

|                                                                                                                                                          |  |                                                                                                                        |  |                                                                                                                                                                                                                                                                                                    |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| AUTRES REFERENCES / Other References DE/5049 - Truck 1                                                                                                   |  | CONDITIONS DE VENTE / Incoterm: FOB                                                                                    |  | PAYS D'ORIGINE / Country of origin:                                                                                                                                                                                                                                                                |  |
| LIEU DE CHARGEMENT / Loading Place :<br>LIEU DE DECHARGEMENT / Unloading Place :<br>LIEU DE DESTINATION / Destination :                                  |  | VAT No:4670144973                                                                                                      |  | Fiscal Representative in France<br>Pernod Ricard Middle East & North Africa<br><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: ZAR<br>CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers<br>CONDIONS DE VENTE / Sales Terms: 30 days from statement 4% |  | DESTINATAIRE / Consignee 65510<br>Kalahari Duty Free Pty Ltd (30Days)<br>Industrial Area<br>Katima<br>Mulilo<br><br>NA |  | ACHETEUR / Buyer 65509<br>Kalahari Duty Free Pty Ltd (30Days)<br>Industrial Area<br>Katima<br>Mulilo<br><br>VAT Number : 11045539-015                                                                                                                                                              |  |
| Transporteur / Carrier:<br>TRANSITAIRE / Forwarding Agent:                                                                                               |  |                                                                                                                        |  |                                                                                                                                                                                                                                                                                                    |  |

| DESIGNATION DES ARTICLES / Items descriptio                            |              | 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           |
|------------------------------------------------------------------------|--------------|--------------------------------|-------------|------------------------------------|-----------------|-------------------------------------------------------------------|----------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|
| THE GLENLIVET FOUNDERS 40% 6X7 OCL GB                                  |              | 6.00                           | 70.00       | United Kingdom                     | 672.00          | 40.00                                                             | 26,880.00            | 1,312.00            | 160                                                                                                                            | 1,945.7000                 | 311,312.00                 |
| IMPERIAL BLUE WHISKY 12x750ml 40%                                      |              | 12.00                          | 75.00       | India                              | 900.00          | 40.00                                                             | 36,000.00            | 1,460.00            | 100                                                                                                                            | 519.7500                   | 51,975.00                  |
| JAMESON IPA EDITION 12x750ml 40%                                       |              | 12.00                          | 75.00       | Ireland                            | 630.00          | 40.00                                                             | 25,200.00            | 1,099.00            | 70                                                                                                                             | 2,563.9000                 | 179,473.00                 |
| JAMESON BLACK BARREL 40% 6X75 CL                                       |              | 6.00                           | 75.00       | Ireland                            | 2,448.00        | 40.00                                                             | 97,920.00            | 4,896.00            | 544                                                                                                                            | 1,631.5700                 | 887,574.08                 |
| JAMESON SINGLE POT STILL 6x750ml 46%                                   |              | 6.00                           | 75.00       | Ireland                            | 270.00          | 46.00                                                             | 12,420.00            | 558.00              | 60                                                                                                                             | 3,000.0000                 | 180,000.00                 |
| JAMESON STANDARD 12x750ml 40%                                          |              | 12.00                          | 75.00       | Ireland                            | 10,710.00       | 40.00                                                             | 428,400.00           | 18,683.00           | 1,190                                                                                                                          | 2,330.8200                 | 2,773,675.80               |
| OLMECA TEQUILA BLANCO 6 X 70 CL 35%                                    |              | 6.00                           | 70.00       | Mexico                             | 1,764.00        | 35.00                                                             | 61,740.00            | 3,250.80            | 420                                                                                                                            | 1,189.3800                 | 499,539.60                 |
| Volume (en m3) / Volume (m3)                                           | 203.20       | Poids net(Kg) / Weight Net(Kg) | 16,645.27   | Poids Brut(Kg) / Gross Weight (Kg) | 30,831.48       | Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter) |                      | 6,885.60            | Total ZAR<br>Montant TVA / VAT Amount<br>TOTAL FRAIS / Cost Amount<br>DEDUCTION<br>Total ZAR TTC / Amount<br>ZAR including VAT |                            | 4,883,549.48<br>0.00       |
| Dont total des frais généraux / Overheads total<br>Escompte / Discount |              |                                |             |                                    |                 |                                                                   |                      | 195,341.97          |                                                                                                                                |                            | 195,341.97<br>4,688,207.51 |
| Bank Details                                                           |              |                                |             |                                    |                 |                                                                   |                      |                     | LIEU D'ETABLISSEMENT / Establishment place<br>NOM / Name PR061285<br>TEL ..... a021 a4058836<br><br>SIGNATURE.                 |                            |                            |
| Vendor Bank /Banque                                                    | Citibank ZAR | SWIFT Number                   | CITIZAJX    | Acct# / N° compte                  | *****6023       | Branch / Agence                                                   |                      |                     |                                                                                                                                |                            |                            |

**Nomenclature NDP / NDP nomenclature**

| 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 |
|---------------------|-------------------------------------|----------------------------------|-----------------|-----------------------------------|---------------------------------|-------------------------------------------|-----------------|
| 160.00              | 1,280.16                            | 636.77                           | 2208307100      | SINGLE MALT WHISKY                | 672.00                          | 268.80                                    | 311,312.00      |
| 1,864.00            | 24,812.52                           | 13,324.10                        | 2208308200      | WHISKY AUTRE                      | 14,058.00                       | 5,639.40                                  | 4,020,722.88    |
| 100.00              | 1,488.00                            | 996.00                           | 2208309900      | UNDENATURED ETHYL ALCOHOL         | 900.00                          | 360.00                                    | 51,975.00       |

|                                                                                                                         |                                                                   |                                                                                                                        |                                                                                                                                                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| LIEU DE CHARGEMENT / Loading Place :<br>LIEU DE DECHARGEMENT / Unloading Place :<br>LIEU DE DESTINATION / Destination : |                                                                   | VAT No:4670144973                                                                                                      | Fiscal Representative in France<br>Pernod Ricard Middle East & North Africa<br>5 cours Paul Ricard - 75008 Paris - FRANCE<br>Telephone : 33 (0) 1 70 93 16 01<br>S.A.S. au capital de 2 304 500 euros - No SIRET 490 793 577 00035 - 490 793 577 RCS Paris<br>APE 4634Z - TVA No FR89490793577 |
| MONNAIE/Currency: ZAR                                                                                                   | CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers | DESTINATAIRE / Consignee 65510<br>Kalahari Duty Free Pty Ltd (30Days)<br>Industrial Area<br>Katima<br>Mulilo<br><br>NA | ACHETEUR / Buyer 65509<br>Kalahari Duty Free Pty Ltd (30Days)<br>Industrial Area<br>Katima<br>Mulilo<br><br>VAT Number : 11045539-015                                                                                                                                                          |
| CONDITIONS DE VENTE / Sales Terms: 30 days from statement 4%                                                            | Transporteur / Carrier:<br>TRANSITAIRE / Forwarding Agent:        |                                                                                                                        |                                                                                                                                                                                                                                                                                                |

|                 |                  |                  |            |                       |                  |                 |                     |
|-----------------|------------------|------------------|------------|-----------------------|------------------|-----------------|---------------------|
| 420.00          | 3,250.80         | 1,688.40         | 2208905400 | OLMECA TEQUILA BLANCO | 1,764.00         | 617.40          | 499,539.60          |
| <b>2,544.00</b> | <b>30,831.48</b> | <b>16,645.27</b> |            |                       | <b>17,394.00</b> | <b>6,885.60</b> | <b>4,883,549.48</b> |