



Pernod Ricard South Africa

Client name:

BENDU (PTY) LTD

Account number:

46461

Requested delivery date:

Customer PO:

DE4869

Order received date:

13-05-2024

Transporter:

Zosi

Plant:

AGDB

JDE reference number/s:

DE 4869

Invoice Nr:

364355

BDR 35 39 (569 CA)

5007905

1 Absolut Raspberri (1CA)

2 Absolut vodka STD (15CA)

3 Ballantines Finest (15CA)

4 Beefeater gin (5CA)

5 Beefeater Pink (15CA)

6 Glenlivet Founders Reserve (25CA)

7 Jameson ILX (20CA)

8 Jameson black barrel (60CA)

9 Jameson costmates (5CA)

10 Jameson STD

11 Olmeca chocolate (3CA)

12 Olmeca Extra aged (20CA)

13 Olmeca Tequila blanco (120CA)

14 Olmeca Tequila gold (80CA)

Name Kingsley

Date 22/05/24

Registration JB55 FCGP

Signature - Allangala

Pallets : 7

Chep : 7

21B

Seals: 0805265 -> 0805280



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0728277

Sending Location Account Mixer

2700048487

Sending Location Name

LRSA

Sending Location Details:

LRSA WTS.

Receiving Location Account Number

0101463604

Receiving Location Name

Benja

Receiving Location Details:

Benja

Reference Number 1:

PRS A366355

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

6001

Quantity

1-7

Equipment Description:

Black Pallet.

Equipment Code

Quantity

Equipment Description:

Effective Transfer Date:

22052024

Registration Number / Truck Number

JBSSFC GP.

Driver's Name:

Kingsley

Account Date:

20

Checked By Name:

Checked Signature:

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

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Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)



PAZAFMONGALO<<MASILO<KINGSLEY<<<<<<<<<<<<  
A1103458402AF9001033M34020749001035918084<84

Horse: JB55FCGP  
Cell : 0791102463

8/20/00  
J. [signature]

BREWLOCK  
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**Pernod Ricard South Africa**  
*Creators of Conviviality*

**Division of Pernod Ricard South Africa**  
Building 6, Country Club Estate 21 Macdonalds Drive GAUTENG 2121  
TEL +27 011 802 0600

**PRSSA - Print Invoices 364355**

Date Facture / Invoice Date  
Date Echéance / Due Date

13/05/2024  
30/06/2024

Page 1

|                                                                   |  |                                                             |  |                                            |  |
|-------------------------------------------------------------------|--|-------------------------------------------------------------|--|--------------------------------------------|--|
| AUTRES REFERENCES / Other References DE/4869 - PO GP290424        |  | CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA OS 00968 |  | PAYS D'ORIGINE / Country of origin:        |  |
| LIEU DE CHARGEMENT / Loading Place :                              |  | VAT No:4670144973                                           |  | Fiscal Representative In France            |  |
| LIEU DE DECHARGEMENT / Unloading Place :                          |  |                                                             |  | Pernod Ricard Middle East & North Africa   |  |
| LIEU DE DESTINATION / Destination :                               |  |                                                             |  | 5 cours Paul Ricard - 75008 Paris - FRANCE |  |
| MONNAIE/Currency: USD                                             |  | DESTINATAIRE / Consignee 46461                              |  | ACHETEUR / Buyer 46460                     |  |
| CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers |  | Benju (Pty) Ltd (in Bond) (USD)                             |  | Benju (Pty) Ltd (in Bond) (USD)            |  |
| CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 0%      |  | P O Box 2014                                                |  | P O Box 2014                               |  |
| Transporteur / Carrier: DSV Road (Pty) Ltd                        |  | 2151 Gaborone                                               |  | 2151 Gaborone                              |  |
| TRANSITAIRE / Forwarding Agent: P O Box 63                        |  | BW                                                          |  | BW                                         |  |
| VAT Number : EXPORT 1245085                                       |  |                                                             |  |                                            |  |

| 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 12 X 75 CL 43%         |  | 12.00           | 75.00       | Sweden           | 135.00          | 43.00          | 5,805.00             | 243.00              | 15                  | 95.3300                    | 1,429.95         |
| ABSOLUT VODKA RASPBERRY 12 X 75 CL 38%        |  | 12.00           | 75.00       | Sweden           | 9.00            | 38.00          | 342.00               | 15.49               | 1                   | 95.3300                    | 95.33            |
| BALLANTINE'S FINEST 12 X 75 CL 43%            |  | 12.00           | 75.00       | United Kingdom   | 135.00          | 43.00          | 5,805.00             | 214.50              | 15                  | 77.6300                    | 1,164.45         |
| BEEFEATER 12 X 750ml 40%                      |  | 12.00           | 75.00       | United Kingdom   | 45.00           | 40.00          | 1,800.00             | 70.00               | 5                   | 88.9400                    | 444.70           |
| BEEFEATER PINK 37.5 % 6X75CL N RF             |  | 6.00            | 75.00       | United Kingdom   | 67.50           | 37.50          | 2,531.25             | 118.50              | 15                  | 47.5800                    | 713.70           |
| JAMESON BLACK BARREL 6 X 75 CL 40%            |  | 6.00            | 75.00       | Ireland          | 270.00          | 40.00          | 10,800.00            | 540.00              | 60                  | 98.3300                    | 5,899.80         |
| JAMESON CASKMATES 12 X 75 CL 40%              |  | 12.00           | 75.00       | Ireland          | 45.00           | 40.00          | 1,800.00             | 78.50               | 5                   | 157.1400                   | 785.70           |
| JAMESON STANDARD 12 X 100 CL 43%              |  | 12.00           | 100.00      | Ireland          | 240.00          | 43.00          | 10,320.00            | 401.80              | 20                  | 180.4500                   | 3,609.00         |
| JAMESON STANDARD 12 X 75 CL 43%               |  | 12.00           | 75.00       | Ireland          | 1,665.00        | 43.00          | 71,595.00            | 3,126.50            | 185                 | 135.7200                   | 25,108.20        |
| OLMECA BLANCO 6 X 70 cl 35%                   |  | 6.00            | 70.00       | Mexico           | 504.00          | 35.00          | 17,640.00            | 928.80              | 170                 | 49.2400                    | 5,908.80         |
| OLMECA CHOCOLATE 12 X 70 CL 35%               |  | 12.00           | 70.00       | Mexico           | 25.20           | 35.00          | 882.00               | 48.00               | 3                   | 98.4700                    | 295.41           |
| OLMECA GOLD 6 X 70 CL 35%                     |  | 6.00            | 70.00       | Mexico           | 336.00          | 35.00          | 11,760.00            | 624.00              | 80                  | 49.2400                    | 3,939.20         |
| THE GLENLIVET FOUNDERS 40% 6X7 OCL GB         |  | 6.00            | 70.00       | United Kingdom   | 105.00          | 40.00          | 4,200.00             | 205.00              | 25                  | 92.0200                    | 2,300.50         |
| OLMECA EXTRA AGED EDICION BLAC 12 X 75 CL 35% |  | 12.00           | 75.00       | Mexico           | 180.00          | 35.00          | 6,300.00             | 330.40              | 20                  | 98.4700                    | 1,969.40         |
| Volume (en m3) / Volume (m3)                  |  | 11.70           |             |                  |                 |                |                      |                     |                     |                            |                  |
| Poids net(kg) / Weight Net(kg)                |  | 3,487.48        |             |                  |                 |                |                      |                     |                     |                            |                  |
| Total USD                                     |  | 53,664.14       |             |                  |                 |                |                      |                     |                     |                            |                  |
| Montant TVA / VAT Amount                      |  | 0.00            |             |                  |                 |                |                      |                     |                     |                            |                  |
| TOTAL FRAIS / Cost Amount                     |  | 53,664.14       |             |                  |                 |                |                      |                     |                     |                            |                  |
| DEDUCTION                                     |  |                 |             |                  |                 |                |                      |                     |                     |                            |                  |
| Total USD TTC / Amount USD including VAT      |  | 53,664.14       |             |                  |                 |                |                      |                     |                     |                            |                  |

|                                            |  |
|--------------------------------------------|--|
| LIEU D'ETABLISSEMENT / Establishment place |  |
| NOM / Name PR061285                        |  |
| TEL ..... 021 4058836                      |  |
| SIGNATURE.                                 |  |

Bank Details  
Vendor Bank /Banque Citibank USD  
SWIFT Number CITI ZA33  
Acct# / N° compte \*\*\*\*\*6015  
Branch / Agence

Nomenclature NDP / NDP nomenclature

*Handwritten signature: 22/05/24*



# Pernod Ricard South Africa

*Creators of Conviviality*

**Division of Pernod Ricard South Africa**  
Building 6, Country Club Estate, 21 Woodlands Drive (GAUTENG, 2153)  
TEL: +27 011 803 6000

PRSSA - Print Invoices 364355

Date Facture / Invoice Date 13/05/2024  
Date Echéance / Due Date 30/06/2024

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|                                                                                                                                                            |                                                                                                          |                                                                                                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AUTRES REFERENCES / Other References DE/4869 - PO GP290424                                                                                                 | CONDITIONS DE VENTE / Incoterms: FOB BOND STORE BWA OS 00968<br>VAT No:4670144973                        | PAYS D'ORIGINE / Country of origin:<br>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 |
| MONNAIE/Currency: USD<br>CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers<br>CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 0% | DESTINATAIRE / Consignee 46461<br>Benju (Pty) Ltd (In Bond) (USD)<br>P O Box 2014<br>2151 Gaborone<br>BW | ACHETEUR / Buyer 46460<br>Benju (Pty) Ltd (In Bond) (USD)<br>P O Box 2014<br>2151 Gaborone<br>BW<br>VAT Number : EXPORT 1245085                                                                                                                                                                                                       |
| Transporteur / Carrier:<br>TRANSITAIRE / Forwarding Agent:                                                                                                 | DSV Road (Pty) Ltd<br>P O Box 63                                                                         |                                                                                                                                                                                                                                                                                                                                       |

| Quantité / Quantity | Poids Brut (Kg) / Gross Weight (Kg) | Poids Net (Kg) / Net Weight (Kg) | N° NDP / NDP N° | Désignation NDP / NDP Description | Volume (litres) / Volume liters | Alcool Pur (litre) / Pure alcohol (liter) | Montant / Amount |
|---------------------|-------------------------------------|----------------------------------|-----------------|-----------------------------------|---------------------------------|-------------------------------------------|------------------|
| 40.00               | 410.39                              | 227.30                           | 2208307100      | BLEND SC WHISKY                   | 240.00                          | 100.05                                    | 3,464.95         |
| 270.00              | 3,805.68                            | 2,094.48                         | 2208308200      | WHISKY AUTRE                      | 2,220.00                        | 946.50                                    | 35,402.70        |
| 5.00                | 75.34                               | 42.60                            | 2208501100      | GIN & GENIEVRE                    | 45.00                           | 21.15                                     | 444.70           |
| 16.00               | 128.80                              | 72.18                            | 2208601100      | VODKA                             | 76.50                           | 28.73                                     | 809.03           |
| 15.00               | 243.00                              | 225.00                           | 2208601900      | VODKA                             | 135.00                          | 58.05                                     | 1,429.95         |
| 223.00              | 1,925.52                            | 825.92                           | 2208905400      | OLMECA TEQUILA BLANCO             | 1,045.20                        | 365.82                                    | 12,112.81        |
| 569.00              | 6,588.74                            | 3,487.48                         |                 |                                   | 3,761.70                        | 1,520.30                                  | 53,664.14        |

# Liquor Runners

L,

Importers Code :

Bond Store Code: JHBOS36083

## BOND DISPATCH REQUEST NOTE - \*\*\* 3539 \*\*\* - 13/05/2024 -

| P. C. | SKU Code | SKU Description                               | Pack Size | Order Number | L. Nr. | Bill of Entry Nr. | BOE Date   | Agent Reference. | Quantity |
|-------|----------|-----------------------------------------------|-----------|--------------|--------|-------------------|------------|------------------|----------|
| XE    | S200227  | Absolut Raspberri 38% 12x750ml                | 12x750ml  | LR ISANDO    | 3      | 5008812           | 24/04/2024 | BDR792XRW        | 1        |
| XE    | S200206  | Absolut Vodka STD 12x750ml 43%                | 12x750ml  | LR ISANDO    | 6      | 5008807           | 24/04/2024 | BDR786AXRW       | 15       |
| XE    | S140233  | Ballantines Finest 12x750ml (Export) (exp 202 | 12x750ml  | OC23009409   | 1      | 5000474           | 03/10/2023 | BCPT0106110      | 15       |
| XE    | S141200  | BEEFEATER GIN 12X750ML EXPORT                 | 12X750    | LR ISANDO    | 2      | 5008810           | 24/04/2024 | BDR781XRW        | 5        |
| XE    | S141401  | BEEFEATER PINK 6X750ML EXPORT                 | 6X750ML   | OC18001672   | 1      | 5009816           | 28/03/2024 | BCPT0112271      | 15       |
| XE    | S160357  | Glenlivet Founder Reserve 6x700ml (Export)    | 6x700     | OC18001675   | 1      | 5000517           | 02/04/2024 | BCPT0112281      | 25       |
| XE    | S101112  | JAMESON 1L 12X1000ML                          | 12X1000M  | LR ISANDO    | 4      | 5008720           | 24/04/2024 | BDR781AXRW       | 20       |
| XE    | S101261  | JAMESON BLACK BARREL 6X750ML 40% EXPO         | 6X750ML   | OC18001626   | 1      | 5005686           | 19/01/2024 | BCPT0110578      | 60       |
| XE    | S101451  | JAMESON CASKMATES STOUT 12X750ML 40%          | 12X750ML  | OC18001627   | 1      | 5000918           | 04/01/2024 | BCPT0110118      | 5        |
| XE    | S101136  | Jameson Standard 12x750ml 43% Export          | 12x750ml  | OC18001628   | 3      | 5005012           | 14/02/2024 | BCPT0111093      | 185      |
| XE    | S250452  | Olmecca Chocolate 12x70cl 35%                 | 12x70cl   | OC18001603   | 1      | 5007496           | 20/12/2023 | ESB-ZAC-2311-000 | 3        |
| XE    | S250381  | Olmecca Extra Aged black 35% 12x750ml         | 12x750ml  | OC23009831   | 1      | 5042001           | 20/03/2024 | BCPT011843       | 20       |
| XE    | S250204  | Olmecca Tequila Blanco 6x70cl                 | 6x700ml   | OC18001600   | 1      | 5000738           | 01/03/2024 | SMAD0082865      | 120      |
| XE    | S250802  | OLMECCA TEQUILA GOLD 6 X 70 CL 35%            | 6X70 CL   | LR ISANDO    | 2      | 5002179           | 06/02/2024 | BDR707BXRW       | 80       |

BENJU c/o UTI BOTSWANA

111909683

Plot 43

Commerce Park  
Gaborone

BWA OS 00968

364355

4/6

# Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - \*\*\* 3539 \*\*\* - 16/05/2024 -

| P. C. | SKU Code | SKU Description                               | Pack Size | Order Number | L. Nr. | Bill of Entry Nr. | BOE Date   | Agent Reference. | Quantity |
|-------|----------|-----------------------------------------------|-----------|--------------|--------|-------------------|------------|------------------|----------|
| XIB   | S200227  | Absolut Raspberri 38% 12x750ml                | 12x750ml  | LR ISANDO    | 3      | 5008812           | 24/04/2024 | BDR792XRW        | 1        |
| XIB   | S200206  | Absolut Vodka STD 12x750ml 43%                | 12x750ml  | LR ISANDO    | 6      | 5008807           | 24/04/2024 | BDR786AXRW       | 15       |
| XIB   | S140233  | Ballantines Finest 12x750ml (Export) (exp 202 | 12x750ml  | OC23009409   | 1      | 5000474           | 03/10/2023 | BCPT0106110      | 15       |
| XIB   | S141200  | BEEFEATER GIN 12X750ML EXPORT                 | 12X750    | LR ISANDO    | 2      | 5008810           | 24/04/2024 | BDR781XRW        | 5        |
| XIB   | S141401  | BEEFEATER PINK 6X750ML EXPORT                 | 6X750ML   | OC18001672   | 1      | 5009816           | 28/03/2024 | BCPT0112271      | 15       |
| XIB   | S160357  | Glenlivet Founder Reserve 6x700ml (Export)    | 6x700     | OC18001675   | 1      | 5000517           | 02/04/2024 | BCPT0112281      | 25       |
| XIB   | S101261  | JAMESON BLACK BARREL 6X750ML 40% EXPO         | 6X750ML   | OC18001626   | 1      | 5005686           | 19/01/2024 | BCPT0110578      | 60       |
| XIB   | S101451  | JAMESON CASKMATES STOUT 12X750ML 40%          | 12X750ML  | OC18001627   | 1      | 5000918           | 04/01/2024 | BCPT0110118      | 5        |
| XIB   | S101136  | Jameson Standard 12x750ml 43% Export          | 12x750ml  | OC18001628   | 3      | 5005012           | 14/02/2024 | BCPT0111093      | 185      |
| XIB   | S250452  | Olmecca Chocolate12x70cl 35%                  | 12x70cl   | OC18001603   | 1      | 5007496           | 20/12/2023 | ESB-ZAC-2311-000 | 3        |
| XIB   | S250381  | Olmecca Extra Aged black 35% 12x750ml         | 12x750ml  | OC23009831   | 1      | 5042001           | 20/03/2024 | BCPT011843       | 20       |
| XIB   | S250204  | Olmecca Tequila Blanco 6x70cl                 | 6x700ml   | OC18001600   | 1      | 5000738           | 01/03/2024 | SMAD0082865      | 120      |
| XIB   | S250802  | OLMECCA TEQUILA GOLD 6 X 70 CL 35%            | 6X70 CL   | LR ISANDO    | 2      | 5002179           | 06/02/2024 | BDR707BXRW       | 80       |

BENJU c/o UTI BOTSWANA

111909683

Plot 43

BWA OS 00968

Commerce Park  
Gaborone

3539



SAD554: VOUCHER OF CORRECTION: Export

Message Number: 522096

|                              |                           |
|------------------------------|---------------------------|
| For Importer's / agent's use |                           |
| Job #                        | SJN30031253               |
| A/Ref                        |                           |
| O/Ref                        | 364335                    |
| LRN #                        | 20507309JHB20240520518865 |

|                  |                    |                        |            |
|------------------|--------------------|------------------------|------------|
| Assessment Date  | 2024-05-22         | Declaration Type Code  | RCD        |
| Original MRN No. | JHB202405225007905 | Date                   | 2024-05-22 |
|                  |                    | Accepted At            | JHB        |
|                  |                    | Purpose                | H          |
|                  |                    | Agent Code             | 20507309   |
|                  |                    | Total Lines            | 14         |
|                  |                    | Country of Export      | ZA         |
|                  |                    | Country of Destination | BW         |

|                      |                                                                                                   |
|----------------------|---------------------------------------------------------------------------------------------------|
| Exporter             | PERNOD RICARD SOUTH AFRICA (PTY) 2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD CAPE TOWN  |
| Consignee            | BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana                                      |
| Ex Warehouse Remover | Liquor Runners Warehouse 1, Erf 146 21 Purlin Street, 21 Industrial Sterkfontein, Ext 6 Clayville |

|                                       |                        |
|---------------------------------------|------------------------|
| Consignment / Transaction Particulars |                        |
| UCR                                   | 4ZA01245086CINV364355S |
| Trans. Value                          | 53664.00 USD           |
| Trans. Bank                           | 058                    |
| Credit Terms                          | 030                    |

|                |   |                        |           |      |            |           |       |                                                  |      |            |                       |            |              |     |
|----------------|---|------------------------|-----------|------|------------|-----------|-------|--------------------------------------------------|------|------------|-----------------------|------------|--------------|-----|
| Transport Code | 3 | Transport Document No. | CZA219358 | Date | 2024-05-16 | Issued at | ZAJNB | Ship and Voyage number or flight number and date | ROAD | 2024-05-20 | Est date of Departure | 2024-05-20 | Port of Exit | KFN |
|----------------|---|------------------------|-----------|------|------------|-----------|-------|--------------------------------------------------|------|------------|-----------------------|------------|--------------|-----|

| Line   |  | Warehousing Particulars                      |                |             |                 | Export Value (FOB) |    | Description of Goods |                                | Additional Information |                       |  |
|--------|--|----------------------------------------------|----------------|-------------|-----------------|--------------------|----|----------------------|--------------------------------|------------------------|-----------------------|--|
| Origin |  | MRN                                          | Line No.       | Accepted At |                 |                    |    |                      | ABSOLUT RASPBERRI 38% 12X750ML |                        | 20507309A<br>103<br>N |  |
| SE     |  | JHB202404245008812                           | 0003           | JHB         | 528             |                    |    |                      |                                |                        |                       |  |
|        |  | Tariff Code                                  |                |             | Quantity & Code |                    |    |                      |                                |                        |                       |  |
|        |  | Sch 1 Part 1                                 | 2208.90.22 (1) |             | 9.00            |                    | LI |                      |                                |                        |                       |  |
|        |  | Sch 1 Part 2A/B                              |                |             |                 |                    |    |                      |                                |                        |                       |  |
|        |  | Sch 3 / 4                                    |                |             |                 |                    |    |                      |                                |                        |                       |  |
|        |  | Sch 5 / 6                                    |                |             | 1               |                    | CS |                      | CPC 67:40                      |                        | To be Coded           |  |
| 0001   |  | <td colspan="2"></td> <td colspan="2">2</td> |                |             |                 |                    |    |                      |                                |                        | 2                     |  |

|                                                                                                                                                                                               |  |                                     |        |                                                 |            |                                    |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|--------|-------------------------------------------------|------------|------------------------------------|--|--|--|
| Marks, numbers and description of packages and/or container number(s) and container seal number(s)                                                                                            |  | Totals After Correction             | 463915 | Vat Registration Number                         | 4670144973 | Cargo Status Code                  |  |  |  |
|                                                                                                                                                                                               |  | Totals Before Correction            | 463915 |                                                 |            | Cargo Status Code                  |  |  |  |
|                                                                                                                                                                                               |  | Difference                          | 0      |                                                 |            | Depl/ Terminal (Release Authority) |  |  |  |
| I, Mankga Selele for DSV SOUTH AFRICA (PTY) LTD. Agent/ Exporter hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act |  | 2024-05-22                          |        | Endorsements VAT Indicator: Y                   |            | Place of entry JHB                 |  |  |  |
|                                                                                                                                                                                               |  | Date                                |        | Signature                                       |            | Bill of Entry Number and Date      |  |  |  |
|                                                                                                                                                                                               |  | Reason(s) for voucher of Correction |        | inserting correct line from 3 to 1 as indicated |            | JHB202405225007905                 |  |  |  |
| Total Number of Packages                                                                                                                                                                      |  | 569                                 |        |                                                 |            |                                    |  |  |  |
| Gross mass of consignment in kg                                                                                                                                                               |  | 6588.74                             |        |                                                 |            |                                    |  |  |  |

SAD: CONTINUATION SHEET: EXPORT

Brought Forward

Customs Export Value (FOB)

| Line |  | Warehousing Particulars |                    |                |             | Export Value (FOB) |  | Description of Goods           |  | Additional Information |  |
|------|--|-------------------------|--------------------|----------------|-------------|--------------------|--|--------------------------------|--|------------------------|--|
| 0002 |  | Origin                  | MRN                | Line No.       | Accepted At |                    |  | ABSOLUT VODKA STD 12X750ML 43% |  | 864<br>N               |  |
|      |  | SE                      | JHB202404245008807 | 0006           | JHB         | 3789               |  |                                |  | BND<br>NUI             |  |
|      |  | Tariff Code             |                    |                |             | Quantity & Code    |  |                                |  |                        |  |
|      |  | Sch 1 Part 1            |                    | 2208.60.10 (4) |             | 135.00             |  | LI                             |  |                        |  |
|      |  | Sch 1 Part 2A/B         |                    |                |             | 180.00             |  | NO                             |  |                        |  |
|      |  | Sch 3 / 4               |                    |                |             |                    |  |                                |  |                        |  |
|      |  | Sch 5 / 6               |                    |                |             | 15                 |  | CS                             |  | To be Coded            |  |
|      |  |                         |                    |                |             |                    |  | CPC 67.40                      |  | 2                      |  |

| Line | Origin | Warehousing Particulars |                |             | Export Value (FOB) |  | Description of Goods | Additional Information |     |
|------|--------|-------------------------|----------------|-------------|--------------------|--|----------------------|------------------------|-----|
|      |        | MRN                     | Line No.       | Accepted At |                    |  |                      | BND                    | NUI |
| 0003 | GB     | JHB202310035000474      | 0001           | JHB         | 6197               |  | 1262<br>N            |                        |     |
|      |        | Tariff Code             |                |             | Quantity & Code    |  |                      |                        |     |
|      |        | Sch 1 Part 1            | 2208.30.10 (0) |             | 135.00             |  | LI                   |                        |     |
|      |        | Sch 1 Part 2A/B         |                |             | 180.00             |  | NO                   |                        |     |
|      |        | Sch 3 / 4               |                |             |                    |  |                      |                        |     |
|      |        | Sch 5 / 6               |                |             | 15                 |  | CS                   |                        |     |
|      |        |                         |                |             | CPC                |  | 67.40                |                        |     |
|      |        |                         |                |             | 15                 |  | CS                   |                        |     |
|      |        |                         |                |             | To be Coded        |  | 2                    |                        |     |

|      |        | Warehousing Particulars |                |             |                 | Export Value (FOB) |    | Description of Goods |                        |          |
|------|--------|-------------------------|----------------|-------------|-----------------|--------------------|----|----------------------|------------------------|----------|
| Line | Origin | MRN                     | Line No.       | Accepted At |                 |                    |    |                      | Additional Information |          |
| 0004 | GB     | JHB202404245008810      | 0002           | JHB         | 1255            |                    |    |                      | BND<br>NUI             | 287<br>N |
|      |        | Tariff Code             |                |             | Quantity & Code |                    |    |                      |                        |          |
|      |        | Sch 1 Part 1            | 2208.50.10 (9) |             | 45.00           |                    | LI |                      |                        |          |
|      |        | Sch 1 Part 2A/B         |                |             | 60.00           |                    | NO |                      |                        |          |
|      |        | Sch 3 / 4               |                |             |                 |                    |    |                      |                        |          |
|      |        | Sch 5 / 6               |                |             | 5               |                    | CS |                      | To be Coded            | 2        |
|      |        |                         |                |             | CPC             | 67:40              |    |                      |                        |          |

Carried Forward

Signature of Exporter

SAD: CONTINUATION SHEET: EXPORT

Brought Forward

Customs Export Value (FOB)

| Line |        | Warehousing Particulars |                |             |                 | Export Value (FOB) |      | Description of Goods |    | Additional Information |             |
|------|--------|-------------------------|----------------|-------------|-----------------|--------------------|------|----------------------|----|------------------------|-------------|
|      | Origin | MRN                     | Line No.       | Accepted At |                 |                    |      |                      |    |                        |             |
| 0005 | GB     | JHB202403285009816      | 0001           | JHB         |                 |                    | 2389 |                      |    | BND<br>NUI             | 514<br>N    |
|      |        | Tariff Code             |                |             | Quantity & Code |                    |      |                      |    |                        |             |
|      |        | Sch 1 Part 1            | 2208.90.22 (1) |             |                 | 67.50              |      |                      | LI |                        |             |
|      |        | Sch 1 Part 2A/B         |                |             |                 |                    |      |                      |    |                        |             |
|      |        | Sch 3 / 4               |                |             |                 |                    |      |                      |    |                        |             |
|      |        | Sch 5 / 6               |                |             |                 | 15                 |      |                      | CS | CPC                    | 67.40       |
|      |        |                         |                |             |                 |                    |      |                      |    |                        | To be Coded |
|      |        |                         |                |             |                 |                    |      |                      |    |                        | 2           |

| Line | Origin | Warehousing Particulars |                |             | Export Value (FOB) | Description of Goods                       | Additional Information |           |
|------|--------|-------------------------|----------------|-------------|--------------------|--------------------------------------------|------------------------|-----------|
|      |        | MRN                     | Line No.       | Accepted At |                    |                                            | BND<br>NUI             | 3507<br>N |
| 0006 | GB     | JHB202404025000517      | 0001           | JHB         | 20130              | GLENLIVET FOUNDER RESERVE 6X700ML (EXPORT) |                        |           |
|      |        | Tariff Code             |                |             | Quantity & Code    |                                            |                        |           |
|      |        | Sch 1 Part 1            | 2208.30.10 (0) |             | 105.00             | LI                                         |                        |           |
|      |        | Sch 1 Part 2A/B         |                |             | 150.00             | NO                                         |                        |           |
|      |        | Sch 3 / 4               |                |             |                    |                                            |                        |           |
|      |        | Sch 5 / 6               |                |             | 25                 | CS                                         | To be Coded            | 2         |
|      |        |                         |                |             | CPC                | 67.40                                      |                        |           |

| Line |  | Warehousing Particulars |                |             |                 | Export Value (FOB) |       | Description of Goods |                      | Additional Information |           |   |
|------|--|-------------------------|----------------|-------------|-----------------|--------------------|-------|----------------------|----------------------|------------------------|-----------|---|
| 0007 |  | MRN                     | Line No.       | Accepted At | JHB             |                    | 30757 |                      |                      | BND<br>NUI             | 5500<br>N |   |
|      |  | JHB202404245008720      | 0004           | JHB         |                 |                    |       |                      | JAMESON 1L 12X1000ML |                        |           |   |
|      |  | Tariff Code             |                |             | Quantity & Code |                    |       |                      |                      |                        |           |   |
|      |  | Sch 1 Part 1            | 2208.30.10 (0) |             | 240.00          |                    |       | LI                   |                      |                        |           |   |
|      |  | Sch 1 Part 2A/B         |                |             | 240.00          |                    |       | NO                   |                      |                        |           |   |
|      |  | Sch 3 / 4               |                |             |                 |                    |       |                      |                      |                        |           |   |
|      |  | Sch 5 / 6               |                |             | 20              |                    |       | CS                   |                      | CPC 67:40              |           |   |
|      |  |                         |                |             |                 |                    |       |                      |                      | To be Coded            |           | 2 |

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Signature of Exporter

SAD: CONTINUATION SHEET: EXPORT

Customs Export Value (FOB)

Brought Forward

| Line | Origin | Warehousing Particulars |                 |             | Export Value (FOB) | Description of Goods                  | Additional Information |            |
|------|--------|-------------------------|-----------------|-------------|--------------------|---------------------------------------|------------------------|------------|
|      |        | MRN                     | Line No.        | Accepted At |                    |                                       | BND<br>NUI             | 10737<br>N |
| 0008 | IE     | JHB202401195005686      | 0001            | JHB         | 62173              | JAMESON BLACK BARREL 6X750ML 40% EXPO |                        |            |
|      |        | Tariff Code             | Quantity & Code |             |                    |                                       |                        |            |
|      |        | Sch 1 Part 1            | 2208.30.10 (0)  |             | 270.00             | LI                                    |                        |            |
|      |        | Sch 1 Part 2A/B         |                 |             | 360.00             | NO                                    |                        |            |
|      |        | Sch 3 / 4               |                 |             |                    |                                       |                        |            |
|      |        | Sch 5 / 6               |                 |             | 60                 | CS                                    |                        |            |
|      |        |                         |                 |             | CPC                | 67.40                                 | To be Coded            |            |
|      |        |                         |                 |             |                    |                                       | 2                      |            |

| Line | Origin | Warehousing Particulars |                 |             | Export Value (FOB) | Description of Goods                 | Additional Information |           |
|------|--------|-------------------------|-----------------|-------------|--------------------|--------------------------------------|------------------------|-----------|
|      |        | MRN                     | Line No.        | Accepted At |                    |                                      | BND<br>NUI             | 1016<br>N |
| 0009 | IE     | JHB202401045000918      | 0001            | JHB         | 5689               | JAMESON CASKMATES STOUT 12X750ML 40% |                        |           |
|      |        | Tariff Code             | Quantity & Code |             |                    |                                      |                        |           |
|      |        | Sch 1 Part 1            | 2208.30.10 (0)  |             | 45.00              | LI                                   |                        |           |
|      |        | Sch 1 Part 2A/B         |                 |             | 60.00              | NO                                   |                        |           |
|      |        | Sch 3 / 4               |                 |             |                    |                                      |                        |           |
|      |        | Sch 5 / 6               |                 |             | 5                  | CS                                   |                        |           |
|      |        |                         |                 |             | CPC                | 67.40                                | To be Coded            |           |
|      |        |                         |                 |             |                    |                                      | 2                      |           |

| Line | Origin | Warehousing Particulars |                 |             | Export Value (FOB) | Description of Goods                 | Additional Information |            |
|------|--------|-------------------------|-----------------|-------------|--------------------|--------------------------------------|------------------------|------------|
|      |        | MRN                     | Line No.        | Accepted At |                    |                                      | BND<br>NUI             | 39332<br>N |
| 0010 | IE     | JHB2024021450005012     | 0003            | JHB         | 220505             | JAMESON STANDARD 12X750ML 43% EXPORT |                        |            |
|      |        | Tariff Code             | Quantity & Code |             |                    |                                      |                        |            |
|      |        | Sch 1 Part 1            | 2208.30.10 (0)  |             | 1665.00            | LI                                   |                        |            |
|      |        | Sch 1 Part 2A/B         |                 |             | 2220.00            | NO                                   |                        |            |
|      |        | Sch 3 / 4               |                 |             |                    |                                      |                        |            |
|      |        | Sch 5 / 6               |                 |             | 185                | CS                                   |                        |            |
|      |        |                         |                 |             | CPC                | 67.40                                | To be Coded            |            |
|      |        |                         |                 |             |                    |                                      | 2                      |            |

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Signature of Exporter

SAD: CONTINUATION SHEET: EXPORT

Brought Forward

Customs Export Value (FOB)

|      |        | Warehousing Particulars |                |             | Export Value (FOB) |  | Description of Goods<br><br>OLMECA CHOCOLATE 12X70CL 35% | Additional Information |     |
|------|--------|-------------------------|----------------|-------------|--------------------|--|----------------------------------------------------------|------------------------|-----|
| Line | Origin | MRN                     | Line No.       | Accepted At |                    |  |                                                          | BND                    | 412 |
| 0011 | MX     | JHB202312205007496      | 0001           | JHB         | 2227               |  |                                                          | NUI                    | N   |
|      |        | Tariff Code             |                |             | Quantity & Code    |  |                                                          |                        |     |
|      |        | Sch 1 Part 1            | 2208.70.22 (2) |             | 25.20              |  |                                                          | LI                     |     |
|      |        | Sch 1 Part 2A/B         |                |             |                    |  |                                                          |                        |     |
|      |        | Sch 3 / 4               |                |             |                    |  |                                                          |                        |     |
|      |        | Sch 5 / 6               |                |             | 3                  |  | CS                                                       |                        |     |
|      |        |                         |                |             | CPC 67:40          |  | To be Coded                                              |                        |     |
|      |        |                         |                |             |                    |  | 2                                                        |                        |     |

|      |        | Warehousing Particulars |                |                 |       | Export Value (FOB) |     | Description of Goods<br><br>OLMECA EXTRA AGED BLACK 35% 12X750ML | Additional Information |           |
|------|--------|-------------------------|----------------|-----------------|-------|--------------------|-----|------------------------------------------------------------------|------------------------|-----------|
| Line | Origin | MRN                     | Line No.       | Accepted At     |       |                    |     |                                                                  | BND<br>NUI             | 3809<br>N |
| 0012 | MX     | DBN202403205042001      | 0001           | DBN             | 21151 |                    |     |                                                                  |                        |           |
|      |        | Tariff Code             |                | Quantity & Code |       |                    |     |                                                                  |                        |           |
|      |        | Sch 1 Part 1            | 2208.90.22 (1) | 180.00          |       | LI                 |     |                                                                  |                        |           |
|      |        | Sch 1 Part 2A/B         |                |                 |       |                    |     |                                                                  |                        |           |
|      |        | Sch 3 / 4               |                |                 |       |                    |     |                                                                  |                        |           |
|      |        | Sch 5 / 6               |                |                 |       |                    |     |                                                                  |                        |           |
|      |        |                         |                |                 | 20    | CS                 | CPC | 67:40                                                            | To be Coded            | 2         |

| Line |  | Origin | Warehousing Particulars |                |             | Export Value (FOB) |  | Description of Goods<br><br>OLMECA TEQUILA BLANCO 6X70CL | Additional Information |      |
|------|--|--------|-------------------------|----------------|-------------|--------------------|--|----------------------------------------------------------|------------------------|------|
| 0013 |  | MX     | MRN                     | Line No.       | Accepted At |                    |  |                                                          | BND                    | 9672 |
|      |  |        | JHB202403015000738      | 0001           | JHB         | 53208              |  |                                                          | NUI                    | N    |
|      |  |        | Tariff Code             |                |             | Quantity & Code    |  |                                                          |                        |      |
|      |  |        | Sch 1 Part 1            | 2208.90.22 (1) |             | 504.00             |  |                                                          | LI                     |      |
|      |  |        | Sch 1 Part 2A/B         |                |             |                    |  |                                                          |                        |      |
|      |  |        | Sch 3 / 4               |                |             |                    |  |                                                          |                        |      |
|      |  |        | Sch 5 / 6               |                |             | 120                |  | CS                                                       |                        |      |
|      |  |        |                         |                |             | CPC                |  | 67:40                                                    |                        |      |
|      |  |        |                         |                |             | To be Coded        |  | 2                                                        |                        |      |

Carried Forward

Signature of Exporter

SAD: CONTINUATION SHEET: EXPORT

Brought Forward

Customs Export Value (FOB)

| Warehousing Particulars |        |                    |                      | Description of Goods |                                   | Additional Information |           |
|-------------------------|--------|--------------------|----------------------|----------------------|-----------------------------------|------------------------|-----------|
| Line                    | Origin | MRN                | Line No. Accepted At | Export Value (FOB)   | OLMECA TEQUILA GOLD 6 X 70 CL 35% | BND<br>NUI             | 6191<br>N |
| 0014                    | MX     | JHB202402065002179 | 0002 JHB             | 33917                |                                   | To be Coded            |           |
| Tariff Code             |        |                    |                      | Quantity & Code      |                                   |                        |           |
| Sch 1 Part 1            |        |                    |                      | 2208.90.22 (1)       |                                   |                        |           |
| Sch 1 Part 2A/B         |        |                    |                      | 336.00 LI            |                                   |                        |           |
| Sch 3 / 4               |        |                    |                      |                      |                                   |                        |           |
| Sch 5 / 6               |        |                    |                      | 80 CS                | CPC 67:40                         | 2                      |           |

| Warehousing Particulars |        |     |                      | Description of Goods |     | Additional Information |  |
|-------------------------|--------|-----|----------------------|----------------------|-----|------------------------|--|
| Line                    | Origin | MRN | Line No. Accepted At | Export Value (FOB)   |     | To be Coded            |  |
| Tariff Code             |        |     |                      | Quantity & Code      |     |                        |  |
| Sch 1 Part 1            |        |     |                      |                      |     |                        |  |
| Sch 1 Part 2A/B         |        |     |                      |                      |     |                        |  |
| Sch 3 / 4               |        |     |                      |                      |     |                        |  |
| Sch 5 / 6               |        |     |                      |                      | CPC |                        |  |

| Warehousing Particulars |        |     |                      | Description of Goods |     | Additional Information |  |
|-------------------------|--------|-----|----------------------|----------------------|-----|------------------------|--|
| Line                    | Origin | MRN | Line No. Accepted At | Export Value (FOB)   |     | To be Coded            |  |
| Tariff Code             |        |     |                      | Quantity & Code      |     |                        |  |
| Sch 1 Part 1            |        |     |                      |                      |     |                        |  |
| Sch 1 Part 2A/B         |        |     |                      |                      |     |                        |  |
| Sch 3 / 4               |        |     |                      |                      |     |                        |  |
| Sch 5 / 6               |        |     |                      |                      | CPC |                        |  |

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. IMPORTER OR EXPORTER  
PERNOD RICARD SOUTH AFRICA (PTY)

TIN  
01245086

51. OFFICE CODE  
52. FORMS

53. REGISTRATION NO & DATE  
20507309JHB20240520518865

54. DECLARANT REFERENCE  
SUN30031253

GENERAL SEGMENT INFORMATION

Carried Forward

Signature of Exporter



CUSTOMS WORKSHEET

|          |                                                                                                                  |     |                           |     |    |     |                    |                 |            |
|----------|------------------------------------------------------------------------------------------------------------------|-----|---------------------------|-----|----|-----|--------------------|-----------------|------------|
| FILE     | SJN30031253                                                                                                      | LRN | 20507309JHB20240520518865 | CPC | 67 | MRN | JHB202405225007905 | TRANSPORT DOC.  | CZA219358  |
| AGENT    | 20507309 DSV South Africa (Pty) Ltd. 16 Serengeti Boulevard Witfontein X89 Johannesburg 1459 South Africa        |     |                           |     |    |     |                    | ISSUED DATE     | 2024/05/16 |
| IMPORTER | 6403702629 BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana                                          |     |                           |     |    |     |                    | VESSEL / FLIGHT |            |
| EXPORTER | 6406511838 PERNOD RICARD SOUTH AFRICA (PTY) 2nd Floor, The Square, Cape Quarter, 27 Somerset Road CAPE TOWN 8001 |     |                           |     |    |     |                    | HOUSE DOC.      | JN30031253 |

| INVOICE NUMBER                                   | 364355 | INCOTERM | CPT | CURRENCY | ZAR | VALUE     | CURR. | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) |
|--------------------------------------------------|--------|----------|-----|----------|-----|-----------|-------|----------------|-------------|------------------|----------------|-------------|------------------|
| TOTAL SUPPLIER INVOICE LINE VALUE                |        |          |     |          | ZAR | 463915.51 | ZAR   | 1.000000       | 463915.51   | 463915.51        | 1.000000       | 463915.51   | 463915.51        |
| TOTAL FREIGHT                                    |        |          |     |          | ZAR | 0.00      | ZAR   | 1.000000       | 0.00        | 463915.51        |                | 463915.51   |                  |
| TOTAL INSURANCE                                  |        |          |     |          | ZAR | 0.00      | ZAR   | 1.000000       | 0.00        | 463915.51        |                | 463915.51   |                  |
| TOTAL DUTABLE CHARGES                            |        |          |     |          | ZAR | 0.00      | ZAR   | 1.000000       | 0.00        | 463915.51        |                | 463915.51   |                  |
| TOTAL NON-DUTABLE CHARGES EXCL. FREIGHT AND INS. |        |          |     |          | ZAR | 0.00      | ZAR   | 1.000000       | 0.00        | 463915.51        |                | 463915.51   |                  |
| LESS NON-DUTABLE CHARGES                         |        |          |     |          |     |           |       |                |             |                  |                |             |                  |
| TOTAL CIF VALUE                                  |        |          |     |          |     |           |       |                |             |                  | 1.000000       | 463915.51   |                  |
| LESS FREIGHT                                     |        |          |     |          |     |           |       |                |             |                  |                |             |                  |
| LESS INSURANCE                                   |        |          |     |          |     |           |       |                |             |                  |                |             |                  |
| TOTAL FOB VALUE                                  |        |          |     |          |     |           |       |                |             |                  | 1.000000       | 463915.51   | 463915.51        |
| TOTAL ADJUSTED FOB VALUE                         |        |          |     |          |     |           |       |                |             |                  |                |             | 463915.51        |

| 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    | SE  | 22089022 | S200227      |              | 1        | 527.96    | 0.00     | 1      | 0.00%   | 527.96        | 0.00         | 0.00    | 0.00       | 0.00 | 9.00     | L  |
| 2    | SE  | 22086010 | S200206      |              | 2        | 3789.00   | 0.00     | 1      | 0.00%   | 3789.00       | 0.00         | 0.00    | 0.00       | 0.00 | 135.00   | L  |
| 3    | GB  | 22083010 | S140233      |              | 3        | 6196.80   | 0.00     | 1      | 0.00%   | 6196.80       | 0.00         | 0.00    | 0.00       | 0.00 | 135.00   | L  |
| 4    | GB  | 22085010 | S141200      |              | 4        | 1254.70   | 0.00     | 1      | 0.00%   | 1254.70       | 0.00         | 0.00    | 0.00       | 0.00 | 45.00    | L  |
| 5    | GB  | 22089022 | S141401      |              | 5        | 2389.20   | 0.00     | 1      | 0.00%   | 2389.20       | 0.00         | 0.00    | 0.00       | 0.00 | 67.50    | L  |
| 6    | GB  | 22083010 | S160357      |              | 6        | 20129.75  | 0.00     | 1      | 0.00%   | 20129.75      | 0.00         | 0.00    | 0.00       | 0.00 | 105.00   | L  |
| 7    | IE  | 22083010 | S101112      |              | 7        | 30757.40  | 0.00     | 1      | 0.00%   | 30757.40      | 0.00         | 0.00    | 0.00       | 0.00 | 240.00   | L  |
| 8    | IE  | 22083010 | S101261      |              | 8        | 62173.20  | 0.00     | 1      | 0.00%   | 62173.20      | 0.00         | 0.00    | 0.00       | 0.00 | 270.00   | L  |
| 9    | IE  | 22083010 | S101451      |              | 9        | 5689.40   | 0.00     | 1      | 0.00%   | 5689.40       | 0.00         | 0.00    | 0.00       | 0.00 | 45.00    | L  |
| 10   | IE  | 22083010 | S101136      |              | 10       | 220505.20 | 0.00     | 1      | 0.00%   | 220505.20     | 0.00         | 0.00    | 0.00       | 0.00 | 1685.00  | L  |
| 11   | MX  | 22087022 | S250452      |              | 11       | 2227.50   | 0.00     | 1      | 0.00%   | 2227.50       | 0.00         | 0.00    | 0.00       | 0.00 | 25.20    | L  |
| 12   | MX  | 22089022 | S250381      |              | 12       | 21150.60  | 0.00     | 1      | 0.00%   | 21150.60      | 0.00         | 0.00    | 0.00       | 0.00 | 180.00   | L  |
| 13   | MX  | 22089022 | S250204      |              | 13       | 53208.00  | 0.00     | 1      | 0.00%   | 53208.00      | 0.00         | 0.00    | 0.00       | 0.00 | 504.00   | L  |
| 14   | MX  | 22089022 | S250802      |              | 14       | 33916.80  | 0.00     | 1      | 0.00%   | 33916.80      | 0.00         | 0.00    | 0.00       | 0.00 | 336.00   | L  |

|                 |           |      |   |   |   |           |      |      |      |      |   |   |   |   |   |   |
|-----------------|-----------|------|---|---|---|-----------|------|------|------|------|---|---|---|---|---|---|
| INVOICE TOTALS: | 463915.51 | 0.00 | - | - | - | 463915.51 | 0.00 | 0.00 | 0.00 | 0.00 | - | - | - | - | - | - |
|-----------------|-----------|------|---|---|---|-----------|------|------|------|------|---|---|---|---|---|---|

|              |        |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |
|--------------|--------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| ENTRY TOTALS | 463915 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|--------------|--------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|

NOTES  
1 - Rounded at Bill of Entry Line level



|   |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  |                                                                                                    |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|------------|----------------------------------------|--|-------------------------------------|--|--------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------------------------------|--|------------------------------|--|-----------------------------|--|---------------|--|
| 0 | <b>SAD 500 - CUSTOMS DECLARATION FORM</b>                                                                                                                                                                                         |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>1. DECLARATION</b>                                                                              |              |                                                   | <b>A. OFFICE OF DESTINATION OR DEPARTURE</b> |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
| 1 | <b>2. EXPORTER / CONSIGNOR</b>                                                                                                                                                                                                    |  | TIN                        | 01245086   |                                        |  |                                     |  |                                                  |  | RCD                                                                                                | H            | OFF. CODE                                         | CZA219358 2024-05-16                         |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
| 2 |                                                                                                                                                                                                                                   |  | BSIC                       | 4670144973 |                                        |  |                                     |  |                                                  |  | JHB                                                                                                | JOHANNESBURG |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
| 3 | PERNOD RICARD SOUTH AFRICA (PTY)<br>2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD CAPE TOWN 8001                                                                                                                          |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>3. FORMS</b>                                                                                    |              | <b>4.</b>                                         |                                              | <b>REGISTRATION NO &amp; DATE</b>                                                                                                                      |    | <b>ASSESSMENT NO &amp; DATE</b>   |  |                              |  |                             |  |               |  |
| 4 |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  | 1                                                                                                  | 9            | 9                                                 | 20507309JHB20240520518865                    |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
| 5 | <b>8. IMPORTER / CONSIGNEE</b>                                                                                                                                                                                                    |  | TIN                        |            |                                        |  |                                     |  |                                                  |  | <b>5. ITEMS</b>                                                                                    |              | <b>6. TOT PACK</b>                                |                                              | <b>7. DECLARATION REF. NO</b>                                                                                                                          |    | <b>RECEIPT NO &amp; DATE</b>      |  |                              |  |                             |  |               |  |
| 6 |                                                                                                                                                                                                                                   |  | BSIC                       |            |                                        |  |                                     |  |                                                  |  | 14                                                                                                 | 569          | SJN30031253                                       |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
| 7 | BENJU PTY LTD<br>COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  | 9                                                                                                  | 10           | 11                                                | <b>12. VALUE DETAILS</b>                     |                                                                                                                                                        | 13 | <b>13A. INVOICE NO &amp; DATE</b> |  |                              |  |                             |  |               |  |
| 8 |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  |                                                                                                    |              |                                                   |                                              | 364355                                                                                                                                                 |    | 2024-05-13                        |  |                              |  |                             |  |               |  |
| 9 | <b>14. DECLARANT / AGENT</b>                                                                                                                                                                                                      |  | TIN                        | 20507309   |                                        |  |                                     |  |                                                  |  | <b>15. COE</b>                                                                                     |              | <b>16. COO</b>                                    |                                              | <b>17. COD</b>                                                                                                                                         |    | <b>17A. OWNER CODE</b>            |  | <b>17B. REBATE USER CODE</b> |  |                             |  |               |  |
|   |                                                                                                                                                                                                                                   |  |                            |            |                                        |  | ZA                                  |  |                                                  |  | BW                                                                                                 |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   | DSV SOUTH AFRICA (PTY) LTD.<br>VAT NUMBER 4260213873 16 SERENGETI BOULEVARD WITFONTEIN X89 JOHANNESBURG 1459                                                                                                                      |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>20. DELIVERY TERMS</b>                                                                          |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL</b><br>ROAD 2024-05-20                                                                                                                                        |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>19. CONTAINER</b>                                                                               |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER</b>                                                                                                                                                          |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>22. CURRENCY AND TOTAL VALUE</b><br>463915                                                      |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  | <b>23. RATE OF EXCHANGE</b> |  |               |  |
|   | <b>25. TMF</b><br>3                                                                                                                                                                                                               |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>26. TMI</b><br>3                                                                                |              | <b>27. PLACE OF DISCHARGE</b>                     |                                              | <b>28. FINANCIAL DATA</b><br>UCR<br>4ZA01245086CINV364355S<br>Trans Value<br>53664.00 USD<br>Receiving Bank 058<br>Credit Terms VAT Indicator<br>030 Y |    | <b>24. OTHER COSTS DETAIL</b>     |  |                              |  |                             |  |               |  |
|   | <b>29. OOE</b><br>KFN                                                                                                                                                                                                             |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>30. LOCATION OF GOODS</b>                                                                       |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  | <b>CURRENCY</b>             |  | <b>AMOUNT</b> |  |
|   | <b>31. PACKAGES AND DESCR. OF GOODS</b>                                                                                                                                                                                           |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>32. ITEM NO</b><br>1                                                                            |              | <b>33. COMMODITY CODE</b><br>2208.90.22 (1)       |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>MARKS AND NUMBERS</b>                                                                                                                                                                                                          |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>34. COC</b><br>SE                                                                               |              | <b>35. GROSS MASS (KGS)</b><br>6588.74            |                                              | <b>36. PREFERENCE</b>                                                                                                                                  |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>NUMBER &amp; TYPE OF PACKAGES</b><br>569<br>FIVE SIX NINE                                                                                                                                                                      |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>37. CPC</b><br>67 40                                                                            |              | <b>38. NETT MASS (KGS)</b>                        |                                              | <b>39. QUOTA</b>                                                                                                                                       |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>CONTAINER NUMBERS</b>                                                                                                                                                                                                          |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>40. SUMMARY DECLARATION/PREV. DOCUMENT</b><br>JHB202404245008812 0003                           |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>DESCRIPTION:</b><br>ABSOLUT RASPBERRI 38% 12X750ML                                                                                                                                                                             |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>41. SUPP UNITS</b><br>9.00 LI                                                                   |              | <b>42. CUSTOMS VAL(FCY)</b>                       |                                              | <b>43. V.M</b><br>528                                                                                                                                  |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>44. ADD. INFO.</b>                                                                                                                                                                                                             |  | <b>LICENCE NUMBER</b><br>2 |            | <b>DEDUCTED VALUE</b><br>BHR 20507309A |  | <b>DEDUCTED QUANTITY</b><br>BND 103 |  | <b>EX WAREHOUSE CODE</b><br>JHBOS 36083<br>NUI N |  | <b>45. OTHER QUANTITIES</b><br>1 CS                                                                |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>PRODUCED DOCS.</b><br>REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE                                                                                                                                                                |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>REBATE CODE</b>                                                                                 |              | <b>46. STATISTICAL VALUE</b>                      |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>47. CALC OF DUTIES &amp; TAXES</b>                                                                                                                                                                                             |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>48. ACCOUNT CODE</b><br>20507309 F                                                              |              | <b>49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT</b> |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>TYPE</b>                                                                                                                                                                                                                       |  | <b>DUTY/TAX BASE</b>       |            | <b>RATE</b>                            |  | <b>AMOUNT</b>                       |  | <b>MP</b>                                        |  | <b>SUMMARY OF TOTAL DUTIES AND TAXES</b>                                                           |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>TOTAL DUTIES AND TAXES</b>                                                                      |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>AMOUNT OVERPAID</b>                                                                             |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>AMOUNT UNDERPAID</b>                                                                            |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>OTHER</b>                                                                                       |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>TOTAL PAYABLE</b>                                                                               |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>GUARANTEE</b>                                                                                   |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>CODE</b>                                                                                        |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   |                                                                                                                                                                                                                                   |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>AMOUNT</b>                                                                                      |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   | <b>DECLARATION</b><br>I, Mankga Selete the undersigned of DSV SOUTH AFRICA (PTY) LTD. hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964. |  |                            |            |                                        |  |                                     |  |                                                  |  | <b>FOR OFFICIAL USE</b><br>MRN: JHB202405225007905<br>LRN: 20507309JHB20240520518865<br>2024-05-20 |              |                                                   |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |
|   | Signature                                                                                                                                                                                                                         |  |                            |            |                                        |  |                                     |  |                                                  |  | I.D Number                                                                                         |              | Date<br>2024-05-22                                |                                              |                                                                                                                                                        |    |                                   |  |                              |  |                             |  |               |  |

| SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet) |                                         |               |        |        |          |                                   |                                                                     |                          |                           |                        |             |                       |  |
|---------------------------------------------------------|-----------------------------------------|---------------|--------|--------|----------|-----------------------------------|---------------------------------------------------------------------|--------------------------|---------------------------|------------------------|-------------|-----------------------|--|
| 1. IMPORTER OR EXPORTER                                 |                                         |               |        |        | TIN      | OFFICE CODE                       | 3. FORMS                                                            | REGISTRATION NO AND DATE |                           | 7. DECLARANT REFERENCE |             |                       |  |
| PERNOD RICARD SOUTH AFRICA (PTY)                        |                                         |               |        |        | D1245086 | JHB                               | 2                                                                   | 9                        | 20507309JHB20240520518865 |                        | SIN30031253 |                       |  |
| 31. PACKAGE S AND DESCR. OF GOODS                       | MARKS AND NUMBERS                       |               |        |        |          | 32. ITEM NO                       |                                                                     | 33. COMMODITY CODE       |                           |                        |             |                       |  |
|                                                         |                                         |               |        |        |          | 2                                 |                                                                     | 2208.60.10 (4)           |                           |                        |             |                       |  |
|                                                         | NUMBER & TYPE OF PACKAGES               |               |        |        |          | 34. COC                           |                                                                     | 35. G MASS KGS           |                           | 36. PREFS              |             |                       |  |
|                                                         |                                         |               |        |        |          | SE                                |                                                                     |                          |                           |                        |             |                       |  |
| CONTAINER NUMBERS                                       |                                         |               |        |        |          |                                   | 37. CPC                                                             |                          | 38. N MASS KGS            |                        | 39. QUOTA   |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 67 40                                                               |                          |                           |                        |             |                       |  |
| DESCRIPTION:<br>ABSOLUT VODKA STD 12X750ML 43%          |                                         |               |        |        |          |                                   | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202404245008807 0006 |                          |                           |                        |             |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 41. SUPP. UNITS                                                     |                          | 42. CUSTOMS VALUE         |                        | 43. V.M.    |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 135.00 LI                                                           |                          | 3789                      |                        |             |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 180.00 NO                                                           |                          |                           |                        |             |                       |  |
| 44. ADD. INFO.                                          | LICENCE NUMBER                          |               |        |        |          | DEDUCTED VALUE                    |                                                                     | DEDUCTED QUANTITY        |                           | EX WAREHOUSE CODE      |             | 45 OTHER QUANTITIES   |  |
|                                                         | 2                                       |               |        |        |          | BND 864                           |                                                                     | NUI N                    |                           |                        |             | 15 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              |             |                       |  |
|                                                         |                                         |               |        |        |          | GB                                |                                                                     |                          |                           |                        |             |                       |  |
| CONTAINER NUMBERS                                       |                                         |               |        |        |          |                                   | 37. CPC                                                             |                          | 38. N MASS KGS            |                        | 39. QUOTA   |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 67 40                                                               |                          |                           |                        |             |                       |  |
| DESCRIPTION:<br>BALLANTINES FINEST 12X750ML 43%         |                                         |               |        |        |          |                                   | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202310035000474 0001 |                          |                           |                        |             |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 41. SUPP. UNITS                                                     |                          | 42. CUSTOMS VALUE         |                        | 43. V.M.    |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 135.00 LI                                                           |                          | 6197                      |                        |             |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 180.00 NO                                                           |                          |                           |                        |             |                       |  |
| 44. ADD. INFO.                                          | LICENCE NUMBER                          |               |        |        |          | DEDUCTED VALUE                    |                                                                     | DEDUCTED QUANTITY        |                           | EX WAREHOUSE CODE      |             | 45 OTHER QUANTITIES   |  |
|                                                         | 2                                       |               |        |        |          | BND 1262                          |                                                                     | NUI N                    |                           |                        |             | 15 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       |                           |                        |             |                       |  |
|                                                         |                                         |               |        |        |          | 4                                 |                                                                     | 2208.50.10 (9)           |                           |                        |             |                       |  |
|                                                         | NUMBER & TYPE OF PACKAGES               |               |        |        |          | 34. COC                           |                                                                     | 35. G MASS KGS           |                           | 36. PREFS              |             |                       |  |
|                                                         |                                         |               |        |        |          | GB                                |                                                                     |                          |                           |                        |             |                       |  |
| CONTAINER NUMBERS                                       |                                         |               |        |        |          |                                   | 37. CPC                                                             |                          | 38. N MASS KGS            |                        | 39. QUOTA   |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 67 40                                                               |                          |                           |                        |             |                       |  |
| DESCRIPTION:<br>BEEFEATER GIN 12X750ML EXPORT           |                                         |               |        |        |          |                                   | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202404245008810 0002 |                          |                           |                        |             |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 41. SUPP. UNITS                                                     |                          | 42. CUSTOMS VALUE         |                        | 43. V.M.    |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 45.00 LI                                                            |                          | 1255                      |                        |             |                       |  |
|                                                         |                                         |               |        |        |          |                                   | 60.00 NO                                                            |                          |                           |                        |             |                       |  |
| 44. ADD. INFO.                                          | LICENCE NUMBER                          |               |        |        |          | DEDUCTED VALUE                    |                                                                     | DEDUCTED QUANTITY        |                           | EX WAREHOUSE CODE      |             | 45 OTHER QUANTITIES   |  |
|                                                         | 2                                       |               |        |        |          | BND 287                           |                                                                     | NUI N                    |                           |                        |             | 5 CS                  |  |
| 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 501 - CUSTOMS DECLARATION FORM (Continuation sheet) |  |  |     |          |             |          |   |                           |                        |
|---------------------------------------------------------|--|--|-----|----------|-------------|----------|---|---------------------------|------------------------|
| 1. IMPORTER OR EXPORTER                                 |  |  | TIN | 01245066 | OFFICE CODE | 3. FORMS |   | REGISTRATION NO AND DATE  | 7. DECLARANT REFERENCE |
| PERNOD RICARD SOUTH AFRICA (PTY)                        |  |  |     |          | JHB         | 3        | 9 | 20507309JHB20240520518865 | SJN30031253            |

  

|                                               |                                         |  |                |  |                                                                     |                    |                   |  |                       |                                         |          |
|-----------------------------------------------|-----------------------------------------|--|----------------|--|---------------------------------------------------------------------|--------------------|-------------------|--|-----------------------|-----------------------------------------|----------|
| 31. PACKAGE S AND DESCR. OF GOODS             | MARKS AND NUMBERS                       |  |                |  | 32. ITEM NO                                                         | 33. COMMODITY CODE |                   |  |                       | ITEM<br>S<br>E<br>G<br>M<br>E<br>N<br>T |          |
|                                               |                                         |  |                |  | 5                                                                   | 2208.90.22 (1)     |                   |  |                       |                                         |          |
|                                               | NUMBER & TYPE OF PACKAGES               |  |                |  | 34. COC                                                             |                    | 35. G MASS KGS    |  | 36. PREFS             |                                         |          |
|                                               | CONTAINER NUMBERS                       |  |                |  | 37. CPC                                                             |                    | 38. N MASS KGS    |  | 39. QUOTA             |                                         |          |
| DESCRIPTION:<br>BEEFEATER PINK 6X750ML EXPORT |                                         |  |                |  | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202403285009816 0001 |                    |                   |  |                       | 42. CUSTOMS<br>VALUE                    | 43. V.M. |
|                                               |                                         |  |                |  | 41. SUPP. UNITS                                                     |                    |                   |  |                       |                                         |          |
|                                               |                                         |  |                |  | 67.50 LI                                                            |                    | 2389              |  |                       |                                         |          |
| 44. ADD. INFO.                                | LICENCE NUMBER                          |  | DEDUCTED VALUE |  | DEDUCTED QUANTITY                                                   |                    | EX WAREHOUSE CODE |  | 45 OTHER QUANTITIES   |                                         |          |
|                                               | 2                                       |  | BND 514        |  | NUI N                                                               |                    |                   |  | 15 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 |                   |  |                       | ITEM<br>S<br>E<br>G<br>M<br>E<br>N<br>T |          |
|                                                            |                                         |  |                |  | 6                                                                   | 2208.30.10 (0)     |                   |  |                       |                                         |          |
|                                                            | NUMBER & TYPE OF PACKAGES               |  |                |  | 34. COC                                                             |                    | 35. G MASS KGS    |  | 36. PREFS             |                                         |          |
|                                                            | CONTAINER NUMBERS                       |  |                |  | 37. CPC                                                             |                    | 38. N MASS KGS    |  | 39. QUOTA             |                                         |          |
| DESCRIPTION:<br>GLENLIVET FOUNDER RESERVE 6X700ML (EXPORT) |                                         |  |                |  | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202404025000517 0001 |                    |                   |  |                       | 42. CUSTOMS<br>VALUE                    | 43. V.M. |
|                                                            |                                         |  |                |  | 41. SUPP. UNITS                                                     |                    |                   |  |                       |                                         |          |
|                                                            |                                         |  |                |  | 105.00 LI<br>150.00 NO                                              |                    | 20130             |  |                       |                                         |          |
| 44. ADD. INFO.                                             | LICENCE NUMBER                          |  | DEDUCTED VALUE |  | DEDUCTED QUANTITY                                                   |                    | EX WAREHOUSE CODE |  | 45 OTHER QUANTITIES   |                                         |          |
|                                                            | 2                                       |  | BND 3507       |  | 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 |                   |  |                       | ITEM<br>S<br>E<br>G<br>M<br>E<br>N<br>T |          |
|                                      |                                         |  |                |  | 7                                                                   | 2208.30.10 (0)     |                   |  |                       |                                         |          |
|                                      | NUMBER & TYPE OF PACKAGES               |  |                |  | 34. COC                                                             |                    | 35. G MASS KGS    |  | 36. PREFS             |                                         |          |
|                                      | CONTAINER NUMBERS                       |  |                |  | 37. CPC                                                             |                    | 38. N MASS KGS    |  | 39. QUOTA             |                                         |          |
| DESCRIPTION:<br>JAMESON 1L 12X1000ML |                                         |  |                |  | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202404245008720 0004 |                    |                   |  |                       | 42. CUSTOMS<br>VALUE                    | 43. V.M. |
|                                      |                                         |  |                |  | 41. SUPP. UNITS                                                     |                    |                   |  |                       |                                         |          |
|                                      |                                         |  |                |  | 240.00 LI<br>240.00 NO                                              |                    | 30757             |  |                       |                                         |          |
| 44. ADD. INFO.                       | LICENCE NUMBER                          |  | DEDUCTED VALUE |  | DEDUCTED QUANTITY                                                   |                    | EX WAREHOUSE CODE |  | 45 OTHER QUANTITIES   |                                         |          |
|                                      | 2                                       |  | BND 5500       |  | NUI N                                                               |                    |                   |  | 20 CS                 |                                         |          |
| 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 |      |
|                                  |               |               |        |        |      |                                   |               |      |        |    |      |
|                                  |               |               |        |        |      |                                   |               |      |        |    |      |
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|                                  |               |               |        |        |      |                                   |               |      |        |    |      |
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| 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 501 - CUSTOMS DECLARATION FORM (Continuation sheet) |                                         |               |                |             |                                   |                                                                     |                           |                             |                        |    |
|---------------------------------------------------------|-----------------------------------------|---------------|----------------|-------------|-----------------------------------|---------------------------------------------------------------------|---------------------------|-----------------------------|------------------------|----|
| 1. IMPORTER OR EXPORTER                                 |                                         |               |                | OFFICE CODE | 3. FORMS                          |                                                                     | REGISTRATION NO AND DATE  |                             | 7. DECLARANT REFERENCE |    |
| PERNOD RICARD SOUTH AFRICA (PTY)                        |                                         |               |                | JHB         | 4                                 | 9                                                                   | 20507309JHB20240520518865 |                             | SJN30031253            |    |
| 31. PACKAGE S AND DESCR. OF GOODS                       | MARKS AND NUMBERS                       |               |                | 32. ITEM NO |                                   | 33. COMMODITY CODE                                                  |                           |                             |                        |    |
|                                                         |                                         |               |                | 8           |                                   | 2208.30.10 (0)                                                      |                           |                             |                        |    |
|                                                         | NUMBER & TYPE OF PACKAGES               |               |                |             |                                   | 34. COC                                                             |                           | 35. G MASS KGS              | 36. PREFS              |    |
|                                                         | CONTAINER NUMBERS                       |               |                |             |                                   | 37. CPC                                                             |                           | 38. N MASS KGS              | 39. QUOTA              |    |
| DESCRIPTION:<br>JAMESON BLACK BARREL 6X750ML 40% EXPO   |                                         |               |                |             |                                   | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202401195005686 0001 |                           |                             |                        |    |
|                                                         |                                         |               |                |             |                                   | 41. SUPP. UNITS<br>270.00 LI<br>360.00 NO                           |                           | 42. CUSTOMS VALUE<br>62173  | 43. V.M.               |    |
| 44. ADD. INFO.                                          | LICENCE NUMBER                          |               | DEDUCTED VALUE |             | DEDUCTED QUANTITY                 |                                                                     | EX WAREHOUSE CODE         |                             | 45 OTHER QUANTITIES    |    |
|                                                         | 2                                       |               | BND 10737      |             | NUI N                             |                                                                     |                           |                             | 60 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                                                  |                           |                             |                        |    |
|                                                         |                                         |               |                | 9           |                                   | 2208.30.10 (0)                                                      |                           |                             |                        |    |
|                                                         | NUMBER & TYPE OF PACKAGES               |               |                |             |                                   | 34. COC                                                             |                           | 35. G MASS KGS              | 36. PREFS              |    |
|                                                         | CONTAINER NUMBERS                       |               |                |             |                                   | 37. CPC                                                             |                           | 38. N MASS KGS              | 39. QUOTA              |    |
| DESCRIPTION:<br>JAMESON CASKMATES STOUT 12X750ML 40%    |                                         |               |                |             |                                   | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202401045000918 0001 |                           |                             |                        |    |
|                                                         |                                         |               |                |             |                                   | 41. SUPP. UNITS<br>45.00 LI<br>60.00 NO                             |                           | 42. CUSTOMS VALUE<br>5689   | 43. V.M.               |    |
| 44. ADD. INFO.                                          | LICENCE NUMBER                          |               | DEDUCTED VALUE |             | DEDUCTED QUANTITY                 |                                                                     | EX WAREHOUSE CODE         |                             | 45 OTHER QUANTITIES    |    |
|                                                         | 2                                       |               | BND 1018       |             | NUI N                             |                                                                     |                           |                             | 5 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                                                  |                           |                             |                        |    |
|                                                         |                                         |               |                | 10          |                                   | 2208.30.10 (0)                                                      |                           |                             |                        |    |
|                                                         | NUMBER & TYPE OF PACKAGES               |               |                |             |                                   | 34. COC                                                             |                           | 35. G MASS KGS              | 36. PREFS              |    |
|                                                         | CONTAINER NUMBERS                       |               |                |             |                                   | 37. CPC                                                             |                           | 38. N MASS KGS              | 39. QUOTA              |    |
| DESCRIPTION:<br>JAMESON STANDARD 12X750ML 43% EXPORT    |                                         |               |                |             |                                   | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202402145005012 0003 |                           |                             |                        |    |
|                                                         |                                         |               |                |             |                                   | 41. SUPP. UNITS<br>1665.00 LI<br>2220.00 NO                         |                           | 42. CUSTOMS VALUE<br>220505 | 43. V.M.               |    |
| 44. ADD. INFO.                                          | LICENCE NUMBER                          |               | DEDUCTED VALUE |             | DEDUCTED QUANTITY                 |                                                                     | EX WAREHOUSE CODE         |                             | 45 OTHER QUANTITIES    |    |
|                                                         | 2                                       |               | BND 39332      |             | NUI N                             |                                                                     |                           |                             | 185 CS                 |    |
| 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 501 - CUSTOMS DECLARATION FORM (Continuation sheet) |  |  |  |          |             |          |                          |                           |                        |
|---------------------------------------------------------|--|--|--|----------|-------------|----------|--------------------------|---------------------------|------------------------|
| 1. IMPORTER OR EXPORTER                                 |  |  |  | TIN      | OFFICE CODE | 3. FORMS | REGISTRATION NO AND DATE |                           | 7. DECLARANT REFERENCE |
| PERNOD RICARD SOUTH AFRICA (PTY)                        |  |  |  | 01245086 | JHB         | 5        | 9                        | 20507309JHB20240520518865 | SJN30031253            |

  

|                                                      |                           |  |                |  |                                                                     |                   |                       |           |                     |                                                         |
|------------------------------------------------------|---------------------------|--|----------------|--|---------------------------------------------------------------------|-------------------|-----------------------|-----------|---------------------|---------------------------------------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS                    | MARKS AND NUMBERS         |  | 32. ITEM NO    |  | 33. COMMODITY CODE                                                  |                   |                       |           |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                                      |                           |  | 11             |  | 2208.70.22 (2)                                                      |                   |                       |           |                     |                                                         |
|                                                      | NUMBER & TYPE OF PACKAGES |  |                |  | 34. COC                                                             | 35. G MASS KGS    |                       | 36. PREFS |                     |                                                         |
|                                                      | CONTAINER NUMBERS         |  |                |  | 37. CPC                                                             | 38. N MASS KGS    |                       | 39. QUOTA |                     |                                                         |
| DESCRIPTION:<br>OLMECA CHOCOLATE 12X70CL 35%         |                           |  |                |  | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202312205007496 0003 |                   |                       |           |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                                      |                           |  |                |  | 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                                       | 2                         |  | BND 412        |  | NUI N                                                               |                   |                       |           | 3 CS                |                                                         |
| 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                                                  |                   |                       |           |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                                      |                           |  | 12             |  | 2208.90.22 (1)                                                      |                   |                       |           |                     |                                                         |
|                                                      | NUMBER & TYPE OF PACKAGES |  |                |  | 34. COC                                                             | 35. G MASS KGS    |                       | 36. PREFS |                     |                                                         |
|                                                      | CONTAINER NUMBERS         |  |                |  | 37. CPC                                                             | 38. N MASS KGS    |                       | 39. QUOTA |                     |                                                         |
| DESCRIPTION:<br>OLMECA EXTRA AGED BLACK 35% 12X750ML |                           |  |                |  | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>DBN202403205042001 0001 |                   |                       |           |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                                      |                           |  |                |  | 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                                       | 2                         |  | BND 3809       |  | NUI N                                                               |                   |                       |           | 20 CS               |                                                         |
| 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                                                  |                   |                       |           |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                                      |                           |  | 13             |  | 2208.90.22 (1)                                                      |                   |                       |           |                     |                                                         |
|                                                      | NUMBER & TYPE OF PACKAGES |  |                |  | 34. COC                                                             | 35. G MASS KGS    |                       | 36. PREFS |                     |                                                         |
|                                                      | CONTAINER NUMBERS         |  |                |  | 37. CPC                                                             | 38. N MASS KGS    |                       | 39. QUOTA |                     |                                                         |
| DESCRIPTION:<br>OLMECA TEQUILA BLANCO 6X70CL         |                           |  |                |  | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202403015000738 0001 |                   |                       |           |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                                      |                           |  |                |  | 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                                       | 2                         |  | BND 9672       |  | NUI N                                                               |                   |                       |           | 120 CS              |                                                         |
| 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   |
|                                  |               |               |        |        |      |                                   |               |      |        |      |
|                                  |               |               |        |        |      |                                   |               |      |        |      |
|                                  |               |               |        |        |      |                                   |               |      |        |      |
|                                  |               |               |        |        |      |                                   |               |      |        |      |
|                                  |               |               |        |        |      |                                   |               |      |        |      |
|                                  |               |               |        |        |      |                                   |               |      |        |      |
|                                  |               |               |        |        |      |                                   |               |      |        |      |
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|                                  |               |               |        |        |      |                                   |               |      |        |      |
| 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 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         | 6        | 9 | 20507309JHB20240520518865 | SJN30031253            |

  

|                                                   |                                         |  |                |  |                                                                     |                    |                   |                       |                     |                                                         |
|---------------------------------------------------|-----------------------------------------|--|----------------|--|---------------------------------------------------------------------|--------------------|-------------------|-----------------------|---------------------|---------------------------------------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS                 | MARKS AND NUMBERS                       |  |                |  | 32. ITEM NO                                                         | 33. COMMODITY CODE |                   |                       |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                                   |                                         |  |                |  | 14                                                                  | 2208.90.22 (1)     |                   |                       |                     |                                                         |
|                                                   | NUMBER & TYPE OF PACKAGES               |  |                |  | 34. COC                                                             | 35. G MASS KGS     |                   | 36. PREFS             |                     |                                                         |
|                                                   | CONTAINER NUMBERS                       |  |                |  | 37. CPC                                                             | 38. N MASS KGS     |                   | 39. QUOTA             |                     |                                                         |
| DESCRIPTION:<br>OLMECA TEQUILA GOLD 6 X 70 CL 35% |                                         |  |                |  | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202402065002179 0002 |                    |                   |                       |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                                   |                                         |  |                |  | 41. SUPP. UNITS                                                     |                    | 42. CUSTOMS VALUE | 43. V.M.              |                     |                                                         |
|                                                   |                                         |  |                |  | 336.00 LI                                                           |                    | 33917             |                       |                     |                                                         |
| 44. ADD. INFO.                                    | LICENCE NUMBER                          |  | DEDUCTED VALUE |  | DEDUCTED QUANTITY                                                   |                    | EX WAREHOUSE CODE |                       | 45 OTHER QUANTITIES |                                                         |
|                                                   | 2                                       |  | BND 6191       |  | NUI N                                                               |                    |                   |                       | 80 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 |                   |                       |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                   |                                         |  |                |  |                                          |                    |                   |                       |                     |                                                         |
|                                   | 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 |                    |                   |                       |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                   |                                         |  |                |  | 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 |                     |                                                         |

  

|                                   |                                         |  |                |  |                                          |                    |                   |                       |                     |                                                         |
|-----------------------------------|-----------------------------------------|--|----------------|--|------------------------------------------|--------------------|-------------------|-----------------------|---------------------|---------------------------------------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS                       |  |                |  | 32. ITEM NO                              | 33. COMMODITY CODE |                   |                       |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                   |                                         |  |                |  |                                          |                    |                   |                       |                     |                                                         |
|                                   | 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 |                    |                   |                       |                     | I<br>T<br>E<br>M<br><br>S<br>E<br>G<br>M<br>E<br>N<br>T |
|                                   |                                         |  |                |  | 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)

|                                                                                                                                   |  |                 |                                                         |  |                                                         |                                                         |                                                                       |                    |
|-----------------------------------------------------------------------------------------------------------------------------------|--|-----------------|---------------------------------------------------------|--|---------------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------------|--------------------|
| 50. IMPORTER OR EXPORTER<br>PERNOD RICARD SOUTH AFRICA (PTY)                                                                      |  | TIN<br>01245086 | 51. OFFICE CODE<br>JHB                                  |  | 53. REGISTRATION NO & DATE<br>20507309JHB20240520518865 |                                                         | 54. DECLARANT REFERENCE<br>SJN30031253                                |                    |
| 55. COUNTRY OF COMMENCEMENT<br>ZA SOUTH AFRICA                                                                                    |  |                 | 52. FORMS<br>7 9                                        |  |                                                         |                                                         |                                                                       |                    |
| 56. GUARANTOR CODE & NAME<br>20507309A<br>DSV SOUTH AFRICA (PTY) LTD.                                                             |  |                 | 57. BOND NUMBER<br>20507309A                            |  | 58. GUARANTEE TYPE<br>BHR                               |                                                         | 53. TRANSIT COUNTRY                                                   |                    |
| 59. REMOVER CODE & NAME<br>21695804                                                                                               |  |                 | 60. SUBCONTRACTOR REMOVER CODE & NAME                   |  |                                                         | 64. GUARANTOR CODE & NAME                               |                                                                       | 65. BOND NUMBER    |
| 61. OFFICE OF COMMENCEMENT<br>JHB                                                                                                 |  |                 | 62. OFFICE OF EXIT<br>KFN                               |  |                                                         | 67. REMOVER CODE & NAME                                 |                                                                       | 66. GUARANTEE TYPE |
| 63. REMOVER CODE & NAME                                                                                                           |  |                 | 68. SUBCONTRACTOR REMOVER CODE & NAME                   |  |                                                         | 69. OFFICE OF COMMENCEMENT                              |                                                                       |                    |
| 69. OFFICE OF COMMENCEMENT                                                                                                        |  |                 | 70. OFFICE OF EXIT                                      |  |                                                         | 70. OFFICE OF EXIT                                      |                                                                       |                    |
| 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 |                                                                       |                    |
| Time Limit                                                                                                                        |  |                 | Time limit-within/exceeded                              |  |                                                         | Time Limit                                              |                                                                       |                    |
| Seals                                                                                                                             |  |                 | National transit requirements satisfied                 |  |                                                         | Time limit-within/exceeded                              |                                                                       |                    |
| of means of transport                                                                                                             |  |                 |                                                         |  |                                                         | Document checked                                        |                                                                       |                    |
| on package                                                                                                                        |  |                 |                                                         |  |                                                         | Additional seal numbers                                 |                                                                       |                    |
| intact                                                                                                                            |  |                 |                                                         |  |                                                         | NO YES                                                  |                                                                       |                    |
| affixed                                                                                                                           |  |                 |                                                         |  |                                                         |                                                         |                                                                       |                    |
| Signature and Date Stamp                                                                                                          |  |                 | Signature and Date Stamp                                |  |                                                         | Signature and Date Stamp                                |                                                                       |                    |
| 71. TRANSIT COUNTRY                                                                                                               |  |                 | 79. COUNTRY OF DESTINATION<br>BW BOTSWANA               |  |                                                         |                                                         |                                                                       |                    |
| 72. GUARANTOR CODE & NAME                                                                                                         |  |                 | 73. BOND NUMBER                                         |  | 74. GUARANTEE TYPE                                      |                                                         | 80. GUARANTOR CODE & NAME<br>20507309A<br>DSV SOUTH AFRICA (PTY) LTD. |                    |
| 75. REMOVER CODE & NAME                                                                                                           |  |                 | 76. SUBCONTRACTOR REMOVER CODE & NAME                   |  | 81. BOND NUMBER<br>20507309A                            |                                                         | 82. GUARANTEE TYPE<br>BHR                                             |                    |
| 77. OFFICE OF COMMENCEMENT                                                                                                        |  |                 | 78. OFFICE OF EXIT                                      |  | 83. REMOVER CODE & NAME<br>21695804                     |                                                         | 84. SUBCONTRACTOR REMOVER CODE & NAME                                 |                    |
| 79. OFFICE OF COMMENCEMENT                                                                                                        |  |                 | 80. OFFICE OF EXIT                                      |  | 85. OFFICE OF ENTRY                                     |                                                         | 86. OFFICE OF FINAL DESTINATION<br>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 |                                                                       |                    |
| Time Limit                                                                                                                        |  |                 | Time limit-within/exceeded                              |  |                                                         | Time Limit                                              |                                                                       |                    |
| Document checked                                                                                                                  |  |                 |                                                         |  |                                                         | Time limit-within/exceeded                              |                                                                       |                    |
| Additional seal numbers                                                                                                           |  |                 |                                                         |  |                                                         | Transferred to office of final                          |                                                                       |                    |
| No Yes                                                                                                                            |  |                 |                                                         |  |                                                         | Transit operation completed                             |                                                                       |                    |
| Signature and Date Stamp                                                                                                          |  |                 | Signature and Date Stamp                                |  |                                                         | Signature and Date Stamp                                |                                                                       |                    |
| Signature and Date Stamp                                                                                                          |  |                 | Signature and Date Stamp                                |  |                                                         | Signature and Date Stamp                                |                                                                       |                    |





## CUSTOMS WORKSHEET

|          |                                                                                                                  |     |          |                   |     |    |     |                    |                 |            |
|----------|------------------------------------------------------------------------------------------------------------------|-----|----------|-------------------|-----|----|-----|--------------------|-----------------|------------|
| FILE     | SJN30031253                                                                                                      | LRN | 20507309 | JHB20240520518865 | CPC | 67 | MRN | JHB202405225007905 | TRANSPORT DOC.  | CZA219358  |
| AGENT    | 20507309 DSV South Africa (Pty) Ltd. 16 Serengeti Boulevard Witfontein X89 Johannesburg 1459 South Africa        |     |          |                   |     |    |     |                    | ISSUED DATE     | 2024/05/16 |
| IMPORTER | 6406702629 BENJUI PTY LTD. COMMERCE PARK PLOT 59 UNIT 1 GABORONE Botswana                                        |     |          |                   |     |    |     |                    | VESSEL / FLIGHT |            |
| EXPORTER | 6406511836 PERNOD RICARD SOUTH AFRICA (PTY) 2nd Floor, The Square, Cape Quarter, 27 Somerset Road CAPE TOWN 8001 |     |          |                   |     |    |     |                    | HOUSE DOC.      | JN30031253 |

| INVOICE NUMBER                    | 364355 | INCOTERM | CPT | CURRENCY | ZAR | VALUE     | CURR. | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) |
|-----------------------------------|--------|----------|-----|----------|-----|-----------|-------|----------------|-------------|------------------|----------------|-------------|------------------|
| TOTAL SUPPLIER INVOICE LINE VALUE |        |          |     |          | ZAR | 463915.51 | ZAR   | 1.000000       | 463915.51   | 463915.51        | 1.000000       | 463915.51   | 463915.51        |
| TOTAL FREIGHT                     |        |          |     |          | ZAR | 0.00      | ZAR   | 1.000000       | 0.00        | 463915.51        |                | 463915.51   |                  |
| TOTAL INSURANCE                   |        |          |     |          | ZAR | 0.00      | ZAR   | 1.000000       | 0.00        | 463915.51        |                | 463915.51   |                  |
| TOTAL DUTABLE CHARGES             |        |          |     |          | ZAR | 0.00      | ZAR   | 1.000000       | 0.00        | 463915.51        |                | 463915.51   |                  |
| TOTAL NON-DUTABLE CHARGES         |        |          |     |          | ZAR | 0.00      | ZAR   | 1.000000       | 0.00        | 463915.51        |                | 463915.51   |                  |
| LESS NON-DUTABLE CHARGES          |        |          |     |          |     |           |       |                |             |                  |                |             |                  |
| TOTAL CIF VALUE                   |        |          |     |          |     |           |       |                |             |                  |                | 463915.51   |                  |
| LESS FREIGHT                      |        |          |     |          |     |           |       |                | 0.00        | 463915.51        | 1.000000       | 463915.51   |                  |
| LESS INSURANCE                    |        |          |     |          |     |           |       |                | 0.00        | 463915.51        |                | 463915.51   |                  |
| TOTAL FOB VALUE                   |        |          |     |          |     |           |       |                |             | 463915.51        | 1.000000       | 463915.51   | 463915.51        |
| TOTAL ADJUSTED FOB VALUE          |        |          |     |          |     |           |       |                |             |                  |                |             | 463915.51        |

| LINE | ICOO | 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    | SE   | 22089022 | S200227      |              | 1        | 527.96    | 0.00     | 1      | 0.00%   | 527.96        | 0.00         | 0.00    | 0.00       | 0.00 | 9.00     | L  |
| 2    | SE   | 22086010 | S200206      |              | 2        | 3789.00   | 0.00     | 1      | 0.00%   | 3789.00       | 0.00         | 0.00    | 0.00       | 0.00 | 135.00   | L  |
| 3    | GB   | 22083010 | S140233      |              | 3        | 6196.80   | 0.00     | 1      | 0.00%   | 6196.80       | 0.00         | 0.00    | 0.00       | 0.00 | 135.00   | L  |
| 4    | GB   | 22085010 | S141200      |              | 4        | 1254.70   | 0.00     | 1      | 0.00%   | 1254.70       | 0.00         | 0.00    | 0.00       | 0.00 | 45.00    | L  |
| 5    | GB   | 22089022 | S141401      |              | 5        | 2389.20   | 0.00     | 1      | 0.00%   | 2389.20       | 0.00         | 0.00    | 0.00       | 0.00 | 67.50    | L  |
| 6    | GB   | 22083010 | S160357      |              | 6        | 20129.75  | 0.00     | 1      | 0.00%   | 20129.75      | 0.00         | 0.00    | 0.00       | 0.00 | 105.00   | L  |
| 7    | IE   | 22083010 | S101112      |              | 7        | 30757.40  | 0.00     | 1      | 0.00%   | 30757.40      | 0.00         | 0.00    | 0.00       | 0.00 | 240.00   | L  |
| 8    | IE   | 22083010 | S101261      |              | 8        | 62173.20  | 0.00     | 1      | 0.00%   | 62173.20      | 0.00         | 0.00    | 0.00       | 0.00 | 270.00   | L  |
| 9    | IE   | 22083010 | S101451      |              | 9        | 5689.40   | 0.00     | 1      | 0.00%   | 5689.40       | 0.00         | 0.00    | 0.00       | 0.00 | 45.00    | L  |
| 10   | IE   | 22083010 | S101136      |              | 10       | 220505.20 | 0.00     | 1      | 0.00%   | 220505.20     | 0.00         | 0.00    | 0.00       | 0.00 | 1665.00  | L  |
| 11   | MX   | 22087022 | S250452      |              | 11       | 2227.50   | 0.00     | 1      | 0.00%   | 2227.50       | 0.00         | 0.00    | 0.00       | 0.00 | 25.20    | L  |
| 12   | MX   | 22089022 | S250361      |              | 12       | 21150.60  | 0.00     | 1      | 0.00%   | 21150.60      | 0.00         | 0.00    | 0.00       | 0.00 | 180.00   | L  |
| 13   | MX   | 22089022 | S250204      |              | 13       | 53208.00  | 0.00     | 1      | 0.00%   | 53208.00      | 0.00         | 0.00    | 0.00       | 0.00 | 504.00   | L  |
| 14   | MX   | 22089022 | S250802      |              | 14       | 33916.80  | 0.00     | 1      | 0.00%   | 33916.80      | 0.00         | 0.00    | 0.00       | 0.00 | 336.00   | L  |

|                 |           |      |   |   |   |           |      |      |      |      |      |      |      |      |   |   |
|-----------------|-----------|------|---|---|---|-----------|------|------|------|------|------|------|------|------|---|---|
| INVOICE TOTALS: | 463915.51 | 0.00 | * | * | * | 463915.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | - | - |
|-----------------|-----------|------|---|---|---|-----------|------|------|------|------|------|------|------|------|---|---|

## NOTES

1 - Rounded at Bill of Entry Line level

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## ENTRY TOTALS

463915