

Pernod Ricard South Africa

Client name: DOWNTOWN	Order received: 27/02/2025
Account No.: 68799	Transporter: 2RSA
Customer PO: DE5724	Warehouse: AGDB
JDE REF NO.: DE5724	Invoice: 365380

BDR: 316	DUTY PAID	CASES: 100	
.			
INVERROCHE GIN CLASSIC 50 CA			
INVERROCHE GIN VERDANT 50CA			

DRIVER & CHEP DETAILS	
NAME: <i>NKOSINETHI</i>	BROWN PALLETS: <i>2</i>
DATE: <i>04-03-25</i>	CHEP PALLETS: <i>0</i>
TRUCK REGISTRATION: <i>JB8896FS</i>	SEALS: <i>883641 → 883648</i>
DRIVER SIGNATURE: <i>[Signature]</i>	LOADER SIGNATURE: <i>[Signature]</i>


**Trade Clearing
Logistics**
TRADE CLEARING LOGISTICS

 UNIT 39
 BEDFORD GARDEN VILLAS
 5 LEICESTER STREET
 BEDFORDVIEW

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

Printed: 25.02.28 10:19

Paperless EDI Notification

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	ZIB
File Number	365380	Case No	
Serial Number	21688553JHB20250228011191	Client Reference	
Date / Time to SARS	2025.02.28 10:18:28	Remarks / Additional Errors	
Date / Time from SARS	2025.02.28 10:19:11		
Customs Office	JHB		
Importer / Exporter Name	JHBSOS25132	LIQUOR RUNNERS JOHANNESBURG PTY LTD	
Supplier / Consignee Name	21579039	DOWNTOWN DUTY FREE PTY LTD	
Entry Clerk	GESHNIE PILLAY		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5010242	Registration Date	
Final BOE Date	25.02.28	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	ZA
Depot / Terminal Code			
Warehouse	CTNSOS01832	DOWNTOWN DUTY FREE	
Remover	21443521	LIQUOR RUNNER JHB	
Transport Code	3	Port of Exit	CTN
Removal Transport Code	3		
Transport Doc. Number	21688553TCL250228PRSA001	House Waybill Number	
Transport Doc. Date	25.02.27	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.02.28	Shipment Date	25.02.27

Bill of Entry Totals

Gross Mass	0.000	No of Packs	100.00	Total CIF/C	160000.00
Total Customs Value	160000.00	Total Amount Due	88258.85	Amount Payable	88258.85

EDI Message Details

Serial(LRN) Number - 21688553JHB20250228011191	AS ADDRESSED
Customs Office of Clearance - JHB	
Customs Decision - RELEASE	
Agent Code - 21688553	
Transport Document No. - 21688553TCL250228PRSA001	
Document Date - 2025.02.27	
Final Bill of Entry(MRN) No. - JHB202502285010242	
Document Date - 2025.02.28	
EZC Reference No. - EZC00000000005889	
Customs Value -R 160000	

0	SAD -500 CUSTOMS DECLARATION FORM																													
1	2. EXPORTER/CONSIGNOR					TIN																								
2						BSIC																								
3						1. DECLARATION		A. OFFICE DESTINATION OF DEPARTURE																						
4						E		OFFICE CODE		MANIFEST NUMBER																				
5	8. IMPORTER/CONSIGNEE DOWNTOWN DUTY FREE PTY LTD Erf 5323 Montague Gardens No 78P Road Montague Gardens Cape Town South-Africa					3. FORMS		4.		REGISTRATION NO.	ASSESSMENT NO. & DATE																			
6						1		4		21688553JHB20250228011191																				
7	TIN 21579039 BSIC					5. ITEMS		6. TOT PACK		7. DECLARANT REFERENCE		RECEIPT NO. & DATE																		
8						3		100		365380 [WEB]1.400c																				
9	14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW					9.		10.		11.		12. VALUE DETAILS	13. A Invoice No. & Date																	
										160000		365380 25.02.27																		
	TIN 21688553					15. COE		16. COO		17. COD		17A. OWNER CODE	17B. REBATE USER CODE																	
						ZA				ZA																				
	18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2025.02.28					19. CONTAINER					20. DELIVERY TERMS																			
	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					22. CURRENCY AND TOTAL FOB VALUE 160000			23. RATE OF EXCHANGE																					
	25. TMF					26. TMI		DATE		27. PLACE OF DISCHARGE																				
													3		3															
	29. OOE CTN					30. LOCATION OF GOODS					31. PACKAGES AND DESCRIPTION OF GOODS																			
	MARKS & NUMBERS					AS ADDRESSED					32. ITEM NO. 1		33. COMODITY CODE 2208.50.10(9)		104.23.13															
	NUMBER & TYPE OF PACKAGES		ONE ZERO ZERO						34. COC ZA		35. GROSS MASS (KGS) 0.00		36. PREFERENCE 100																	
	CONTAINER NUMBERS								37. CPC 45 46		38. NETT MASS(KGS) 0.00		39. QUOTA																	
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Gin and Geneva; in Containers Holding 2 Li or Less; INVERROCHE GIN CLASSIC 6X75CL 43%										40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5008726 24.11.22 3 JHB																			
	41. SUPP. UNITS 225.00		LI		42. CUSTOMS VALUE (FCY) 80000		43. VM N1		44. ADDITIONAL INFORMATION		45. OTHER QTY 50.00 CS																			
	96.75		LA						46. STATISTICAL VALUE 80000																					
	300.00		NO						47. CALCULATION OF DUTIES AND TAXES																					
	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY																			
	PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					48. ACCOUNT CODE					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
	TYPE					DUTY/TAX BASE					RATE					AMOUNT					MP					SUMMARY OF TOTAL DUTIES AND TAXES				
	TOTAL					GUARANTEE					CODE					AMOUNT														
	DECLARATION I, <u>GESHNIE PILLAY</u> the undersigned of <u>TRADE CLEARING LOGISTICS</u> being the _____ (agent) hereby declare that the particulars herein. True and correct and comply with the provisions of the Customs and excise Act. _____ SIGNATURE										25.02.28 _____ DATE					FOR OFFICE USE LRN 21688553JHB20250228011191 MRN JHB202502285010242														
	TIN 21688553					BSIC					1. DECLARATION					A. OFFICE DESTINATION OF DEPARTURE														

Date Printed

25.02.28

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

Time Printed 10:19

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)						OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER				TIN		JHB		2		4		21688553JHB20250228 011191	
DOWNTOWN DUTY FREE PTY LTD				21579039								365380 [WEB]1.400c	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED					32.ITEM NO.	2		33.COMODITY CODE	2208.50.10(9) 104.23.13		
	NUMBER & TYPE OF PACKAGES						34. COC	ZA		35.GROSS MASS (KGS)			
	CONTAINER NUMBERS						37.CPC	45 46		38.NETT MASS(KGS)	0.00		
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Gin and Geneva; In Containers Holding 2 Li or Less; INVERROCHE GIN VERDANT 6X75CL 43%										40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5008723 24.11.22 4 JHB		
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE			DEDUCTED QUANTITY			41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM
			0						166.50		LI		
			BND 32656						71.60		LA		
									222.00		NO		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					EX WAREHOUSE CODE		45.OTHER QUANTITIES
											59200		37.00 CS

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED					32.ITEM NO.	3		33.COMODITY CODE	2208.50.10(9) 104.23.13		
	NUMBER & TYPE OF PACKAGES						34. COC	ZA		35.GROSS MASS (KGS)			
	CONTAINER NUMBERS						37.CPC	45 46		38.NETT MASS(KGS)	0.00		
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Gin and Geneva; In Containers Holding 2 Li or Less; INVERROCHE GIN VERDANT 6X75CL 43%										40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5008723 24.11.22 3 JHB		
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE			DEDUCTED QUANTITY			41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM
			0						58.50		LI		
			BND 11475						25.16		LA		
									78.00		NO		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					EX WAREHOUSE CODE		45.OTHER QUANTITIES
											20800		13.00 CS

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS						32.ITEM NO.			33.COMODITY CODE			
	NUMBER & TYPE OF PACKAGES						34. COC			35.GROSS MASS (KGS)			
	CONTAINER NUMBERS						37.CPC			38.NETT MASS(KGS)	39. QUOTA		
	DESCRIPTION										40.SUMMARY DECLARATION/PREVIOUS DOCUMENT		
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE			DEDUCTED QUANTITY			41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					EX WAREHOUSE CODE		45.OTHER QUANTITIES

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

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter	TIN 21579039	51. Office Code	53. Registration number and Date	54. Declarant Reference
DOWNTOWN DUTY FREE PTY LTD		JHB	21688553JHB202	365380 [WEB]1.400c
Erf 5323 Montague Gardens No 7BP Road Montague Gardens		52. Forms	50228011191	
		3 4		

GENERAL SEGMENT INFORMATION	
1. Segment Name	2. Segment Description
3. Segment Type	4. Segment Status
5. Segment Location	6. Segment Date
7. Segment Author	8. Segment Reviewer
9. Segment Version	10. Segment Comments

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : 21688553TCL250228PRSA001 Road Note No. : Shipment Date : 25.02.27	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R88259 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
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ITEM SEGMENT INFORMATION									
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40. Summary Declaration / Previous Documents

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

31. Container numbers	44. Additional Information
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[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter DOWNTOWN DUTY FREE PTY LTD		TIN 21579039	51. Office Code JHB	52. Forms 4 4	53. Registration number and Date 21688553JHB202 50228011191	54. Declarant Reference 365380 [WEB]1.400c											
56. Guarantor LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		TIN 21443521D	57. Bond No./PP No. & Office Code		59. Remover, code and name LIQUOR RUNNER JHB 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa	60. Subcontractor Remover, code and name TIN											
58. Guarantee Type			TIN 21443521		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>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</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>W. KOSINATHI</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>W. KOSINATHI</u> Signature <u>04-03-25</u> Date				I (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature Date													
89. Declaration by Warehouse Licensee - Loading				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery													
<table border="1"> <thead> <tr> <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> </tr> <tr> <td>Container Seal Number(s)</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>Phan</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>Phan</u> Signature <u>04-03-2025</u> Date				I (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "store(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature Date													

Agents File No.		365380		CUSTOMS WORKSHEET		INCO Term		2/28/2025 10:16:22 AM		Page No 1						
GLOBAL INVOICE CHARGES																
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier									
365380	Invoice	160000.00	ZAR	1 25.02.27	0	160000.00	PERNOD RICARD SOUTH AFRICA									
	Customs Factor	1.000000000		Sub Total		160000										
	Conversion Factor	1		CUSTOMS VALUE		160000										
				Total FOB		160000.00										
C.I.F. & C. Charges																
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value										
				Sub Total		160000.00										
				Grand Total		160000.00										
Bill of Entry Tariff Line Details																
Line No.	1	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	ZIB	LA	NO	Country of Origin	ZA	Factor	1.000000000			
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	LA	96.75	300.00	Customs Duty	26893.73	Part 2b Duty	0.00	VAT	17234.10	Customs Value
365380	1		80000.00	80000.00	225.00											
	Line Totals		80000.00	80000.00	225.00			96.75	300.00	26893.73		0.00		17234.10		80000.00
Line No.	2	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	ZIB	LA	NO	Country of Origin	ZA	Factor	1.000000000			
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	LA	71.60	222.00	Customs Duty	19902.73	Part 2b Duty	0.00	VAT	12753.45	Customs Value
365380	2		59200.00	59200.00	166.50											
	Line Totals		59200.00	59200.00	166.50			71.60	222.00	19902.73		0.00		12753.45		59200.00
Line No.	3	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	ZIB	LA	NO	Country of Origin	ZA	Factor	1.000000000			
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	LA	25.16	78.00	Customs Duty	6993.74	Part 2b Duty	0.00	VAT	4481.10	Customs Value
365380	3		20800.00	20800.00	58.50											
	Line Totals		20800.00	20800.00	58.50			25.16	78.00	6993.74		0.00		4481.10		20800.00
Totals			160000.00	160000.00						53790.20		0.00		34468.65		160000.00
Entry Totals		Lines	Foreign Amount		Customs Duty		Part 2b Duty		VAT		Customs Value					
ZI	21686553/JHB20250228011191	3	160000.00		53790.20		0.00		34468.65		160000.00					
B																



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 365380

Excise Number:
VAT No:

Date Facture / Invoice Date
Date Ech ance / Due Date
EAD CRA No:
Page 1

27/02/2025
30/03/2025

AUTRES REFERENCES / Other References DE/5724 - PO-DC0000164		CONDITIONS DE VENTE / Incoterm: CIF BOND STORE CTN SOS 01832		Shipped From / Fiscal lead:							
LIEU DE CHARGEMENT / Loading Place : LIEU DE DECHARGEMENT / Unloading Place : LIEU DE DESTINATION / Destination :		EORI No: 4070271772		Fiscal lead: Exporter of Records: EORI No: 4070271772 JHB SCA Bonded Warehouse 45 Diesel Road Isando Estate 1609 Isando 0860 244827 VAT Number:							
MONNAIE/Currency: CONDITIONS DE PAIEMENT / Payment Terms: CONDITIONS DE VENTE / Sales Terms:		DESTINATAIRE / Consignee 58566 Downtown Duty Free (EFT BD) Erf 5323 Montague Gardens No 78P Road Montague Gardens 8001 Cape Town ZA		ACHETEUR / Buyer 58565 Downtown Duty Free (EFT BD) Erf 5323 Montague Gardens No 78P Road Montague Gardens 8001 Cape Town VAT Number : 4070271772							
Transporteur / Carrier: TRANSTAIRE / Forwarding Agent:		PRSCA - Pernod nominated transporter									
DESIGNATION DES ARTICLES / Items description		Bottle Per Case	Bottle Size	Origin / Origin	Volume / Volume	Degr� / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantit� / Quantity	Prix Unitaire / Unit price	Montant / Amount
INVERROCHE GIN CLASSIC 6 X 75 CL 43%		6.00	75.00	South Africa	225.00	43.00	96.75	417.00	50	1,600.0000	80,000.00
INVERROCHE GIN VERDANT 6 X 75 CL 43%		6.00	75.00	South Africa	225.00	43.00	96.75	417.00	50	1,600.0000	80,000.00
Volume (en m3) / Volume (m3)		1.24	Poids net(Kg) / Weight Net(Kg)	430.80	Poids Brut(Kg) / Gross Weight (Kg)	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)		Total ZAR		Montant TVA / VAT Amount	
						834.00		193.50		0.00	
		Dont total des frais g�n�raux / Overheads total									
		Escompte / Discount									
		2,400.00									
Bank Details		NKOSI MATHI									
Vendor Bank /Banque		Citibank ZAR									
SWIFT Number		CITIZAJX									
Acct# / N� compte		0201556023									
Branch / Agence											
		LIEU D'ETABLISSEMENT / Establishment place									
		NOM / Name PRO63703									
		TEL									
		SIGNATURE.									
Nomenclature NDP / NDP nomenclature											

Quantit� / Quantity	Poids Brut (Kg) / Gross Weight (Kg)	Poids Net (Kg) / Net Weight (Kg)	N� NDP / NDP N�	D�signation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
100.00	834.00	430.80	2208501100	GIN & GENIEVRE	450.00	193.50	160,000.00
100.00	834.00	430.80			450.00	193.50	160,000.00

Liquor Runners JHB Export



Importers Code :

Bond Store Code: JHB SOS 25132

BOND DISPATCH REQUEST NOTE - *** 316 ***- 27/02/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S161100	INVERROCHE GIN CLASSIC 6X750ML 43%	6X750ML	LR CTN	3	5008726	22/11/2024	BDR32AZRW	50
XIB	S161102	INVERROCHE GIN VERDANT 6X750ML 43%	6X750ML	LR CTN	4	5008723	22/11/2024	BDR32ZRW	37
XIB	S161102	INVERROCHE GIN VERDANT 6X750ML 43%	6X750ML	LR CTN	3	5008723	22/11/2024	BDR32ZRW	13

Customer Name: DOWNTOWN DUTY FREE SOS

Customer Bond#: SOS 01832

Customer Address
ERF 5323 Montague Gardens
No 7BP Road
Montague Gardens
Cape Town

Importers Code:

Customer DSV Billing Account Number:

316