
CONDITIONS DE VENTE / Sales Terms 30 Days from statement 0% P O Box 2014
Transporteur / Carrier: Gaborone 2151
TRANSITTAIRE / Forwarding Agent:

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross WeightKG	Net WeightKG	VolumeM3	Pure alcohol (liter)
S160500SC		The Glenlivet 18YO 6 x 700ml 40%	2.00	CA	16.6200	0.0000	0.0000	3.8700
Total			2.00		16.6200	0.0000	0.0000	3.8700
NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(Liter)			
NDP Description								
SINGLE MALT WHISKY	2208303000	2.00	16.6200	0.0000	0.0000			

Establishment place:
Name: Odetta Engelbrecht
Phone NO: +27(0) 802 0660
SIGNATURE

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083

7,

BOND DISPATCH REQUEST NOTE - *** 3380 *** - 2024/03/04 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XE	S1605005	GLENLIVET 18YO 6X700ML 40%	6X700ML	OC18001616	2	5006381	2024/01/22	BCPT0109968	2
BENJU c/o UTI BOTSWANA									
Plot 43									
Commerce Park									
Gaborone									
BWA OS 00968									
111909683									

DSV South Africa (Pty) Ltd
Trading as DSV Air & Sea16 Sirivennetti Boulevard, Wilton Park 199,
74-1670 JohannesburgPhone: +27 11 387 2000
Email: SA@dsv.com

DSV

DSV South Africa (Pty) Ltd
16 Sirivennetti Boulevard, Wilton Park 199,
74-1670 JohannesburgPhone: +27 11 387 2000
Email: SA@dsv.com

CUSTOMS DECLARATION RESPONSE

EDI

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : JHB
Customs Office Name : JOHANNESBURG

Declaration Details

CUSDEC Submitted : 2024-03-06 15:33
CUSRES Received : 2024-03-06 15:33
Broker TIN : 20507309
Consignor/ Exporter TIN/ ID No. : 01245086 - PERNOD RICARD SOUTH AFRICA (PTY)
Consignee/ Importer TIN/ ID No. : - BENJU PTY LTD
LRN : 20507309JHB20240306421384
MRN : JHB202403065001958
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 :	2
Part Clearance Quantity :	0
Total Weight :	16.62
Customs Value :	7120
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 :	SJN30030185
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	4ZA01245086CINV364086S

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 500 - CUSTOMS DECLARATION FORM										1. DECLARATION			A. OFFICE OF DESTINATION OR DEPARTURE			
2. EXPORTER / CONSIGNOR		TIN	01245086		RCD		H		OFF. CODE		MANIFEST NUMBER					
		BSIC	4670144973						CZA213822 2024-03-05							
PERNOD RICARD SOUTH AFRICA (PTY) 2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD CAPE TOWN 8001					3. FORMS		4.		REGISTRATION NO & DATE		ASSESSMENT NO & DATE					
					1		3		20507309JHB20240306421384							
8. IMPORTER / CONSIGNEE		TIN			5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		RECEIPT NO & DATE					
		BSIC			1		2		SJN30030185							
BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana					9		10		11		12. VALUE DETAILS					
											13					
											13A. INVOICE NO & DATE					
											364086					
											2024-03-04					
14. DECLARANT / AGENT		TIN	20507309		15. COE		16. COO		17. COD		17A. OWNER CODE					
DSV SOUTH AFRICA (PTY) LTD. VAT NUMBER 4260213873 16 SERENGETI BOULEVARD WITFONTEIN X89 JOHANNESBURG 1459				ZA				BW				17B. REBATE USER CODE				
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					19. CONTAINER		20. DELIVERY TERMS									
ROAD 2024-03-08																
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					22. CURRENCY AND TOTAL VALUE					23. RATE OF EXCHANGE						
					7120											
25. TMF					26. TMI					27. PLACE OF DISCHARGE						
3					3											
29. COE					30. LOCATION OF GOODS					28. FINANCIAL DATA						
KFN										UCR 4ZA01245086CINV364086S						
										Trans Value 836.00 USD						
										Receiving Bank 058						
										Credit Terms VAT Indicator						
										030 Y						
31. PACKAGES AND DESCR. OF GOODS					MARKS AND NUMBERS					32. ITEM NO						
										1						
					NUMBER & TYPE OF PACKAGES					33. COMMODITY CODE						
					TWO					2208.30.10 (0)						
					CONTAINER NUMBERS					34. COC						
										GB						
					DESCRIPTION:					35. GROSS MASS (KGS)						
					THE GLENLIVET 18YO 6X700ML 40%					16.62						
										36. PREF-ERENCE						
										37. CPC						
										67 40						
										38. NETT MASS (KGS)						
										39. QUOTA						
										40. SUMMARY DECLARATION/PREV. DOCUMENT						
										JHB202401225006381 0002						
										41. SUPP UNITS						
										8.40 LI						
										12.00 NO						
										42. CUSTOMS VAL(FCY)						
										7120						
44. ADD. INFO.					LICENCE NUMBER					DEDUCTED VALUE						
					2					BHR 20507309A						
										DEDUCTED QUANTITY						
										BND 1190						
										EX WAREHOUSE CODE						
										JHBOS 36083						
										NUI N						
										45. OTHER QUANTITIES						
										2 CS						
PRODUCE D. DOCS.					REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE					REBATE CODE						
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						
DECLARATION																
I, Mankga Sefete 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.																
2024-03-06																
Signature I.D Number Date																
FOR OFFICIAL USE MRN: JHB202403065001958 LRN: 20507309JHB20240306421384 2024-03-06																

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR					
50. IMPORTER OR EXPORTER		TIN	01245086	51. OFFICE CODE	JHB
PERNOD RICARD SOUTH AFRICA (PTY)				52. FORMS	20507309JHB20240306421384
				2	3
55. COUNTRY OF COMMENCEMENT			53. TRANSIT COUNTRY		
ZA SOUTH AFRICA					
56. GUARANTOR CODE & NAME	57. BOND NUMBER	58. GUARANTEE TYPE	64. GUARANTOR CODE & NAME	65. BOND NUMBER	66. GUARANTEE TYPE
20507309A	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	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 Exam)				51. OFFICE CODE	53. REGISTRATION NO & DATE	54. DECLARANT REFERENCE
50. IMPORTER OR EXPORTER		TIN	01245086	JHB	20507309JHB20240306421384	SJN30030185
PERNOD RICARD SOUTH AFRICA (PTY)			52. FORMS			
			3	3		
56. GUARANTOR	TIN	20507309A	57. BOND NO/PP NO & OFFICE CODE	59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME
OSV 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				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 _____				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.				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 _____				Signature _____ Date _____		

CUSTOMS WORKSHEET

FILE	SJN30030185	LRN	20507309JH820240306421384	CPC	67	MEN	JH8202403065001958	TRANSPORT DOC.	GZA213822
AGENT	20507309 DSV South Africa (Pty) Ltd. 16 Serengeti Boulevard, Wiltonfield X89 Johannesburg 1459 South Africa							ISSUED DATE	20240305
IMPORTER	6406702629 BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana							VESSEL / FLIGHT	
EXPORTER	6406511838 PERMOD RICARD SOUTH AFRICA (PTY) 2nd Floor, The Square, Cape Quarter, 27 Somerset Road CAPE TOWN 8001							HOUSE DOC.	JN30030185

INVOICE NUMBER	364086	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						7120.14	ZAR	1.0000000	7120.14	7120.14	1.0000000	7120.14	7120.14
TOTAL FREIGHT						0.00	ZAR	1.0000000	0.00	7120.14		7120.14	7120.14
TOTAL INSURANCE						0.00	ZAR	1.0000000	0.00	7120.14		7120.14	7120.14
TOTAL DUTYABLE CHARGES						0.00	ZAR	1.0000000	0.00	7120.14		7120.14	7120.14
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1.0000000	0.00	7120.14		7120.14	7120.14
LESS NON-DUTYABLE CHARGES									0.00	7120.14			7120.14
TOTAL CIF VALUE									0.00	7120.14	1.0000000	7120.14	7120.14
LESS FREIGHT									0.00	7120.14			7120.14
LESS INSURANCE									0.00	7120.14			7120.14
TOTAL FOB VALUE										7120.14	1.0000000	7120.14	7120.14
TOTAL ADJUSTED FOB VALUE													7120.14

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	UO
1	GB	22083010	51605005		1	7120.14	0.00	1	0.00%	7120.14	0.00	0.00	0.00	0.00	8.40	L

ENTRY TOTALS	7120					0.00							0.00			
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NOTES
1 - Rounded at Bill of Entry Line level

golden@zosi.co.za

From: Elmarie Herbst - DSV <elmarie.herbst@za.dsv.com>
Sent: Thursday, 07 March 2024 10:28
To: imraan@zosi.co.za; Golden; operations@zosi.co.za; Vuyiswa Dlwathi - DSV; David Hand - DSV
Subject: Botswana Console CZA214352 - 8 Ton Taunt liner

Good day Imraan,

Kindly assist to complete below details for tomorrow's console load:

Collection: 364085 is at Isando and 364086 is at Clayville, Top up at DSV Africa warehouse.
21 Purlin Street North, 21 Industrial Estate, Clayville, Gauteng, 1666
45 Diesel Road, Unit 3 & 4 Isando Industrial Estate, Isando, Kempton Park, 1619
DSV South Africa (Pty) Ltd. | 16 Serengeti Blvd, Witfontein X89 | Kempton Park

Name as it appears on Drivers License	ID NUMBER	Date of visit	Reason for Visit	Cell I
		08-03-24	Collection	0

Thank you.

Best regards,

Elmarie Herbst, Freight Forwarder, Cross Border Controller, Air & Sea
Cross Border



Global Transport and Logistics

DSV South Africa (Pty) Ltd. | 16 Serengeti Blvd, Witfontein X89 | Kempton Park | 1619 | South Africa
elmarie.herbst@za.dsv.com | Office +27 113874071 | www.dsv.com

[illegible]

FMZAFMSOMI<<DOUGLAS<BONGINKOSI<<<<<<<<<<<<<<<
M004148810ZAF6802158M33061496802155967089<62