

Pernod Ricard South Africa

Client name: BENJU	Order received: 08/01/2025
Account No.: 46461	Transporter:
Customer PO: DE5592	Warehouse: AGDB
JDE REF NO.: DE5592	Invoice: 365231

BDR: 3999	DUTY PAID	CASES: 205	
. 5005096 C15-01-25)			
ABSOLUT CITRON 12 X 75 CL 40% (4 CA)			
ABSOLUT LIME 12 X 75 CL 40% (5 CA)			
ABSOLUT RASPBERRI 12 X 75 CL 38% (5 CA)			
ABSOLUT VANILIA 12 X 75 CL 38% (7 CA)			
BEEFEATER PINK 6 X 75 CL NRF 37.5% (5 CA)			
CHIVAS REGAL XV 6 X 75 CL DI 40% (4 CA)			
HAVANA CLUB ANEJO ESPECIAL 12 X 75 CL 43% (2 CA)			
JAMESON CASKMATES 12 X 75 CL 40% (4 CA)			
JAMESON STANDARD 12 X 37.5 CL 43% (4 CA)			
MALFY CON ARANCIA 6 X 75 CL 43% (1 CA)			
MALFY CON LIMONE 6 X 75CL 43% (1 CA)			
MALFY ORIGINALE 6 X 75 CL 43% (2 CA)			
MALFY CON ROSA 6 X 75 CL 43% (4 CA)			
OLMECA EXTRA AGED 12 X 75 CL 35% (10 CA)			
OLMECA GOLD 6 X 70 CL 35% (120 CA)			
THE GLENLIVET 15YR 6 X 70CL GB 40% (6 CA)			
THE GLENLIVET FOUNDERS RES 6 X 70 CL GB 40% (20 CA)			
BALLANTINES FINEST 120 X 5 CL 40% (1 CA)			

DRIVER & CHEP DETAILS	
NAME:	BROWN PALLETS:
<i>mpw</i>	<i>0</i>
DATE:	CHEP PALLETS:
<i>22/1/2025</i>	<i>2</i>
TRUCK REGISTRATION:	SEALS:
<i>JF 45 MT-GP</i>	<i>0000344688</i>
DRIVER SIGNATURE:	LOADER SIGNATURE:
<i>[Signature]</i>	<i>[Signature]</i>



A Brambles Company

Effective Transfer Date:	2	2	0	1	2	0	2	S
Registration Number / Truck Number	JF 45 M7-GP							
Driver's Name:	MPHD							

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

CHEP Help line: Toll free – 0800 330 334
Email: za_info@chep.com

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DSV South Africa (Pty) Ltd
Trading as DSV Air & Sea
18 Serengeti Boulevard, Witteveen X80,
ZA-1620 Johannesburg
Phone: +27 11 387 4000
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CUSTOMS DECLARATION RESPONSE
CUSDEC-CUSRES : RESPONSE

EDI

Customs Branch

Customs Office Code : **JHB**
Customs Office Name : **JOHANNESBURG**

Declaration Details

CUSDEC Submitted : **2025-01-15 16:16**
CUSRES Received : **2025-01-15 16:16**
Broker TIN : **20507309**
Consignor/ Exporter TIN/ ID No. : **01245086 - PERNOD RICARD SOUTH AFRICA (PTY)**
Consignee/ Importer TIN/ ID No. : **- BENJU PTY LTD**
LRN : **20507309JHB20250115847732**
MRN : **JHB202501155005096**
Message Function : **9 - Original**
Assessment Date : **2025-01-15**

Consignment Details

Category RPC(Purpose) :	H 67
Port of Exit :	KFN
Master Transport Document No :	CZA238143
Master Transport Doc Date :	2025-01-10
House Waybill Number :	JN30034691
House Waybill Date :	2025-01-10
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2025-01-15 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	2
Part Clearance Quantity :	0
Total Weight :	205
Customs Value :	167872
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PP's :	0.00
Payment Method :	F
Agents Reference :	
Job Number :	SJN30034691
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	5ZA01245086CINV365231S

Container Numbers

Customs Status

CUSRES Status* : 1 Release		
Case Number :		
Line	Code	Free Text Box :

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

0 1 2 3 4 5 6 7 8 9	SAD 500 - CUSTOMS DECLARATION FORM					1. DECLARATION			A. OFFICE OF DESTINATION OR DEPARTURE					
	2. EXPORTER / CONSIGNOR		TIN	01245086		RCD	H		OFF. CODE	MANIFEST NUMBER				
			BSIC	4670144973					JHB	CZA238143 2025-01-10 JOHANNESBURG				
	PERNOD RICARD SOUTH AFRICA (PTY) 2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD CAPE TOWN 8001					3. FORMS		4.	REGISTRATION NO & DATE		ASSESSMENT NO & DATE			
						1		11	9	20507309JHB20250115847732				
	8. IMPORTER / CONSIGNEE		TIN			5. ITEMS	6. TOT PACK	7. DECLARATION REF. NO	RECEIPT NO & DATE					
			BSIC											
	BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana					22		2	S/JN30034691					
						9	10	11	12. VALUE DETAILS		13	13A. INVOICE NO & DATE		
										385231 2025-01-08				
14. DECLARANT / AGENT		TIN	20507309		15. COE	16. COO	17. COD	17A. OWNER CODE		17B. REBATE USER CODE				
		DSV SOUTH AFRICA (PTY) LTD. VAT NUMBER 4260213873 SERENGETI BOULEVARD 16 WITFONTEIN X89 KEMPTON PARK 1619												
					2A		BW							
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL ROAD 2025-01-15					19. CONTAINER		20. DELIVERY TERMS							
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					22. CURRENCY AND TOTAL VALUE 167872				23. RATE OF EXCHANGE					
25. TMF 3					26. TMI 3					27. PLACE OF DISCHARGE				
29. DCE KFN					30. LOCATION OF GOODS					28. FINANCIAL DATA UCR 5ZA01245086CINV365231S Trans Value 14665 USD Receiving Bank 058 Credit Terms VAT Indicator 030 Y				
31. PACKAGES AND DESCR. OF GOODS					MARKS AND NUMBERS					32. ITEM NO 1				
NUMBER & TYPE OF PACKAGES TWO					CONTAINER NUMBERS					33. COMMODITY CODE 2208.70.22 (2)				
DESCRIPTION: ABSOLUT RASPBERRI 38% 12X750ML										34. COC SE				
										35. GROSS MASS (KGS) 205.00				
										36. NETT MASS (KGS) 67 40				
										37. CPC 67 40				
										38. QUOTA				
										40. SUMMARY DECLARATION/PREV. DOCUMENT JHB202404245008912 0003				
										41. SUPP UNITS 5.00 LI				
										42. CUSTOMS VAL(FCY) 2640				
										43. V.M				
44. ADD. INFO.					LICENCE NUMBER 2					DEDUCTED VALUE BHR 20507309A				
PRODUCED DOCS.					DEDUCTED QUANTITY BND 444					EX WAREHOUSE CODE JHBOS 36083				
					REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE					REBATE CODE				
										45. OTHER QUANTITIES 5 CS				
47. CALC. OF DUTIES & TAXES					TYPE DUTY/TAX BASE RATE AMOUNT MP					48. ACCOUNT CODE 20507309 F				
										49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
										SUMMARY OF TOTAL DUTIES AND TAXES				
										TOTAL DUTIES AND TAXES				
										AMOUNT OVERPAID				
										AMOUNT UNDERPAID				
										OTHER				
										TOTAL PAYABLE				
										TOTAL OF FIRST ITEM OF THIS PAGE 0.00				
										GUARANTEE CODE AMOUNT				
DECLARATION 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.										FOR OFFICIAL USE MRN: JHB202501155005096 LRN: 20507309JHB20250115847732 2025-01-15				
Signature					I.D Number					Date 2025-01-15				

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)												
1. IMPORTER OR EXPORTER				TIN	01245086	OFFICE CODE	3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE	
PERNOD RICARD SOUTH AFRICA (PTY)						JHB	2	11	20507309JHB20250115847732		SJN30034691	
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE				
						2		2208.90.22 (1)				
	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: ABSOLUT VODKA CITRON 12X750ML							40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202404245008807 0004					
							41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.	
							4.00 LI				1983	
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES			
	2		BND 334		NUI N				4 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		2208.90.22 (1)				
	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: ABSOLUT VODKA LIME 12X750ML 40%							40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202404185006904 0001					
							41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.	
							4.00 LI				2212	
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES			
	2		BND 372		NUI N				4 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		2208.90.22 (1)				
	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: ABSOLUT VODKA LIME 12X750ML 40% (EXP 19							40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202409125003766 0001					
							41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.	
							1.00 LI				553	
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES			
	2		BND 93		NUI N				1 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	01245068	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE		
PERNOD RICARD SOUTH AFRICA (PTY)					JHB	3	11	20507309JHB20250115847732	SJN30034691	
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO	33. COMMODITY CODE				
					5	2208.90.22 (1)				
	NUMBER & TYPE OF PACKAGES				34. COC	35. G MASS KGS	38. PREFS			
					SE					
CONTAINER NUMBERS				37. CPC	38. N MASS KGS	39. QUOTA				
				67	40					
DESCRIPTION: ABSOLUT VODKA VANILLA 12X750ML 38% EXPORT				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202404245008812 0004						
				41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.				
				7.00 LI		3604				
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
	2		BND 607		NUI N				7 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				
					6	2208.30.10 (0)				
	NUMBER & TYPE OF PACKAGES				34. COC	35. G MASS KGS	38. PREFS			
					GB					
CONTAINER NUMBERS				37. CPC	38. N MASS KGS	39. QUOTA				
				67	40					
DESCRIPTION: BALLANTINES 120X50ML 40%				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202404245008807 0008						
				41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.				
				1.00 LI		234				
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
	2		BND 40		NUI N				1 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				
					7	2208.90.22 (1)				
	NUMBER & TYPE OF PACKAGES				34. COC	35. G MASS KGS	38. PREFS			
					GB					
CONTAINER NUMBERS				37. CPC	38. N MASS KGS	39. QUOTA				
				67	40					
DESCRIPTION: BEEFEATER PINK 6X750ML EXPORT				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202404025000296 0001						
				41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.				
				5.00 LI		796				
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES	
	2		BND 140		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	01245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE		
PERNOD RICARD SOUTH AFRICA (PTY)					JHB	5	11	20507306JHB20250115847732	SUN30034891			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE				
						11		2208.40.10 (5)				
	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							
HAVANA CLUB ANEJO ESPECIAL 12X750ML 43%					JHB202411045001426 0001							
41. SUPP. UNITS					42. CUSTOMS VALUE		43. V.M.					
2.00 LI					24.00 NO		999					
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES			
	2		BND 168		NUI N				2 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				
						12		2208.50.10 (9)				
	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							
JAMESON 375ML					JHB202404055002303 0002							
41. SUPP. UNITS					42. CUSTOMS VALUE		43. V.M.					
1.00 LI					12.00 NO		792					
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES			
	2		BND 132		NUI N				1 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				
						13		2208.50.10 (9)				
	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							
JAMESON 375ML					JHB202410255010449 0001							
41. SUPP. UNITS					42. CUSTOMS VALUE		43. V.M.					
3.00 LI					36.00 NO		2651					
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES			
	2		BND 476		NUI N				3 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		6 11		20507309JHB20250115847732		SJN30034691	

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE					ITEM S E G M E N T												
						14		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: JAMESON CASKMATES STOUT 12X750ML 40%					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202408075001570 0001					41. SUPP. UNITS 4.00 LI 48.00 NO		42. CUSTOMS VALUE 4694		43. V.M.											
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY					EX WAREHOUSE CODE					45 OTHER QUANTITIES				
PRODUCE D DOCS	2					BND 782					NUI N					4 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					ITEM S E G M E N T												
						15		2208.50.10 (9)																	
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS															
	CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA															
DESCRIPTION: MALFY CON ARCANIA 6X750ML 43%					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202404245008812 0008					41. SUPP. UNITS 1.00 LI 6.00 NO		42. CUSTOMS VALUE 325		43. V.M.											
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY					EX WAREHOUSE CODE					45 OTHER QUANTITIES				
PRODUCE D DOCS	2					BND 56					NUI N					1 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					ITEM S E G M E N T												
						16		2208.50.10 (9)																	
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS															
	CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA															
DESCRIPTION: MALFY CON LIMONE 6X750ML 43%(EXP 2025.					40. SUMMARY DECLARATION / PREV. DOCUMENT DBN202311235049650 0002					41. SUPP. UNITS 1.00 LI 6.00 NO		42. CUSTOMS VALUE 7692		43. V.M.											
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY					EX WAREHOUSE CODE					45 OTHER QUANTITIES				
PRODUCE D DOCS	2					BND 1271					NUI N					1 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	
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		7 11		20507309JHB20250115847732		SUN30034691	
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS						32. ITEM NO		33. COMMODITY CODE					
							17		2208.50.10 (9)					
	NUMBER & TYPE OF PACKAGES						34. COC		35. G MASS KGS		36. PREFS			
	CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA			
DESCRIPTION: MALFY GIN ORIGNALE 6X750ML 43%						40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202404245008812 0011								
						41. SUPP. UNITS 2.00 LI 12.00 NO		42. CUSTOMS VALUE 665		43. V.M.				
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES					
	2		BND 113		NUI N				2 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					
							18		2208.50.10 (9)					
	NUMBER & TYPE OF PACKAGES						34. COC		35. G MASS KGS		36. PREFS			
	CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA			
DESCRIPTION: MALFY GIN ROSA 6X750ML 43%						40. SUMMARY DECLARATION / PREV. DOCUMENT DBN202311235049850 0004								
						41. SUPP. UNITS 2.00 LI 12.00 NO		42. CUSTOMS VALUE 15386		43. V.M.				
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES					
	2		BND 2542		NUI N				2 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					
							19		2208.50.10 (9)					
	NUMBER & TYPE OF PACKAGES						34. COC		35. G MASS KGS		36. PREFS			
	CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA			
DESCRIPTION: MALFY GIN ROSA 6X750ML 43%						40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202404245008812 0014								
						41. SUPP. UNITS 2.00 LI 12.00 NO		42. CUSTOMS VALUE 665		43. V.M.				
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES					
	2		BND 113		NUI N				2 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)				OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE			
1. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA (PTY)				TIN 01245086	JHB 8 11	20507309JHB20250115847732	SJN30034691			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS		32. ITEM NO 20		33. COMMODITY CODE 2208.90.22 (1)			ITEM SEGMENT		
	NUMBER & TYPE OF PACKAGES		34. COC MX		35. G MASS KGS		36. PREFS			
	CONTAINER NUMBERS		37. CPC 67 40		38. N MASS KGS		39. QUOTA			
	DESCRIPTION: OLMECA EXTRA AGED BLACK 35% 12X750ML		40. SUMMARY DECLARATION / PREV. DOCUMENT DBN202403205042001 0001		41. SUPP. UNITS 10.00 LI		42. CUSTOMS VALUE 10575			
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	45 OTHER QUANTITIES 10 CS		
PRODUCE D DOCS	2 REMOVAL IN BOND (RIB) NO, DATE & OFFICE		BND 1763 REBATE CODE		NUI N		46. STATISTICAL VALUE			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS		32. ITEM NO 21		33. COMMODITY CODE 2208.90.22 (1)			ITEM SEGMENT		
	NUMBER & TYPE OF PACKAGES		34. COC MX		35. G MASS KGS		36. PREFS			
	CONTAINER NUMBERS		37. CPC 67 40		38. N MASS KGS		39. QUOTA			
	DESCRIPTION: OLMECA TEQUILA GOLD 6 X 70 CL 35%		40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202412055001725 0001		41. SUPP. UNITS 110.00 LI		42. CUSTOMS VALUE 66805			
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	45 OTHER QUANTITIES 110 CS		
PRODUCE D DOCS	2 REMOVAL IN BOND (RIB) NO, DATE & OFFICE		BND 11218 REBATE CODE		NUI N		46. STATISTICAL VALUE			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS		32. ITEM NO 22		33. COMMODITY CODE 2208.90.22 (1)			ITEM SEGMENT		
	NUMBER & TYPE OF PACKAGES		34. COC ES		35. G MASS KGS		36. PREFS			
	CONTAINER NUMBERS		37. CPC 67 40		38. N MASS KGS		39. QUOTA			
	DESCRIPTION: OLMECA TEQUILA GOLD 6 X 70 CL 35% EXP 20		40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202406205007405 0001		41. SUPP. UNITS 10.00 LI		42. CUSTOMS VALUE 5080			
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	45 OTHER QUANTITIES 10 CS		
PRODUCE D DOCS	2 REMOVAL IN BOND (RIB) NO, DATE & OFFICE		BND 856 REBATE CODE		NUI N		46. STATISTICAL VALUE			
47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE				0.00	TOTAL ON SECOND ITEM OF THIS PAGE				0.00	
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP			
TOTAL ON THIRD ITEM OF THIS PAGE				0.00	GRAND TOTAL FOR ALL PAGES		0.00			

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER		TIN		01245086		JHB		20507309JHB20250115847732	
PERNOD RICARD SOUTH AFRICA (PTY)				52. FORMS		9		11	
55. COUNTRY OF COMMENCEMENT				53. TRANSIT COUNTRY					
ZA SOUTH AFRICA									
56. GUARANTOR CODE & NAME		57. BOND NUMBER		58. GUARANTEE TYPE		54. GUARANTOR CODE & NAME		55. BOND NUMBER	
20507309A DSV SOUTH AFRICA (PTY) LTD.		20507309A		BHR					
59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME			
21695804A ZOSI GROUP									
61. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT			
JHB		KFN							
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time limit-within/exceeded	
Seals		National transit requirements satisfied		Document checked		National transit requirements satisfied		National transit requirements satisfied	
☐ of means of transport ☐ on package ☐ intact ☐ affixed				☐ NO ☐ YES					
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	
71. TRANSIT COUNTRY				79. COUNTRY OF DESTINATION					
				BW BOTSWANA					
72. GUARANTOR CODE & NAME		73. BOND NUMBER		74. GUARANTEE TYPE		80. GUARANTOR CODE & NAME		81. BOND NUMBER	
						20507309A DSV SOUTH AFRICA (PTY) LTD.		20507309A	
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME		84. SUBCONTRACTOR REMOVER CODE & NAME			
				21695804A ZOSI GROUP					
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION			
						GBE			
Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact		Means of transport/packages exported with seals intact	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time limit-within/exceeded	
Document checked				Transferred to office of final Transit operation completed		Document checked		Transit operation completed	
Additional seal numbers									
☐ No ☐ Yes									
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER		TIN	01245088	JHB		20507309JHB20250115847732		SJN30034691	
PERNOD RICARD SOUTH AFRICA (PTY)				52. FORMS					
				10		11			
56. GUARANTOR		TIN	20507309A	57. BOND NO/PP NO & OFFICE CODE		59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME	
OSV SOUTH AFRICA (PTY) LTD.				20507309A		21695804A ZOSI GROUP			
		58. GUARANTEE TYPE							
		BHR				TIN 21695804A		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)		20507309A							
CONTAINER SEAL NUMBER(S)									
I, <u>Mpho Tsepamane</u> (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.				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: <u>[Signature]</u> Date: <u>22-01-2025</u>				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)									
CONTAINER SEAL NUMBER(S)									
I, <u>MARCUS</u> (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.				I, (print name of authorised person) for above *warehouse licensee / *master of ship / *pilot declare that I have received the *container / *package(s) / *stores 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: <u>[Signature]</u> Date: <u>22/1/25</u>				Signature: _____ Date: _____					

CUSTOMS WORKSHEET

FILE	SIN30034691	LRN	20507309JHB20250115647732	CPC	67	MRN	JHB202501155005066	TRANSPORT DOC	CZA238143
AGENT	20507309 DSV South Africa (Pty) Ltd, 5 Serengeti Boulevard 160 Witfontein X860 Kemplon Park 016190 South Africa							ISSUED DATE	2025/01/10
IMPORTER	8406702629 BENJU PTY LTD COMMERCE PARK PLOT 98 UNIT 10 GABORONE BOBSWANA							VESSEL / FLIGHT	
EXPORTER	8406511838 PERNOD RICARD SOUTH AFRICA (PTY) 22nd Floor, The Square, Cape Quarter, 27 Somerset Road CAPE TOWN 08001							HOUSE DOC	JN30034691

INVOICE NUMBER	365231	INCOTERM	CPT	CURRENCY	ZAR	VALUE	167873.54	EX RATE	1.000000	VALUE	167873.54	CUMULATIVE	167873.54	EX RATE	1.000000	VALUE	167873.54	CUMULATIVE	167873.54
TOTAL SUPPLIER INVOICE LINE VALUE					ZAR	167873.54													
TOTAL FREIGHT					ZAR	0.00													
TOTAL INSURANCE					ZAR	0.00													
TOTAL DUTYABLE CHARGES					ZAR	0.00													
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					ZAR	0.00													
LESS NON-DUTYABLE CHARGES					ZAR	0.00													
TOTAL CIF VALUE					ZAR	167873.54													
LESS FREIGHT					ZAR	0.00													
LESS INSURANCE					ZAR	0.00													
TOTAL FOB VALUE					ZAR	167873.54													
TOTAL ADJUSTED FOB VALUE					ZAR	167873.54													

LINE	GO	TARIFF	PRODUCT CODE	DUTY FORMULA	BIES LINE	VALUE	DISCOUNT	EX RATE	EX RATE	EX RATE	EX RATE	EX RATE	EX RATE	EX RATE	EX RATE	EX RATE	EX RATE	EX RATE	EX RATE
1	SE	22087022	S200227		1	2639.80	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
2	SE	22089022	S200351		2	1983.16	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
3	SE	22089022	S200000		3	2272.18	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
4	SE	22089022	S200000		4	553.00	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
5	SE	22089022	S200229		5	3603.81	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
6	GB	22083010	S140200		6	234.27	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
7	GB	22089022	S141401		7	796.40	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
8	GB	22083010	S150500		8	3278.20	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
9	GB	22083010	S160357		9	15724.40	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
10	GB	22083010	S160356		10	20316.54	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
11	CU	22084010	S440303		11	988.60	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
12	IE	22085010	S101137		12	791.67	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
13	IE	22085010	S101137		13	2851.50	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
14	IE	22083010	S101451		14	4694.08	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
15	IT	22085010	S141930		15	325.84	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
16	IT	22085010	S141934		16	7682.29	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
17	IT	22085010	S141938		17	665.16	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
18	IT	22085010	S141932		18	15385.80	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
19	IT	22085010	S141932		19	665.16	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
20	MX	22089022	S250381		20	10575.30	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
21	MX	22089022	S250802		21	66805.20	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
22	ES	22089022	S250802		22	5080.20	0.00	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000	1.000000
INVOICE TOTALS:						167873.54	0.00					167873.54							
ENTRY TOTALS:												167872							

NOTES
1 - Rounded at Bill of Entry Line level
Page 1 of 1, PrintTimeStamp 2025/01/15 04:17

0000344688



LIQUOR RUNNERS

1

SC-10-22

~~SC-10-22~~

not handled only



Pernod Ricard South Africa
Creators of conviviality

Division of Pernod Ricard South Africa
Building 6, Country Club Estate 21, Woodlands Drive GAUTENG 2191
TEL: +27 011 802 0600

PRSSA - Print Invoices 365231

Excise Number:
VAT No:

Date Facture / Invoice Date 08/01/2025
Date Echéance / Due Date 28/02/2025
EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/5592 - GP060125			CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA OS 00968			Shipped From / Fiscal lead:					
LIEU DE CHARGEMENT / Loading Place : IMPORTER CODE 20846301 BOND STORE BWA OS 00968			EORI No: EXPORT 1245086			Fiscal lead: Exporter of Records: EORI No: EXPORT 1245086 SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:					
MONNAIE/Currency: USD			DESTINATAIRE / Consignee 46461 Benju (Pty) Ltd (In Bond) (USD) P O Box 2014			ACHETEUR / Buyer 46460 Benju (Pty) Ltd (In Bond) (USD) P O Box 2014 2151 Gaborone BW VAT Number : EXPORT 1245086					
CONDITIONS DE PAIEMENT / Payment Terms: CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 1.5%			2151 Gaborone BW								
Transporteur / Carrier: TRANSITAIRE / Forwarding Agent:											
DSV Road (Pty) Ltd P O Box 63											
DESIGNATION DES ARTICLES / Items description			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 CITRON 12 X 75 CL 40%			12.00	75.00	Sweden	40.00	14.40	60.24	4	98.1899	392.76
ABSOLUT LIME 12 X 75 CL 40%			12.00	75.00	Sweden	40.00	18.00	77.45	5	98.1899	490.95
ABSOLUT RASPBERRI 12 X 75 CL 38%			12.00	75.00	Sweden	38.00	17.10	75.30	5	98.1899	490.95
ABSOLUT VANILLA 12 X 75 CL 38%			12.00	75.00	Sweden	38.00	23.94	108.43	7	98.1899	687.33
BEEFEATER PINK 6 X 75 CL NRF 37.5%			6.00	75.00	United Kingdom	37.50	8.44	37.91	5	49.0074	245.04
CHIVAS REGAL XV 6 X 75 CL DI 40%			6.00	75.00	United Kingdom	40.00	7.20	28.65	4	115.8955	463.58
HAVANA CLUB ANEJO ESPECIAL 12 X 75 CL 43%			12.00	75.00	Cuba	43.00	7.74	28.62	2	93.8742	187.75
JAMESON CASKMATES 12 X 75 CL 40%			12.00	75.00	Ireland	40.00	14.40	60.48	4	161.8542	647.42
JAMESON STANDARD 12 X 37.5 CL 43%			12.00	37.50	Ireland	43.00	7.74	32.40	4	69.9000	279.60
MALFY CON ARANCIA 6 X 75 CL 43%			6.00	75.00	Italy	43.00	1.94	8.40	1	74.8300	74.83
MALFY CON LIMONE 6 X 75 CL 43%			6.00	75.00	Italy	43.00	1.94	8.40	1	74.8300	74.83
MALFY ORIGINALE 6 X 75 CL 43%			6.00	75.00	Italy	43.00	3.87	16.80	2	74.8300	149.66
MALFY CON ROSA 6 X 75 CL 43%			6.00	75.00	Italy	43.00	7.74	33.60	4	74.8300	299.32
OLMECA EXTRA AGED 12 X 75 CL 35%			12.00	75.00	Mexico	35.00	31.50	164.40	10	101.4241	1,014.24
OLMECA GOLD 6 X 70 CL 35%			6.00	70.00	Mexico	35.00	176.40	928.80	120	50.7172	6,086.06
THE GLENLIVET 15YO 6 X 70 CL GB 40%			6.00	70.00	United Kingdom	40.00	10.08	48.61	6	223.4586	1,340.75
THE GLENLIVET FOUNDERS RES 6 X 70 CL GB 40%			6.00	70.00	United Kingdom	40.00	33.60	160.02	20	94.7806	1,895.61
BALLANTINE'S FINEST 120 X 5 CL 40%			1.00	100.00	United Kingdom	40.00	0.20	1.06	1	67.9200	67.92
Volume (en m3) / Volume (m3)			2.76	Poids net(kg) / Weight Net(kg)	974.57	Poids Brut(kg) / Gross Weight (kg)	1,876.50	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	387.34	Total USD Montant TVA / VAT Amount TOTAL FRAIS / Cost Amount DEDUCTION Total USD TTC / Amount USD Including VAT 14,888.60 0.00 223.30 14,665.30	
Dont total des frais généraux / Overheads total Escompte / Discount 223.30											
Bank Details											

Bank Details
Vendor Bank / Banque CIBank USD
SWIFT Number CITIZAJX
Act# / N° compte *****6015
Branch / Agence

Signature



Pernod Ricard South Africa
Creators of conviviality

Division of Pernod Ricard South Africa
Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191
TEL: +27 011 802 0600

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Excise Number:
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Page 2

AUTRES REFERENCES / Other References DE/5592 - GP060125		CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA OS 00968		Shipped From / Fiscal lead:
LIEU DE CHARGEMENT / Loading Place : LIEU DE DECHARGEMENT / Unloading Place : LIEU DE DESTINATION / Destination :		EORI No: EXPORT 1245086		Fiscal lead: Exporter of Records: EORI No: EXPORT 1245086 SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:
MONNAIE/Currency: CONDITIONS DE PAIEMENT / Payment Terms: CONDIONS DE VENTE / Sales Terms:		DESTINATAIRE / Consignee 46461 Benju (Pty) Ltd (In Bond) (USD) P O Box 2014 2151 Gaborone BW		ACHETEUR / Buyer 46460 Benju (Pty) Ltd (In Bond) (USD) P O Box 2014 2151 Gaborone BW VAT Number : EXPORT 1245086
Transporteur / Carrier: TRANSITAIRE / Forwarding Agent:		DSV Road (Pty) Ltd P O Box 63		
				LIEU D'ETABLISSEMENT / Establishment place NOM / Name NDEBELEM TEL a021 a4058836 SIGNATURE.
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
6.00	48.61	23.88	2208303000	SINGLE MALT WHISKY	25.20	10.08	1,340.75
25.00	189.67	96.68	2208307100	BLENDED SC WHISKY	103.00	41.04	2,427.11
8.00	92.88	51.12	2208308200	WHISKY AUTRE	54.00	23.22	927.02
8.00	67.20	34.08	2208501100	GIN & GENIEVRE	36.00	15.48	598.64
26.00	356.32	194.99	2208601100	VODKA	211.50	81.88	2,307.03
2.00	28.62	17.02	22088403100	RHUM	18.00	7.74	187.75
130.00	1,093.20	556.80	2208905400	TEQUILA	594.00	207.90	7,100.30
205.00	1,876.50	974.57			1,041.70	387.34	14,888.60

Liquor Runners



Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 3999 *** - 08/01/2025 -

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	5 ✓
XIB	S200351	ABSOLUT VODKA CITRON 12X750ML	12X750ML	LR ISANDO	4	5008807	24/04/2024	BDR786AXRW	4 ✓
XIB	S200000	ABSOLUT VODKA LIME 12X750ML 40%	12X750	ST30688	1	5006904	18/04/2024	ZAC-SF-2404-00005J	4 ✓
XIB	S200000	ABSOLUT VODKA LIME 12X750ML 40% (exp 19	12X750	ST31009	1	5003766	12/09/2024	ZAC-SF-2409-00004E	1 ✓
XIB	S200229	Absolut Vodka Vanilla 12x750ml 38% export	12x750ml	LR ISANDO	4	5008812	24/04/2024	BDR792XRW	7 ✓
XIB	S140200	Ballantines 120X50ML 40%	120X50ML	LR ISANDO	8	5008807	24/04/2024	BDR786AXRW	1 ✓
XIB	S141401	BEEFEATER PINK 6X750ML EXPORT	6X750ML	OC18001674	1	5000296	03/04/2024	BCPT0112282	5 ✓
XIB	S150500	CHIVAS REGAL 15YO 6X750ML	6X750ML	LR ISANDO	5	5008713	24/04/2024	BDR789XRW	4 ✓
XIB	S160357	Glenlivet Founder Reserve 6x700ml (Export)	6x700	OC18001700	1	5006329	17/04/2024	BCPT0113567	20 ✓
XIB	S160356	GLENLIVET FRENC OAK 15YO 6X700ML EXPOR	6X750ML	OC18002068	6	5003342	08/11/2024	BCPT0121225	6 ✓
XIB	S440303	Havana Club Anejo Especial 12x750ml 43%	12x750ml	ST31125	1	5001426	04/11/2024	ZAC-SF-2401-00002	2 ✓
XIB	S101137	JAMESON 375ML	12X375ML	OC23009841	2	5002303	05/04/2024	BCPT0112396	1 ✓
XIB	S101137	JAMESON 375ML	12X375ML	ST31104	1	5010449	25/10/2024	BCPT0121639	3 ✓
XIB	S101451	JAMESON CASKMATES STOUT 12X750ML 40%	12X750ML	OC18001799	1	5001570	07/08/2024	BCPT0117363	4 ✓
XIB	S141930	MALFY CON ARCANIA 6X750ML 43%	6X750ML	LR ISANDO	8	5008812	24/04/2024	BDR792XRW	1 ✓
XIB	S141934	MALFY CON LIMONE 6X750ML 43%(exp 2025.	6X750ML	OC23009562	2	5049850	23/11/2023	ITF-ZAC-2310-00001	1 ✓
XIB	S141938	MALFY GIN ORIGINALE 6X750ML 43%	6X750ML	LR ISANDO	11	5008812	24/04/2024	BDR792XRW	2 ✓
XIB	S141932	MALFY GIN ROSA 6X750ML 43%	6X750ML	OC23009562	4	5049850	23/11/2023	ITF-ZAC-2310-00001	2 ✓
XIB	S141932	MALFY GIN ROSA 6X750ML 43%	6X750ML	LR ISANDO	14	5008812	24/04/2024	BDR792XRW	2 ✓

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S250381	Olmecca Extra Aged black 35% 12x750ml	12x750ml	OC23009831	1	5042001	20/03/2024	BCPT011843	10
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002236	1	5001725	05/12/2024	SMAD0091934	110
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35% Exp 20	6X70 CL	OC18001783	1	5007405	20/06/2024	SMAD0086255	10
Customer Name:		BENJU c/o UTI BOTSWANA		Customer Bond#:		111909683			
Customer Address:		Plot 43 Commerce Park Gaborone		Importers Code:		BWA OS 00968			
				Customer DSV Billing Account Number:		3999			

Pernod Ricard South Africa

Creators of Camivality

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

Page 2 of 32

1648311

Packing List:

Date Facture /Order Date 2025/01/08

AUTRES REFERENCES / Other References
 LIEU DE CHARGEMENT / Loading Place
 : LIEU DE DECHARGEMENT / Unloading Place
 : LIEU DE DESTINATION / Destination :

5592 DE GP060125
 SD LOG
 DRC

Incoterms:
 Bank
 Swift Code:

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

PAYS D'ORIGINE / Country of origin: Origines diverses
 Fiscal Representative in France
 TMF VAT SERVICES France SAS
 52, rue de la Victoire
 Tel.: +(33)0145036036 Fax.: +(33)0145036377
 Vat Number in France : F33.383.511.623
 Benju (Pty) Ltd (In Bond) (USD)
 P O Box 2014
 Gaborone 2151

MONNAIE/Currency:
 CONDITIONS DE PAIEMENT / Payment Terms:
 CONDITIONS DE VENTE / Sales Terms
 Transporteur / Carrier:

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

120.00 CA
 2.00 CA

OLMECA GOLD 6 X 70 CL 35%
 HAVANA CLUB ANEJO ESPECIAL 12 X 75 CL 43%

928.8000 482.4000 1.2600 176.4000
 28.6200 17.0200 0.0481 7.7400

S250802 S440303
 Total 205.00 1,879.5750 974.9978 2.7569 389.4999

NDP Nomenclature NDP Description	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(Liter)
SINGLE MALT WHISKY	2208303000	6.00	48.6072	23.8788	0.0945
BLENDED SC WHISKY	2208307100	25.00	189.7338	97.1110	0.3871
WHISKY AUTRE	2208308200	8.00	92.8800	51.1200	0.1529
GIN & GENIEVRE	2208501100	8.00	67.2000	34.0800	0.1066
VODKA	2208601100	26.00	359.3340	194.9880	0.5203
RHUM	22088403100	2.00	28.6200	17.0200	0.0481
TEQUILA	2208905400	130.00	1,093.2000	556.8000	1.4474

 Pernod Ricard South Africa
Creators of Conviviality

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

Packing List: 1648311 Page 3 of 33

Date Facture /Order Date 2025/01/08

AUTRES REFERENCES / Other References	5592 DE GP060125	Incoterms:	FOB BOND STORE BWA OS 00968	PAYS D'ORIGINE / Country of origin: Origines diverses
LIEU DE CHARGEMENT / Loading Place	SD LOG	Bank	ABSA Bank Ltd	Fiscal Representative in France
: LIEU DE DECHARGEMENT / Unloading Place		Swift Code:	ABSAZAJJ 270447EUR105701	TMF VAT SERVICES France SAS
: LIEU DE DESTINATION / Destination :	DRC			52, rue de la Victoire
MONNAIE/Currency:	ZAR	DESTINATAIRE / Consignee	Benju (Pty) Ltd (In Bond) (USD)	Tel.: +{(33)0145036036 Fax.: +{(33)0145036377
CONDITIONS DE PAIEMENT / Payment Terms:	Electronic Fund Transfers		P O Box 2014	Vat Number in France : F33.383.511.623
CONDITIONS DE VENTE / Sales Terms	30 Days from statement 1.5%		Gaborone 2151	Benju (Pty) Ltd (In Bond) (USD)
Transporteur / Carrier:				P O Box 2014
TRANSITAIRE / Forwarding Agent:				Gaborone 2151

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

Pernod Ricard South Africa

Creators of conviviality

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

Packing List: **1648311** Page **1 of 31**

Date Facture /Order Date **2025/01/08**

AUTRES REFERENCES / Other References LIEU DE CHARGEMENT / Loading Place : LIEU DE DECHARGEMENT / Unloading Place : LIEU DE DESTINATION / Destination :	5592 DE GP060125 SD LOG DRC ZAR Electronic Fund Transfers 30 Days from statement 1.5%	Incotermis: Bank Swift Code: DESTINATAIRE / Consignee BENJU (PTY) LTD (In Bond) (USD) P O Box 2014 Gaborone 2151
MONNAIE/Currency: CONDITIONS DE PAIEMENT / Payment Terms: CONDITIONS DE VENTE / Sales Terms Transporteur / Carrier: TRANSAIRE / Forwarding Agent:	FOB BOND STORE BWA OS 00968 ABSA Bank Ltd ABSAZAJJ 270447EUR105701 PAYS D'ORIGINE / Country of origin: Origines diverses Fiscal Representative in France TMF VAT SERVICES France SAS 52, rue de la Victoire Tel.: +(33)0145036036 Fax: +(33)0145036377 Vat Number in France : F33.383.511.623 Benju (Pty) Ltd (In Bond) (USD) P O Box 2014 Gaborone 2151	

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3	Pure alcohol (liter)
S101137		JAMESON STANDARD 12 X 37.5 CL 43%	4.00	CA	32.4000	16.9920	0.0532	7.7424
S101451		JAMESON CASKMATES 12 X 75 CL 40%	4.00	CA	60.4800	34.1280	0.0997	15.4800
S140200		BALLANTINE'S FINEST 120 X 5 CL 40%	1.00	CA	1.0650	0.4750	0.0189	2.4000
S141401		BEEFEATER PINK 6 X 75 CL NRF 37.5%	5.00	CA	37.9140	21.3000	0.0515	8.4375
S141930		MALFY CON ARANCIA 6 X 75 CL 43%	1.00	CA	8.4000	4.2600	0.0133	1.9350
S141932		MALFY CON ROSA 6 X 75 CL 43%	4.00	CA	33.6000	17.0400	0.0533	7.7400
S141934		MALFY CON LIMONE 6 X 75 CL 43%	1.00	CA	8.4000	4.2600	0.0133	1.9350
S141938		MALFY ORIGINAL 6 X 75 CL 43%	2.00	CA	16.8000	8.5200	0.0267	3.8700
S150500		CHIVAS REGAL XV 6 X 75 CL DI 40%	4.00	CA	28.6488	17.0400	0.0532	7.2000
S160356		THE GLENLIVET 15YO 6 X 70 CL GB 40%	6.00	CA	48.6072	23.8788	0.0945	10.0800
S160357		THE GLENLIVET FOUNDERS RES 6 X 70 CL GB 40%	20.00	CA	160.0200	79.5960	0.3150	33.6000
S200000		ABSOLUT LIME 12 X 75 CL 40%	5.00	CA	77.4500	41.2080	0.1116	18.0000
S200227		ABSOLUT RASPBERRI 12 X 75 CL 38%	5.00	CA	75.3000	41.4000	0.1116	17.1000
S200229		ABSOLUT VANILIA 12 X 75 CL 38%	7.00	CA	108.4300	57.9600	0.1563	23.9400
S200351		ABSOLUT CITRON 12 X 75 CL 40%	4.00	CA	60.2400	33.1200	0.0893	14.4000
S250381		OLMECA EXTRA AGED 12 X 75 CL 35%	10.00	CA	164.4000	74.4000	0.1874	31.5000