



Pernod Ricard South Africa

Client name:

BENDU (PTY) LTD

Order received date:

16-04-2024

Account number:

46461

Transporter:

Requested delivery date:

Plant:

AGDB

Customer PO:

JDE reference number/s:

DE 4800

Invoice Nr:

364249

BDR 3457 (75 cases)

5008043 (22-04-2024)

1 Jameson 375ml (200A)

2 Jameson STD 50ml (25CA)

3 Jameson STD 12x50ml (30CA)

[Large handwritten signature]

Driver: Douglas

Pellets 1

Signature: *[Signature]*

Chop 1

Date 24/04/24

Truck Reg JF45NBGP

Scals 19495201 - 204

220-223

241-248



A Brambles Company

TRANSFER HIRE ADVICE NOTE 422 0436480

Sending Location Account Number:									
2	7	0	0	0	4	8	4	8	7
Sending Location Name:									
LR JHB									

Sending Location Details:

Liquor runners
Schneiders

Receiving Location Account Number:									
Receiving Location Name:									
Benju									

Receiving Location Details:

Reference Number 1:									
0	1	0	1	4	0	3	6	0	4
Reference Number 2:									
Reference Number 3:									

Reference Description

364749

Reference Description

Reference Description

Equipment Code	Quantity	Equipment Description
8001	001	Chep Pallet

Equipment Description

Quantity

Equipment Code

Quantity

Effective Transfer Date:									
2	4	0	4	2	0	2	4		
Registration Number / Truck Number									
JF45 NB GP									
Driver's Name:									
Douglas									

Recent Date:									
						2	0		
Checked By Name:									
Checked Signature:									

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

Equipment Code	Quantity	Equipment Description

Equipment Description

Quantity

Equipment Code

Quantity

Nosipho Shishaba

From: Idea Dinga <idea.dinga@pernod-ricard.com>
Sent: 16-04-2024 15:48
To: Vuyiswa Dlwathi - DSV; 'Gabriella Klinck - Operations Manager | Benju'; Ruan Erasmus; David Hand - DSV; Phemelo Lesabe; Olwethu.Bambelo - DSV; Nosipho Shishaba; 'Paul Judd'; Sekgele Kwapa - DSV; Tiaan Barnardo; Dean Ammasai
Cc: Hendrika Engelbrecht; 'Mark Haskins'; Mary-Anne Fitzsimmons - DSV; Stephan Scheepers; Joelene Moodley; Charmaine Pillay; Kgomotso Mokale
Subject: BENJU- DE4800 - INV364249
Attachments: DE4800 - EXCEL.xlsx; DE4800 - INV364249.pdf; DE4800 - Picking slip.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning Nosipho,

Hope you are well

Please find new order for Benju.

DE4800 – AGDB

Attached find the following

Commercial Invoice
Picking slip
Excel from JDE

@'Phemelo Lesabe' / @tiaan@lrsa.co.za Please can you confirm the number of pallets for the order?
@Olwethu.Bambelo - DSV please can you urgently forward freight quotation once phemelo advise number of pallets?

Thank you
Regards



Idea Dinga
Product Supply Specialist

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



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



Pernod Ricard South Africa
Creators of conviviality

Division of Pernod Ricard South Africa
Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191
TEL: +27 011 602 0506

PRSSA - Print Invoices 364249

Date Facture / Invoice Date 16/04/2024
Date Echéance / Due Date 30/05/2024

Page 1

AUTRES REFERENCES / Other References DE4800 - April 2024		CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA OS 00968		PAYS D'ORIGINE / Country of origin:																																																																																																				
LIEU DE CHARGEMENT / Loading Place :		VAT No:4570144973		Fiscal Representative in France Pernod Ricard Middle East & North Africa 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																																																																																																				
LIEU DE DECHARGEMENT / Unloading Place :		DESTINATAIRE / Consignee 46461		ACHETEUR / Buyer 46460																																																																																																				
LIEU DE DESTINATION / Destination :		Benju (Pty) Ltd (In Bond) (USD) P O Box 2014		Benju (Pty) Ltd (In Bond) (USD) P O Box 2014																																																																																																				
MONNAIE/Currency: USD		CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		2151 Gaborone																																																																																																				
CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 0%		Transporteur / Carrier: DSV Road (Pty) Ltd		BW																																																																																																				
TRANSITAIRE / Forwarding Agent: P O Box 63		2151 Gaborone		VAT Number : EXPORT 1245086																																																																																																				
<table><thead><tr><th>DESIGNATION DES ARTICLES / Items description</th><th>Bottle Per Case</th><th>Bottle Size</th><th>Origine / Origin</th><th>Volume / Volume</th><th>Degré / Degree</th><th>Vol. Alc. / Alc. Vol.</th><th>Pds Brut / G Weight</th><th>Quantité / Quantity</th><th>Prix Unitaire / Unit price</th><th>Montant / Amount</th></tr></thead><tbody><tr><td>Jameson Standard 50ml 10x(12x50ml) 43%</td><td>1.00</td><td>100.00</td><td>All Countries</td><td>150.00</td><td>43.00</td><td>6,450.00</td><td>407.50</td><td>25</td><td>75,0600</td><td>1,876.50</td></tr><tr><td>Jameson Standard 12x375ml 43%</td><td>12.00</td><td>37.50</td><td>Ireland</td><td>90.00</td><td>43.00</td><td>3,870.00</td><td>176.80</td><td>20</td><td>67,8600</td><td>1,357.20</td></tr><tr><td>JAMESON STANDARD 12x750ml 43%</td><td>12.00</td><td>75.00</td><td>Ireland</td><td>270.00</td><td>43.00</td><td>11,610.00</td><td>507.00</td><td>30</td><td>135,7200</td><td>4,071.60</td></tr><tr><td>Volume (en m3) /</td><td>1.99</td><td>Poids net(Kg) /</td><td>339.48</td><td>Poids Brut(Kg) /</td><td>640.60</td><td>Volume d'alcool pur (en litre) /</td><td>161.26</td><td>Total USD</td><td></td><td>7,305.30</td></tr><tr><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></td><td></td><td>Montant TVA / VAT Amount</td><td></td><td>0.00</td></tr><tr><td colspan="6">Dont total des frais généraux / Overheads total</td><td colspan="2">TOTAL FRAIS / Cost Amount</td><td colspan="2"></td><td></td></tr><tr><td colspan="6">Escompte / Discount</td><td colspan="2">DEDUCTION</td><td colspan="2"></td><td></td></tr><tr><td colspan="6"></td><td colspan="2">Total USD TTC / Amount</td><td colspan="2"></td><td>7,305.30</td></tr></tbody></table>						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	Jameson Standard 50ml 10x(12x50ml) 43%	1.00	100.00	All Countries	150.00	43.00	6,450.00	407.50	25	75,0600	1,876.50	Jameson Standard 12x375ml 43%	12.00	37.50	Ireland	90.00	43.00	3,870.00	176.80	20	67,8600	1,357.20	JAMESON STANDARD 12x750ml 43%	12.00	75.00	Ireland	270.00	43.00	11,610.00	507.00	30	135,7200	4,071.60	Volume (en m3) /	1.99	Poids net(Kg) /	339.48	Poids Brut(Kg) /	640.60	Volume d'alcool pur (en litre) /	161.26	Total USD		7,305.30	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						TOTAL FRAIS / Cost Amount					Escompte / Discount						DEDUCTION											Total USD TTC / Amount				7,305.30
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Bank Details Vendor Bank /Banque Citibank USD SWIFT Number CITIZAJX Acct# / N° compte *****6015 Branch / Agence						LIEU D'ETABLISSEMENT / Establishment place NOM / Name PRO51977 TEL..... a021 a4058335 SIGNATURE:																																																																																																		
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Pernod Ricard South Africa
Creators of Conviviality

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

Packing List: **1596235** Page **1 of 21**
Date Facture /Order Date **2024/04/16**

AUTRES REFERENCES / Other References **4800 DE April 2024** Incotems: **FOB BOND STORE BWA OS 00968** PAYS D'ORIGINE / Country of origin: Origines diverses
LIEU DE CHARGEMENT / Loading Place **SD LOG** Bank **ABSA Bank Ltd** Fiscal Representative in France
: LIEU DE DECHARGEMENT / Unloading Place **Swift Code: ABSAZAJJ 270447EUR105701** TMF VAT SERVICES France SAS
: LIEU DE DESTINATION / Destination : **DRC**

MONNAIE/Currency: **ZAR** DESTINATAIRE / Consignee **Benju (Pty) Ltd (In Bond) (USD)** Vait Number in France : **F33.383.511.623**
CONDITIONS DE PAIEMENT / Payment Terms: **Electronic Fund Transfers** **P O Box 2014** Benju (Pty) Ltd (In Bond) (USD)
CONDITIONS DE VENTE / Sales Terms **30 Days from statement 0%** **P O Box 2014** **Gaborone 2151**
Transporteur / Carrier:
TRANSTAIRE / Forwarding Agent:

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight(KG)	Net Weight(KG)	Volume(M3)	Pure alcohol (liter)
		S101136						
		S101137						
		S101831						
		JAMESON STANDARD 12x750ml 43%	30.00	CA	507.0002			116.1000
		Jameson Standard 12x375ml 43%	20.00	CA	176.8000			38.7120
		Jameson Standard 50ml 10x(12x50ml) 43%	25.00	CA	407.5000			64.5000
		Total	75.00		1,091.3002	0.0000	0.0000	219.3120
NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(Liter)			
WHISKY AUTRE		2208308200	75.00	1,091.3002	0.0000			0.0000

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

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

Packing List:

1596235

Page

2 of 22

Date Facture /Order Date

2024/04/16

AUTRES REFERENCES / Other References 4800 DE April 2024
LIEU DE CHARGEMENT / Loading Place SD LOG
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination :. DRC

Incoterms:
Bank
Swift Code:

FOB BOND STORE BWA OS 00968
ABSA Bank Ltd
ABSAZAJJ 270447EUR105701

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

DESTINATAIRE / Consignee

Benju (Pty) Ltd (In Bond) (USD)
P O Box 2014
Gaborone 2151

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)01 45036377
Vat Number in France : F33 383 511 623
Benju (Pty) Ltd (In Bond) (USD)
P O Box 2014
Gaborone 2151

SIGNATURE

Liquor Runners

Importers Code :
Bond Store Code: JHBOS36083

7,

BOND DISPATCH REQUEST NOTE - *** 3457 ***- 17/04/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XE	S101137	JAMESON 375ML	12X375ML	OC23009742	3	5000106	01/03/2024	BCPT0111862	20
XE.	S101831	Jameson Standard 50ml	120x50ml	ST30623	4	5005884	19/03/2024	BCPT0112830	25
XDP	S101136	Jameson Standard 12x750ml 43% Export (exp	12x750ml	OC23009632	2	5006946	19/12/2023	BCPT0109195	30
BENJU c/o UTI BOTSWANA									
Plot 43									
Commerce Park									
Gaborone									
BWA OS 00968									
111909683									
3457									

[illegible]

PMZAFMSOMI<<DOUGLAS<BONGINKOSI<<<<<<<<<<<<<<<<<<<<<<<<<<<<
MDD4148810ZAF680215BM33061496802155967089<62

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

16 Serengeti Boulevard, Witfontein X89,
ZA-1620 Johannesburg

Phone: +27 11 387 4000
www.za.dsv.com



DSV South Africa (Pty) Ltd is a
member of the DSV Group of Companies.
Registered in South Africa
VAT No: 4260213873
Tel: +27 11 387 4000

CONSOL
CZA217310

MASTER BILL

DATE
23-Apr-24 16:23

Road Freight Summary Manifest

Page 1 of 3

CONSOL DETAILS

PRINTED BY: Olwethu Bambele

EXPORT AGENT

DSV South Africa (Pty) Ltd.
VAT NUMBER 4260213873
16 Serengeti Boulevard
Witfontein X89
Johannesburg
1459
South Africa

ID#: 4260213873
Phone: +2727113874000
Fax:

IMPORT AGENT

Botswana Notifications
DSV Air & Sea (PTY) Limited
International Commerce Park
P.O. Box 726 Plot 43
Gaborone 000
Botswana

ID#: C00787801113
Phone:
Fax:

DEPARTURE CFS

DSV South Africa (Pty) Ltd.
16 Serengeti Boulevard
Witfontein X89
Johannesburg
1459
South Africa

Phone: +27 11 387 4000
Fax:

Line	CRN	LOADING ETD	DISCHARGE ETA
	/	ZAJNB 24-Apr-24	BWGBE 25-Apr-24

SHIPMENT DETAILS

Ship No	Bill Numbers	Wgt / Vol / Pkg	Consignor	Consignee	Origin	Dest.	Goods Description
SJN30030688	HLB: JN30030688 Col HBL: Shipper Ref: M995581878 Interim: 287041	322.000 KG 0.780 M3 2 CRT Received: 10-Apr-24 00:00	METSO SOUTH AFRICA (PTY) LTD Valves Operations	KHOEMACAU COPPER MINING	ZAJNB	BWGBE	metso mining parts MRN KFN202404185016171
SJN30030801	HLB: JN30030801 Col HBL: Shipper Ref: INV0684996 Interim: 287538	18.000 KG 0.050 M3 1 CTN Received: 17-Apr-24 00:00	LOBATSE BOTSWANA		ZAJNB	BWGBE	as per invoice MRN KFN202404195017759
SJN30030803	HLB: JN30030803 Col HBL: Shipper Ref: INV0685511 Interim: 287536	38.000 KG 0.156 M3 2 CTN Received: 17-Apr-24 00:00	Lobaise Canvas		ZAJNB	BWGBE	as per invoice MRN KFN202404195017850
SJN30030812	HLB: JN30030812 Col HBL: Shipper Ref: INV0685549 Interim: 287537	14.000 KG 0.034 M3 1 CTN Received: 17-Apr-24 00:00	Lobaise Canvas		ZAJNB	BWGBE	as per invoice MRN KFN202404205018839

Continued Over...

Summary Manifest continued...

SHIPMENT DETAILS (cont).

Ship No	Bill Numbers	Wgt / Vol / Pkg		Consignor	Consignee	Origin	Dest.	Goods Description
SJN30030825	HLB: JN30030825 Col HBL: Shipper Ref: INV364249,DE4800,BD Interim: offsite	640,000 KG	0.013 M3	BPL	BENJU PTY LTD	ZAJNB	BWGBE	as per invoice MRN JHB202404225008043
SJN30030882	HLB: JN30030882 Col HBL: Shipper Ref: T1089734,T1089719 Interim: 287793	Received: 1 PLT 48,000 KG 0.676 M3	7 RLL	10	ALINET (PTY) LTD	ZAJNB	BWGBE	AS PER INVOICE MRN KFN202404225019911
SJN30030884	HLB: JN30030884 Col HBL: Shipper Ref: INV16306 Interim: GRV287899	Received: 22-Apr-24 15:31 195,400 KG 0.072 M3	4 PCE	10	Plastofilm (PTY) Ltd	ZAJNB	BWGBE	as per invoice
SJN30030890	HLB: JN30030890 Col HBL: Shipper Ref: 78259 Interim: 287808	Received: 22-Apr-24 16:14 320,000 KG 0.344 M3	21 PCE	10	WELLMAX METAL PRESSINGS	ZAJNB	BWGBE	as per invoice
SJN30030891	HLB: JN30030891 Col HBL: Shipper Ref: LC023 Interim: GRV287856	Received: 22-Apr-24 16:14 130,000 KG 1.152 M3	1 PLT	10	MACBEAN BEIER PLASTICS (PTY)LTD la NEUCOAT	ZAJNB	BWGBE	as per invoice
SJN30030911	HLB: JN30030911 Col HBL: Shipper Ref: 103791 Interim: GRV287869	Received: 550,000 KG 10.752 M3	15 RLL	10	Y S Distributors Pty Ltd	ZAJNB	BWGBE	as per invoice
SJN30030919	HLB: JN30030919 Col HBL: Shipper Ref: 554098 Interim: 287755	Received: 106,000 KG 0.515 M3	3 PCE	10	FINLAM TECHNICAL (PTY) LTD	ZAJNB	BWGBE	as per invoice
SJN30030922	HLB: JN30030922 Col HBL: Shipper Ref: 554124 Interim: GRV287883	Received: 22-Apr-24 10:40 210,000 KG 2.051 M3	5 PCE	10	FINLAM TECHNICAL (PTY) LTD	ZADUR	BWGBE	AS PER INVOICE

Continued Over...

Summary Manifest continued...

SHIPMENT DETAILS (cont).									
Ship No	Bill Numbers		Wgt / Vol / Pkg		Consignor	Consignee	Origin	Dest.	Goods Description
SJN30030931	HBL:	JN30030931	184.000 KG	0.744 M3	STAR CHOICE MARKETING	Medswana (Pty) Ltd	ZAJNB	BWGBE	as per Invoice
	Col HBL:								
	Shipper Ref:	INV 139027							
	Interim:	287497							
SMNCO168894	HAWB:	MNCO168894	10.00 KG	0.054 M3	PC PUMPS AND EQUIPMENT LTD	BARMINGO MINING SERVICES BOTSWANA PTY LTD	GBLHR	BWGBE	Mining Spare PO# FVE39584 MRN JSA202404175226152
	Col HBL:								
	Shipper Ref:								
	Interim:	airfreight							
SPER0035347	HAWB:	PER0035347	1.00 KG	0.007 M3	BARMINGO LIMITED	BARMINGO MINING SERVICES BOTSWANA PTY LTD	AUPER	BWGBE	MINING SUPPLIES PO#FVE40771 MRN JSA202404175226157
	Col HBL:								
	Shipper Ref:								
	Interim:	airfreight							
			Received: 12-Apr-24 15:49		10				

Total Shipments:
15

Total Weight: 2786.4 KG

Volume: 17.4 M3

Packages: 97

DSV South Africa (Pty) Ltd

Trading as DSV Air & Sea

16 Century Boulevard, Vryfochten 409

24-1620 Johannesburg

Phone: +27 11 357 4300

www.dsv.co.za

DSV is a global logistics company
providing end-to-end supply chain
solutions. DSV is a member of the
DSV Group, a leading global logistics
company.

CUSTOMS DECLARATION RESPONSE

EDI

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : JHB
Customs Office Name : JOHANNESBURG

Declaration Details

CUSDEC Submitted : 2024-04-22 15:09
CUSRES Received : 2024-04-22 15:09
Broker TIN : 20507309
Consignor/ Exporter TIN/ ID No. : 01245086 - PERNOD RICARD SOUTH AFRICA (PTY)
Consignee/ Importer TIN/ ID No. : - BENJU PTY LTD
LRN : 20507309JHB20240420480156
MRN : JHB202404225008043
Message Function : 9 - Original
Assessment Date : 2024-04-22

Consignment Details

Category RPC(Purpose) :	H 67
Port of Exit :	KFN
Master Transport Document No :	CZA217310
Master Transport Doc Date :	2024-04-17
House Waybill Number :	JN30030825
House Waybill Date :	2024-04-17
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2024-04-24 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	1
Part Clearance Quantity :	0
Total Weight :	640
Customs Value :	1694155
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PP's :	0.00
Payment Method :	F
Agents Reference :	
Job Number :	SJN30030825
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	4ZA01245086CINV364249S

Container Numbers

Customs Status

CUSRES Status* : 1 Release

Case Number :

Line Code Free Text Box :

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

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)										
1. IMPORTER OR EXPORTER			TIN	01245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE		
PERNOD RICARD SOUTH AFRICA (PTY)					JHB	2	5	20507309JHB20240420480156	SJN30030825	
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO	33. COMMODITY CODE				
					2	2208.30.10 (0)				
	NUMBER & TYPE OF PACKAGES				34. COC		35. G MASS KGS		36. PREFS	
					IE					
CONTAINER NUMBERS				37. CPC		38. N MASS KGS		39. QUOTA		
				67 40						
DESCRIPTION: JAMESON STANDARD 50ML				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202403195005884 0004						
				41. SUPP. UNITS 150.00 LI 3000.00 NO		42. CUSTOMS VALUE 509058		43. V.M.		
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
	2		BND 84260		NUI N				25 CS	
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE			REBATE CODE			46. STATISTICAL VALUE			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO	33. COMMODITY CODE				
					3	2208.30.10 (0)				
	NUMBER & TYPE OF PACKAGES				34. COC		35. G MASS KGS		36. PREFS	
					IE					
CONTAINER NUMBERS				37. CPC		38. N MASS KGS		39. QUOTA		
				67 40						
DESCRIPTION: JAMESON STANDARD 12X750ML 43% EXPORT (EXP				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202312195006946 0002						
				41. SUPP. UNITS 270.00 LI 360.00 NO		42. CUSTOMS VALUE 887243		43. V.M.		
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
	2		BND 146873		NUI N				30 CS	
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE			REBATE CODE			46. STATISTICAL VALUE			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO	33. COMMODITY CODE				
	NUMBER & TYPE OF PACKAGES				34. COC		35. G MASS KGS		36. PREFS	
CONTAINER NUMBERS				37. CPC		38. N MASS KGS		39. QUOTA		
DESCRIPTION:				40. SUMMARY DECLARATION / PREV. DOCUMENT						
				41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.		
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE			REBATE CODE			46. STATISTICAL VALUE			
47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE				0.00	TOTAL ON SECOND ITEM OF THIS PAGE				0.00	
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP			
TOTAL ON THIRD ITEM OF THIS PAGE				0.00	GRAND TOTAL FOR ALL PAGES		0.00			

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE			
50. IMPORTER OR EXPORTER		TIN	01245086		JHB				54. DECLARANT REFERENCE		
PERNOD RICARD SOUTH AFRICA (PTY)				52. FORMS		20507309JHB2024042040156		S/N30030625			
				3		5					
55. COUNTRY OF COMMENCEMENT				53. TRANSIT COUNTRY							
ZA SOUTH AFRICA											
56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE		64. GUARANTOR CODE & NAME		65. BOND NUMBER		66. GUARANTEE TYPE	
20507309A		20507309A		BHR							
59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME					
21695804											
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT					
JHB		KFN									
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact					
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded					
Seals		National transit requirements satisfied		Document checked		National transit requirements satisfied					
of means of transport											
on package											
intact											
affixed											
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp					
71. TRANSIT COUNTRY				79. COUNTRY OF DESTINATION							
				BW BOTSWANA							
72. GUARANTOR CODE & NAME		73. BOND NUMBER		74. GUARANTEE TYPE		80. GUARANTOR CODE & NAME		81. BOND NUMBER		82. GUARANTEE TYPE	
						20507309A		20507309A		BHR	
DSV SOUTH AFRICA (PTY) LTD.						DSV SOUTH AFRICA (PTY) LTD.					
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME		84. SUBCONTRACTOR REMOVER CODE & NAME					
				21695804							
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION					
						GBE					
Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact					
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded					
Document checked				Transferred to office of final Transit operation completed		Document checked					
Additional seal numbers						Transit operation completed					
No Yes											
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp					

CUSTOMS WORKSHEET

FILE	SJN3030825	LRN	20507309JHB20240420480156	CPC	167	MRN	JHB202404225008043	TRANSPORT DOC.	CZA217310
AGENT	20507309 DSV South Africa (Pty) Ltd	16 Serengeli Boulevard	Witfontein X89	Johannesburg	1459	South Africa		ISSUED DATE	2024/04/17
IMPORTER	6406702629 BENJU PTY LTD	COMMERCE PARK PLOT 99 UNIT 1	GABORONE	Botswana				VESSEL / FLIGHT	
EXPORTER	6406511838 PERIOD RICARD SOUTH AFRICA (PTY)	2nd Floor, The Square, Cape Quarter, 27 Somerset Road	CAPE TOWN	8001				HOUSE DOC.	JN30030825

INVOICE NUMBER	364249	INCOTERM	CPT	CURRENCY	USD	VALUE	EX. RATE (USD)	CURR.	EX. RATE (USD)	VALUE (USD)	CUMULATIVE (USD)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					USD	87250.70	1.000000	USD	1.000000	87250.70	87250.70	0.051501	1694155.45	
TOTAL FREIGHT					USD	0.00	1.000000	USD	1.000000	0.00	87250.70			
TOTAL INSURANCE					USD	0.00	1.000000	USD	1.000000	0.00	87250.70			
TOTAL DUTIABLE CHARGES					USD	0.00	1.000000	USD	1.000000	0.00	87250.70			
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.					USD	0.00	1.000000	USD	1.000000	0.00	87250.70			
LESS NON-DUTIABLE CHARGES										0.00	87250.70			
TOTAL CIF VALUE										0.00	87250.70	0.051501	1694155.45	
LESS FREIGHT										0.00	87250.70			
LESS INSURANCE										0.00	87250.70			
TOTAL FOB VALUE											87250.70	0.051501	1694155.45	1694155.45
TOTAL ADJUSTED FOB VALUE														1694155.45

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	IE	22083010	S101137		1	15339.90	0.00	19.41709866	0.00%	297854.41	0.00	0.00	0.00	0.00	90.00	LI
2	IE	22083010	S101831		2	26217.00	0.00	19.41709866	0.00%	509058.08	0.00	0.00	0.00	0.00	150.00	LI
3	IE	22083010	S101136		3	45693.90	0.00	19.41709866	0.00%	887242.96	0.00	0.00	0.00	0.00	270.00	LI

INVOICE TOTALS:	87250.70	0.00	-	-	1694155.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	-
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NOTES		ENTRY TOTALS	1694155	0.00	0.00
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1 - Rounded at Bill of Entry Line level