



Pernod Ricard South Africa

Client name: SPACECASE	Order received date: 09-10-2024
Account No.: 71109	Transporter:
Customer PO: DE5269	Warehouse: AGDD
JDE REF NO.: DE5269	Invoice: 364887

BDR:	DUTY PAID	CASES: 1413	
5012596 C11-10-24)			
JAMESON STANDARD 12x750 ml (1245 CA)			
OLMECA GOLD 6x700ml (168 CA)			

DRIVER & CHEP DETAILS	
NAME: <i>S. Adu</i>	BROWN PALLETS: <i>0</i>
DATE: <i>15. 10. 2024</i>	CHEP PALLETS: <i>19</i>
TRUCK REGISTRATION: <i>CLZ 44/NC</i>	SEALS:
DRIVER SIGNATURE: <i>[Signature]</i>	LOADER SIGNATURE: <i>[Signature]</i>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0728012

Sending Location Account Number:

27000648687

Sending Location Name:

LRSA

Sending Location Details:

LRSA

Receiving Location Account Number:

Receiving Location Name:

Spacase

Receiving Location Details:

Spacase

Reference Number 1:

766387

Reference Number 2:

Reference Number 3:

Reference Description:

LRSA rel.

Reference Description:

Reference Description:

Effective Transfer Date:

15102024

Registration Number / Truck Number

CL2641NC

Driver's Name:

Sam

Recent Date:

Checked By Name:

Checked Signature:

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

Equipment Code

8001

Quantity:

-19

Equipment Description:

Black pallet

Equipment Code

Quantity:

Equipment Description:

0000194824

LIQUOR RUNNERS

0000194823

LIQUOR RUNNERS

0000194822

LIQUOR RUNNERS

0000194821

LIQUOR RUNNERS

0000194820

LIQUOR RUNNERS

0000194819

LIQUOR RUNNERS

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LIQUOR RUNNERS

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LIQUOR RUNNERS

0000284994

LIQUOR RUNNERS

0000284993

LIQUOR RUNNERS

42/01/51



Pernod Ricard South Africa

Creators of conviviality

Division of Pernod Ricard South Africa
Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2131
TEL: +27 011 902 0600

PRSSA - Print Invoices 364887

Date Facture / Invoice Date
Date Echéance / Due Date

09/10/2024
30/01/2025

Page 1

AUTRES REFERENCES / Other References DE/5269 - SPACECASE ORDER2		CONDITIONS DE VENTE / Incoterm: VAT No:4670144973		PAYS D'ORIGINE / Country of origin: Fiscal Representative in France Pernod Ricard Middle East & North Africa 5 cours Paul Ricard - 75008 Paris - FRANCE Telephone : 33 (0) 1 70 93 16 01 S.A.S. au capital de 2 304 500 euros - No SIRET 490 793 577 00035 - 490 793 577 RCS Paris APE 4534Z - TVA No FR89490793577																																																													
LIEU DE CHARGEMENT / Loading Place : LIEU DE DECHARGEMENT / Unloading Place : LIEU DE DESTINATION / Destination :		DESTINATAIRE / Consignee 71109 Spacecase Investments (Pty) Ltd Erf 8367 Unit 1 Ruhr Street Northern Industrial Area Windhoek NA		ACHETEUR / Buyer 71108 Spacecase Investments (Pty) Ltd Erf 8367 Unit 1 Ruhr Street Northern Industrial Area Windhoek NA VAT Number :																																																													
MONNAIE/Currency: NAD		CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers 90 Days from statement 0%																																																															
CONDITIONS DE VENTE / Sales Terms:																																																																	
Transporteur / Carrier:																																																																	
TRANSITAIRE / Forwarding Agent:																																																																	
<table><thead><tr><th colspan="2">DESIGNATION DES ARTICLES / Items descriptio</th><th>Bottle Per Case</th><th>Bottle Site</th><th>Origine / Origin</th><th>Volume / Volume</th><th>Degré / Degree</th><th>Vol. Alc. / Alc.Vol.</th><th>Pds Brut / G Weight</th><th>Quantité / Quantity</th><th>Prix Unitaire / Unit price</th><th>Montant / Amount</th></tr></thead><tbody><tr><td colspan="2">Jameson Standard 750ml 12x750ml 43%</td><td>12.00</td><td>70.00</td><td>Ireland</td><td>10,458.00</td><td>43.00</td><td>449,694.00</td><td>19,173.00</td><td>1,245</td><td>2,056,3037</td><td>2,560,098.11</td></tr><tr><td colspan="2">Olmeca Gold 6x700ml 35%</td><td>6.00</td><td>70.00</td><td>Mexico</td><td>705.60</td><td>35.00</td><td>24,596.00</td><td>1,310.40</td><td>168</td><td>720.1883</td><td>120,991.63</td></tr><tr><td colspan="2">Volume (en m3) / Volume (m3)</td><td colspan="2">11,237.94</td><td colspan="2">Poids Brut(kg) / Gross Weight (kg)</td><td colspan="2">20,473.32</td><td colspan="2">Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)</td><td colspan="2">295.14</td></tr><tr><td colspan="12">Dont total des frais généraux / Overheads total Escompte / Discount</td></tr></tbody></table>						DESIGNATION DES ARTICLES / Items descriptio		Bottle Per Case	Bottle Site	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount	Jameson Standard 750ml 12x750ml 43%		12.00	70.00	Ireland	10,458.00	43.00	449,694.00	19,173.00	1,245	2,056,3037	2,560,098.11	Olmeca Gold 6x700ml 35%		6.00	70.00	Mexico	705.60	35.00	24,596.00	1,310.40	168	720.1883	120,991.63	Volume (en m3) / Volume (m3)		11,237.94		Poids Brut(kg) / Gross Weight (kg)		20,473.32		Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)		295.14		Dont total des frais généraux / Overheads total Escompte / Discount											
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Bank Details Vendor Bank /Banque SWIFT Number Acct# / N° compte Branch / Agence  16/10/2024																																																																	
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
0.00	0.00	0.00			0.00	0.00	0.00



**Trade Clearing
Logistics**

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: 24.10.11 13:05

Paperless EDI Notification

Decision : **8 - PROCEED TO BORDER (SACU CLEARANCES)**

Mode Type	EXPORTS	Type / Purpose Code	EIG
File Number	364887	Case No	
Serial Number	21688553SKH20241011008826	Client Reference	
Date / Time to SARS	2024.10.11 13:03:59	Remarks / Additional Errors	
Date / Time from SARS	2024.10.11 13:05:04	-PROCEED TO BORDER	
Customs Office	SKH		
Importer / Exporter Name	01245086	PERNOD RICARD SOUTH AFRICA PTY LTD	
Supplier / Consignee Name		SPACECASE INVESTMENTS PTY LTD	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number	4ZA01245086CINV364887S	Registration Number	
Final BOE Number	5012596	Registration Date	
Final BOE Date	24.10.11	Payment Code	
Agent Customs Code	21688553	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc. Number	21688553TCL241011PRSA001	House Waybill Number	21688553364887
Transport Doc. Date	24.10.11	R.I.B. Number	
Ship Name / Flight Number	ROAD	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival		Shipment Date	24.10.11

Bill of Entry Totals

Gross Mass	20473.320	No of Packs	1413.00	Case		Total CIF/C	2681090.00
Total Customs Value	2681090.00	Total Amount Due	0.00	Amount Payable			0.00

EDI Message Details

Serial(LRN) Number - 21688553SKH20241011008826
Actual Arrival Date - 2024.10.11
Customs Office of Clearance - SKH
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)
Agent Code - 21688553
House Bill of Lading No. - 364887
Document Date - 2024.10.11
Transport Document No. - 21688553TCL241011PRSA001
Document Date - 2024.10.11
Final Bill of Entry(MRN) No. - SKH202410115012596
Document Date - 2024.10.11
UCR No - 4ZA01245086CINV364887S
EZC Reference No. - EZC00000000005441
Line No :0
PROCEED TO BORDER
Customs Value -R 2681090
Gross Mass - 20473.32
Total No. of Packages - 1413

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER			TIN		01245086		SKH		2 5		21688553SKH20241011 008826	
PERNOD RICARD SOUTH AFRICA PTY											364887 [WEB]1.398y	

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					
	1												
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		46. STATISTICAL VALUE 120992					
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					
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		46. STATISTICAL VALUE					
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					
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE		46. STATISTICAL VALUE					
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					
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 SKH	53. Registration number and Date 21688553SKH20241011008826	54. Declarant Reference 364887 [WEB]1.398y		
			52. Forms 3 5				
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 NA			
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 01245086		51. Office Code SKH		53. Registration number and Date 21688553SKH202 41011008826		54. Declarant Reference 364887 [WEB]1.398y	
56. Guarantor		TIN		52. Forms 4 5		57. Bond No./PP No. & Office Code		59. Remover, code and name	
				58. Guarantee Type				60. Subcontractor Remover, code and name	
						TIN		TIN	
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		SKH	21688553SKH202	364887 [WEB]1.398y
2nd Floor The Square Cape Quarters 27 Somerset Road		52. Forms	41011008826	
		5	5	

GENERAL SEGMENT INFORMATION	
1. Segment Name	2. Segment Description
3. Segment Type	4. Segment Status
5. Segment Location	6. Segment Date
7. Segment Time	8. Segment Duration
9. Segment Frequency	10. Segment Priority
11. Segment Category	12. Segment Subcategory
13. Segment Code	14. Segment Identifier
15. Segment Reference	16. Segment Source
17. Segment Target	18. Segment Action
19. Segment Result	20. Segment Feedback
21. Segment Review	22. Segment Approval
23. Segment Audit	24. Segment Compliance
25. Segment Security	26. Segment Privacy
27. Segment Access	28. Segment Permissions
29. Segment Roles	30. Segment Groups
31. Segment Users	32. Segment Groups
33. Segment Roles	34. Segment Groups
35. Segment Users	36. Segment Groups
37. Segment Roles	38. Segment Groups
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65. Segment Roles	66. Segment Groups
67. Segment Users	68. Segment Groups
69. Segment Roles	70. Segment Groups
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87. Segment Users	88. Segment Groups
89. Segment Roles	90. Segment Groups
91. Segment Users	92. Segment Groups
93. Segment Roles	94. Segment Groups
95. Segment Users	96. Segment Groups
97. Segment Roles	98. Segment Groups
99. Segment Users	100. Segment Groups

2. Exporter / Consignor	

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : ROAD Road Manifest No. : 21688553TCL241011PRSA001 Road Note No. : 364887 Shipment Date : 24.10.11	

DOCUMENTS PRODUCED / ATTACHED House No : 21688553364887	13A. INVOICE NO. & DATE 364887 24.10.09
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ITEM SEGMENT INFORMATION	
1	1
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40. Summary Declaration / Previous Documents

Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents

31. Container numbers	44. Additional Information
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[illegible]

Agents File No.		364887		CUSTOMS WORKSHEET			INCO Term			10/11/2024 1:08:44 PM Page No 1		
GLOBAL INVOICE CHARGES												
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier					
364887	Invoice	2681089.74	NAD	1 24.10.09	0	2681089.74	PERNOD RICARD SOUTH AFRICA PTY LTD					
	Customs Factor	1.0000000000		Sub Total		2681089.74						
	Conversion Factor	1		CUSTOMS VALUE		2681090						
						Total FOB	2681089.74					
C.I.F. & C. Charges												
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value						
						Sub Total						
						Grand Total	2681089.74					
Bill of Entry Tariff Line Details												
Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	EIG	Country of Origin	IE	Factor	1.0000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value	
364887	1		2560098.11	2560098.11	11205.00	4818.15	14940.00	0.00	0.00	0.00		
Line Totals			2560098.11	2560098.11	11205.00	4818.15	14940.00	0.00	0.00	0.00	2560098.00	
Line No.	2	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	EIG	Country of Origin	MX	Factor	1.0000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA		Customs Duty	Part 2b Duty	VAT	Customs Value	
364887	2		120991.63	120991.63	705.60	246.96	0.00	0.00	0.00	0.00		
Line Totals			120991.63	120991.63	705.60	246.96	0.00	0.00	0.00	0.00	120992.00	
Totals			2681089.74	2681089.74				0.00	0.00	0.00	2681090.00	
Entry Totals												
			Foreign Amount		Customs Duty		Part 2b Duty		Customs Value			
EI 21688553SKH20241011008826			2681089.74		0.00		0.00		2681090.00			
G												