

## LIMPOPO BONDED WAREHOUSE

STAND 9  
MUSSINA TOWNSHIP

0900

Registration No: 2010/031085/23  
 Customs code: 20804130  
 VAT no: 4270253265  
 Tel: 015 534 3617  
 Fax: 015 534 3206  
 Email: operationsldf@limpopo.co.za

**SARS EDI RESPONSE NOTIFICATION****STATUS: RELEASE****DOCUMENT DETAILS:**

Owner: LIMPOPO BONDED WAREHOUSE CC

Clearing Agent: LIMPOPO BONDED WAREHOUSE code: 20804130

Ex Warehouse: LIQUOR RUNNER JOHANNESBURG CC, code JHBOS 36083

Form: SAD500

Agent File Number: IMP/03/022425/24

Purpose Code: E4443 (XRW)

Transport Code: 9

Customs Office on Entry: BBR

Issued at:

Registration Number:

MRN Number: BBR202403215018882

Bill of Entry Release Date: 2024 03 21

Bill of Entry Assessment Date: 2024 03 21

Country of Export:

Country of Dest: ZA

Country of Origin: IE

Port of Exit / Entry: BBR - Beit Bridge

RIB Number:

RIB Date:

RIB Office:

Bond Store:

Inv. No &amp; Date: 364120 24 03 12

**CONTAINERS:**

Rel. Auth./ Depot / Terminal:

Cargo Status Code:

ICN - Import Control Number: BOE20240321BBR5018882

Total Lines: 1

Number of Packages: 250

Mass (KG): 0 00

Total CIFC: R 582705 00

Customs Value: R 582705 00

PP: 0 00

Antidumping: 0 00

Environment Levy: 0 00

Sch1P2B:

Duty:

VAT: 0 00

Total Payable: 0 00

**TRANSPORT DETAILS:**

Master Carlor Code:

House Carrier Code:

Transport Document Number:

Transport Document Date: 2024 03 21

House Bill Number:

Submaster:

Vessel / Airline Name:

Voyage / Flight Number:

Truck / Trailer Number:

Estimated Date of Arrival:

Estimated Date of Departure: 2024 03 21

Remover: LIQUOR RUNNER JHB code 21443521

Remover Transport Mode: 9

**EDI DETAILS:**

EDI Response Sent by SARS: 2024 03 21 08:25

EDI Resp. Received by Agent: 2024 03 21

LRN number: 20804130BBR20240321124354

CUSRES Message Status: 1

Customs District Office: BBR

Customs Response: RELEASE

Description:

Paperless or Hard Copy: Paperless

EDI Received by SARS: 2024 03 21

March.

3400

Advanced Customs Solutions

# SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

|                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |                                  |                                                                                                                                                                                          |                                                                                                                                                                                    |                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Importer/Exporter<br><b>OWNER:</b><br><b>LIQUOR BOND</b><br><b>WAREHOUSE CC</b><br><b>STAND 9 TOWNSHIP</b>                                                                                                                                                                                                                                                             |                                                                                                                                                                            | TIS<br><b>20804130</b>           | S1 Code<br><b>BBR</b>                                                                                                                                                                    | S3 Rep/State Number and Date<br><b>124354</b><br><b>24.03.21</b>                                                                                                                   | S4 Declaration Refers<br><b>IMP/03/022425/24</b> |
| S5 Country of Origin<br><b>BBR</b>                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                            | S6 Transit Country<br><b>BBR</b> |                                                                                                                                                                                          |                                                                                                                                                                                    |                                                  |
| S5 Guarantor Code and Name<br><b>21443521</b><br><b>LIQUOR RUNNER JHB</b>                                                                                                                                                                                                                                                                                              | S7 Bond Number<br><b>A</b>                                                                                                                                                 | S8 Guarantee type<br>            | S9 Guarantor Code and Name<br>                                                                                                                                                           | S10 Bond Number<br>                                                                                                                                                                | S11 Guarantee type<br>                           |
| S5 Remover Code and Name<br><b>21443521</b><br><b>LIQUOR RUNNER JHB</b>                                                                                                                                                                                                                                                                                                | S6 Subcontractor Remover Code and Name<br>                                                                                                                                 |                                  | S9 Remover Code and Name<br>                                                                                                                                                             | S10 Subcontractor Remover Code and Name<br>                                                                                                                                        |                                                  |
| S5 Office of origin<br><b>BBR</b>                                                                                                                                                                                                                                                                                                                                      | S6 Office of exit<br><b>BBR</b>                                                                                                                                            |                                  | S9 Office of entry<br>                                                                                                                                                                   | S10 Office of exit<br>                                                                                                                                                             |                                                  |
| I have verified the packages specified on this declaration and found them conform to the description given and that they are undamaged<br><br>Time limit<br><br>Seals<br><input type="checkbox"/> on means of transport<br><input type="checkbox"/> on package<br><input type="checkbox"/> direct<br><input type="checkbox"/> indirect<br><br>Signature and date stamp | Means of transport/package exported with seals intact<br><br>Time limit - within / exceeded<br><br>National transit requirements satisfied<br><br>Signature and date stamp |                                  | Tr mode 3<br>Means of transport/package exported with seals intact<br><br>Time limit<br><br>Document checked<br>Additional seals number<br>NO YES<br><br>Signature and date stamp        | Means of transport/package exported with seals intact<br><br>Time limit - within / exceeded<br><br>National transit requirements satisfied<br><br>Signature and date stamp         |                                                  |
| S12 Transit Country<br><b>ZA</b>                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |                                  | S13 Country of destination<br><b>ZA</b>                                                                                                                                                  |                                                                                                                                                                                    |                                                  |
| S12 Guarantor Code and Name<br>                                                                                                                                                                                                                                                                                                                                        | S14 Bond Number<br>                                                                                                                                                        | S15 Guarantee type<br>           | S16 Guarantor Code and Name<br><b>21443521</b><br><b>LIQUOR RUNNER JHB</b>                                                                                                               | S17 Bond Number<br><b>A</b>                                                                                                                                                        | S18 Guarantee type<br>                           |
| S12 Remover Code and Name<br>                                                                                                                                                                                                                                                                                                                                          | S15 Subcontractor Remover Code and Name<br>                                                                                                                                |                                  | S16 Remover Code and Name<br><b>21443521</b><br><b>LIQUOR RUNNER JHB</b>                                                                                                                 | S17 Subcontractor Remover Code and Name<br>                                                                                                                                        |                                                  |
| S12 Office of entry<br>                                                                                                                                                                                                                                                                                                                                                | S15 Office of exit<br>                                                                                                                                                     |                                  | S16 Office of entry<br>                                                                                                                                                                  | S17 Office of final destination<br>                                                                                                                                                |                                                  |
| Means of transport/package exported with seals intact<br><br>Time limit<br><br>Document checked<br>Additional seals number<br>NO YES<br><br>Signature and date stamp                                                                                                                                                                                                   | Means of transport/package exported with seals intact<br><br>Time limit - within / exceeded<br><br>National transit requirements satisfied<br><br>Signature and date stamp |                                  | Means of transport/package exported with seals intact<br><br>Time limit<br><br>Transferred to office of final destination<br>Transit operation completed<br><br>Signature and date stamp | Means of transport/package exported with seals intact<br><br>Time limit - within / exceeded<br><br>Document checked<br>Transit operation completed<br><br>Signature and date stamp |                                                  |

202102051223

Page 1 of 1

Advanced Customs Solutions



## 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: geshnie@icloud.com

Printed: 24.03.13 20:06

## Paperless EDI Notification

Decision: 1 - RELEASE

|                           |                           |                             |     |
|---------------------------|---------------------------|-----------------------------|-----|
| Mode Type                 | IMPORTS                   | Type / Purpose Code         | XIB |
| File Number               | 364120                    | Case No                     |     |
| Serial Number             | 21688553JHB20240313007075 |                             |     |
| Date / Time to SARS       | 2024.03.13 20:05:41       | Remarks / Additional Errors |     |
| Date / Time from SARS     | 2024.03.13 20:06:12       |                             |     |
| Customs Office            | JHB                       |                             |     |
| Importer / Exporter Name  | JHBOS 36083               | LIQUOR RUNNER CLAYVILLE     |     |
| Supplier / Consignee Name | 20804130                  | LIMPOPO BONDED WAREHOUSE    |     |
| Entry Clerk               | RAJIV POOLARAJ            |                             |     |

## Customs Details

|                    |          |                     |                     |
|--------------------|----------|---------------------|---------------------|
| Export UCR Number  |          | Registration Number |                     |
| Final BOE Number   | 5004282  | Registration Date   |                     |
| Final BOE Date     | 24.03.13 | Payment Code        | F                   |
| Agent Customs Code | 21688553 | Printed Indicator   | Y-HARD COPY PRINTED |

## Bill of Entry Details

|                           |             |                             |          |
|---------------------------|-------------|-----------------------------|----------|
| Country of Export         |             | Country of Destination      | ZA       |
| Depot / Terminal Code     |             |                             |          |
| Warehouse                 | BBRSOS00097 | LIMPOPO BONDED WAREHOUSE WH |          |
| Remover                   | 21443521    | LIQUOR RUNNER JHB           |          |
| Transport Code            | 3           | Port of Exit                | BBR      |
| Removal Transport Code    | 3           |                             |          |
| Transport Doc. Number     |             | House Waybill Number        |          |
| Transport Doc. Date       | 24.03.11    | R.I.B. Number               |          |
| Ship Name / Flight Number |             | R.I.B. Date                 |          |
| Voyage Number             |             | Accepted At                 |          |
| Estimated Date of Arrival | 24.03.12    | Shipment Date               | 24.03.11 |

## Bill of Entry Totals

|                     |           |                  |           |                |           |
|---------------------|-----------|------------------|-----------|----------------|-----------|
| Gross Mass          | 0.000     | No of Packs      | 250.00    | Total CIF/C    | 582705.00 |
| Total Customs Value | 582705.00 | Total Amount Due | 384124.65 | Amount Payable | 384124.65 |

## EDI Message Details

Serial(LRN) Number - 21688553JHB20240313007075  
Customs Office of Clearance - JHB  
Customs Decision - RELEASE  
Agent Code - 21688553  
Final Bill of Entry(MRN) No. - JHB202403135004282  
Document Date - 2024.03.13  
EZC Reference No - EZC00000000004550  
Customs Value - R 582705

| SAD 502 - Customs Declaration Form (TRANSIT CONTROL)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |                     |                                         |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 |                                                                |                                                        |                                                                                                                                                                                           |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------|-----------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| 50. Importer or Exporter<br><b>LIMPOPO BONDED WAREHOUSE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     | TIN <b>20804130</b> |                                         | 51. Office Code<br><b>JHB</b> |                                                                                                                                                                               | 52. Forms<br><b>2</b> <b>4</b>          |                                                                            | 53. Registration number and Date<br><b>21688553JHB20240313007075</b>                                                                                                                            |                                                                | 54. Declarant References<br><b>364120 [WEB]1.3.96d</b> |                                                                                                                                                                                           |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| 55. Country of Commencement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |                     |                                         |                               |                                                                                                                                                                               | 63. Transit Country<br><b>ZA</b>        |                                                                            |                                                                                                                                                                                                 |                                                                |                                                        |                                                                                                                                                                                           |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| 56. Guarantor Code and Name<br><b>21443521D LIQUOR RUNNER JOHANNESB</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |                     | 57. Bond Number                         |                               | 58. Guarantee Type                                                                                                                                                            |                                         | 64. Guarantor Code and Name<br><b>21443521D LIQUOR RUNNER JOHANNESBURG</b> |                                                                                                                                                                                                 |                                                                | 65. Bond Number                                        |                                                                                                                                                                                           | 66. Guarantee Type                            |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| 59. Remover Code and Name<br><b>21443521 LIQUOR RUNNER JHB</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     |                     | 60. Subcontractor Remover Code and Name |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 | 67. Remover Code and Name<br><b>21443521 LIQUOR RUNNER JHB</b> |                                                        |                                                                                                                                                                                           | 68. Subcontractor Remover Code and Name       |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| 61. Office of commencement<br><b>JHB</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |                     | 62. Office of exit<br><b>BBR</b>        |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 | 69. Office of entry<br><b>BBR</b>                              |                                                        |                                                                                                                                                                                           | 70. Office of exit<br><b>BBR</b>              |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged<br>Time limit<br><br>Seals<br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%; height: 20px;"></td><td style="width: 50%; height: 20px;"></td></tr> <tr><td style="width: 50%; height: 20px;"></td><td style="width: 50%; height: 20px;"></td></tr> <tr><td style="width: 50%; height: 20px;"></td><td style="width: 50%; height: 20px;"></td></tr> <tr><td style="width: 50%; height: 20px;"></td><td style="width: 50%; height: 20px;"></td></tr> </table> Signature and date stamp |     |                     |                                         |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 |                                                                |                                                        | Means of transport / packages imported with seals intact<br><br>Time limit - within / exceeded<br><br>National transit requirements satisfied<br><br>Signature and date stamp             |                                               |  | Means of transport / packages imported with seals intact<br><br>Time limit<br><br>Document checked<br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">NO</td> <td style="width: 50%; text-align: center;">YES</td> </tr> </table> Signature and date stamp |  |  | NO | YES | Means of transport / packages imported with seals intact<br><br>Time limit - within / exceeded<br><br>National transit requirements satisfied<br><br>Signature and date stamp |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |                     |                                         |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 |                                                                |                                                        |                                                                                                                                                                                           |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |                     |                                         |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 |                                                                |                                                        |                                                                                                                                                                                           |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |                     |                                         |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 |                                                                |                                                        |                                                                                                                                                                                           |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |                     |                                         |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 |                                                                |                                                        |                                                                                                                                                                                           |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | YES |                     |                                         |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 |                                                                |                                                        |                                                                                                                                                                                           |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| 71. Transit Country<br><b>ZA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |                     |                                         |                               |                                                                                                                                                                               | 79. Country of Destination<br><b>ZA</b> |                                                                            |                                                                                                                                                                                                 |                                                                |                                                        |                                                                                                                                                                                           |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| 72. Guarantor Code and Name<br><b>21443521D LIQUOR RUNNER JOHANNESBURG</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     |                     | 73. Bond Number                         |                               | 74. Guarantee type                                                                                                                                                            |                                         | 80. Guarantor Code and Name<br><b>21443521D LIQUOR RUNNER J</b>            |                                                                                                                                                                                                 |                                                                | 81. Bond Number                                        |                                                                                                                                                                                           | 82. Guarantee type                            |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| 75. Remover Code and Name<br><b>21443521 LIQUOR RUNNER JHB</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     |                     | 76. Subcontractor Remover Code and Name |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 | 83. Remover Code and Name<br><b>21443521 LIQUOR RUNNER JH</b>  |                                                        |                                                                                                                                                                                           | 84. Subcontractor Remover Code and Name       |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| 77. Office of entry<br><b>BBR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |                     | 78. Office of exit<br><b>BBR</b>        |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 | 85. Office of entry<br><b>BBR</b>                              |                                                        |                                                                                                                                                                                           | 86. Office of final destination<br><b>BBR</b> |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| Means of transport / packages imported with seals intact<br><br>Time limit<br><br>Document checked<br><br>Additional seal numbers<br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">NO</td> <td style="width: 50%; text-align: center;">YES</td> </tr> </table> Signature and date stamp                                                                                                                                                                                                                                                                                                        |     |                     | NO                                      | YES                           | Means of transport / packages imported with seals intact<br><br>Time limit - within / exceeded<br><br>National transit requirements satisfied<br><br>Signature and date stamp |                                         |                                                                            | Means of transport / packages imported with seals intact<br><br>Time limit<br><br>Transferred to office of final destination<br><br>Transit operation completed<br><br>Signature and date stamp |                                                                |                                                        | Means of transport / packages imported with seals intact<br><br>Time limit - within / exceeded<br><br>Document checked<br><br>Transit operation completed<br><br>Signature and date stamp |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |
| NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | YES |                     |                                         |                               |                                                                                                                                                                               |                                         |                                                                            |                                                                                                                                                                                                 |                                                                |                                                        |                                                                                                                                                                                           |                                               |  |                                                                                                                                                                                                                                                                                                                                |  |  |    |     |                                                                                                                                                                               |  |  |

| SAD 505 - Customs Declaration Form (BOND CONTROL)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                                                                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--|--|--------------------------|-------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------------------------------------|-----|--|--|
| 50. Importer or Exporter<br>TIN 20804130<br>LIMPOPO BONDED WAREHOUSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                         | 51. Office Code<br>JHB<br>52. Forms<br>4   4                              |               | 53. Registration number and Date<br>21688553JHB202<br>40313007075                                                                                |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| 54. Declarant Reference<br>364120 [WEB]1.396d                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |                                                                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| 56. Guarantor<br>TIN 21443521D<br>LIQUOR RUNNER JOHANNESBURG<br>15 Van Der Stel Street<br>Dan Pienaar<br>Bloemfontein<br>9301<br>South-Africa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         | 57. Bond No / PP No. & Office Code                                        |               | 59. Remover, code and name<br>LIQUOR RUNNER JHB<br>15 Van Der Stel Street<br>Dan Pienaar<br>Bloemfontein<br>9301<br>South-Africa<br>TIN 21443521 |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| 58. Guarantee Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                         | 60. Subcontractor Remover, code and name<br>TIN                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| 87. Declaration by Licensed Remover of goods n bond Loading                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                         | 88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| <table border="1"> <thead> <tr> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td colspan="2">HUK 7201/KR 99/HK 99/SB</td> </tr> </tbody> </table> <p>I, <u>Ishehonk Ntshong</u> (print name of driver)<br/>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</p> <p><u>[Signature]</u> 24/03/24<br/>Signature Date</p> |                         | Truck Horse                                                               | First Trailer | Second Trailer                                                                                                                                   | Registration Number(s) |  |  | Container Seal Number(s) | HUK 7201/KR 99/HK 99/SB |  | <table border="1"> <thead> <tr> <th>Licensee of Customs and Excise Warehouse</th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table> <p>I, <u>Phyllis Sitwote</u> (print name of authorised person)<br/>for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "store(s) in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact</p> <p><u>[Signature]</u> _____<br/>Signature Date</p>                   |  |  | Licensee of Customs and Excise Warehouse | TIN |  |  |
| Truck Horse                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | First Trailer           | Second Trailer                                                            |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| Registration Number(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| Container Seal Number(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | HUK 7201/KR 99/HK 99/SB |                                                                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| Licensee of Customs and Excise Warehouse                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TIN                     |                                                                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                         |                                                                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| 89. Declaration by Warehouse Licensee - Loading                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                         | 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| <table border="1"> <thead> <tr> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> </tr> </tbody> </table> <p>I, _____ (print name of authorised person)<br/>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</p> <p>_____<br/>Signature Date</p>                                                    |                         | Truck Horse                                                               | First Trailer | Second Trailer                                                                                                                                   | Registration Number(s) |  |  | Container Seal Number(s) |                         |  | <table border="1"> <thead> <tr> <th>Licensee of Customs and Excise Warehouse</th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table> <p>I, <u>Phyllis Sitwote</u> (print name of authorised person)<br/>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</p> <p><u>[Signature]</u> 24.03.24<br/>Signature Date</p> |  |  | Licensee of Customs and Excise Warehouse | TIN |  |  |
| Truck Horse                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | First Trailer           | Second Trailer                                                            |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| Registration Number(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| Container Seal Number(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                                                                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
| Licensee of Customs and Excise Warehouse                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TIN                     |                                                                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                         |                                                                           |               |                                                                                                                                                  |                        |  |  |                          |                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |                                          |     |  |  |



Pernod Ricard South Africa

Client name:

Limpopo Bonded

Account number:

Requested delivery date:

Customer PO:

Order received date:

12/03/2024

Transporter:

Dirie lotter

Plant:

Gleg vine

JDE reference number/s:

5X 1586

Invoice Nr:

364120

Bemson Standard 750ml (250 cr)

5004282

BDR 3400

2

Driver:

Zacharia

Signature:

Truck

Reg. H4/N 70813

Pollets: 24

Chip: yes

Seals: 2400769 - 777

777 - 784

Date: 20/3/2024



Pernod Ricard South Africa  
Creators of conviviality

Division of Pernod Ricard South Africa  
Building 5, Country Club Estate 21 Woodlands Drive GAITHERG 2193  
TEL: +27 011 803 0600

PRSSA - Print Invoices 364120

Date Facture / Invoice Date 12/03/2024  
Date Echéance / Due Date 30/04/2024

Page 1

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |                                                              |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------------|-------------|--------------------------|------------|-----------------|------------|---------|-------------|------------|------------|-----------------|-----------|--|--|-----|------|--------|--------|-------|----------|----------|----------|------------|--------|-------------------------------|--|------|-------|---------|----------|-------|-----------|----------|-----|------------|------------|------------------|------|-----------------|----------|------------------|----------|----------------------------------|--------|-----------|--|--|------------|-------------|--|----------------|--|-------------------|--|----------------------------------|--|--------------------------|--|--|------|-------------------------------------------------|--|--|--|--|--|-----------|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|--|--|
| AUTRES REFERENCES / Other References SV/1586 - FREE STOCK-DE4676/DE4677                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      | CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR 505 00097 |          | PAYS D'ORIGINE / Country of origin:                                                                                                                                                                                                                                                            |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| LIEU DE CHARGEMENT / Loading Place :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      | VAT No:4670144973                                            |          | Fiscal Representative in France<br>Pernod Ricard Middle East & North Africa<br>5 cours Paul Ricard - 75008 Paris - FRANCE<br>Telephone : 33 (0) 1 70 93 16 01<br>S.A.S. au capital de 2 304 500 euros - No SIRET 490 793 577 00035 - 490 793 577 RCS Paris<br>APE 4634Z - TVA No FR89490793577 |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| LIEU DE DECHARGEMENT / Unloading Place :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |                                                              |          | ACHETEUR / Buyer 60574<br>Limpopo Bonded Warehouse (EB1)<br>Postnet Suite 46<br>Private Bag X632<br>0900 Musina<br>VAT Number : 4270253265                                                                                                                                                     |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| LIEU DE DESTINATION / Destination :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |                                                              |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| MONNAIE/Currency: ZAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      | DESTINATAIRE / Consignee 60575                               |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      | Limpopo Bonded Warehouse (EB1)                               |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| CONDITIONS DE VENTE / Sales Terms: 30 days from statement 4%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      | Stand 9 Musina Township                                      |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| Transporteur / Carrier: Bolore Logistics                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      | 0900 Musina                                                  |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| TRANSHITAIRE / Forwarding Agent: P O Box 1018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      | ZA                                                           |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| <table><tr><td colspan="2">DESIGNATION DES ARTICLES / Items description</td><td>Bottle</td><td>Bottle</td><td>Origine /</td><td>Volume /</td><td>Degré /</td><td>Vol. Alc. /</td><td>Pds Brut /</td><td>Quantité /</td><td>Prix Unitaire /</td><td>Montant /</td></tr><tr><td colspan="2"></td><td>Per</td><td>Size</td><td>Origin</td><td>Volume</td><td>Degré</td><td>Alc.Vol.</td><td>G Weight</td><td>Quantity</td><td>Unit price</td><td>Amount</td></tr><tr><td>JAMESON STANDARD 12x750ml 40%</td><td></td><td>Case</td><td>75.00</td><td>Ireland</td><td>2,250.00</td><td>40.00</td><td>90.000.00</td><td>3,925.00</td><td>250</td><td>2,330.8200</td><td>582,705.00</td></tr><tr><td>Volume (en m3) /</td><td>7.00</td><td>Poids net(kg) /</td><td>2,133.00</td><td>Poids Brut(kg) /</td><td>3,780.00</td><td>Volume d'alcool pur (en litre) /</td><td>900.00</td><td>Total ZAR</td><td></td><td></td><td>582,705.00</td></tr><tr><td>Volume (m3)</td><td></td><td>Weight Net(kg)</td><td></td><td>Gross Weight (kg)</td><td></td><td>Pure alcohol's volume (in liter)</td><td></td><td>Montant TVA / VAT Amount</td><td></td><td></td><td>0.00</td></tr><tr><td colspan="6">Dont total des frais généraux / Overheads total</td><td colspan="6">23,308.20</td></tr><tr><td colspan="6">Escompte / Discount</td><td colspan="6"></td></tr></table> |      |                                                              |          |                                                                                                                                                                                                                                                                                                |          | DESIGNATION DES ARTICLES / Items description |             | Bottle                   | Bottle     | Origine /       | Volume /   | Degré / | Vol. Alc. / | Pds Brut / | Quantité / | Prix Unitaire / | Montant / |  |  | Per | Size | Origin | Volume | Degré | Alc.Vol. | G Weight | Quantity | Unit price | Amount | JAMESON STANDARD 12x750ml 40% |  | Case | 75.00 | Ireland | 2,250.00 | 40.00 | 90.000.00 | 3,925.00 | 250 | 2,330.8200 | 582,705.00 | Volume (en m3) / | 7.00 | Poids net(kg) / | 2,133.00 | Poids Brut(kg) / | 3,780.00 | Volume d'alcool pur (en litre) / | 900.00 | Total ZAR |  |  | 582,705.00 | Volume (m3) |  | Weight Net(kg) |  | Gross Weight (kg) |  | Pure alcohol's volume (in liter) |  | Montant TVA / VAT Amount |  |  | 0.00 | Dont total des frais généraux / Overheads total |  |  |  |  |  | 23,308.20 |  |  |  |  |  | Escompte / Discount |  |  |  |  |  |  |  |  |  |  |  |
| DESIGNATION DES ARTICLES / Items description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      | Bottle                                                       | Bottle   | Origine /                                                                                                                                                                                                                                                                                      | Volume / | Degré /                                      | Vol. Alc. / | Pds Brut /               | Quantité / | Prix Unitaire / | Montant /  |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      | Per                                                          | Size     | Origin                                                                                                                                                                                                                                                                                         | Volume   | Degré                                        | Alc.Vol.    | G Weight                 | Quantity   | Unit price      | Amount     |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| JAMESON STANDARD 12x750ml 40%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      | Case                                                         | 75.00    | Ireland                                                                                                                                                                                                                                                                                        | 2,250.00 | 40.00                                        | 90.000.00   | 3,925.00                 | 250        | 2,330.8200      | 582,705.00 |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| Volume (en m3) /                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 7.00 | Poids net(kg) /                                              | 2,133.00 | Poids Brut(kg) /                                                                                                                                                                                                                                                                               | 3,780.00 | Volume d'alcool pur (en litre) /             | 900.00      | Total ZAR                |            |                 | 582,705.00 |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| Volume (m3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      | Weight Net(kg)                                               |          | Gross Weight (kg)                                                                                                                                                                                                                                                                              |          | Pure alcohol's volume (in liter)             |             | Montant TVA / VAT Amount |            |                 | 0.00       |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| Dont total des frais généraux / Overheads total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |                                                              |          |                                                                                                                                                                                                                                                                                                |          | 23,308.20                                    |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| Escompte / Discount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |                                                              |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| Bank Details                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      | LIEU D'ETABLISSEMENT / Establishment place                   |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| Vendor Bank / Banque Citibank ZAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      | NOM / Name PRO51977                                          |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| SWIFT Number CITIZAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      | TEL : 0021 84058936                                          |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| Acct# / N° compte *****6023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      | SIGNATURE.                                                   |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |
| Branch / Agence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |                                                              |          |                                                                                                                                                                                                                                                                                                |          |                                              |             |                          |            |                 |            |         |             |            |            |                 |           |  |  |     |      |        |        |       |          |          |          |            |        |                               |  |      |       |         |          |       |           |          |     |            |            |                  |      |                 |          |                  |          |                                  |        |           |  |  |            |             |  |                |  |                   |  |                                  |  |                          |  |  |      |                                                 |  |  |  |  |  |           |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |

Nomenclature NDP / NDP nomenclature

|            |                   |                  |                 |                       |                   |                      |            |
|------------|-------------------|------------------|-----------------|-----------------------|-------------------|----------------------|------------|
| Quantité / | Poids Brut (kg) / | Poids Net (kg) / | N° NDP / NDP N° | Désignation NDP / NDP | Volume (litres) / | Alcool Pur (litre) / | Montant /  |
| Quantity   | Gross Weight (kg) | Net Weight (kg)  |                 | Description           | Volume liters     | Pure alcohol (liter) | Amount     |
| 250.00     | 3,780.00          | 2,133.00         | 2208308200      | WHISKY AURIÉ          | 2,250.00          | 900.00               | 582,705.00 |
| 250.00     | 3,780.00          | 2,133.00         |                 |                       | 2,250.00          | 900.00               | 582,705.00 |

 **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: **1590253** Page: **1 of 11**  
Date Facture /Order Date: **2024/03/12**

AUTRES REFERENCES / Other References: 1586 SX FREE STOCK-  
LIEU DE CHARGEMENT / Loading Place: DE4676/DE4677 Incoterm: EXW BOND STORE BBR SOS 00097  
: LIEU DE DECHARGEMENT / Unloading Place: SD LOG Bank: ABSA Bank Ltd  
: LIEU DE DESTINATION / Destination: DRC Swift Code: ABSAZAJJ270447EUR105701  
PAYS D'ORIGINE / Country of origin: Origines diverses  
Fiscal Representative in France  
TMF VAT SERVICES France SAS  
52, rue de la Victoire  
Tel.: +(33)0145036036 Fax: +(33)0145036377  
Vat Number in France: F33.283.511.623

MONNAIE/Currency: ZAR DESTINATAIRE / Consignee: Limpopo Bonded Warehouse (EB1)  
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers  
CONDITIONS DE VENTE / Sales Terms: 30 days from statement 4% Stand 9 Musina Township  
Transporteur / Carrier: Musina 0900  
TRANSAITAIRE / Forwarding Agent: Limpopo Bonded Warehouse (EB1)  
Postnet Suite 46  
Private Bag X632  
Musina 0900

| Supplier Number  | 2nd Item Number | Product Descriptions          | Cases            | UM             | Gross Weight(KG) | Net Weight(KG) | Volume(M3) | Pure alcohol (liter) |
|------------------|-----------------|-------------------------------|------------------|----------------|------------------|----------------|------------|----------------------|
| S101134          |                 | JAMESON STANDARD 12x750ml 40% | 250.00           | CA             | 3,925.0000       | 0.0000         | 0.0000     | 900.0000             |
| Total            |                 |                               | 250.00           |                | 3,925.0000       | 0.0000         | 0.0000     | 900.0000             |
| NDP Nomenclature | NDP no.         | Quantity                      | Gross Weight(KG) | Net Weight(KG) | Volume(Liter)    |                |            |                      |
| WHISKY AUTRE     | 2208308200      | 250.00                        | 3,925.0000       | 0.0000         | 0.0000           |                |            | 0.0000               |

Establishment place:  
Name: Orieka Engelbrecht  
Phone NO: +27(0) 802 0600  
SIGNATURE



**Trade Clearing  
Logistics** (Pty) Ltd

# 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: geshnie@icloud.com

Printed: 24.03.13 20:06

Decision : **1 - RELEASE**

## Paperless EDI Notification

|                           |                           |                             |     |
|---------------------------|---------------------------|-----------------------------|-----|
| Mode Type                 | IMPORTS                   | Type / Purpose Code         | XIB |
| File Number               | 364120                    | Case No                     |     |
| Serial Number             | 21688553JHB20240313007075 | Remarks / Additional Errors |     |
| Date / Time to SARS       | 2024.03.13 20:05:41       |                             |     |
| Date / Time from SARS     | 2024.03.13 20:06:12       |                             |     |
| Customs Office            | JHB                       |                             |     |
| Importer / Exporter Name  | JHBOS 36083               | LIQUOR RUNNER CLAYVILLE     |     |
| Supplier / Consignee Name | 20804130                  | LIMPOPO BONDED WAREHOUSE    |     |
| Entry Clerk               | RAJIV POOLARAJ            |                             |     |

## Customs Details

|                    |          |                     |                     |
|--------------------|----------|---------------------|---------------------|
| Export UCR Number  |          | Registration Number |                     |
| Final BOE Number   | 5004282  | Registration Date   |                     |
| Final BOE Date     | 24.03.13 | Payment Code        | F                   |
| Agent Customs Code | 21688553 | Printed Indicator   | Y-HARD COPY PRINTED |

## Bill of Entry Details

|                           |             |                             |          |
|---------------------------|-------------|-----------------------------|----------|
| Country of Export         |             | Country of Destination      | ZA       |
| Depot / Terminal Code     |             |                             |          |
| Warehouse                 | BBRSOS00097 | LIMPOPO BONDED WAREHOUSE WH |          |
| Remover                   | 21443521    | LIQUOR RUNNER JHB           |          |
| Transport Code            | 3           | Port of Exit                | BBR      |
| Removal Transport Code    | 3           |                             |          |
| Transport Doc. Number     |             | House Waybill Number        |          |
| Transport Doc. Date       | 24.03.11    | R.I.B. Number               |          |
| Ship Name / Flight Number |             | R.I.B. Date                 |          |
| Voyage Number             |             | Accepted At                 |          |
| Estimated Date of Arrival | 24.03.12    | Shipment Date               | 24.03.11 |

## Bill of Entry Totals

|                     |           |                  |           |                |           |
|---------------------|-----------|------------------|-----------|----------------|-----------|
| Gross Mass          | 0.000     | No of Packs      | 250.00    | Total CIF/C    | 582705.00 |
| Total Customs Value | 582705.00 | Total Amount Due | 384124.65 | Amount Payable | 384124.65 |

## EDI Message Details

Serial(LRN) Number - 21688553JHB20240313007075  
Customs Office of Clearance - JHB  
Customs Decision - RELEASE  
Agent Code - 21688553  
Final Bill of Entry(MRN) No. - JHB202403135004282  
Document Date - 2024.03.13  
EZC Reference No. - EZC00000000004550  
Customs Value -R 582705



# SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

|                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                      |  |                                                                                                                                                                                            |  |                                                                                                                                                                                                  |  |                                                      |  |                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|--|--------------------|--|
| 50. Importer or Exporter<br><b>LIMPOPO BONDED WAREHOUSE</b>                                                                                                                                                                                                                         |  | TIN <b>20804130</b>                                                                                                                                                                  |  | 51. Office Code<br><b>JHB</b><br>52. Forms<br><b>2</b>                                                                                                                                     |  | 53. Registration number and Date<br><b>21688553JHB20240313007075</b>                                                                                                                             |  | 54. Declarant Reference<br><b>364120 [WEB]1.396d</b> |  |                    |  |
| 55. Country of Commencement                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                      |  | 63. Transit Country <b>ZA</b>                                                                                                                                                              |  |                                                                                                                                                                                                  |  |                                                      |  |                    |  |
| 56. Guarantor Code and Name<br><b>21443521D LIQUOR RUNNER JOHANNESB</b>                                                                                                                                                                                                             |  | 57. Bond Number                                                                                                                                                                      |  | 58. Guarantee Type                                                                                                                                                                         |  | 64. Guarantor Code and Name<br><b>21443521D LIQUOR RUNNER JOHANNESBURG</b>                                                                                                                       |  | 65. Bond Number                                      |  | 66. Guarantee Type |  |
| 59. Remover Code and Name<br><b>21443521 LIQUOR RUNNER JHB</b>                                                                                                                                                                                                                      |  | 60. Subcontractor Remover Code and Name                                                                                                                                              |  |                                                                                                                                                                                            |  | 67. Remover Code and Name<br><b>21443521 LIQUOR RUNNER JHB</b>                                                                                                                                   |  | 68. Subcontractor Remover Code and Name              |  |                    |  |
| 61. Office of commencement<br><b>JHB</b>                                                                                                                                                                                                                                            |  | 62. Office of exit<br><b>BBR</b>                                                                                                                                                     |  |                                                                                                                                                                                            |  | 69. Office of entry<br><b>BBR</b>                                                                                                                                                                |  | 70. Office of exit<br><b>BBR</b>                     |  |                    |  |
| <p>I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged</p> <p>Time limit</p> <p>Seals</p> <p>on means of transport</p> <p>on package</p> <p>intact</p> <p>affixed</p> <p>Signature and date stamp</p> |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit - within / exceeded</p> <p>National transit requirements satisfied</p> <p>Signature and date stamp</p> |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit</p> <p>Document checked</p> <p>NO YES</p> <p>Signature and date stamp</p>                                    |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit - within / exceeded</p> <p>National transit requirements satisfied</p> <p>Signature and date stamp</p>             |  |                                                      |  |                    |  |
| 71. Transit Country <b>ZA</b>                                                                                                                                                                                                                                                       |  |                                                                                                                                                                                      |  | 79. Country of Destination <b>ZA</b>                                                                                                                                                       |  |                                                                                                                                                                                                  |  |                                                      |  |                    |  |
| 72. Guarantor Code and Name<br><b>21443521D LIQUOR RUNNER JOHANNESBURG</b>                                                                                                                                                                                                          |  | 73. Bond Number                                                                                                                                                                      |  | 74. Guarantee type                                                                                                                                                                         |  | 80. Guarantor Code and Name<br><b>21443521D LIQUOR RUNNER J</b>                                                                                                                                  |  | 81. Bond Number                                      |  | 82. Guarantee type |  |
| 75. Remover Code and Name<br><b>21443521 LIQUOR RUNNER JHB</b>                                                                                                                                                                                                                      |  | 76. Subcontractor Remover Code and Name                                                                                                                                              |  |                                                                                                                                                                                            |  | 83. Remover Code and Name<br><b>21443521 LIQUOR RUNNER JH</b>                                                                                                                                    |  | 84. Subcontractor Remover Code and Name              |  |                    |  |
| 77. Office of entry<br><b>BBR</b>                                                                                                                                                                                                                                                   |  | 78. Office of exit<br><b>BBR</b>                                                                                                                                                     |  |                                                                                                                                                                                            |  | 85. Office of entry<br><b>BBR</b>                                                                                                                                                                |  | 86. Office of final destination<br><b>BBR</b>        |  |                    |  |
| <p>Means of transport / packages imported with seals intact</p> <p>Time limit</p> <p>Document checked</p> <p>Additional seal numbers</p> <p>NO YES</p> <p>Signature and date stamp</p>                                                                                              |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit - within / exceeded</p> <p>National transit requirements satisfied</p> <p>Signature and date stamp</p> |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit</p> <p>Transferred to office of final</p> <p>Transit operation completed</p> <p>Signature and date stamp</p> |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit - within / exceeded</p> <p>Document checked</p> <p>Transit operation completed</p> <p>Signature and date stamp</p> |  |                                                      |  |                    |  |

| SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS                                                                          |                                            |                                                                   |                                               |  |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------|--|
| 50. Importer or Exporter<br>TIN 20804130<br>LIMPOPO BONDED WAREHOUSE<br>Stand 9 Musina Township<br>Musina 0900<br>South-Africa | 51. Office Code<br>JHB<br>52. Forms<br>3 4 | 53. Registration number and Date<br>21688553JHB202<br>40313007075 | 54. Declarant Reference<br>364120 [WEB]1.396d |  |

54. Declarant Reference

364120 [WEB]1.396d

3

| GENERAL SEGMENT INFORMATION |                     |
|-----------------------------|---------------------|
| 1. NAME OF THE COMPANY      | 2. TYPE OF BUSINESS |
| 3. ADDRESS                  | 4. CITY             |
| 5. STATE                    | 6. ZIP CODE         |
| 7. PHONE NUMBER             | 8. FAX NUMBER       |
| 9. E-MAIL ADDRESS           | 10. WEBSITE ADDRESS |
| 11. INDUSTRY                | 12. MARKET          |
| 13. PRODUCT LINE            | 14. SERVICE LINE    |
| 15. COMPETITOR              | 16. SUPPLIER        |
| 17. DISTRIBUTOR             | 18. RETAILER        |
| 19. OTHER                   | 20. OTHER           |

|                         |  |
|-------------------------|--|
| 2. Exporter / Consignor |  |
|-------------------------|--|

|                              |  |
|------------------------------|--|
| 19. CONTAINER (Cargo status) |  |
|------------------------------|--|

13A. INVOICE NO. &amp; DATE

Onward Mode of Transport = 3

| ITEM SEGMENT INFORMATION |                                                                                                               |
|--------------------------|---------------------------------------------------------------------------------------------------------------|
| 1                        | ITEM 1. BUSINESS                                                                                              |
| 2                        | ITEM 2. PROPERTIES                                                                                            |
| 3                        | ITEM 3. LEGAL PROCEEDINGS                                                                                     |
| 4                        | ITEM 4. MINE SAFETY                                                                                           |
| 5                        | ITEM 5. MARKET FOR REGISTRANT'S COMMON EQUITY, RELATED STOCKHOLDERS AND ISSUER PURCHASES OF EQUITY SECURITIES |
| 6                        | ITEM 6. SELECTED FINANCIAL DATA                                                                               |
| 7                        | ITEM 7. MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS                 |
| 8                        | ITEM 8. FINANCIAL STATEMENTS AND SUPPLEMENTARY DATA                                                           |
| 9                        | ITEM 9. CHANGES IN AND DISAGREEMENTS WITH ACCOUNTANTS ON ACCOUNTING AND FINANCIAL STATEMENTS                  |
| 10                       | ITEM 10. DIRECTORS, EXECUTIVE OFFICERS AND CORPORATE GOVERNANCE                                               |
| 11                       | ITEM 11. EXECUTIVE COMPENSATION                                                                               |
| 12                       | ITEM 12. SECURITY OWNERSHIP OF CERTAIN SECURITY HOLDERS                                                       |
| 13                       | ITEM 13. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 14                       | ITEM 14. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 15                       | ITEM 15. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 16                       | ITEM 16. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 17                       | ITEM 17. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 18                       | ITEM 18. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 19                       | ITEM 19. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 20                       | ITEM 20. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 21                       | ITEM 21. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 22                       | ITEM 22. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 23                       | ITEM 23. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 24                       | ITEM 24. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 25                       | ITEM 25. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 26                       | ITEM 26. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 27                       | ITEM 27. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 28                       | ITEM 28. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 29                       | ITEM 29. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 30                       | ITEM 30. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 31                       | ITEM 31. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 32                       | ITEM 32. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 33                       | ITEM 33. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 34                       | ITEM 34. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 35                       | ITEM 35. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 36                       | ITEM 36. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 37                       | ITEM 37. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 38                       | ITEM 38. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 39                       | ITEM 39. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 40                       | ITEM 40. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 41                       | ITEM 41. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 42                       | ITEM 42. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 43                       | ITEM 43. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 44                       | ITEM 44. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 45                       | ITEM 45. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 46                       | ITEM 46. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 47                       | ITEM 47. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 48                       | ITEM 48. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 49                       | ITEM 49. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 50                       | ITEM 50. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 51                       | ITEM 51. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 52                       | ITEM 52. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 53                       | ITEM 53. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 54                       | ITEM 54. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 55                       | ITEM 55. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 56                       | ITEM 56. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 57                       | ITEM 57. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 58                       | ITEM 58. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 59                       | ITEM 59. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 60                       | ITEM 60. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 61                       | ITEM 61. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 62                       | ITEM 62. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 63                       | ITEM 63. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 64                       | ITEM 64. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 65                       | ITEM 65. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 66                       | ITEM 66. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 67                       | ITEM 67. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 68                       | ITEM 68. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 69                       | ITEM 69. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 70                       | ITEM 70. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 71                       | ITEM 71. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 72                       | ITEM 72. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 73                       | ITEM 73. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 74                       | ITEM 74. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 75                       | ITEM 75. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 76                       | ITEM 76. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 77                       | ITEM 77. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 78                       | ITEM 78. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 79                       | ITEM 79. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 80                       | ITEM 80. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 81                       | ITEM 81. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 82                       | ITEM 82. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 83                       | ITEM 83. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 84                       | ITEM 84. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 85                       | ITEM 85. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 86                       | ITEM 86. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 87                       | ITEM 87. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 88                       | ITEM 88. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 89                       | ITEM 89. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 90                       | ITEM 90. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 91                       | ITEM 91. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 92                       | ITEM 92. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 93                       | ITEM 93. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 94                       | ITEM 94. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 95                       | ITEM 95. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 96                       | ITEM 96. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 97                       | ITEM 97. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 98                       | ITEM 98. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 99                       | ITEM 99. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                       |
| 100                      | ITEM 100. CERTAIN RELATIONSHIPS AND RELATED TRANSACTIONS                                                      |

|                                              |  |
|----------------------------------------------|--|
| 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]

# SAD 505 - Customs Declaration Form (BOND CONTROL)

| 50. Importer or Exporter<br>TIN 20804130<br>LIMPOPO BONDED WAREHOUSE                                                                                                                                                                                                                                              |             | 51. Office Code<br>JHB<br>52. Forms<br>4 4 |                | 53. Registration number and Date<br>21688553JHB202<br>40313007075                                                                                                                                                                                                                                                                                                  |             | 54. Declarant Reference<br>364120 [WEB]1.396d   |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------|----------------|------------------------|--|--|--|--------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-----|------------------------------------------|--|
| 56. Guarantor<br>TIN 21443521D<br>LIQUOR RUNNER JOHANNESBURG<br>15 Van Der Stel Street<br>Dan Pienaar<br>Bloemfontein<br>9301<br>South-Africa                                                                                                                                                                     |             | 57. Bond No./PP No. & Office Code          |                | 59. Remover, code and name<br>LIQUOR RUNNER JHB<br>15 Van Der Stel Street<br>Dan Pienaar<br>Bloemfontein<br>9301<br>South-Africa<br>TIN 21443521                                                                                                                                                                                                                   |             | 60. Subcontractor Remover, code and name<br>TIN |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| 58. Guarantee Type                                                                                                                                                                                                                                                                                                |             |                                            |                |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| 87. Declaration by Licensed Remover of goods in bond - Loading                                                                                                                                                                                                                                                    |             |                                            |                | 88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery                                                                                                                                                                                                                                                                                          |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| <table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>        |             |                                            |                |                                                                                                                                                                                                                                                                                                                                                                    | Truck Horse | First Trailer                                   | Second Trailer | Registration Number(s) |  |  |  | Container Seal Number(s) |  |  |  | <table border="1"> <thead> <tr> <th></th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td>Licensee of Customs and Excise Warehouse</td> <td></td> </tr> </tbody> </table> |  |  |  |  | TIN | Licensee of Customs and Excise Warehouse |  |
|                                                                                                                                                                                                                                                                                                                   | Truck Horse | First Trailer                              | Second Trailer |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| Registration Number(s)                                                                                                                                                                                                                                                                                            |             |                                            |                |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| Container Seal Number(s)                                                                                                                                                                                                                                                                                          |             |                                            |                |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
|                                                                                                                                                                                                                                                                                                                   | TIN         |                                            |                |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| Licensee of Customs and Excise Warehouse                                                                                                                                                                                                                                                                          |             |                                            |                |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| <p>I .....(print name of driver)<br/>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</p> <p>Signature _____ Date _____</p>               |             |                                            |                | <p>I .....(print name of authorised person)<br/>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</p> <p>Signature _____ Date _____</p>                  |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| 89. Declaration by Warehouse Licensee - Loading                                                                                                                                                                                                                                                                   |             |                                            |                | 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery                                                                                                                                                                                                                                                                                          |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
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|                                                                                                                                                                                                                                                                                                                   | Truck Horse | First Trailer                              | Second Trailer |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| Registration Number(s)                                                                                                                                                                                                                                                                                            |             |                                            |                |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| Container Seal Number(s)                                                                                                                                                                                                                                                                                          |             |                                            |                |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
|                                                                                                                                                                                                                                                                                                                   | TIN         |                                            |                |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| Licensee of Customs and Excise Warehouse                                                                                                                                                                                                                                                                          |             |                                            |                |                                                                                                                                                                                                                                                                                                                                                                    |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |
| <p>I .....(print name of authorised person)<br/>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</p> <p>Signature _____ Date _____</p> |             |                                            |                | <p>I .....(print name of authorised person)<br/>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</p> <p>Signature _____ Date _____</p> |             |                                                 |                |                        |  |  |  |                          |  |  |  |                                                                                                                                                                        |  |  |  |  |     |                                          |  |



Liquor Runners



Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - \*\*\* 3400 \*\*\* - 2024/03/12 -

| P. C.                       | SKU Code | SKU Description                    | Pack Size | Order Number | L. Nr. | Bill of Entry Nr | BOE Date   | Agent Reference. | Quantity |
|-----------------------------|----------|------------------------------------|-----------|--------------|--------|------------------|------------|------------------|----------|
| XIB                         | S101134  | JAMESON STANDARD 12X750ML (EXPORT) | 12X750    | LR ISANDO    | 1      | 5000074          | 2024/02/01 | BDR700XRW        | 250      |
| Customer Name:              |          | LIMPOPO BONDED WAREHOUSE           |           |              |        |                  |            |                  |          |
| Customer Address:           |          | STAND 9 MUSINA TOWNSHIP            |           |              |        |                  |            |                  |          |
|                             |          | MUSINA                             |           |              |        |                  |            |                  |          |
|                             |          | 0900                               |           |              |        |                  |            |                  |          |
| Customer Billing Reference: |          | Customer Billing Reference         |           |              |        |                  |            |                  |          |