



Pernod Ricard South Africa

ent name: Pernod Ricard Zambia
count number: 53 509
requested delivery date: _____
customer PO: _____

Order received date: 20-08-2024
Transporter: _____
Plant: AGDD
JDE reference number/s: _____
Invoice Nr: 364709

Duty paid

5016536 (26-08-24)

1 Olmeca chocolate

2 Olmeca Tequila blanco

3 Olmeca Gold

Name RICHARD CHITOKA

Date 19/09/2024

Reg BCX A660

Sign:

Pallets 0



**Pernod Ricard
South Africa**

21, Woodlands Drive, Country Club Estate Woodmead, Building 6

Contact - Kgomoiso Mokale Tel+27 11 802 0600 Email kgomoiso.mokale@pernod-ricard.com

COMMERCIAL INVOICE

Sold To

Komcast General Dealers
Plot 50A
Makeni Bonaventure
Lusaka
Zambia

Invoice:	D9-208
Date	20.08.2024
Currency	USD
Mode of Transport	ROAD
Incoterm	EXW

Product Description	Country of Origin	SKU code	Qty	UOM	PRICE USD	TOTAL USD
OLMECA CHOCOLATE 12 X 70 CL 35%	Mexico	S250452		9 CA	133.00	1,197.00
OLMECA TEQUILA BLANCO 6 X 70 CL 35%	Mexico	S250204		18 CA	60.89	1,156.91
OLMECA GOLD 6 X 70 CL 35%	Mexico	S250802		19 CA	60.89	1,156.91
Signed: 					SUB TOTAL	3,510.82
					TOTAL	3,510.82

FOR DISPLAY ONLY - PRICES FOR CUSTOMS PURPOSE ONLY

19/09/2024

SINGLE PICK SLIP

Pick Slip #1617222

Sold To: Zambia Marketing
NA 0

Ship To: Zambia Marketing

Customer No 53509

Ship To 53509

Order Number: 208 D9 00432

Related P.O.

Bm/PltAGDD

Attention:

Attention:

Order Date		Promised	Reference	Transport	
2024/08/14		2024/08/14	SAMPLE STOCK FOR ZAMBIA	Instruction	15Z

2nd Item Number	Order Number	Order Type	Product Descriptions	Cases	Units	Pack Units	UM	Qty Ordered	Weight
S250204	208	D9	OLMECA TEQUILA BLANCO 6 X 70 CL 35%	19			CA	19	147.0600
S250452	208	D9	OLMECA CHOCOLATE 12 X 70 CL 35%	9			CA	9	141.3720
S250802	208	D9	OLMECA GOLD 6 X 70 CL 35%	19			CA	19	147.0600
Total for Order				208	47				435.4920

Picker _____

Pick Slip No: ***1617222***

WH _____

Order No: ***208***

Pernod Ricard South Central Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Copy of Tax Invoice

BUYER: Zambia Marketing

DOC NO: - 364709

CONSIGNEE: Zambia Marketing

NA 0

Request Date 2024/08/14

Vessel: Container ID:

Vat. No.

Shipping Terms: Customer P.O. SAMPLE STOCK FOR ZAMBIA

NA 0

Date 2024/08/20

Customer - 53509

Bmi/Pit - AGDD

Related P.O. -

Order Nbr - 208 D9

Currency - ZAR

Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	OLMECA CHOCOLATE 12 X 70 CL 35%	S250452		CA	9.00	2,569.0500	CA	0	75.60	0.1686	141.37	23,121.45
2.000	OLMECA TEQUILA BLANCO 6 X 70 CL 35%	S250204		CA	19.00	1,284.5300	CA	0	79.80	0.1995	147.06	24,406.07
3.000	OLMECA GOLD 6 X 70 CL 35%	S250802		CA	19.00	1,284.5300	CA	0	79.80	0.1995	147.06	24,406.07
								1	235.20	0.5676	435.49	71,933.59
Terms 15 Days from statement 0.0%								Net Due 2024/09/15		Tax Rate		Total Order
								Date		% Sales Tax		71,933.59

UCR Reference: 4ZA124508600000000208
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/20 13:30:10
UserID: PR061285
R56SA001 ZA43000006



TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEW

Reg: 2016/451115/07
Tel: 011 615 1828
Fax: 086 4419 941
Email: geshnie@icloud.com

Printed: 24.08.26 17:38

Paperless EDI Notification

Decision : 8 - PROCEED TO BORDER (SACU CLEARANCES)

Mode Type	EXPORTS	Type / Purpose Code	EIG
File Number	D9208	Case No	
Serial Number	21688553GRB20240826008720		
Date / Time to SARS	2024.08.26 17:38:20	Remarks / Additional Errors	
Date / Time from SARS	2024.08.26 17:38:49	-PROCEED TO BORDER	
Customs Office	GRB		
Importer / Exporter Name	01245086	PERNOD RICARD SOUTH AFRICA PTY LTD	
Supplier / Consignee Name		KOMCAST GENERAL DEALERS	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number	4ZA01245086CINVD9208S	Registration Number	
Final BOE Number	5016536	Registration Date	
Final BOE Date	24.08.26	Payment Code	
Agent Customs Code	21688553	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	ZM
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	GRB
Removal Transport Code			
Transport Doc. Number	21688553TCL240826PRSA001	House Waybill Number	21688553D9208
Transport Doc. Date	24.08.26	R.I.B. Number	
Ship Name / Flight Number	ROAD	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival		Shipment Date	24.08.26

Bill of Entry Totals

Gross Mass	435.490	No of Packs	47.00	Case		Total CIF/C	63304.00
Total Customs Value	63303.00	Total Amount Due	0.00	Amount Payable			0.00

EDI Message Details

Serial(LRN) Number - 21688553GRB20240826008720
Actual Arrival Date - 2024.08.26
Customs Office of Clearance - GRB
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)
Agent Code - 21688553
House Bill of Lading No. - D9208
Document Date - 2024.08.26
Transport Document No. - 21688553TCL240826PRSA001
Document Date - 2024.08.26
Final Bill of Entry(MRN) No. - GRB202408265016536
Document Date - 2024.08.26
UCR No - 4ZA01245086CINVD9208S
EZC Reference No. - EZC00000000005311
Line No :0
PROCEED TO BORDER
Customs Value -R 63303
Gross Mass - 435.49
Total No. of Packages - 47

0	SAD -500 CUSTOMS DECLARATION FORM																	
1	2. EXPORTER/CONSIGNOR PERNOD RICARD SOUTH AFRICA PTY LTD					TIN D1245086		1. DECLARATION H			A. OFFICE DESTINATION OF DEPARTURE OFFICE CODE GRB			MANIFEST NUMBER 21688553TCL240826PRSA001 2024.08.26 Johannesburg				
2	2nd Floor The Square					BSIC 4670144973		3. FORMS 1			4. 5			REGISTRATION NO. 21688553GRB20240826008720				
3	Cape Quarters							5. ITEMS 3			6. TOT PACK 47			7. DECLARANT REFERENCE D9208 [WEB]1.397j				
4	27 Somerset Road							9.			10.			11.				
5	De Waterkant							12. VALUE DETAILS 63304			13. A Invoice No. & Date D9208 24.08.20			RECEIPT NO. & DATE				
6	Cape Town							14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW			TIN 21688553		15. COE ZA			16. COO		
7								17. COD ZM			17A. OWNER CODE			17B. REBATE USER CODE				
8								20. DELIVERY TERMS										
9								18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL ROAD 2024.08.26			19. CONTAINER			22. CURRENCY AND TOTAL FOB VALUE 63303				
								23. RATE OF EXCHANGE										
								21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER			28. FINANCIAL DATA UCR UCR 4ZAD1245086CINVD92085			24. OTHER COST DETAILS				
								25. TMF 3			26. TMJ			DATE				
								27. PLACE OF DISCHARGE			Trans Value : 63303 ZAR Receiving Bank : 058 Credit Terms 030 VAT Indicator = N			FREIGHT				
								29. OOE GRB			30. LOCATION OF GOODS			INSURANCE				
								MARKS & NUMBERS			32. ITEM NO. 1			33. COMODITY CODE 2208.90.22(1)				
								31. PACKAGES AND DESCRIPTION OF GOODS			34. COC MX			35. GROSS MASS (KGS) 435.49				
								NUMBER & TYPE OF PACKAGES FOUR SEVEN			Case			36. PREFERENCE				
								CONTAINER NUMBERS			37. CPC 60 00			38. NETT MASS (KGS) 0.00				
								DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; in Containers Holding 2 Li or Less; Other;			40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 0			41. SUPP. UNITS 75.60 LI				
											42. CUSTOMS VALUE (FCY) 21583			43. VM				
								44. ADDITIONAL INFORMATION			45. OTHER QTY 0.00							
								LICENSE NUMBER 1			DEDUCTED VALUE 0			DEDUCTED QUANTITY				
								PRODUCED DOCUMENTS			REBATE CODE			46. STATISTICAL VALUE 21583				
								REMOVAL IN BOND (R.I.B) & DATE			48. ACCOUNT CODE			49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
								TYPE			DUTY/TAX BASE			RATE				
								AMOUNT			MP							
								TOTAL			GUARANTEE			CODE				
								AMOUNT OVERPAID			AMOUNT UNDERPAID			OTHER				
								TOTAL PAYABLE										
								DECLARATION			FOR OFFICE USE							
								i. RAJIV POOLARAJ the undersigned of TRADE CLEARING LOGISTICS			LRN			21688553GRB20240826008720				
								being the (agent) hereby declare that the particulars herein.			MRN			GRB202408265016536				
								True and correct and comply with the provisions of the Customs and excise Act.			9009235130087			24.08.26				
								SIGNATURE			I.D NUMBER			DATE				

Date Printed

24.08.26

System Supplied by Easy Clear Pty Ltd tel: +27 11 043 1400 Fax: +27 11 453 9596

Time Printed 17:38

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)						OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF		
2.IMPORTER OR EXPORTER		TIN		01245086		GRB		2 5		21688553GRB20240826 008720		D9208 [WEB]1.397j		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 2		33.COMODITY CODE 2208.90.22(1) 104.23.26						
	NUMBER & TYPE OF PACKAGES					34. COC MX		35.GROSS MASS (KGS)		36. PREFERENCE				
	CONTAINER NUMBERS					37.CPC 60 00		38.NETT MASS(KGS) 0.00		39.QUOTA				
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; in Containers Holding 2 Li or Less; Other;					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 0								
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 79.80 LI		42. CUSTOMS VALUE (FCY) 20860		
	1					0				EX WAREHOUSE CODE		45.OTHER QUANTITIES 0.00		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		46. STATISTICAL VALUE 20860						
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 3		33.COMODITY CODE 2208.90.22(1) 104.23.26						
	NUMBER & TYPE OF PACKAGES					34. COC MX		35.GROSS MASS (KGS)		36. PREFERENCE				
	CONTAINER NUMBERS					37.CPC 60 00		38.NETT MASS(KGS) 0.00		39.QUOTA				
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; in Containers Holding 2 Li or Less; Other;					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 0								
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 79.80 LI		42. CUSTOMS VALUE (FCY) 20860		
	1					0				EX WAREHOUSE CODE		45.OTHER QUANTITIES 0.00		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		46. STATISTICAL VALUE 20860						
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE						
	NUMBER & TYPE OF PACKAGES					34. COC		35.GROSS MASS (KGS)		36. PREFERENCE				
	CONTAINER NUMBERS					37.CPC		38.NETT MASS(KGS)		39.QUOTA				
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT								
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		
										EX WAREHOUSE CODE		45.OTHER QUANTITIES		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		46. STATISTICAL VALUE						
CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP				
TOTAL ON FIRST ITEM OF THIS PAGE						TOTAL ON SECOND ITEM OF THIS PAGE								
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP		TYPE	AMOUNT	MP						
TOTAL ON THIRD ITEM OF THIS PAGE						GRAND TOTALS FOR ALL PAGES								

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)											
50. Importer or Exporter PERNOD RICARD SOUTH AFRICA PTY LTD		TIN 01245086		51. Office Code GRB 52. Forms 3 5		53. Registration number and Date 21688553GRB20240826008720		54. Declarant Reference D9208 [WEB]1.397]			
55. Country of Commencement ZA					63. Transit Country ZA						
56. Guarantor Code and Name		57. Bond Number		58. Guarantee Type		64. Guarantor Code and Name		65. Bond Number		66. Guarantee Type	
59. Remover Code and Name		60. Subcontractor Remover Code and Name				67. Remover Code and Name		68. Subcontractor Remover Code and Name			
61. Office of commencement		62. Office of exit				69. Office of entry		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 Time limit Seals ☐ on means of transport ☐ on package ☐ intact ☐ affixed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Document checked NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp					
71. Transit Country					79. Country of Destination						
72. Guarantor Code and Name		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name		81. Bond Number		82. Guarantee type	
75. Remover Code and Name		76. Subcontractor Remover Code and Name				83. Remover Code and Name		84. Subcontractor Remover Code and Name			
77. Office of entry		78. Office of exit				85. Office of entry		86. Office of final destination			
Means of transport / packages imported with seals intact Time limit Document checked Additional seal numbers NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Transferred to office of final Transit operation completed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded Document checked Transit operation completed Signature and date stamp					

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA PTY LTD		TIN 01245085		51. Office Code GRB	52. Forms 4 5	53. Registration number and Date 21688553GRB202 40826008720	54. Declarant Reference D9208 [WEB]1.397j
56. Guarantor		TIN		57. Bond No./PP No. & Office Code		59. Remover, code and name TIN	60. Subcontractor Remover, code and name TIN
				58. Guarantee Type			
87. Declaration by Licensed Remover of goods in bond - Loading						88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery	
Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse TIN	
Registration Number(s)	ROAD						
Container Seal Number(s)							
I (print name of driver) for above remover declare that I have received the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____						I (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____	
89. Declaration by Warehouse Licensee - Loading						90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse TIN	
Registration Number(s)	ROAD						
Container Seal Number(s)							
I (print name of authorised person) for warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____						I (print name of authorised person) for above "warehouse licensee / "master of ship / " pilot declare that I have received the "container / "package(s) / "store(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____	

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter	TIN 01245086	51. Office Code	53. Registration number and Date	54. Declarant Reference
PERNOD RICARD SOUTH AFRICA PTY LTD		GRB	21688553GRB202	D9208 [WEB]1.397
2nd Floor The Square Cape Quarters 27 Somersot Road		52. Forms	40826008720	
		5	5	

GENERAL SEGMENT INFORMATION	
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2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : ROAD Road Manifest No. : 21688553TCL240826PRSA001 Road Note No. : D9208 Shipment Date : 24.08.26	

DOCUMENTS PRODUCED / ATTACHED House No : 21688553D9208	13A. INVOICE NO. & DATE D9208 24.08.20
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ITEM SEGMENT INFORMATION	
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40. Summary Declaration / Previous Documents

Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents

31. Container numbers	44. Additional information
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[illegible]

Agents File No.		D9208		CUSTOMS WORKSHEET			INCO Term			8/26/2024 5:37:35 PM Page No 1		
GLOBAL INVOICE CHARGES												
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier					
D9208	Invoice	3510.82 USD		0.05546 24.08.20	0	63303.64	PERNOD RICARD SOUTH AFRICA PTY LTD					
	Customs Factor	0.055460002		Sub Total		63303.64						
	Conversion Factor	18.031012692715		CUSTOMS VALUE		63304						
				Total FOB		63303.64						
C.I.F. & C. Charges												
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value						
				Sub Total		63303.64						
				Grand Total		63303.64						
Bill of Entry Tariff Line Details												
Line No.	1	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	EIG	LA	Customs Duty	MX	Factor	0.055460002
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA			Part 2b Duty	VAT	Customs Value	
D9208	1		1197.00	1197.00	75.60	26.46		0.00	0.00	0.00	21583.00	
Line Totals			1197.00	1197.00	75.60	26.46		0.00	0.00	4667.70	21583.00	
Line No.	2	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	EIG	LA	Customs Duty	MX	Factor	0.055460002
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA			Part 2b Duty	VAT	Customs Value	
D9208	2		1156.91	1156.91	79.80	27.93		0.00	0.00	0.00	20860.00	
Line Totals			1156.91	1156.91	79.80	27.93		0.00	0.00	4609.95	20860.00	
Line No.	3	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	EIG	LA	Customs Duty	MX	Factor	0.055460002
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA			Part 2b Duty	VAT	Customs Value	
D9208	3		1156.91	1156.91	79.80	27.93		0.00	0.00	0.00	20860.00	
Line Totals			1156.91	1156.91	79.80	27.93		0.00	0.00	4609.95	20860.00	
Totals			3510.82	3510.82				0.00	0.00	13887.60	63303.00	
Entry Totals												
			Foreign Amount		Customs Duty		Part 2b Duty		VAT		Customs Value	
EI 21688553GRB20240826008720			3510.82		0.00		0.00		13887.60		63303.00	
G												