



Pernod Ricard South Africa

Client name:	<u>Tiemoo Dist Co. Limited</u>	Order received date:	<u>11-04-2024</u>
Account number:	<u>69875</u>	Transporter:	
Requested delivery date:		Plant:	<u>AGDB</u>
Customer PO:	<u>DE4788</u>	JDE reference number/s:	<u>DE4788</u>
		Invoice Nr:	<u>364237</u>

BDR 3495 (774 CA)

5000 303 (01-05-24)

1 Absolut vodka STD (12CA)

2 Bee feater (12CA)

3 Bee feater Pink (5CA)

4 The Glenlivet founders (2CA)

5 Jameson caskmates (25CA)

6 Jameson IPA (25CA)

7 Imperial blue (5CA)

8 Jameson blk barrel (50CA)

9 Jameson STD (140CA)

10 Jameson STD (360CA)

11 Malfy con arancia (2CA)

12 Malfy gin originale (2CA)

13 Malfy gin Rosa (2CA)

14 Olmeca Tequila blanco (50CA)

15 Olmeca gold (2CA)

- ① Drink Jackson Ph.
- ② Reg. BLB 51722M
- ③ Signatures Ph.
- ④ Date: 07/05/24

- ⑤ pallet: 11
- ⑥ Clap: 8
- ⑦ Seals 665 - 672

A Brambles Company.

Sending Location Account Number										Sending Location Details									
2	7	0	0	0	4	8	4	0	7	Liquor Lane L'aguile									
Sending Location Name																			
LIC 5TR																			

Receiving Location Account Number:										Receiving Location Database:									
										Tigres									
Receiving Location Name:										Receiving Location Database:									
Tigres										Tigres									

Reference Number 1:	Reference Description
364288	PRSA
364237	PRSA
364232	PRSA

Effectiveness Transfer Date

0	3	0	5	2	0	2	1
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Registration Number / Truck Number

Driver's Name:

Phil. *Lucas*

Recruit Date	03	05	2024
Checked By Name			
Checked Signature			

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
8201	008	Chp P.1215			

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



Pernod Ricard South Africa
Creators of conviviality

Division of Pernod Ricard South Africa
Building 6, Country Club Estate 21 Woodlands Drive CAUTENG 2193
TEL : +27 (0)11 802 0600

PRSSA - Print Invoices 364237

Date Facture / Invoice Date
Date Echance / Due Date

11/04/2024
11/04/2024

Page 1

AUTRES REFERENCES / Other References DE/4788 - Tignoo Order 3-08.04.2924		CONDITIONS DE VENTE / Incoterm: FOB		PAYS D'ORIGINE / Country of origin:	
LIEU DE CHARGEMENT / Loading Place :		VAT No:4570144973		Fiscal Representative in France	
LIEU DE DECHARGEMENT / Unloading Place :				Pernod Ricard Middle East & North Africa	
LIEU DE DESTINATION / Destination :				5 cours Paul Ricard - 75008 Paris - FRANCE	
				Telephone : 33 (0) 1 70 93 16 01	
				S.A.S. au capital de 2 304 500 euros - No SIRET 490 793 577 00035 - 490	
				793 577 RCS Paris	
				APE 4634Z - TVA No FR89490793577	
MONNAIE/Currency: USD		DESTINATAIRE / Consignee 69875		ACHETEUR / Buyer 69874	
CONDITIONS DE PAIEMENT / Payment Terms:		Tignoo Dot Com Limited		Tignoo Dot Com Limited	
CONDITIONS DE VENTE / Sales Terms:		Plot 6392		Plot 6392	
Transporteur / Carrier:		Dunduza Chisidza Road		Dunduza Chisidza Road	
TRANSAITAIRE / Forwarding Agent:		Long Acres		Long Acres	
		Lusaka		Lusaka	
		ZM		VAT Number : 1003651071	

DESIGNATION DES ARTICLES / Items description		Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
ABSOLUT VODKA STANDARD 12x750ml 40%		12.00	75.00	Sweden	108.00	40.00	4.320.00	180.72	12	92.1600	1,105.92
BEEFEATER 12 x 750ml 40%		12.00	75.00	United Kingdom	108.00	40.00	4.320.00	168.00	12	66.5300	798.36
BEEFEATER PINK 6x750ml 37.5%		6.00	75.00	All Countries	22.50	37.50	843.75	39.50	5	39.9200	199.60
Imperial Blue Whisky 45x200ml 40%		45.00	20.00	India	675.00	40.00	27.000.00	1,290.00	75	11.7200	879.00
Jameson Black Barrel 6x750ml 40%		6.00	75.00	Ireland	225.00	40.00	9.000.00	450.00	50	74.7700	3,738.50
Jameson Caskmates 12x750ml 40%		12.00	75.00	All Countries	225.00	40.00	9.000.00	392.50	25	110.4800	2,762.00
Jameson IPA Edition 12x750ml 40%		12.00	75.00	Ireland	225.00	40.00	9.000.00	392.50	25	110.4800	2,762.00
JAMESON STANDARD 12x750ml 40%		12.00	75.00	Ireland	4,500.00	40.00	180.000.00	7,850.00	500	96.0700	48,035.00
Malfy Con Arancia 6x750ml 43%		6.00	75.00	All Countries	9.00	43.00	387.00	19.20	2	57.0200	114.04
Malfy Gin Originale 6x750ml 43%		6.00	75.00	All Countries	9.00	43.00	387.00	19.20	2	57.0200	114.04
Malfy Gin Rosa 6x750ml 43%		6.00	75.00	All Countries	9.00	43.00	387.00	19.20	2	57.0200	114.04
Olmeca Gold 6x70 CL 35%		6.00	70.00	Mexico	50.40	35.00	1,764.00	93.60	12	50.6800	608.16
Olmeca Tequila Blanco 6 X 70 cl 35%		6.00	70.00	Mexico	210.00	35.00	7,350.00	387.00	50	50.6800	2,534.00
THE GLENLIVET FOUNDERS RESERVE 6x700ml 40%		6.00	70.00	United Kingdom	8.40	40.00	336.00	16.40	2	102.9600	205.92
Volume (en m3) / Volume (m3)		20.12									
Poids net(kg) / Weight Net(kg)		5,813.95									
Total USD											
Montant TVA / VAT Amount											
TOTAL FRAIS / Cost Amount											
DEDUCTION											
Total USD TTC / Amount USD including VAT											
Dont total des frais généraux / Overheads total		1,279.41									
Escompte / Discount											

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

Nomenclature NDP / NDP nomenclature	
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LIEU D'ETABLISSEMENT / Establishment place	
NOM / Name	PR061285
TEL	*****
SIGNATURE.	



Pernod Ricard South Africa
Creators of Conviviality

Division of Pernod Ricard South Africa
Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191
TEL: +27 011 802 0900

PRSSA - Print Invoices 364237

Date Facture / Invoice Date
Date Ech ance / Due Date

11/04/2024
11/04/2024

Page 2

AUTRES REFERENCES / Other References DE/4788 - Tigmoo Order 3-09-04-2924	CONDITIONS DE VENTE / Incoterm: FOB	PAYS D'ORIGINE / Country of origin:
LIEU DE CHARGEMENT / Loading Place :	VAT No:4670144973	Fiscal Representative in France
LIEU DE DECHARGEMENT / Unloading Place :		Pernod Ricard Middle East & North Africa
LIEU DE DESTINATION / Destination :		5 cours Paul Ricard - 75008 Paris - FRANCE
		Telephone : 33 (0) 1 70 93 16 01
		S.A.S. au capital de 2 304 500 euros - No SIRET 490 793 577 00035 - 490
		793 577 RCS Paris
		APE 4634Z - TVA No FR89490793577
MONNAIE/Currency: USD	DESTINATAIRE / Consignee 69875	ACHETEUR / Buyer 69874
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers	Tigmoo Dot Com Limited	Tigmoo Dot Com Limited
CONDITIONS DE VENTE / Sales Terms: 60 days from Invoice 2%	Plot 6392	Plot 6392
	Dunduza Chisidza Road	Dunduza Chisidza Road
Transporteur / Carrier:	Long Acres	Long Acres
TRANSITAIRE / Forwarding Agent:	Lusaka	Lusaka
	ZM	VAT Number : 1003651071

Quantit� / Quantity	Poids Brut (Kg) / Gross Weight (Kg)	Poids Net (Kg) / Net Weight (Kg)	N� NDP / NDP N�	D�signation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
2.00	16.00	7.96	2208307100	SINGLE MALT WHISKY	8.40	3.36	205.92
600.00	8,765.00	4,692.60	2208308200	WHISKY AUTRE	5,175.00	2,076.75	57,297.50
75.00	1,181.25	641.25	2208309900	UNDENATURED ETHYL ALCOHOL	675.00	270.00	879.00
18.00	238.42	102.24	2208501100	GIN & GENIEVRE	135.00	62.37	1,140.48
17.00	218.63	120.66	2208601100	VODKA	130.50	51.64	1,305.52
62.00	479.88	249.24	2208905400	TEQUILA	260.40	91.14	3,142.16
774.00	10,900.19	5,813.95			6,384.30	2,555.26	63,970.58

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083 *

BOND DISPATCH REQUEST NOTE - *** 3495 *** - 30/04/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XE	S200203	ABSOLUT VODKA 12X750ML (EXPORT)	12X750ML	OC18001633	1	5004596	12/12/2023	SE-ZAC-2311-0002	12 ✓
XE	S141200	BEEFEATER GIN 12X750ML EXPORT	12X750	OC18001614	2	5006365	22/01/2024	BCPT0109948	12 ✓
XE	S141401	BEEFEATER PINK 6X750ML EXPORT	6X750ML	OC18001645	1	5000039	01/02/2024	GB-ZAC-2401-0005	5 ✓
XE	S160357	Glenlivet Founder Reserve 6x700ml (Export)	6x700	OC18001615	2	5009600	30/01/2024	BCPT0109966	2 ✓
XE	S950103	IMPERIAL BLUE WHISKY 45X200ML	45X200ML	OC18001677	1	5005411	18/03/2024	BCPT0112544	75 ✓ 33
XE	S101261	JAMESON BLACK BARREL 6X750ML 40% EXPO	6X750ML	OC18001626	1	5005686	19/01/2024	BCPT0110578	50 ✓
XE	S101451	JAMESON CASKMATES STOUT 12X750ML 40%	12X750ML	OC18001627	1	5000918	04/01/2024	BCPT0110118	25 ✓
XE	S101455	JAMESON IPA EDITION 12X750ML 40%	12X750ML	OC18001628	1	5005012	14/02/2024	BCPT0111093	25 ✓
XE	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18001634	1	5001952	08/01/2024	BCPT0109935	360 ✓ 5P
XE	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18001635	1	5001751	08/01/2024	BCPT0109934	140 ✓ 8P
XE	S141930	MALFY CON ARCANIA 6X750ML 43% (exp 202	6X750ML	OC23009562	1	5049850	23/11/2023	ITF-ZAC-2310-0001	2 ✓
XE	S141938	MALFY GIN ORIGINALE 6X750ML 43% (exp 202	6X750ML	OC23009562	3	5049850	23/11/2023	ITF-ZAC-2310-0001	2 ✓
XE	S141932	MALFY GIN ROSA 6X750ML 43%	6X750ML	OC23009562	4	5049850	23/11/2023	ITF-ZAC-2310-0001	2 ✓
XE	S250204	Olmea Tequila Blanco 6x70cl (Exp 2026.12.20	6x700ml	OC18001598	1	5007811	20/12/2023	ESB-ZAC-2311-000	50 ✓
XE	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18001602 &	1	5007486	20/12/2023	ESB-ZAC-2311-000	12 ✓



Pernod Ricard South Africa
Creators of Conviviality

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

Page 1 of 21

Packing List:

1595346

Date Facture /Order Date
2024/04/10

Date Facture /Order Date

2024/04/10

AUTRES REFERENCES / Other References
LIEU DE CHARGEMENT / Loading Place
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination :

4788 DE Tigmoor Order 3-09.04.2924
SD LOG
DRC

Incoterms:
Bank
Swift Code:

FOB
ABSA Bank Ltd
ABSAZAJJ 270447EUR105701

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 : F33.383.511.623

MONNAIE/Currency:
CONDITIONS DE PAIEMENT / Payment Terms:
CONDITIONS DE VENTE / Sales Terms
Transporteur / Carrier:
TRANSAITRE / Forwarding Agent:

ZAR
Electronic Fund Transfers
60 days from Invoice 2%

DESTINATAIRE / Consignee

Tigmoor Dot Com Limited
Plot 6392
Dunduzi Chisidza Road
Long Acres
Lusaka

Tigmoor Dot Com Limited
Plot 6392
Dunduzi Chisidza Road
Long Acres
Lusaka

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%	500.00	CA	7,850.0000	616.0000	1,800.0000	1,800.0000
S101261		Jameson Black Barrel 6x750ml 40%	50.00	CA	450.0000	36.0000	90.0000	90.0000
S101451		Jameson Caskmates 12x750ml 40%	25.00	CA	392.5000	31.4000	96.7500	96.7500
S101455		Jameson IPA Edition 12x750ml 40%	25.00	CA	392.5000	31.4000	90.0000	90.0000
S141200		BEEFEATER 12 x 750ml 40%	12.00	CA	168.0000	13.4400	50.7600	50.7600
S141401		BEEFEATER PINK 6x750ml 37.5%	5.00	CA	39.5000	3.1600	8.4375	8.4375
S141930		Malfy Con Arancia 6x750ml 43%	2.00	CA	19.2000	1.5360	3.8700	3.8700
S141932		Malfy Gin Rosa 6x750ml 43%	2.00	CA	19.2000	1.5360	3.8700	3.8700
S141938		Malfy Gin Original 6x750ml 43%	2.00	CA	19.2000	1.5360	3.8700	3.8700
S160357		THE GLENLIVET FOUNDERS RESERVE 6x700ml 40%	2.00	CA	16.4000	1.3120	3.3600	3.3600
S200203		ABSOLUT VODKA STANDARD 12x750ml 40%	12.00	CA	180.7200	14.4576	43.2000	43.2000
S250204		Olmecca Tequila Blanco 6 X 70 cl 35%	50.00	CA	387.0000	30.9600	73.5000	73.5000
S250802		Olmecca Gold 6x70 CL 35%	12.00	CA	93.6000	7.4880	17.6400	17.6400
S950103		Imperial Blue Whisky 45x200ml 40%	75.00	CA	1,290.0000	103.2000	270.0000	270.0000
Total			774.00		11,317.8200	900.0000	0.0000	2,555.2575

DE 27-188 364237

6DR 2495

Pernod Ricard South Africa
Creators of conviviality

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

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Packing List:
Date Facture /Order Date
2024/04/10

1595346
2 of 22

AUTRES REFERENCES / Other References
LIEU DE CHARGEMENT / Loading Place
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination :

MONNAIE/Currency:
CONDITIONS DE PAIEMENT / Payment Terms:
CONDITIONS DE VENTE / Sales Terms
Transporteur / Carrier:
TRANSITAIRE / Forwarding Agent:

4788 DE Tigmoor Order 3-09.04.2024
SD LOG
DRC

ZAR
Electronic Fund Transfers
60 days from Invoice 2%

DESTINATAIRE / Consignee
Tigmoor Dot Com Limited
Plot 6392
Dunduza Chisidza Road
Long Acres
Lusaka

FOB
ABSA Bank Ltd
ABSAZAJJ 270447EUR105701

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 : F33.383.511.623
Tigmoor Dot Com Limited
Plot 6392
Dunduza Chisidza Road
Long Acres
Lusaka

NDP Nimendature NDP Description	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(Liter)
SINGLE MALT WHISKY	2208307100	2.00	16.4000	0.0000	0.0000
WHISKY AUTRE	2208308200	600.00	9,085.0000	0.0000	0.0000
UNDENATURED ETHYL ALCOHOL	2208309900	75.00	1,290.0000	0.0000	0.0000
GIN & GENIEVRE	2208501100	18.00	225.6000	0.0000	0.0000
VODKA	2208601100	17.00	220.2200	0.0000	0.0000
OLMECA TEQUILA BLANCO	2208905400	62.00	480.6000	0.0000	0.0000

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

Trade Clearing
Logistics



Agent Company Stamp

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

Decision :

1 - RELEASE

Printed: 24.05.01 05:30

Paperless EDI Notification

Mode Type	EXPORTS	Type / Purpose Code	XE
File Number	364237	Case No	
Serial Number	21688553JHBB20240501007348	Remarks / Additional Errors	
Date / Time to SARS	2024.05.01 05:29:40		
Date / Time from SARS	2024.05.01 05:30:24		
Customs Office	JHB		
Importer / Exporter Name	PERNOD RICARD SOUTH AFRICA PTY LTD		
Supplier / Consignee Name	TIGMOO DOT COM LIMITED		
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number	4ZA01245086CINV364237S	Registration Number	
Final BOE Number	5000303	Registration Date	
Final BOE Date	24.05.01	Payment Code	
Agent Customs Code	21688553	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	ZM
Depot / Terminal Code			
Warehouse	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Remover	21571755	T H B TRADING & PROJECTS PTY LTD	
Transport Code	3	Port of Exit	GRB
Removal Transport Code	3		
Transport Doc. Number	21688553TCL240501PRSA001	House Waybill Number	21688553364237
Transport Doc. Date	24.05.01	R.I.B. Number	
Ship Name / Flight Number	ROAD	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival		Shipment Date	24.05.01

Bill of Entry Totals

Gross Mass	10900.190	No of Packs	774.00	Case		Total CIF/C	1217073.00
Total Customs Value	1217073.00	Total Amount Due	0.00	Amount Payable	0.00		

EDI Message Details

Serial(RN) Number - 21688553JHBB20240501007348
Actual Arrival Date - 2024.05.01
Customs Office of Clearance - JHB
Customs Decision - RELEASE
Agent Code - 21688553
House Bill of Lading No. - 364237
Document Date - 2024.05.01
Transport Document No. - 21688553TCL240501PRSA001
Document Date - 2024.04.11
Final Bill of Entry(MRN) No. - JHBB202405015000303
Document Date - 2024.05.01
UCR No - 4ZA01245086CINV364237S
EYC Reference No. - EZC000000000004876
Customs Value - R 1217073
Gross Mass - 10900.19
Total No. of Packages - 774

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7
8
9

SAD - 500 CUSTOMS DECLARATION FORM		PERIOD RICHARD SOUTH AFRICA PTY LTD 2nd Floor The Square Cape Town		TIN 01245086 BASIC 4670144973		H		1. DECLARATION		A. OFFICE OF DEPARTURE JHB 2168553JHB20240501PRSA001 2024.04.11 Johannesburg		3. FORMS 1 9		7. DECLARANT REFERENCE 2168553JHB20240501007348		RECEIPT NO. & DATE		13. A Invoice No. & Date 364237 24.04.11		12. VALUE DETAILS 1217073		17. OWNER CODE 1217073		17. REBATE USER CODE 364237 24.04.11		15. COE ZM		16. COO ZM		17. COD ZM		20. DELIVERY TERMS		18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL ROAD 2024.05.01		19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE 1217073		23. RATE OF EXCHANGE		24. OTHER COST DETAILS		28. FINANCIAL DATA UCR UCR 4ZA01245086CIN3642375		29. TIME 26. TIME 27. PLACE OF DISCHARGE		30. LOCATION OF GOODS 29. TIME 30. LOCATION OF GOODS		31. PACKAGES AND DESCRIPTION OF GOODS SEVEN SEVEN FOUR Case		32. ITEM NO. 1		33. COMMODITY CODE 2208.60.10(4)		34. COC SE		35. GROSS MASS (KGS) 10900.19		36. PREFERENCE 39. QUOTA		37. CPC 42		38. NETT MASS(KGS) 0.00		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 50045596 23.12.12 1 JHB		41. SUPP. UNITS 42. CUSTOMS VALUE (FCY) 43. VM		43.20 43.00 108.00		44. LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY		45. OTHER QTY 12.00 CS		46. STATISTICAL VALUE 21041		47. CALCULATION OF DUTIES AND TAXES		48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		SUMMARY OF TOTAL DUTIES AND TAXES		AMOUNT OVERPAID		AMOUNT UNDERPAID		OTHER		TOTAL PAYABLE		GUARANTEE		CODE		AMOUNT		FOR OFFICE USE		MRN 2168553JHB20240501007348 JHB202405015000303		SIGNATURE 9009235130087 24.05.01		LID NUMBER 24.05.01		DATE 24.05.01		DECLARATION RAJIV POOLARAJ the undersigned of TRADE CLEARING LOGISTICS (agent) hereby declare that the particulars herein. True and correct and comply with the provisions of the Customs and excise Act.		24.05.01		Date Printed		24.05.01		System Supplied by Easy Clear Pty Ltd tel: +27 11 043 1400 Fax: +27 11 453 9596		Time Printed 05:30	
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SAD -501 CUSTOMS DECLARATION FROM (Continuation Sheet)										OFFICE CODE		JHB		3.FORMS		2		9		7. DECLARANT REF			
PERNOD RICARD SOUTH AFRICA PTY										TIN		01245086		2208.50.10(9)		104.23.13		5006365 24.01.22 2 JHB		42. CUSTOMS VALUE		15189	
BEEFEATER 12X750ML 40%										DEDUCTED VALUE		0		BND 16329		EX WAREHOUSE CODE		12.08 CS		45. OTHER QUANTITIES		15189	
1										REMOVAL IN BOND (R.I.B.) & DATE		REBATE CODE		46. STATISTICAL VALUE		15189		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		42. CUSTOMS VALUE		15189	
UNDECLARED ETHYL Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Gin and Geneva; in Containers Holding 2 L or Less;										DEDUCTED QUANTITY		0		BND 16329		EX WAREHOUSE CODE		12.08 CS		45. OTHER QUANTITIES		15189	
BEEFEATER PINK 6X750ML 37.5%										DEDUCTED VALUE		0		BND 3330		EX WAREHOUSE CODE		5.00 CS		45. OTHER QUANTITIES		3797	
UNDECLARED ETHYL Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Gin and Geneva; in Containers Holding 2 L or Less;										DEDUCTED QUANTITY		0		BND 3330		EX WAREHOUSE CODE		5.00 CS		45. OTHER QUANTITIES		3797	
1										REMOVAL IN BOND (R.I.B.) & DATE		REBATE CODE		46. STATISTICAL VALUE		3797		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		42. CUSTOMS VALUE		3797	
MARKS & NUMBERS										32. ITEM NO.		3		2208.50.10(9)		104.23.13		36. PREFERENCE		39. QUOTA		3797	
NUMBER & TYPE OF PACKAGES										34. COC		GB		37. CPC		67		38. NETT MASS (KGS)		39. QUOTA		3797	
CONTAINER NUMBERS										37. CPC		67		42		38. NETT MASS (KGS)		39. QUOTA		3797		3797	
DESCRIPTION										41. SUPP. UNITS		22.50		8.44		30.00		42. CUSTOMS VALUE		43. VM		3797	
LICENSE NUMBER										DEDUCTED VALUE		0		BND 3330		EX WAREHOUSE CODE		5.00 CS		45. OTHER QUANTITIES		3797	
44. ADDITIONAL INFORMATION										47. PRODUCED		48. DOCUMENTS		46. STATISTICAL VALUE		3797		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		42. CUSTOMS VALUE		3797	
44. ADDITIONAL INFORMATION										47. PRODUCED		48. DOCUMENTS		46. STATISTICAL VALUE		3797		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		42. CUSTOMS VALUE		3797	
44. ADDITIONAL INFORMATION										47. PRODUCED		48. DOCUMENTS		46. STATISTICAL VALUE		3797		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		42. CUSTOMS VALUE		3797	
44. ADDITIONAL INFORMATION										47. PRODUCED		48. DOCUMENTS		46. STATISTICAL VALUE		3797		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		42. CUSTOMS VALUE		3797	
44. ADDITIONAL INFORMATION										47. PRODUCED		48. DOCUMENTS		46. STATISTICAL VALUE		3797		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		42. CUSTOMS VALUE		3797	
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44. ADDITIONAL INFORMATION										47. PRODUCED		48. DOCUMENTS		46. STATISTICAL VALUE		3797		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		42. CUSTOMS VALUE		3797	
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44. ADDITIONAL INFORMATION										47. PRODUCED		48. DOCUMENTS		46. STATISTICAL VALUE		3797		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		42. CUSTOMS VALUE		3797	
44. ADDITIONAL INFORMATION										47. PRODUCED		48. DOCUMENTS		46. STATISTICAL VALUE									

SAD -501 CUSTOMS DECLARATION FROM (Continuation Sheet)										OFFICE CODE		JHB		3		9		21688553 JHB20240501		007348		364237 [WEB]1.396j	
2. IMPORTER OR EXPORTER										TIN		01245086		3. FORMS		5		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				34. COC		IE		37. CPC		67		42	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; JAMESON													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		6		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										CASKMATES 12X750ML 40%													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 37468		REBATE CODE		46. STATISTICAL VALUE		52548		45. OTHER QUANTITIES		25.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; JAMESON IPA													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 37468		REBATE CODE		46. STATISTICAL VALUE		52548		45. OTHER QUANTITIES		25.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										WhISKY 45X200ML 40%													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										WhISKY 45X200ML 40%													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) & DATE		BND 89153		REBATE CODE		46. STATISTICAL VALUE		16723		45. OTHER QUANTITIES		75.00 CS	
31. PACKAGES AND DESCRIPTION OF GOODS										MARKS & NUMBERS				32. ITEM NO.		7		33. COMMODITY CODE		2208.30.10(0)		104.23.05	
Description										Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; IMPERIAL BLUE													
CONTAINER NUMBERS																							
NUMBER & TYPE OF PACKAGES																							
41. ADDITIONAL INFORMATION										LICENSE NUMBER		0		DEDUCTED VALUE		0		EX WAREHOUSE CODE		52548		45. OTHER QUANTITIES	
47. PRODUCED DOCUMENTS										REMOVAL IN													

SAD -501 CUSTOMS DECLARATION FROM (Continuation Sheet)										OFFICE CODE		JHB		3 FORMS		REGISTRATION NO.		7. DECLARANT REF			
PERNOD RICARD SOUTH AFRICA PTY										TIN		01245086		9		21688553JHB20240501		007348		364237 [WEB]1.396]	
2. IMPORTER OR EXPORTER																					
31. PACKAGES										MARKS & NUMBERS		2208.30.10(0)		104.23.05		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES										IE		37. CPC		38. NETT MASS (KGS)		39. QUOTA					
DESCRIPTION										UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; WHISKIES; IN CONTAINERS HOLDING 2 L OR LESS; JAMESON BLACK BARREL 6X750ML 40%		41. SUPP. UNITS		42. CUSTOMS VALUE		43. VM					
44. ADDITIONAL INFORMATION										LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE		43. VM	
47. PRODUCED										1		BND 40534		EX WAREHOUSE CODE		45. OTHER QUANTITIES		50.00 CS			
REMOVAL IN BOND (R.I.B.) & DATE														46. STATISTICAL VALUE		71127					
31. PACKAGES										MARKS & NUMBERS		2208.30.10(0)		104.23.05		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES										IE		37. CPC		38. NETT MASS (KGS)		39. QUOTA					
DESCRIPTION										UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; WHISKIES; IN CONTAINERS HOLDING 2 L OR LESS; JAMESON BLACK BARREL 6X750ML 40%		41. SUPP. UNITS		42. CUSTOMS VALUE		43. VM					
44. ADDITIONAL INFORMATION										LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE		43. VM	
47. PRODUCED										1		BND 523259		EX WAREHOUSE CODE		45. OTHER QUANTITIES		360.00 CS			
REMOVAL IN BOND (R.I.B.) & DATE														46. STATISTICAL VALUE		658001					
31. PACKAGES										MARKS & NUMBERS		2208.30.10(0)		104.23.05		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES										IE		37. CPC		38. NETT MASS (KGS)		39. QUOTA					
DESCRIPTION										UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; WHISKIES; IN CONTAINERS HOLDING 2 L OR LESS; JAMESON STANDARD 12X750ML 40%		41. SUPP. UNITS		42. CUSTOMS VALUE		43. VM					
44. ADDITIONAL INFORMATION										LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE		43. VM	
47. PRODUCED										1		BND 203490		EX WAREHOUSE CODE		45. OTHER QUANTITIES		140.00 CS			
REMOVAL IN BOND (R.I.B.) & DATE														46. STATISTICAL VALUE		255889					
CALCULATION OF DUTIES AND TAXES										TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP			
TOTAL ON FIRST ITEM OF THIS PAGE																					
TOTAL ON SECOND ITEM OF THIS PAGE																					
TOTAL ON THIRD ITEM OF THIS PAGE																					
GRAND TOTALS FOR ALL PAGES																					

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)										OFFICE CODE		JHB		5		9		21688553JHB20240501		007348		364237		[WEB]1.396]		7. DECLARANT REF																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Z. IMPORTER OR EXPORTER		PERNOD RICHARD SOUTH AFRICA PTY		TIN		01245086		32. ITEM NO.		11		33. COMMODITY CODE		104.23.13		2208.50.10(9)		36. PREFERENCE		37. C/P		38. NETT MASS(KGS)		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		5049850 23.11.23 1 DBN		41. SUPP. UNITS		9.00		3.87		12.00		NO		2170		42. CUSTOMS VALUE (FCY)		43. VM		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		BND 1595		EX WAREHOUSE CODE		45. OTHER QUANTITIES		2.00 CS		46. STATISTICAL VALUE		2170		REBATE CODE		47. PRODUCED DOCUMENTS		48. INFORMATION		49. ADDITIONAL		50. LICENSE NUMBER	

SAD - 501 CUSTOMS DECLARATION FROM (Continuation Sheet) 2. IMPORTER OR EXPORTER P2.MPROD RICARD SOUTH AFRICA PTY		OFFICE CODE JHB		3. FORMS 6		REGISTRATION NO. 21688553JHB20240501		7. DECLARANT REF [WEB]1.396J 364237	
31. PACKAGES AND DESCRIPTION OF GOODS UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; OTHER IN CONTAINERS HOLDING 2 L OR LESS; OTHER; OLMECA.		32. ITEM NO. 14		33. COMMODITY CODE 2208.90.22(1)		34. COC MX		35. GROSS MASS (KGS) 0.00	
36. PREFERENCE 39. QUOTA		37. CPC 67		38. NETT MASS (KGS) 0.00		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007811 23.12.20 1 JHB		41. SUPP. UNITS LI 210.00 LA 73.50 0.00	
42. CUSTOMS VALUE (FCY) 43. VM		44. LICENSE NUMBER 0		45. DEDUCTED VALUE 0		46. DEDUCTED QUANTITY 0		47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) & DATE BND 31520	
48. MARKS & NUMBERS 15		49. TYPE OF PACKAGES MX		50. CONTAINER NUMBERS 42		51. DESCRIPTION UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; OTHER IN CONTAINERS HOLDING 2 L OR LESS; OTHER; OLMECA.		52. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007811 23.12.20 1 JHB	
53. CUSTOMS VALUE (FCY) 43. VM		54. SUPP. UNITS LI 210.00 LA 73.50 0.00		55. DEDUCTED VALUE 0		56. DEDUCTED QUANTITY 0		57. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) & DATE BND 31520	
58. MARKS & NUMBERS 15		59. TYPE OF PACKAGES MX		60. CONTAINER NUMBERS 42		61. DESCRIPTION UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; OTHER IN CONTAINERS HOLDING 2 L OR LESS; OTHER; OLMECA.		62. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007811 23.12.20 1 JHB	
63. CUSTOMS VALUE (FCY) 43. VM		64. SUPP. UNITS LI 210.00 LA 73.50 0.00		65. DEDUCTED VALUE 0		66. DEDUCTED QUANTITY 0		67. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) & DATE BND 31520	
68. MARKS & NUMBERS 15		69. TYPE OF PACKAGES MX		70. CONTAINER NUMBERS 42		71. DESCRIPTION UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; OTHER IN CONTAINERS HOLDING 2 L OR LESS; OTHER; OLMECA.		72. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007811 23.12.20 1 JHB	
73. CUSTOMS VALUE (FCY) 43. VM		74. SUPP. UNITS LI 210.00 LA 73.50 0.00		75. DEDUCTED VALUE 0		76. DEDUCTED QUANTITY 0		77. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) & DATE BND 31520	
78. MARKS & NUMBERS 15		79. TYPE OF PACKAGES MX		80. CONTAINER NUMBERS 42		81. DESCRIPTION UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; OTHER IN CONTAINERS HOLDING 2 L OR LESS; OTHER; OLMECA.		82. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007811 23.12.20 1 JHB	
83. CUSTOMS VALUE (FCY) 43. VM		84. SUPP. UNITS LI 210.00 LA 73.50 0.00		85. DEDUCTED VALUE 0		86. DEDUCTED QUANTITY 0		87. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) & DATE BND 31520	
88. MARKS & NUMBERS 15		89. TYPE OF PACKAGES MX		90. CONTAINER NUMBERS 42		91. DESCRIPTION UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; OTHER IN CONTAINERS HOLDING 2 L OR LESS; OTHER; OLMECA.		92. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007811 23.12.20 1 JHB	
93. CUSTOMS VALUE (FCY) 43. VM		94. SUPP. UNITS LI 210.00 LA 73.50 0.00		95. DEDUCTED VALUE 0		96. DEDUCTED QUANTITY 0		97. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) & DATE BND 31520	
98. MARKS & NUMBERS 15		99. TYPE OF PACKAGES MX		100. CONTAINER NUMBERS 42		101. DESCRIPTION UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; OTHER IN CONTAINERS HOLDING 2 L OR LESS; OTHER; OLMECA.		102. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007811 23.12.20 1 JHB	
103. CUSTOMS VALUE (FCY) 43. VM		104. SUPP. UNITS LI 210.00 LA 73.50 0.00		105. DEDUCTED VALUE 0		106. DEDUCTED QUANTITY 0		107. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) & DATE BND 31520	
108. MARKS & NUMBERS 15		109. TYPE OF PACKAGES MX		110. CONTAINER NUMBERS 42		111. DESCRIPTION UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; OTHER IN CONTAINERS HOLDING 2 L OR LESS; OTHER; OLMECA.		112. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007811 23.12.20 1 JHB	
113. CUSTOMS VALUE (FCY) 43. VM		114. SUPP. UNITS LI 210.00 LA 73.50 0.00		115. DEDUCTED VALUE 0		116. DEDUCTED QUANTITY 0		117. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) & DATE 	

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter		TIN		51. Office Code		JHB		52. Forms		7		9		53. Registration number and Date		21688553JHB20240501007		364237 [WEB]1.396		54. Declarant Reference	
55. Country of Commencement												ZA									
56. Guarantor Code and Name												21443521D LIQUOR RUNNER JOHANNESB									
57. Bond Number												21443521D									
58. Guarantee Type												BHR									
59. Remover Code and Name												21671755 T H B TRADING & PROJECTS PTY LTD									
60. Subcontractor Remover Code and Name																					
61. Office of commencement												JHB									
62. Office of exit												GRB									
63. Country of Destination												ZA									
64. Guarantor Code and Name												21443521D									
65. Bond Number												21443521D									
66. Guarantee Type												BHR									
67. Remover Code and Name												21443521D LIQUOR RUNNER J									
68. Subcontractor Remover Code and Name												21443521D									
69. Office of entry												85. Office of entry									
70. Office of exit												86. Office of final destination									
71. Transit Country												79. Country of Destination									
72. Guarantor Code and Name												73. Bond Number									
74. Guarantee Type																					
75. Remover Code and Name												76. Subcontractor Remover Code and Name									
77. Office of entry												78. Office of exit									
79. Country of Destination												85. Office of entry									
80. Guarantor Code and Name												81. Bond Number									
82. Guarantee Type												BHR									
83. Remover Code and Name												84. Subcontractor Remover Code and Name									
85. Office of entry												86. Office of final destination									
87. Remover Code and Name												88. Subcontractor Remover Code and Name									
89. Office of entry												90. Office of exit									
91. Office of entry												92. Office of exit									
93. Office of entry												94. Office of exit									
95. Office of entry												96. Office of exit									
97. Office of entry												98. Office of exit									
99. Office of entry												100. Office of exit									

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter		TIN		51. Office Code		JHB		52. Forms		8		9		57. Bond No./P No. & Office Code		21443521D		58. Guarantor		TIN 21443521D		LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa			
53. Registration number and Date		21688553JHB202		40501007348		364237 [WEB]1.396]		54. Declarant Reference		59. Remover, code and name		T H B TRADING & PROJECTS PTY LTD 2218 Morotisanayane Street Orlando East South-Africa		TIN 21571755		60. Subcontractor Remover, code and name		TIN		88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery		Licensee of Customs and Excise Warehouse		TIN	
87. Declaration by Licensed Remover of goods in bond - Loading		Truck Horse		First Trailer		Second Trailer		Registration Number(s)		ROAD		Container Seal Number(s)		Signature		Date		for above remover declare that I have received the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact		Signature		Date			
89. Declaration by Warehouse Licensee - Loading		Truck Horse		First Trailer		Second Trailer		Registration Number(s)		ROAD		Container Seal Number(s)		Signature		Date		for above warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact		Signature		Date			
90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		Licensee of Customs and Excise Warehouse		TIN		Signature		Date		for above "warehouse licensee / master of ship / pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact		Signature		Date		for above "warehouse licensee / master of ship / pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact		Signature		Date					

[illegible]

Agents File No. 364237

CUSTOMS WORKSHEET

INCO Term

5/1/2024 5:26:49 AM Page No 1

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
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364237	Invoice	63970.56	USD	0.052561 24.04.11	0	1217073.12	PERNOD RICARD SOUTH AFRICA PTY LTD
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	Sub Total					1217073.12	
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	Customs Factor	0.052561000		CUSTOMS VALUE		1217073	
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	Conversion Factor	19.0255132132189					
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	Total FOB					1217073.12	*
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C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
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	Sub Total					
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	Grand Total					1217073.12
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Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	SE	Factor	0.052561000
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Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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364237		1		1105.92	1105.92	108.00	43.20	144.00	0.00	0.00	0.00	
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Line Totals				1105.92	1105.92	108.00	43.20	144.00	0.00	0.00	5274.75	21041.00
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Line No.		2	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	GB	Factor	0.052561000
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Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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364237		2		798.36	798.36	108.00	43.20	144.00	0.00	0.00	0.00	
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Line Totals				798.36	798.36	108.00	43.20	144.00	0.00	0.00	4309.20	15189.00
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Line No.		3	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	GB	Factor	0.052561000
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Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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364237		3		199.60	199.60	22.50	8.44	30.00	0.00	0.00	0.00	
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Line Totals				199.60	199.60	22.50	8.44	30.00	0.00	0.00	979.05	3797.00
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Line No.		4	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	GB	Factor	0.052561000
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Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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364237		4		205.92	205.92	8.40	3.36	12.00	0.00	0.00	0.00	
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Line Totals				205.92	205.92	8.40	3.36	12.00	0.00	0.00	786.75	3918.00
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Line No.		5	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	IE	Factor	0.052561000
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Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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364237		5		2762.00	2762.00	225.00	90.00	300.00	0.00	0.00	0.00	
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Line Totals				2762.00	2762.00	225.00	90.00	300.00	0.00	0.00	12426.60	52548.00
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Agents File No.		364237		CUSTOMS WORKSHEET						INCO Term		5/1/2024 5:28:49 AM Page No 2			
Line No.	6	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	IE	Factor	0.052561000				
Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value			
364237		6		2762.00	2762.00	225.00	90.00	300.00	0.00	0.00	0.00	52548.00			
Line Totals				2762.00	2762.00	225.00	90.00	300.00	0.00	0.00	12426.60	52548.00			
Line No.	7	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	IN	Factor	0.052561000				
Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value			
364237		7		879.00	879.00	675.00	270.00	3375.00	0.00	0.00	0.00				
Line Totals				879.00	879.00	675.00	270.00	3375.00	0.00	0.00	14028.00	16723.00			
Line No.	8	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	IE	Factor	0.052561000				
Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value			
364237		8		3738.50	3738.50	225.00	90.00	300.00	0.00	0.00	0.00				
Line Totals				3738.50	3738.50	225.00	90.00	300.00	0.00	0.00	15492.15	71127.00			
Line No.	9	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	IE	Factor	0.052561000				
Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value			
364237		9		34585.20	34585.20	3240.00	1296.00	4320.00	0.00	0.00	0.00				
Line Totals				34585.20	34585.20	3240.00	1296.00	4320.00	0.00	0.00	162660.00	658001.00			
Line No.	10	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	IE	Factor	0.052561000				
Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value			
364237		10		13449.80	13449.80	1260.00	504.00	1680.00	0.00	0.00	0.00				
Line Totals				13449.80	13449.80	1260.00	504.00	1680.00	0.00	0.00	63256.65	255889.00			
Line No.	11	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	IT	Factor	0.052561000				
Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value			
364237		11		114.04	114.04	9.00	3.87	12.00	0.00	0.00	0.00				
Line Totals				114.04	114.04	9.00	3.87	12.00	0.00	0.00	519.45	2170.00			
Line No.	12	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	IT	Factor	0.052561000				
Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value			
364237		12		114.04	114.04	9.00	3.87	12.00	0.00	0.00	0.00				
Line Totals				114.04	114.04	9.00	3.87	12.00	0.00	0.00	519.45	2170.00			
Line No.	13	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XE	Country of Origin	IT	Factor	0.052561000				
Invoice No		Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value			
364237		13		114.04	114.04	9.00	3.87	12.00	0.00	0.00	0.00				
Line Totals				114.04	114.04	9.00	3.87	12.00	0.00	0.00	519.45	2170.00			

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Line No.	14	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XE	Country of Origin	MX	Factor	0.052561000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA		Customs Duty	Part 2b Duty	VAT	Customs Value
364237	14		2534.00	2534.00	210.00	73.50	0.00	0.00	0.00	0.00	
Line Totals			2534.00	2534.00	210.00	73.50	0.00	0.00	0.00	11028.45	48211.00
Line No.	15	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XE	Country of Origin	MX	Factor	0.052561000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA		Customs Duty	Part 2b Duty	VAT	Customs Value
364237	15		608.16	608.16	50.40	17.64	0.00	0.00	0.00	0.00	
Line Totals			608.16	608.16	50.40	17.64	0.00	0.00	0.00	2646.90	11571.00
Totals			63970.58	63970.58				0.00		306873.45	1217073.00
Entry Totals	Lines		Foreign Amount					Customs Duty	Part 2b Duty	VAT	Customs Value
XE 21689553/JHB20240501007348	15		63970.58					0.00	0.00	306873.45	1217073.00