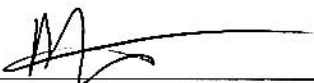
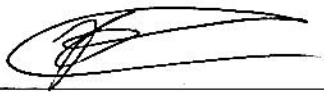


Pernod Ricard South Africa

Client name: TIGMOO	Order received: 27/01/2025
Account No.: 69875	Transporter:
Customer PO: DE5622	Warehouse: AGDB
JDE REF NO.: DE5622	Invoice: 365291

BDR: 4040	DUTY PAID	CASES: 415	
. 5007269 / 5007270 / 5007268 (21-02-2025)			
Malfy con arancia (2 ca)			
Malfy con Limone (10 ca)			
Malfy originale (5 ca)			
The glenlivet 15yr (130 ca)			
The Glenlivet founder's res (25 ca)			
The Glenlivet 18yr (50 ca)			
The glenlivet 12yr (105 ca)			
Luc belaire rare rose (20 ca)			
Luc belaire luxe (20 ca)			
Luc belaire luxe rose (20 ca)			
Luc belaire rare rose fantome (20 ca)			
Luc belaire luxe fantome (3 ca)			
Luc belaire luxe rose fantome (5 ca)			

DRIVER & CHEP DETAILS	
NAME: <i>MAWUCHE PATULLO</i>	BROWN PALLETS: <i>5</i>
DATE: <i>25/02/25</i>	CHEP PALLETS: <i>1</i>
TRUCK REGISTRATION: <i>LD42H44P</i>	SEALS: <i>883545 -> 883552</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726983

Sending Location Account Number:

2 7 0 0 0 4 8 4 8 7

Sending Location Name:

LFSA

Sending Location Details:

LFSA

Receiving Location Account Number:

Receiving Location Name:

Tignoo

Receiving Location Details:

Tignoo

Reference Number 1:

3 6 5 2 9 1

Reference Number 2:

3 6 5 2 9 2

Reference Number 3:

Reference Description:

LFSA ref 1

Reference Description:

1 1 1 2

Reference Description:

Effective Transfer Date:

2 5 0 2 2 0 2 5

Registration Number / Truck Number:

LD42 HGGI

Driver's Name:

Manuel

Receipt Date:

Checked By Name:

Checked Signature:

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

Equipment Code

8001

Quantity:

1 2 2

Equipment Description:

Black pallet

Equipment Code

Quantity:

Equipment Description:



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:

1651266

Page 1 of 21

Date Facture /Order Date

2025/01/20

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

5622 DE Tigmoo January PO
SD LOG
DRC

Incoterms:
Bank
Swift Code:

EXW
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

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

ZAR
Electronic Fund Transfers
60 Days from statement 3%

DESTINATAIRE / Consignee

Tigmoo Dot Com Limited
Plot 6392
Dunduza Chisidza Road
Long Acres
Lusaka

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3	Pure alcohol (liter)
S141930		MALFY CON ARANCIA 6 X 75 CL 43%	2.00	CA	16.8000	8.5200	0.0267	3.8700
S141934		MALFY CON LIMONE 6 X 75 CL 43%	10.00	CA	84.0000	42.6000	0.1333	19.3500
S141938		MALFY ORIGINALE 6 X 75 CL 43%	5.00	CA	42.0000	21.3000	0.0667	9.6750
S160356		THE GLENLIVET 15YO 6 X 70 CL GB 40%	130.00	CA	1,053.1560	517.3740	2.0476	218.4000
S160357		THE GLENLIVET FOUNDERS RES 6 X 70 CL GB 40%	25.00	CA	200.0250	99.4950	0.3938	42.0000
S160500SC		THE GLENLIVET 18YO 6 X 70 CL GB 40%	50.00	CA	545.0001	198.9900	1.0560	84.0000
S160503		THE GLENLIVET 12YO 12 X 75 CL 40%	105.00	CA	1,677.3120	894.6000	3.2233	378.0000
S300101		LUC BELAIRE RARE ROSE 6 X 75 CL 12.5%	20.00	CA	192.2000		0.3267	11.2500
S300102		LUC BELAIRE LUXE 6 X 75 CL 12.5%	20.00	CA	192.2000		0.3267	11.2500
S300104		LUC BELAIRE LUXE ROSE 6 X 75 CL 12.5%	20.00	CA	192.2000		0.3267	11.2500
S300106		LUC BELAIRE RARE ROSE FANTOME 6 X 75 CL 12.5%	3.00	CA	28.8300		0.0490	1.6875
S300107		LUC BELAIRE LUXE FANTOME 6 X 75 CL 12.5%	5.00	CA	48.0500		0.0817	2.8125
S300108		LUC BELAIRE LUXE ROSE FANTOME 6 X 75 CL 12.5%						
Total			415.00		4,463.9731	1,782.8790	8.3849	804.7950

4040

DES 22-35291



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

Packing List:

1651266

Date Facture /Order Date

2025/01/20

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

5622 DE Tigmoor January PO
SD LOG
DRC

Incoterms:
Bank
Swift Code:

EXW
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

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

ZAR
Electronic Fund Transfers
60 Days from statement 3%

DESTINATAIRE / Consignee

Tigmoor Dot Com Limited
Plot 6392
Dunduzi Chisidza Road
Long Acres
Lusaka

Tigmoor Dot Com Limited
Plot 6392
Dunduzi Chisidza Road
Long Acres
Lusaka

NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(Liter)
VINS DE CHAMPAGNE	2204101100	88.00	845.6800	0.0000	1.4375
SINGLE MALT WHISKY	2208303000	285.00	3,275.4681	1,610.9640	6.3269
SINGLE MALT WHISKY	2208307100	25.00	200.0250	99.4950	0.3938
GIN & GENIEVRE	2208501100	17.00	142.8000	72.4200	0.2267

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

BREWLOCK
0883545

BREWLOCK
0883546

BREWLOCK
0883547

BREWLOCK
0883548

BREWLOCK
0883549

BREWLOCK
0883550

BREWLOCK
0883551

BREWLOCK
0883552

MANUE 25/02/25



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 6000

PRSSA - Print Invoices 365291

Excise Number:
VAT No:

Date Facture / Invoice Date 27/01/2025
Date Echéance / Due Date 30/03/2025
EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/5622 - Tignoo January PD

LIEU DE CHARGEMENT / Loading Place :
LIEU DE DECHARGEMENT / Unloading Place :
LIEU DE DESTINATION / Destination :

CONDITIONS DE VENTE / Incoterm: EXW
EORI No: 1003651071

Shipped from / Fiscal lead:

Fiscal lead: Exporter of Records: EORI No: 1003651071

SCA bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLANVILLE
Johannesburg
0860 244827

MONNAIE/Currency: USD
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
CONDITIONS DE VENTE / Sales Terms: 60 days from invoice
60 Days from statement 3%

DESTINATAIRE / Consignee 69875
Tignoo Dot Com Limited
Plot 6392
Dunduzi Chisidza Road
Long Acres
Lusaka
ZIM

VAT Number:

ACHETEUR / Buyer 69874
Tignoo Dot Com Limited
Plot 6392
Dunduzi Chisidza Road
Long Acres
Lusaka
VAT Number : 1003651071

Transporteur / Carrier:
TRANSAITRAIRE / Forwarding Agent:

DESIGNATION DES ARTICLES / Items description

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
LUC BELAIRE LUXE 6 X 75 CL 12.5%	6.00	75.00	All Countries	90.00	12.50	11.25	192.20	20	99.7000	1,994.00
LUC BELAIRE LUXE ROSE 6 X 75 CL 12.5%	6.00	75.00	All Countries	90.00	12.50	11.25	192.20	20	99.7000	1,994.00
LUC BELAIRE RARE ROSE 6 X 75 CL 12.5%	6.00	75.00	All Countries	90.00	12.50	11.25	192.20	20	99.7000	1,994.00
LUC BELAIRE LUXE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	13.50	12.50	1.69	28.83	3	99.7000	299.10
LUC BELAIRE LUXE ROSE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	22.50	12.50	2.81	48.05	5	99.7000	498.50
MALTY CON ARANCIA 6 X 75 CL 43%	6.00	75.00	Italy	9.00	43.00	3.87	16.80	2	49.0400	98.08
MALTY CON LIMONE 6 X 75 CL 43%	6.00	75.00	Italy	45.00	43.00	19.35	84.00	10	49.0400	490.40
MALTY ORIGINAL 6 X 75 CL 43%	6.00	75.00	Italy	22.50	43.00	9.68	42.00	5	49.0400	245.20
THE GLENLIVET 12YO 12 X 75 CL 40%	12.00	75.00	United Kingdom	945.00	40.00	378.00	1,677.31	105	184.2100	19,342.05
THE GLENLIVET 15YO 6 X 70 CL GB 40%	6.00	70.00	United Kingdom	546.00	40.00	218.40	1,053.16	130	178.4300	23,195.90
THE GLENLIVET 18YO 6 X 70 CL GB 40%	6.00	70.00	United Kingdom	210.00	40.00	84.00	545.00	50	205.6400	10,282.00
THE GLENLIVET FOUNDER'S RES 6 X 70 CL GB 40%	6.00	70.00	United Kingdom	105.00	40.00	42.00	200.02	25	88.5500	2,213.75
LUC BELAIRE RARE ROSE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	90.00	12.50	11.25	192.20	20	99.7000	1,994.00
Volume (en m3) /	8.38	Poids net(kg) / Weight Net(kg)	1,782.88	Poids Brut(kg) / Gross Weight (kg)	4,463.97	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	804.80			

Dont total des frais généraux / Overheads total
Escompte / Discount 2,029.23

Total USD
Montant TVA / VAT Amount
TOTAL FRAIS / Cost Amount
DEDUCTION
Total USD TTC / Amount
USD including VAT

67,640.98
0.00
2,029.23
65,611.75

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

LIEU D'ETABLISSEMENT / Establishment place
NOM / Name NOBELEM
TEL..... 3021 94058836

SIGNATURE.

Nomenclature NDP / NDP nomenclature

MAN/SL 25702925



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 365291

Excise Number:
VAT No:

Date Facture / Invoice Date 27/01/2025
Date Echéance / Due Date 30/03/2025
EAD CRA No:
Page 2

AUTRES REFERENCES / Other References DE/5622 - Tignoo January PO

LIEU DE CHARGEMENT / Loading Place:

LIEU DE DECHARGEMENT / Unloading Place:

LIEU DE DESTINATION / Destination:

60 days from Invoice

CONDITIONS DE VENTE / Incoterm: EXW

ECRI No:

1003651071

Shipped From / Fiscal lead:

Fiscal lead: Exporter of Records: ECRI No: 1003651071

SCA Bonded Warehouse

21 PURLIN STREET NORTH

21 INDUSTRIAL ESTATE

CLAYVILLE

Johannesburg

0860 244827

VAT Number:

ACHETEUR / Buyer 69874

Tignoo Dot Com Limited

Plot 6392

Dundurza Chisidza Road

Long Acres

Lusaka

VAT Number : 1003651071

MONNAIE/Currency:

USD

CONDITIONS DE PAIEMENT / Payment Terms:

CONDITIONS DE VENTE / Sales Terms:

Electronic Fund Transfers
60 Days from statement 3%

Transporteur / Carrier:

TRANSAIRE / Forwarding Agent:

DESTINATAIRE / Consignee 69875

Tignoo Dot Com Limited

Plot 6392

Dundurza Chisidza Road

Long Acres

Lusaka

ZIM

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
88.00	845.68		2204101100	VINS DE CHAMPAGNE	396.00	49.50	8,773.60
285.00	3,275.47	1,610.96	2208303000	SINGLE MALT WHISKY	1,701.00	680.40	55,819.95
25.00	200.02	99.50	2208307100	SINGLE MALT WHISKY	105.00	42.00	2,213.75
17.00	142.80	72.42	2208501100	GIN & GENIEVRE	76.50	32.90	833.68
415.00	4,463.97	1,782.88			2,278.50	804.80	67,640.98

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083



BOND DISPATCH REQUEST NOTE - *** 4040 *** - 07/02/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S1605005	GLENLIVET 18YO 6X700ML 40%	6X700ML	OC18002251	4	5006273	18/11/2024	GB-ZAC-2411-0005	29 ✓
XIB	S1605005	GLENLIVET 18YO 6X700ML 40%	6X700ML	OC18002244	2	5006255	18/11/2024	GB-ZAC-2411-003_VO	21 ✓
XIB	S160357	Glenlivet Founder Reserve 6x700ml (Export)	6x700	OC18001700	1	5006329	17/04/2024	BCPT0113567	25 ✓
XIB	S160356	GLENLIVET FRENC OAK 15YO 6X700ML EXPOR	6X750ML	OC18002251	3	5006273	18/11/2024	GB-ZAC-2411-0005	130 ✓
XIB	S300102	LUC BELAIRE LUXE	6X750ml 12.	OC51	2	5001282	04/04/2024	FRB-ZAC-2403-0006	20 ✓
XIB	S300107	LUC BELAIRE LUXE FANTOME	6X750ml 12.	LR ISANDO	5	5008579	24/04/2024	BDR794AXRW	3 ✓
XIB	S300104	LUC BELAIRE LUXE ROSE	6X750ml 12.	LR ISANDO	9	5008804	24/04/2024	BDR790XRW	1 ✓
XIB	S300104	LUC BELAIRE LUXE ROSE (exp 2025.05.02)	6X750ml 12.	ST31221	2	5008793	26/11/2024	ZAC-SF-24111-0006M	19 ✓
XIB	S300108	LUC BELAIRE LUXE ROSE FANTOME	6X750ml 12.	LR ISANDO	10	5008804	24/04/2024	BDR790XRW	5 ✓
XIB	S300101	LUC BELAIRE RARE ROSE	6X750ml 12.	LR ISANDO	2	5008574 ✓	24/04/2024	BDR796XRW	20 ✓
XIB	S300106	LUC BELAIRE RARE ROSE FANTOME	6X750ml 12.	LR ISANDO	2	5008808	24/04/2024	BDR794XRW	20 ✓
XIB	S141930	MALFY CON ARCANIA 6X750ML 43%	6X750ML	LR ISANDO	9	5008812	24/04/2024	BDR792XRW	2 ✓
XIB	S141934	MALFY CON LIMONE 6X750ML 43%(exp 2025.	6X750ML	OC33009562	2	5049850	23/11/2023	ITF-ZAC-2310-0001	10 ✓
XIB	S141938	MALFY GIN ORIGINALE 6X750ML 43%	6X750ML	LR ISANDO	11	5008812	24/04/2024	BDR792XRW	5 ✓
XIB	S160503	The Glenlivet 12YO 12x750ml 40%	12x750	OC18002258	1	5006286	18/11/2024	GB-ZAC-2411-0006	105 ✓

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
Customer Name:			Customer Bond#:						
Rangel Logistics South Africa (Tigmo)			GMROS50406						
Customer Address			Importers Code:						
No1 Bell Street			CU25030753						
Meadowdale									
Edenvale									
Johannesburg									
Customer DSV Billing Account Number:				4040					



P.O. Box 1131
Musina
0900

Office 3, Block C
Gateway Truck Park
Boltbridge Border Post
0900

Reg No: 2005/000919/07
Telephone: 015 530 0284/285/038
Email: operations@sedibaclearing.co.za

Page 1 of 1

EDI NOTIFICATION (HARD COPY REQUIRED)

EDI STATUS: RELEASE

DOCUMENT DETAILS		CONTAINERS
Importer: PERIOD RICARD SOUTH AFRICA PTY LTD	Code: 1245086	
Supplier:		
Clearing Agent: SEDIBA CLEARING (PTY) LTD	Code: 20340119	
Form Number: 600	Country of Export:	
Agent File Ref: 2502JRT10349-03	Country of Dest: ZA	
CPC: E43-40	Country of Origin: IT	
Transport Code:	Port of Entry: JHB	
District Office: JOHANNESBURG	Prev MRN: DBN202311235049850	
Issued At:		
Bill of Entry Release Date: 2025-02-21	Bond Store: GMROS 50406	
Bill of Entry Assessment Date: 2025-02-21	Bond Store Name: RANGEL LOGISTICS .OS	
	Supp. Inv. No & Date: *EXB*	
Rel. Auth. / Depot / Terminal:		
Cargo Status Code: 1		
Total Lines: 1		
Number of Packages: 0		
Gross Mass: 0.00 kg	Sch1 P2B: nil	
Total CIPC: R2	Duty: nil	
Total Customs Value: R76,923	VAT: nil	
Total Payable: nil	Total PP: nil	

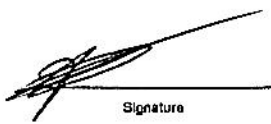
TRANSPORT DETAILS	BARCODES
Master Carrier Code: RANGEL LOGISTICS SOUTH AFRICA	Master Bill:
House Carrier Code:	
Transport Document Number:	
Transport Document Date:	
House Bill Number:	House Bill:
Submaster:	
Vessel / Airline Name:	
Voyage / Flight Number:	
Truck / Trailer Number:	
Estimated Date of Arrival: 2025-02-21	MRN Numbers:
Shipped On Board Date: 2025-02-10	
Remover: RA	
Remover Transport Mode: 03	

EDI DETAILS	
EDI Message sent to SARS: 2025-02-21 [12:54:08 PM]	CUSRES Message Status Code: 1
EDI Response Received by Agent: 2025-02-21 [12:53:00 PM]	EDI Received by SARS: 2025-02-21 [12:53:00 PM]
LRN Number: 20340119JHB20250221116005	CUSRES Message Status: RELEASE
MRN Number: JHB202502215007268	SARS Case Number:
PRN Number:	
UCR Number:	
SARS Message:	

0
1
2
3
4
5
6
7
8
9

SAD 500 - CUSTOMS DECLARATION FORM											
2. EXPORTER/CONSIGNOR					TIN		A. OFFICE OF DESTINATION OR DEPARTURE				
					BSIC		OFF. CODE JHB MANIFEST NUMBER				
					3. FORMS 1 3		4. REGISTRATION NO. 116005		ASSESSMENT NO. AND DATE		
8. IMPORTER/CONSIGNEE OWNER: PERKHO RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR TRE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA					TIN 1245086 BSIC N/A		5. ITEMS 1		6. TOT PACK.		
							7. DECLARANT REFERENCE NO 2502/JH10349-03 [18-Feb-2025] 12:07:55		RECEIPT NO. AND DATE		
							12. VALUE DETAILS		13. INVOICE NO. AND DATE		
14. DECLARANT/AGENT SEDIBA CLEARING (PTY) LTD 3C GATEWAY TRUCK PART, BEIDBRIDGE BORDER POST, MUSINA, 0900					TIN 20340119		15. COE		16. COO ZA		
							17. OWNER CODE		178. REBATE USER CODE		
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					19. CON- TAINER		22. CURRENCY AND TOTAL VALUE 76923		23. RATE OF EXCHANGE		
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							28. Consign / Trans Particulars UCR		24. OTHER COSTS DETAILS		
							Trans Value		FREIGHT		
25. TMF					26. TMI 3		Receiving Bank		INSURANCE		
29. OOE GMR					30. LOCATION OF GOODS		Credit Terms		VAT Claim N		
31. PACKAGES AND DESCRIPTION OF GOODS					32. ITEM 1		33. COMMODITY CODE 22085010 (9)		1042313		
MARKS AND NUMBERS							34. COC IT		35. GROSS MASS (KGS)		
NUMBER & TYPE OF PACKAGES							37. CPC 43 40		36. NETT MASS		
CONTAINER NUMBERS							40. PREVIOUS PROCEDURE MRN & LINE NO DBN202311235049850 ✓		38. QUOTA		
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS - MAFY CON LIMONE 6X750ML 43% Qty:60; Product:104.23.13 ✓							41. SUPP. UNITS 45.00 LI 19.35 LA 60.00 NO		42. CUSTOMS VALUE (FCY) 76923		
44. ADDITIONAL INFORMATION					LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		
PRODUCED DOCUMENTS					IPC FREE		BHR 203 BND 18878		EX WAREHOUSE CODE JHDS 36083		
					PREVIOUS PROCEDURE MRN		REBATE CODE		45. COUNTABLE QUANTITIES 10.00 CS ✓		
47. CALCULATION OF DUTIES AND TAXES					TYPE		DUTY/TAX BASE		RATE		
					AMOUNT		MP		48. ACCOUNT CODE 9****0370		
									49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT GROS 50406		
									SUMMARY OF TOTAL DUTIES AND TAXES		
									TOTAL DUTIES & TAXES		
									AMOUNT OVERPAID		
									AMOUNT UNDERPAID		
									OTHER		
									TOTAL PAYABLE		
					TOTAL →				GUARANTEE		
									Code B Amount 18878		
DECLARATION					FOR OFFICIAL USE						
I, MICHAEL DUVENAGE the undersigned of SEDIBA CLEARING (PTY) LTD being the (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.					LRN No.: 20340119JHB20250221116005 MRN No.: JHB202502215007268 PRN No.:						
Signature					19/02/2025 Date						
I.D number											

SAD 505 - Customs Declaration Form (BOND, TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA		TIN 1245086	51. Office code JHB	53. Registration number and Date 116005 5007268 2025/02/21	54. Declarant Reference 2502JRI10349-03 (19-Feb-2025) 12:07:55 N																
56. Guarantor SEDIBA CLEARING JHB, 14C TORONTO STREET BENONI GAUTENG SOUTH AFRICA		TIN 20340119	57. Bond No. / PP No. & Office Code 20340119D	59. Remover, code and name RANGEL LOGISTICS,	60. Subcontractor Remover Code and Name																
			58. Guarantee type BHR	TIN 25030753	TIN																
87. Declaration by Licensed Remover of goods in bond - Loading				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery																	
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Truck Horse	First Trailer	Second Trailer	Registration Number(s)				Container Seal Number(s)				<table border="1"> <thead> <tr> <th></th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td>Licensee of Customs and Excise Warehouse</td> <td></td> </tr> </tbody> </table>			TIN	Licensee of Customs and Excise Warehouse	
	Truck Horse	First Trailer	Second Trailer																		
Registration Number(s)																					
Container Seal Number(s)																					
	TIN																				
Licensee of Customs and Excise Warehouse																					
MANUEL PATRICKO (print name of driver) I, 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.  25/02/25 Signature Date				(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				99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery																	
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	Truck Horse	First Trailer	Second Trailer																		
Registration Number(s)																					
Container Seal Number(s)																					
	TIN																				
Licensee of Customs and Excise Warehouse																					
Luan (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.  25-02-2025 Signature Date				(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																	

50.Importer or Exporter PERNOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA	TIN 1245086	51.Office code JHB 52.Forms 3 / 3	53.Registration No and Date	54.Declarant Reference 20340119JHB20250221116005 2502JRI10349-03 [19-Feb-2025] 12:07:55	N
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HOUSEWAY BILL NUMBERS	19.CONTAINER (Cargo status)
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H/BL#	365291C
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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

[illegible]

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY
>> UN-CONSOLIDATED <<

IMPORTER NAME : PERNOD RICARD SOUTH AFRICA PTY LTD
IMPORTER CODE : 1245086
TRANSPORT DOCUMENT NUMBER :
CLIENT REF :
SHIPPED ON BOARD : 18/02/2025

File Ref : 2502JRI10349-03RN : 20340119JHB20250221116005
Purpose, Code : XIB FOB

CIF & C BREAKDOWN	Foreign Amount	Currency	Exchange Rate	Rand
SUPPLIER'S INVOICE #*EXB*	1.00	ZAR	1.0000000	1
FREIGHT / INSURANCE	1.00	ZAR	1.0000000	1
TOTAL CIF & C				2
TOTAL CUST. VAL				76923

CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Dutiable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Dutiable Charges (Waybill)	R.o.E	Total Rand Value	Common Factor
EXB	1 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0 ZAR (00.00%)	1.0000000	1	1.000000000

Line	COO	Invoice No / Product Code	Tariff Heading	Stat. & Code	Foreign Inv (B/Disc)	Act. Price	EUR1	Cust. Val	Duty	Duty %	AVE EU %	VAT
1	IT	*EXB* 104.23.13	2208.50.10(9) FREE	45.00 LI	76,922.91	76,923		76,923		154c.	Free.	
									5,378.75			13,499.10



P.O. Box 1131
Musina
0900

Office 3, Block C
Gateway Truck Park
Beitbridge Border Post
0900

Reg No: 2005/000919/07
Telephone: 015 530 0284/285/038
Email: operations@sedibaclearing.co.za

Page 1 of 1

EDI NOTIFICATION (HARD COPY REQUIRED)

EDI STATUS: RELEASE

DOCUMENT DETAILS		CONTAINERS
Importer: PERIOD	Code: 1245086	
Supplier:		
Clearing Agent: SEDIBA CLEARING (PTY) LTD	Code: 20340119	
Form Number: 600	Country of Export:	
Agent File Ref: 2502JRI10349-02	Country of Dest: ZA	
CPC: R49-42	Country of Origin: GB	
Transport Code:	Port of Entry: JHB	
District Office: JOHANNESBURG	Prev MRN: JHD202404175006329	
Issued At:		
Bill of Entry Release Date: 2025-02-21	Bond Store: GHROS 50406	
Bill of Entry Assessment Date: 2025-02-21	Bond Store Name: RANGEL LOGISTICS OS	
	Supp. Inv. No & Date: *EXB*	
Rel. Auth. / Depot / Terminal:		
Cargo Status Code: 1		
Total Lines: 6		
Number of Packages: 0		
Gros Mass: 0.00 kg	Sch1 P2B: nil	
Total ClFC: R2	Duty: nil	
Total Customs Value: R866,672	VAT: nil	
Total Payable: nil	Total PP: nil	

TRANSPORT DETAILS	BARCODES
Master Carrier Code: RANGEL LOGISTICS SOUTH AFRICA	Master Bill:
House Carrier Code:	
Transport Document Number:	
Transport Document Date:	
House Bill Number:	House Bill:
Submaster:	
Vessel / Airline Name:	
Voyage / Flight Number:	
Truck / Trailer Number:	
Estimated Date of Arrival: 2025-02-21	MRN Number:
Shipped On Board Date: 2025-02-18	
Remover: RA	
Remover Transport Mode: 03	

EDI DETAILS	
EDI Message sent to SARS: 2025-02-21 [12:56:07 PM]	CUSRES Message Status Code: 1
EDI Response Received by Agent: 2025-02-21 [12:55:00 PM]	EDI Received by SARS: 2025-02-21 [12:55:00 PM]
LRN Number: 20340119JHB20250221116007	CUSRES Message Status: RELEASE
MRN Number: JHB202502215007270	SARS Case Number:
PRN Number:	
UCR Number:	
SARS Message:	

SAD 500 - CUSTOMS DECLARATION FORM										A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER/CONSIGNOR				TIN		OFF. CODE JHB		MANIFEST NUMBER			
				BASIC		3. FORMS		4. REGISTRATION NO. 116007		ASSESSMENT NO. AND DATE	
5. IMPORTER/CONSIGNEE				TIN	1245086	5. ITEMS		6. TOT PACK.		7. DECLARANT REFERENCE NO 250Z/R10349-02 [19-Feb-2025] 11:15:13 N	
OWNER: PERIOD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA				BASIC	N/A	9. 10. 11.		12. VALUE DETAILS		13. 13A. INVOICE NO. AND DATE	
14. DECLARANT/AGENT SEDIBA CLEARING (PTY) LTD 3C GATEWAY TRUCK PART, HEIDBRIDGE BORDER POST, MUSINA, 0900				TIN	20340119	15. COE		16. COO	17. COD ZA	17A. OWNER CODE	
						20. DELIVERY TERMS		17B. REBATE USER CODE			
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				19. CONTAINER		22. CURRENCY AND TOTAL VALUE 866672				23. RATE OF EXCHANGE	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER						25. Consign / Trans Particular UCR		24. OTHER COSTS DETAILS			
						Trans Value		FREIGHT	Currency	Amount	
26. TMF				27. PLACE OF DISCHARGE		Receiving Bank		INSURANCE			
28. DOE GRN				30. LOCATION OF GOODS		Credit Terms		VAT Claim N	OTHER COST		
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS		ADD		32. ITEM		33. COMMODITY CODE			
						1		22083010 (0) 1042305			
NUMBER & TYPE OF PACKAGES						34. COC		35. GROSS MASS (KGS)		36. PREF.	
CONTAINER NUMBERS						GB					
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS - GLENLIVET FOUNDER RESERVE ✓ Qty:150; Product:104.23.05		(104.23.05)				37. CPC		38. NETT MASS		39. QUOTA	
						49 42		38. NETT MASS		39. QUOTA	
						40. PREVIOUS PROCEDURE MRN & LINE NO		JHB202404175006329 ✓ 1 ✓			
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M	
						105.00 LY		19656			
						42.00 LA					
						150.00 NO					
44. ADDITIONAL INFORMATION		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITIES	
PRODUCED DOCUMENTS		IPC FREE				BIR 203. BND 16682		JHDS 36083		25.00 CS	
		PREVIOUS PROCEDURE MRN				REBATE CODE		45. STATISTICAL VALUE			
								19656			
47. CALCULATION OF DUTIES AND TAXES		TYPE		DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
								B*****0370 F		GMR05 50406	
								SUMMARY OF TOTAL DUTIES AND TAXES			
								TOTAL DUTIES & TAXES			
								AMOUNT OVERPAID			
								AMOUNT UNDERPAID			
								OTHER			
								TOTAL PAYABLE			
								GUARANTEE			
								Code	B	Amount	
										382926	
DECLARATION							FOR OFFICIAL USE				
I, MICHAEL DOVENAGE, the undersigned of SEDIBA CLEARING (PTY) LTD, being the (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.							LRN No.: 20340119JHB20250221116007				
Signature _____ ID number _____							MRN No.: JHB202502215007270				
Date 19/02/2025							PRN No.:				

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)										OFFICE CODE	1. FORMS	REGISTRATION NO AND DATE	1. DECLARANT REFERENCE							
1. IMPORTER OR EXPORTER		TIN		1145086		JHB		2	5	116007		2502JRI10349-02 [19-Feb-2025] 11:15:13 N								
PERNOD																				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	2		33. COMMODITY CODE		22083010 (0)		1042305								
	NUMBER & TYPE OF PACKAGES				34. COC		GB		35. GROSS MASS (KGS)		36. PREFERENCE									
	CONTAINER NUMBERS				37. CPC		49		38. NET MASS (KGS)		39. QUOTA									
	DESCRIPTION		(104.23.05) IN CONTAINERS HOLDING 2 LI OR LESS - THE GLENLIVET 12YO 12X750ML 40% Qty:1260; Product:104.23.05		40. SUMMARY DECLARATION/PREVIOUS DOC		JHB202411185005286		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M							
									245.00 LI 378.00 LA 1260.00 NO		190854									
44. ADDITIONAL INFORMATION		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITY		105.00 CS								
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		BND		152442		NUI		N		46. STATISTICAL VALUE 190854								
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	3		33. COMMODITY CODE		22083010 (0)		1042305								
	NUMBER & TYPE OF PACKAGES				34. COC		GB		35. GROSS MASS (KGS)		36. PREFERENCE									
	CONTAINER NUMBERS				37. CPC		49		38. NET MASS (KGS)		39. QUOTA									
	DESCRIPTION		(104.23.05) IN CONTAINERS HOLDING 2 LI OR LESS - GLENLIVET 18YO 6X700ML 40% Qty:174; Product:104.23.05		40. SUMMARY DECLARATION/PREVIOUS DOC		JHB202411185006273		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M							
									121.80 LI 48.72 LA 174.00 NO		115980									
44. ADDITIONAL INFORMATION		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITY		29.00 CS								
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		BND		34726		NUI		N		46. STATISTICAL VALUE 115980								
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	4		33. COMMODITY CODE		22083010 (0)		1042305								
	NUMBER & TYPE OF PACKAGES				34. COC		GB		35. GROSS MASS (KGS)		36. PREFERENCE									
	CONTAINER NUMBERS				37. CPC		49		38. NET MASS (KGS)		39. QUOTA									
	DESCRIPTION		(104.23.05) IN CONTAINERS HOLDING 2 LI OR LESS - GLENLIVET FRENCH OAK 15YO 6X700ML 40% Qty:780; Product:104.23.05		40. SUMMARY DECLARATION/PREVIOUS DOC		JHB202411185006273		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M							
									546.00 LI 218.40 LA 780.00 NO		432937									
44. ADDITIONAL INFORMATION		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITY		130.00 CS								
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		BND		141317		NUI		N		46. STATISTICAL VALUE 432937								
47. 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		DUTY/TAX BASE		RATE		AMOUNT		MP		
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTAL FOR ALL PAGES										

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)										
1. IMPORTER OR EXPORTER			OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE	
PERNOD			JHB		3 5		116007		2502JRI10349-02 [19-Feb-2025] 11:15:13 N	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM		33. COMMODITY CODE					
			5		22083010 (0) 1042305					
	NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
					GB					
CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)		39. QUOTA		
				49 42						
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS - GLENLIVET 18YO 6X700ML 40% Qty:126; Product:104.23.05					40. SUMMARY DECLARATION/PREVIOUS DOC JHB202411185006255 2					
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M.	
					88.20 LI		35.28 LA		83143	
					126.00 NO					
44. ADDITIONAL INFORMATION					LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
					IPC FREE					
PRODUCED DOCUMENTS					BND		25007		NUI N	
					REMOVAL IN BOND (R.L.B.) NO, DATE AND OFFICE		REBATE CODE		45. STATISTICAL VALUE	
									83143	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM		33. COMMODITY CODE					
			6		22041000 (4) 1041501					
	NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
					FR					
CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)		39. QUOTA		
				49 42						
DESCRIPTION WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF READING 20.09); - - SPARKLING WINE - LUC BELAIRE LUXE Product:104.15.01					40. SUMMARY DECLARATION/PREVIOUS DOC JHB202404045001282 ✓ 2 ✓					
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M.	
					90.00 LI		24102			
44. ADDITIONAL INFORMATION					LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
					IPC FREE					
PRODUCED DOCUMENTS					BND		12752		NUI N	
					REMOVAL IN BOND (R.L.B.) NO, DATE AND OFFICE		REBATE CODE		45. STATISTICAL VALUE	
									24102	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM		33. COMMODITY CODE					
	NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)		39. QUOTA		
DESCRIPTION					40. SUMMARY DECLARATION/PREVIOUS DOC					
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M.	
44. ADDITIONAL INFORMATION					LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
PRODUCED DOCUMENTS					REMOVAL IN BOND (R.L.B.) NO, DATE AND OFFICE		REBATE CODE		45. STATISTICAL VALUE	
47. CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP	
TOTAL ON FIRST ITEM OF THIS PAGE →										
TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		
TOTAL ON THIRD ITEM OF THIS PAGE →										
TOTAL ON SECOND ITEM OF THIS PAGE →										
TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		
GRAND TOTAL FOR ALL PAGES										

SAD 505 - Customs Declaration Form (BOND, TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)

50. Importer or Exporter PERNOD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA		TIN 1245086	51. Office code JHB	53. Registration number and Date 116007 5007270 2025/02/21	54. Declarant Reference 2502JRU10349-02 [19-Feb-2025] 11:15:13 N																
		52. Forms 4 5																			
56. Guarantor SEDIYA CLEARING JHB, 14C TORONTO STREET BENONI GAUTENG SOUTH AFRICA		TIN 20340119	57. Bond No. / PP No. & Office Code 20340119D	58. Remover, code and name RANGEL LOGISTICS,	60. Subcontractor Remover Code and Name																
		59. Guarantee type BHR		TIN 25030753	TIN																
87. Declaration by Licensed Remover of goods in bond - Loading				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery																	
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	Truck Horse	First Trailer	Second Trailer																		
Registration Number(s)																					
Container Seal Number(s)																					
Licensee of Customs and Excise Warehouse	TIN																				
I, <u>MAWUEL PATRICIO</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. <u>[Signature]</u> <u>25/02/25</u> 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				99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery																	
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	Truck Horse	First Trailer	Second Trailer																		
Registration Number(s)																					
Container Seal Number(s)																					
Licensee of Customs and Excise Warehouse	TIN																				
I, <u>[Signature]</u> (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. <u>[Signature]</u> <u>25-02-2025</u> 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																	

50.Importer or Exporter PERNOO, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA	TIN 1245086	51.Office code JHB 52.Forms 5 / 5	53.Registration No and Date	54.Declarent Reference 20340119JHB20250221116007 2602JRH10349-02 (18-Feb-2025) 11:16:13	N
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HOUSEWAY BILL NUMBERS	19.CONTAINER (Cargo status)
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H/BL# 365291B

40. Summary Declaration / Previous Documents

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

[illegible]

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY
>> UN-CONSOLIDATED <<

File Ref : 2502JRI10349 QRN : 20340119JHB2025022116007
Purpose. Code : XIB FOB

SHIPPED ON BOARD : 18/02/2025

IMPORTER NAME : PERNOD
IMPORTER CODE : 1245086
TRANSPORT DOCUMENT NUMBER :
CLIENT REF :

CIF & C BREAKDOWN		Foreign Amount	Currency	Exchange Rate	Rand
SUPPLIER'S INVOICE #*EXB*		1.00	ZAR	1.0000000	1
FREIGHT / INSURANCE		1.00	ZAR	1.0000000	1
TOTAL CIF & C					2
TOTAL CUST. VAL					866672

CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Dutiable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Dutiable Charges (Waybill)	R.o.E	Total Rand Value	Common Factor
EXB	1 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0 ZAR (00.00t)	1.0000000	1	1.0000000000

Line	COO	Invoice No / Product Code	Tariff Heading	Stat & Code	Foreign Inv (B/Disc)	Act. Price	EUR1	Cust. Val	Duty	Duty %	AVE EU %	VAT
1	GB	*EXB* 104.23.05	2208.30.10(0) FREE	105.00 LI	19,655.68	19,656		19,656		154c.		Free.
2	GB	*EXB* 104.23.05	2208.30.10(0) FREE	945.00 LI	190,854.44	190,854		190,854		154c.		Free.
3	GB	*EXB* 104.23.05	2208.30.10(0) FREE	121.80 LI	115,979.61	115,980		115,980		154c.		Free.
4	GB	*EXB* 104.23.05	2208.30.10(0) FREE	545.00 LI	432,937.14	432,937		432,937		154c.		Free.
5	GB	*EXB* 104.23.05	2208.30.10(0) FREE	60.20 LI	83,142.94	83,143		83,143		154c.		Free.
6	FR	*EXB* 104.15.01	2204.10.00(4) FREE	90.00 LI	24,101.80	24,102		24,102		25%		Free.
								866,672.00	208,630.78			174,295.50



P.O. Box 1131
Musina
0900

Office 3, Block C
Gateway Truck Park
Boltbridge Border Post
0900

Reg No: 2005/000919/07
Telephone: 015 530 0284/285/038
Email: operations@sedibaclearing.co.za

Page 1 of 1

EDI NOTIFICATION (HARD COPY REQUIRED)

EDI STATUS: RELEASE

DOCUMENT DETAILS		CONTAINERS
Importer : PERNOD RICARD SOUTH AFRICA PTY LTD	Code: 1245086	
Supplier :		
Clearing Agent : SEDIBA CLEARING (PTY) LTD	Code: 20340119	
Form Number : 600	Country of Export :	
Agent File Ref : 2502JRI10349-01	Country of Dest : ZA	
CPC : E43-44	Country of Origin : SE	
Transport Code :	Port of Entry : JHB	
District Office : JOHANNESBURG	Prev MRN : JHB202404245009812	
Issued At :		
Bill of Entry Release Date : 2025-02-21	Bond Store : GMROS 50406	
Bill of Entry Assessment Date : 2025-02-21	Bond Store Name : RANGEL LOGISTICS OS	
	Supp. Inv. No & Date : *EXD*	
Rel. Auth. / Depot / Terminal :		
Cargo Status Code : 1		
Total Lines : 8		
Number of Packages : 0		
Gros Mass : 0.00 kg	Sch1 P2B : n11	
Total C1FC : R2	Duty : n11	
Total Customs Value : R89,953	VAT : n11	
Total Payable : n11	Total PP : n11	

TRANSPORT DETAILS	BARCODES
Master Carrier Code : RANGEL LOGISTICS SOUTH AFRICA	Master Bill:
House Carrier Code :	
Transport Document Number :	
Transport Document Date :	
House Bill Number :	House Bill:
Submaster :	
Vessel / Airline Name :	
Voyage / Flight Number :	
Truck / Trailer Number :	
Estimated Date of Arrival : 2025-02-21	MRN Number:
Shipped On Board Date : 2025-02-18	
Remover : RA	
Remover Transport Mode : 03	

EDI DETAILS	
EDI Message sent to SARS : 2025-02-21 (12:55:18 PM)	CUSRES Message Status Code : 1
EDI Response Received by Agent : 2025-02-21 (12:55:00 PM)	EDI Received by SARS : 2025-02-21 (12:54:00 PM)
LRN Number : 20340119JHB20250221116006	CUSRES Message Status : RELEASE
MRN Number : JHB202502215007269	SARS Case Number :
PRN Number :	
UCR Number :	
SARS Message :	

0
1
2
3
4
5
6
7
8
9

SAD 500 - CUSTOMS DECLARATION FORM									
2. EXPORTER/CONSIGNOR				TIN		OFF. CODE		MANIFEST NUMBER	
				BSIC		JHB			
				3. FORMS		4. REGISTRATION NO.		ASSESSMENT NO. AND DATE	
				1 6		116006			
8. IMPORTER/CONSIGNEE				TIN		5. ITEMS		6. TOT PACK.	
OWNER: PERNOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA				1245086		8		7. DECLARANT REFERENCE NO	
				BSIC		N/A		2502JR10349-01	
						9. 10. 11.		12. VALUE DETAILS	
								13. 13A. INVOICE NO. AND DATE	
14. DECLARANT/AGENT				TIN		15. COE		16. COO	
SEDIBA CLEARING (PTY) LTD 3C GATEWAY TRUCK PART, BEIDBRIDGE BORDER POST, MUSINA, 0900				20340119		17. COO ZA		17A. OWNER CODE	
						17B. REBATE USER CODE			
				20. DELIVERY TERMS					
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				19. CONTAINER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
						89953			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER				25. Consign / Trans Particulars		24. OTHER COSTS DETAILS			
				UCR		Currency Amount			
				Trans Value		FREIGHT			
				Receiving Bank		INSURANCE			
25. TMF				26. TMI		Credit Terms		VAT Claim	
3						N		OTHER COST	
29. COE				30. LOCATION OF GOODS		32. ITEM			
GMR						1			
31. PACKAGES AND DESCRIPTION OF GOODS				MARKS AND NUMBERS		33. COMMODITY CODE			
				ADD		22085010 (9)		1042313	
				NUMBER & TYPE OF PACKAGES		34. COC		35. GROSS MASS (KG)	
						IT			
				CONTAINER NUMBERS		37. CPC		38. NETT MASS	
						43 44		39. QUOTA	
				DESCRIPTION		40. PREVIOUS PROCEDURE MRN & LINE NO			
				(104.23.13) IN CONTAINERS HOLDING 2 LI OR LESS - HALFY CON ARCANIA 6X750ML 43% Qty: 12; Product: 104.23.13		JHB202404245008812 ✓			
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
						9.00 LI		652	
						3.87 LA			
						12.00 NO			
44. ADDITIONAL INFORMATION				LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
				IPC FREE					
PRODUCED DOCUMENTS				BRR		203. BND		1345	
				PREVIOUS PROCEDURE MRN		REBATE CODE		46. STATISTICAL VALUE	
								652	
47. CALCULATION OF DUTIES AND TAXES				TYPE		DUTY/TAX BASE		RATE	
								AMOUNT	
								MP	
								48. ACCOUNT CODE	
								B*****0370 F	
								49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
								GHIROS 50406	
				SUMMARY OF TOTAL DUTIES AND TAXES					
				TOTAL DUTIES & TAXES					
				AMOUNT OVERPAID					
				AMOUNT UNDERPAID					
				OTHER					
				TOTAL PAYABLE					
				GUARANTEE					
				TOTAL		Code		B Amount	
								50645	
DECLARATION						FOR OFFICIAL USE			
I, MICHAEL DRYENAGE, the undersigned of SEDIBA CLEARING (PTY) LTD, being the (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.						LRN No.: 20340119JHB20250221116006			
						MRN No.: JHB202502215007269			
						PRN No.:			
Signature						19/02/2025 Date			
ID number									

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)										
1. IMPORTER OR EXPORTER				2. TIN	3. OFFICE CODE	4. FORMS	5. REGISTRATION NO AND DATE	7. DECLARANT REFERENCE		
PERNOD RICARD SOUTH AFRICA PTY LTD				1245086	JHB	2	6	116006	2502JRI10349-01 (18-Feb-2025) 10:25:36	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	33. COMMODITY CODE				
					2	22085010 (9) 1042313				
	NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)		39. QUOTA	
DESCRIPTION IN CONTAINERS HOLDING 2 LITRE OR LESS - MALEY GIN ORIGINALE 6X750ML 43% Qty: 30; Product: 104.23.13				(104.23.13)		40. SUMMARY DECLARATION/ PREVIOUS DOC JHB202404245008812 ✓ 11				
41. SUPP. UNITS 22.50 LI				42. CUSTOMS VALUE (FCY) 9.68 LA		43. V.M. 30.00 NO		44. COUNTABLE QUANTITY 1663		
44. ADDITIONAL INFORMATION				LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		
IPC FREE										
PRODUCED DOCUMENTS				REMOVAL IN BOND (R.L.B.) NO, DATE AND OFFICE		REBATE CODE		45. STATISTICAL VALUE		
				BND 3369		NUI N		1663		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	33. COMMODITY CODE				
					3	22041000 (4) 1041501				
	NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)		39. QUOTA	
DESCRIPTION WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELLAIRE RARE ROSE FANTOME Product: 104.15.01				(104.15.01)		40. SUMMARY DECLARATION/ PREVIOUS DOC JHB202404245008808 ✓ 2				
41. SUPP. UNITS 90.00 LI				42. CUSTOMS VALUE (FCY) 29802		43. V.M.		44. COUNTABLE QUANTITY		
44. ADDITIONAL INFORMATION				LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		
IPC FREE										
PRODUCED DOCUMENTS				REMOVAL IN BOND (R.L.B.) NO, DATE AND OFFICE		REBATE CODE		45. STATISTICAL VALUE		
				BND 15367		NUI N		29802		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	33. COMMODITY CODE				
					4	22041000 (4) 1041501				
	NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)		39. QUOTA	
DESCRIPTION WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELLAIRE LUXE ROSE Product: 104.15.01				(104.15.01)		40. SUMMARY DECLARATION/ PREVIOUS DOC JHB202404245008804 ✓ 9				
41. SUPP. UNITS 4.50 LI				42. CUSTOMS VALUE (FCY) 1259		43. V.M.		44. COUNTABLE QUANTITY		
44. ADDITIONAL INFORMATION				LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		
IPC FREE										
PRODUCED DOCUMENTS				REMOVAL IN BOND (R.L.B.) NO, DATE AND OFFICE		REBATE CODE		45. STATISTICAL VALUE		
				BND 662		NUI N		1259		
47. CALCULATION OF DUTIES AND TAXES	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		
TOTAL ON THIRTH ITEM OF THIS PAGE					GRAND TOTAL FOR ALL PAGES					

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)										OFFICE CODE		3. FORM		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE			
1. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA PTY LTD										JHB		3		6		116006		2502/JR10349-01 [19-Feb-2025] 10:25:38	
TIN 1245086																N			

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM 5		33. COMMODITY CODE 22041000 (4) 1041501							
	NUMBER & TYPE OF PACKAGES							34. COC FR		35. GROSS MASS (KGS)		36. PREFERENCE			
	CONTAINER NUMBERS							37. CPC 43 44		38. NET MASS (KGS)		39. QUOTA			
	DESCRIPTION (104.15.01) WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELAIRE LUXE ROSE FANTOME Product: 104.15.01					40. SUMMARY DECLARATION/ PREVIOUS DOC JHB202404245008804					10				
						41. SUPP. UNITS 22.50 L		42. CUSTOMS VALUE (FCY) 7549		43. V.M.					
44. ADDITIONAL INFORMATION	LICENCE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
	IPC FREE					BND 3077					NUI N				
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE					REBATE CODE					48. STATISTICAL VALUE 7549				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM 6		33. COMMODITY CODE 22041000 (4) 1041501							
	NUMBER & TYPE OF PACKAGES							34. COC FR		35. GROSS MASS (KGS)		36. PREFERENCE			
	CONTAINER NUMBERS							37. CPC 43 44		38. NET MASS (KGS)		39. QUOTA			
	DESCRIPTION (104.15.01) WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELAIRE LUXE ROSE Product: 104.15.01					40. SUMMARY DECLARATION/ PREVIOUS DOC JHB202411265008793					2				
						41. SUPP. UNITS 85.50 L		42. CUSTOMS VALUE (FCY) 19843		43. V.M.					
44. ADDITIONAL INFORMATION	LICENCE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
	IPC FREE					BND 10732					NUI N				
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE					REBATE CODE					48. STATISTICAL VALUE 19843				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM 7		33. COMMODITY CODE 22041000 (4) 1041501							
	NUMBER & TYPE OF PACKAGES							34. COC FR		35. GROSS MASS (KGS)		36. PREFERENCE			
	CONTAINER NUMBERS							37. CPC 43 44		38. NET MASS (KGS)		39. QUOTA			
	DESCRIPTION (104.15.01) WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELAIRE LUXE FANTOME Product: 104.15.01					40. SUMMARY DECLARATION/ PREVIOUS DOC JHB202404245008579					5				
						41. SUPP. UNITS 13.50 L		42. CUSTOMS VALUE (FCY) 4530		43. V.M.					
44. ADDITIONAL INFORMATION	LICENCE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
	IPC FREE					BND 2327					NUI N				
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE					REBATE CODE					48. STATISTICAL VALUE 4530				

47. CALCULATION OF DUTIES AND TAXES	TYPE				DUTY/TAX BASE				RATE				AMOUNT				MP	
TOTAL ON FIRST ITEM OF THIS PAGE																		
TYPE				DUTY/TAX BASE				RATE				AMOUNT				MP		
TOTAL ON SECOND ITEM OF THIS PAGE																		
TYPE				DUTY/TAX BASE				RATE				AMOUNT				MP		
TOTAL ON THIRD ITEM OF THIS PAGE																		
GRAND TOTAL FOR ALL PAGES																		

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)										OFFICE CODE		1. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE				
1. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA PTY LTD										TIN 1245086		JHE		4 6		116006		2502JRI10349-01 [19-Feb-2025] 10:25:36 N		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE												
						B		22041000(4) 1041501												
	NUMBER & TYPE OF PACKAGES							34. COC		35. GROSS MASS (KGS)		36. PREFERENCE								
	CONTAINER NUMBERS							37. CPC		38. NET MASS (KGS)		39. QUOTA								
DESCRIPTION WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC DELAYRE RARE ROSE Product: 104.15.01										(104.15.01)		40. SUMMARY DECLARATION/ PREVIOUS DOC JHB202404245008574 2								
41. LICENCE NUMBER										DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M		
IPC FREE														EX WAREHOUSE CODE		45. COUNTABLE QUANTITY				
44. ADDITIONAL INFORMATION										BND		12566		NUI		N		20.00 CS		
PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE				46. STATISTICAL VALUE		24575		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE												
	NUMBER & TYPE OF PACKAGES							34. COC		35. GROSS MASS (KGS)		36. PREFERENCE								
	CONTAINER NUMBERS							37. CPC		38. NET MASS (KGS)		39. QUOTA								
DESCRIPTION												40. SUMMARY DECLARATION/ PREVIOUS DOC								
41. LICENCE NUMBER										DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M		
44. ADDITIONAL INFORMATION														EX WAREHOUSE CODE		45. COUNTABLE QUANTITY				
PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE				46. STATISTICAL VALUE				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE												
	NUMBER & TYPE OF PACKAGES							34. COC		35. GROSS MASS (KGS)		36. PREFERENCE								
	CONTAINER NUMBERS							37. CPC		38. NET MASS (KGS)		39. QUOTA								
DESCRIPTION												40. SUMMARY DECLARATION/ PREVIOUS DOC								
41. LICENCE NUMBER										DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M		
44. ADDITIONAL INFORMATION														EX WAREHOUSE CODE		45. COUNTABLE QUANTITY				
PRODUCED DOCUMENTS										REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE				46. STATISTICAL VALUE				
47. 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		DUTY/TAX BASE		RATE		AMOUNT		MP		
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTAL FOR ALL PAGES										

SAD 505 - Customs Declaration Form (BOND, TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)

60. Importer or Exporter PERIOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA		TIN 1245086	51. Office code JHB	53. Registration number and Date 116006 5007269 2025/02/21	54. Declarant Reference 2502JRI10349-01 [18-Feb-2025] 10:25:36 N														
56. Guarantor SEDIBA CLEARING JHB, 14C TORONTO STREET BENONI GAUTENG SOUTH AFRICA		TIN 20340119	57. Bond No. / PP No. & Office Code 20340119D	59. Remover, code and name RANGEL LOGISTICS,	60. Subcontractor Remover Code and Name														
			58. Guarantee type BHR	TIN 25030753	TIN														
67. Declaration by Licensed Remover of goods in bond - Loading				68. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery															
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Truck Horse	First Trailer	Second Trailer	Registration Number(s)				Container Seal Number(s)				<table border="1"> <tr> <td>Licensee of Customs and Excise Warehouse</td> <td>TIN</td> </tr> </table>		Licensee of Customs and Excise Warehouse	TIN
	Truck Horse	First Trailer	Second Trailer																
Registration Number(s)																			
Container Seal Number(s)																			
Licensee of Customs and Excise Warehouse	TIN																		
I, <u>MUNIEL RATAICIO</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.															
<u>MA</u> Signature <u>25/02/25</u> Date				_____ Signature _____ Date															
69. Declaration by Warehouse Licensee - loading				69. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery															
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Truck Horse	First Trailer	Second Trailer	Registration Number(s)				Container Seal Number(s)				<table border="1"> <tr> <td>Licensee of Customs and Excise Warehouse</td> <td>TIN</td> </tr> </table>		Licensee of Customs and Excise Warehouse	TIN
	Truck Horse	First Trailer	Second Trailer																
Registration Number(s)																			
Container Seal Number(s)																			
Licensee of Customs and Excise Warehouse	TIN																		
I, <u>Ruan</u> (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.				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.															
<u>R</u> Signature <u>25-02-2025.</u> Date				_____ Signature _____ Date															

50.Importer or Exporter PERNOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA	TIN 1245086	51.Office code JHB 52.Forms 6 / 6	53.Registration No and Date	54.Declarent Reference 20340119JHB20250221116006 2502JRH10340-01 [19-Feb-2025] 10:25:38
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HOUSEWAY BILL NUMBERS	19.CONTAINER (Cargo status)
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H/BLH 365291A

40.Summary Declaration / Previous Documents

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

44. Additional Information

[illegible]

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

File Ref : 2502JRI10349-0RN : 20340119JHB2025022116006 Purpose, Code : XIB FOS

IMPORTER NAME : PERNOD RICARD SOUTH AFRICA PTY LTD SHIPPED ON BOARD : 18/02/2025
 IMPORTER CODE : 1245086
 TRANSPORT DOCUMENT NUMBER :
 CLIENT REF :

CIF & C BREAKDOWN		Foreign Amount	Currency	Exchange Rate	Rand
SUPPLIER'S INVOICE # *EXB*		1.00	ZAR	1.0000000	1
FREIGHT / INSURANCE		1.00	ZAR	1.0000000	1
TOTAL CIF & C					2
TOTAL CUST. VAL					89953

CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Dutiable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Dutiable Charges (Waybill)	R.o.E	Total Rand Value	Common Factor
EXB	1 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0 ZAR (00.00%)	1.0000000	1	1.000000000

Line	COO	Invoice No / Product Code	Tariff Heading	Stat. & Code	Foreign Inv (B/Disc)	Act. Price	EUR1	Cust. Val	Duty	Duty %	AVE EU %	VAT
1	IT	*EXB* 104.23.13	2208.50.10(9) FREE	9.00 LI	651.72	652		652		154c.	Free.	
2	IT	*EXB* 104.23.13	2209.50.10(9) FREE	22.50 LI	1,662.57	1,663		1,663		154c.	Free.	
3	FR	*EXB* 104.15.01	2204.10.00(4) FREE	90.00 LI	29,882.00	29,882		29,882		25%	Free.	
4	FR	*EXB* 104.15.01	2204.10.00(4) FREE	4.50 LI	1,258.95	1,259		1,259		25%	Free.	
5	FR	*EXB* 104.15.01	2204.10.00(4) FREE	22.50 LI	7,549.26	7,549		7,549		25%	Free.	
6	FR	*EXB* 104.15.01	2204.10.00(4) FREE	85.50 LI	19,842.65	19,843		19,843		25%	Free.	
7	FR	*EXB* 104.15.01	2204.10.00(4) FREE	13.50 LI	4,539.54	4,530		4,530		25%	Free.	
8	FR	*EXB* 104.15.01	2204.10.00(4) FREE	90.00 LI	24,575.40	24,575		24,575		25%	Free.	
									89,953	31,132.00		19,512.00