

Client name: **TIGMOO** Order received: **29/04/2025**
 Account No.: **69875** Transporter:
 Customer PO: **DE5878** Warehouse: **AGDB**
 JDE REF NO.: **DE5878** Invoice: **365569**

BDR: **4182** DUTY PAID CASES: **677**

• 5001121/5008812 / 5002398 (26-05-2025)

ABSOLUT CITRON	5	CA ✓
ABSOLUT RASPBERRI	5	CA ✓
ABSOLUT	30	CA ✓
ABSOLUT VANILIA	10	CA ✓
BALLANTINE'S FINEST	15	CA ✓
BEEFEATER BLOOD ORANGE	8	CA ✓
BEEFEATER PINK	180	CA ✓
BEEFEATER 40% 12X75CL NR	30	CA ✓
BUMBU RUM THE ORIGINAL	14	CA ✓
BUMBU RUM XO	10	CA ✓
CHIVAS 12YO 40% 12X75CL DI	35	CA ✓
CHIVAS REGAL WHISKY 18YO	8	CA ✓
CHIVAS REGAL XV	24	CA ✓
KAHLUA LIQUEUR	5	CA ✓
LUC BELAIRE BLEU	10	CA ✓
LUC BELAIRE LUXE	24	CA ✓
LUC BELAIRE LUXE ROSE	16	CA ✓
LUC BELAIRE LUXE ROSE		CA ✓
LUC BELAIRE RARE ROSE	44	CA ✓
MALFY CON ARANCIA	2	CA ✓
MALFY CON LIMONE	20	CA ✓
MALFY CON ROSA	10	CA ✓
MALFY ORIGINALE	16	CA ✓
MALIBU LIQUEUR	1	CA ✓
OLMECA CHOCOLATE	9	CA ✓
OlmeCa Gold	70	CA ✓
THE GLENLIVET 15YO	42	CA ✓
THE GLENLIVET 18YO	14	CA ✓
OLMECA ALTOS PLATA BLANCO	10	CA ✓
OLMECA ALTOS REPOSADO	10	CA ✓

DRIVER & CHEP DETAILS


NAME: <i>Felipeberto</i>	BROWN PALLETS: <i>7</i>
DATE: <i>03/06/25</i>	CHEP PALLETS: <i>0</i>
TRUCK REGISTRATION: <i>LN43 JF GP</i>	SEALS: <i>4888505 → 4888512</i>
DRIVER SIGNATURE: <i>[Signature]</i>	LOADER SIGNATURE: <i>[Signature]</i>

Liquor Runners

Seals register

Client Name	Tigmoo
Invoice 1:	365569
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4858505
	4858506
	4858507
	4858508
	4858509
	4858510
	4858511
	4858512

Driver details:	
Name:	Felisberto
Date:	03/06/2025
Registration:	LV43JFGP
Signature:	



Pernod Ricard South Africa
Creators of Conviviality

Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 802 0600

PRSSA - Print Invoices 365569

Date Facture / Invoice Date

29/04/2025

Date Echéance / Due Date

30/06/2025

Excise Number:

VAT No:

EAD CRA No:

Page 1

AUTRES REFERENCES / Other References DE/5878 -		CONDITIONS DE VENTE / Incoterm: EXW		Shipped From / Fiscal lead:	
LIEU DE DECHARGEMENT / Unloading Place : 60 days from invoice				Fiscal lead: Exporter of Records: EORI No:	
LIEU DE DESTINATION / Destination :				SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:	
MONNAIE/Currency: USD		DESTINATAIRE / Consignee 69875		ACHETEUR / Buyer 69874	
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Growthpoint Industrial Estate – Unit 5		Tigmoo Dot Com Limited Plot 6392 Dunduzha Chisidza Road Long Acres Lusaka	
CONDITIONS DE VENTE / Sales Terms: 60 Days from statement 3%		1 Bell Street - Meadowdale 1614 Germiston South Africa		VAT Number : 1003651071	
Transporteur / Carrier:					
TRANSITAIRE / Forwarding Agent:					
LIEU DE CHARGEMENT / Loading Place :					

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
ABSOLUT CITRON 12 X 75 CL 40%	12.00	75.00	Sweden	45.00	40.00	18.00	75.30	5	88.9700	444.85
ABSOLUT RASPBERRI 12 X 75 CL 38%	12.00	75.00	Sweden	45.00	38.00	17.10	75.30	5	88.9700	444.85
ABSOLUT 12 X 75 CL 40%	12.00	75.00	Sweden	270.00	40.00	108.00	451.80	30	84.8000	2,544.00
ABSOLUT VANILIA 12 X 75 CL 38%	12.00	75.00	Sweden	90.00	38.00	34.20	154.90	10	88.9700	889.70
BALLANTINE'S FINEST 12 X 75 CL NR DI 40%	12.00	75.00	United Kingdom	135.00	40.00	54.00	210.37	15	76.6300	1,149.45
BEEFEATER BLOOD ORANGE 6 X 75 CL 37.5%	6.00	75.00	United Kingdom	36.00	37.50	13.50	60.66	8	34.9900	279.92
BEEFEATER PINK 6 X 75 CL NRF 37.5%	6.00	75.00	United Kingdom	810.00	37.50	303.75	1,364.90	180	36.7300	6,611.40
BEEFEATER 40% 12X75CL NR 12 X 75 CL NR 40%	12.00	75.00	United Kingdom	270.00	40.00	108.00	452.05	30	61.2200	1,836.60
BUMBU RUM THE ORIGINAL 6 X 70 CL 40%	6.00	70.00	All Countries	58.80	40.00	23.52	133.42	14	96.3200	1,348.48
BUMBU RUM XO 6 X 70 CL 40%	6.00	70.00	All Countries	42.00	40.00	16.80	95.30	10	103.2000	1,032.00
CHIVAS 12YO 40% 12X75CL DI 12 X 75 CL 40%	12.00	75.00	United Kingdom	315.00	40.00	126.00	532.00	35	160.5600	5,619.60
CHIVAS REGAL WHISKY 18YO 6x75 cl GIFT PACK NRF 40%	6.00	75.00	United Kingdom	36.00	40.00	14.40	87.85	8	181.5700	1,452.56
CHIVAS REGAL XV 6 X 75 CL DI 40%	6.00	75.00	United Kingdom	108.00	40.00	43.20	171.89	24	125.9200	3,022.08
KAHLUA LIQUEUR 12 X 75 CL 16%	12.00	75.00	Mexico	45.00	16.00	7.20	78.66	5	82.8400	414.20
LUC BELAIRE BLEU 6 X 75 CL 10%	6.00	75.00	All Countries	45.00	10.00	4.50	96.60	10	99.7000	997.00
LUC BELAIRE LUXE 6 X 75 CL 12.5%	6.00	75.00	All Countries	108.00	12.50	13.50	230.64	24	99.7000	2,392.80
LUC BELAIRE LUXE ROSE 6 X 75 CL 12.5%	6.00	75.00	All Countries	72.00	12.50	9.00	153.76	16	99.7000	1,595.20
LUC BELAIRE RARE ROSE 6 X 75 CL 12.5%	6.00	75.00	All Countries	198.00	12.50	24.75	422.84	44	99.7000	4,386.80
MALFY 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
MALFY CON LIMONE 6 X 75 CL 43%	6.00	75.00	Italy	90.00	43.00	38.70	168.00	20	49.0400	980.80
MALFY CON ROSA 6 X 75 CL 43%	6.00	75.00	Italy	45.00	43.00	19.35	84.00	10	49.0400	490.40
MALFY ORIGINALE 6 X 75 CL 43%	6.00	75.00	Italy	72.00	43.00	30.96	134.40	16	49.0400	784.64
MALIBU LIQUEUR 6 X 75 CL 21%	6.00	75.00	Spain	4.50	21.00	0.94	7.50	1	66.2100	66.21
OLMECA CHOCOLATE 12 X 70 CL 35%	12.00	70.00	Mexico	75.60	35.00	26.46	141.37	9	93.2700	839.43
Olmeca Gold 6x70 CL 35%	6.00	70.00	Mexico	294.00	35.00	102.90	541.80	70	46.6300	3,264.10
THE GLENLIVET 15YO 6 X 70 CL GB 40%	6.00	70.00	United Kingdom	176.40	40.00	70.56	340.25	42	178.4300	7,494.06
THE GLENLIVET 18YO 6 X 70 CL GB 40%	6.00	70.00	United Kingdom	58.80	40.00	23.52	152.60	14	265.6400	3,718.96
OLMECA ALTOS PLATA BLANCO 6 X 70 CL 38%	6.00	70.00	Mexico	42.00	38.00	15.96	73.80	10	72.7800	727.80
OLMECA ALTOS REPOSADO 6 X 70 CL 38%	6.00	70.00	Mexico	42.00	38.00	15.96	73.80	10	72.7800	727.80

03/06/25
DWARIT

AUTRES REFERENCES / Other References DE/5878 -		CONDITIONS DE VENTE / Incoterm: EXW		Shipped From / Fiscal lead:	
LIEU DE DECHARGEMENT / Unloading Place : 60 days from Invoice LIEU DE DESTINATION / Destination :				Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:	
MONNAIE/Currency: USD CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers CONDITIONS DE VENTE / Sales Terms: 60 Days from statement 3%		DESTINATAIRE / Consignee 69875 Growthpoint Industrial Estate – Unit 5 1 Bell Street - Meadowdale 1614 Germiston South Africa		ACHETEUR / Buyer 69874 Tigmoo Dot Com Limited Plot 6392 Dunduza Chisidza Road Long Acres Lusaka VAT Number : 1003651071	
Transporteur / Carrier: TRANSITAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place :					
Volume (en m3) / Volume (m3)	10.14	Poids net(Kg) / Weight Net(Kg)	2,906.76	Poids Brut(Kg) / Gross Weight (Kg)	6,569.64
				Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	1,290.18
Dont total des frais généraux / Overheads total Escompte / Discount				1,669.60	
Bank Details Vendor Bank /Banque Citibank USD SWIFT Number CITIZAJX Acct# / N° compte *****6015 Branch / Agence				Total USD Montant TVA / VAT Amount TOTAL FRAIS / Cost Amount DEDUCTION Total USD TTC / Amount USD Including VAT	55,653.77 0.00 1,669.60 53,984.17
				LIEU D'ETABLISSEMENT / Establishment place NOM / Name PR063703	
				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
94.00	903.84		2204101100	VINS DE CHAMPAGNE	423.00	52.88	9,371.80
56.00	492.85	222.87	2208303000	SINGLE MALT WHISKY	235.20	94.08	11,213.02
82.00	993.48	563.92	2208307100	BLEND SC WHISKY	594.00	237.60	11,243.69
24.00	228.72		2208403100	RHUM	100.80	37.38	2,380.48
86.00	915.91	494.16	2208501100	GIN & GENIEVRE	522.00	214.38	4,470.44
230.00	2,117.90	1,180.80	2208601100	VODKA	1,260.00	481.05	10,934.80
6.00	86.16	29.44	2208701000	AUTRES LIQUEURS	49.50	8.14	480.41
99.00	830.77	415.57	2208905400	TEQUILA	453.60	164.67	5,559.13
677.00	6,569.64	2,906.76			3,638.10	1,290.18	55,653.77

Nosipho Shishaba

From: Parton Dube <parton.dube@rangel.com>
Sent: Tuesday, 03 June 2025 10:14
To: Nosipho Shishaba; Ureshan Naidoo; Jessica Govender
Cc: vikas; Khethiwe.nhlapo@pernod-ricard.com; Michael Kaniki; Stephan Scheepers;
Phemelo Lesabe; Ruan Erasmus; Rangel - Road ZA
Subject: Re: BDR 4182- TIGMOO - 365569
Attachments: FELISBERTO LIMORDO.jpg

Good morning Nosipho,

I trust you are well,

Please see the attached and below truck details for the truck coming in 30-40mins to load the 8 Pallets.

Driver - Felisberto Duarte Limordo
Horse Reg - LV43JFGP
Trailer 1 Reg - KP67DZGP
Trailer 2 Reg - KP67FVGP
Cell Number - 060 934 4722

I trust you find all in order,

Regards,
Parton



Parton Dube
Road Freight – International

Growthpoint Industrial Estate – Unit 5
1 Bell Street - Meadowdale
1614 Germiston
South Africa

York Commercial Park – Unit A4
Kafue Road
10101 Lusaka – Zambia

Email: road.za@rangel.com

T: (+27) 104 476 608 / M: (+27) 66 138 3710

www.rangel.com





P.O. Box 1131
Musina
0900

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

Reg No: 2005/000919/07
Telephone: 015 630 0284/285/038
Email: operations@sedibaclearing.co.za

ED IN NOTIFICATION (HARD COPY REQUIRED)

EDI STATUS: RELEASE

DOCUMENT DETAILS

Importer: PERIOD RICARD SOUTH AFRICA PTY LTD Code: 1245086
 Supplier: Code: 20340119
 Clearing Agent : SEDIABA CLEARING (PTY) LTD Country of Export :
 Form Number : 600 Country of Dest : ZA
 Agent File Ref : 2505JRI110698-03 Country of Origin: US
 CPC : 843-40 Part of Entry : JHB
 Transport Code : Prev MRN : JHB202504035001121
 District Office : JOHANNESBURG
 Issued At :
 Bill of Entry Release Date : 2025-05-26 Bond Store : GNROS 50406
 Bill of Entry Assessment Date : 2025-05-26 Bond Store Name : RANGEL LOGISTICS OS
 Supp. Inv. No & Date : *EXB*

Rel. Auth. / Depot / Terminal :

Cargo Status Code : 1
 Total Lines : 2
 Number of Packages : 0
 Gross Mass : 0.00 kg
 Total CFC : R2
 Total Customs Value : R160,024
 Total Payable : nil

Scht P28 : nil
 Duty : nil
 VAT : nil
 Total PP : nil

TRANSPORT DETAILS

SAWEDJEU CORPORATION

Master Carrier Code :
 House Carrier Code :
 Transport Document Number :
 Transport Document Date :
 House Bill Number :
 Submaster :
 Vessel / Airline Name :
 Voyage / Flight Number :
 Truck / Trailer Number :
 Estimated Date of Arrival : 2025-05-23
 Shipped On Board Date : 2025-05-22
 Remover : RA
 Remover Transport Mode : 03

CONTAINER

BARCODE

Master Bill:

House Bill:

MRN Number:





ED I DETAILS

EDI Message sent to SARS : 2025-05-26 [11:01:48 AM] CUSRES Message Status Code : 1
 EDI Response Received by Agent : 2025-05-26 [10:58:00 AM] EDI Received by SARS : 2025-05-26 [10:58:00 AM] RELEASE
 LRN Number : 20340119JHB20250523129374 CUSRES Message Status :
 MRN Number : JHB202505265008520 SARS Case Number :
 PRN Number :
 UCR Number :
 SARS Message :

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SAD 500 - CUSTOMS DECLARATION FORM		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER/CONSIGNOR		MANIFEST NUMBER	
TIN		JHB	
BBIC		129374	
3. FORIMS		4. REGISTRATION NO.	
1 4 9		129374	
5. ITEMS 6. TOT		7. DECLARANT REFERENCE NO	
2605JRI10699-03		RECEIPT NO. AND DATE	
23-May-2025 11:37:17		N	
9. 10. 11.		12. VALUE DETAILS 13.	
13A. INVOICE NO. AND DATE			
15. COE		16. COO	
17A. OWNER CODE		17B. REBATE USER CODE	
20. DELIVERY TERMS		23. RATE OF EXCHANGE	
160024			
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		22. CURRENCY AND TOTAL VALUE	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		24. OTHER COSTS DETAIL 9	
25. TMI		Trans Value	
30. LOCATION OF GOODS		Freight	
26. TMI		Receiving Bank	
37. PLACE OF DISCHARGE		Credit Terms	
30. LOCATION OF GOODS		VAT Claim	
31. PACKAGE AND DESCRIPTION OF GOODS		32. ITEM	
33. COMMODITY CODE		34. COC	
22087021 (4)		1042321	
35. GROSS MASS (KGS)		38. PREF.	
US		39. QUOTA	
37. CPC		40. PREVIOUS PROCEDURE MRN & LINE NO	
43 40		JHB202504035001121 1	
41. SUPP. UNITS		42. CUSTOMS VALUE (V.M)	
45.00 LI (FCY)		43. V.M	
7.20 LA		6178	
EX WAREHOUSE CODE		45. QUANTITABLE QUANTITIES	
JJB08 36083		5.00 CB	
46. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		48. STATISTICAL VALUE	
8*****0370 F		6178	
SUMMARY OF TOTAL DUTIES AND TAXES			
TOTAL DUTIES & TAXES			
AMOUNT OVERPAID			
AMOUNT UNDERPAID			
OTHER			
TOTAL PAYABLE			
GUARANTEE		Code B Amount 40649	
DECLARATION		FOR OFFICIAL USE	
I, MICHAEL PURVENGE, the undersigned of REDIBA CLEARING (PTX) 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.: 20340119JHB20250523129374	
Signature		MRN No.: JHB202505265008520	
Prepared by AIR-5(116)		PRN No.:	
ID number 23/05/2025 Date			

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 QUARTER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA		TIN 1245086	51. Office code JHB	53. Registration number and Date 129374	54. Declared Reference 2505JRI10898-03 [23-May-2026] 11:37:17 N
55. Guarantor BEDIBA CLEARING JHB, 14C TORONTO STREET BENONI GAUTENG SOUTH AFRICA		TIN 20340119	52. Forms 3 4	56. Remover, code and name RANGEL LOGISTICS,	60. Subcontractor Remover Code and Name
57. Bond No. / PP No. & Office Code 20340119D		58. Guarantee type BBR		TIN 25030753	TIN
87. Declaration by Licensed Remover of goods in bond - Loading					
Registration Number(s)	Truck Horse	First Trailer	Second Trailer		
Container Seal Number(s)					
I, <u>TE LISBERTO</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) as numbered on the SAD 600 form and / or road manifest intact.					
Signature 			Date 03/06/25		
89. Declaration by Warehouse Licensee - loading					
Registration Number(s)	Truck Horse	First Trailer	Second Trailer		
Container Seal Number(s)					
I, <u>P. L. M. N.</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) as numbered on the SAD 500 form and / or road manifest intact.					
Signature 			Date 03/06/25		
88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery					
Licensee of Customs and Excise Warehouse		TIN			
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 / Master of Ship / Pilot - Delivery					
Licensee of Customs and Excise Warehouse		TIN			
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 _____		

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

<< UN-CONSOLIDATED >>

File Ref: 2505JRI10698	URN: 20340119JH820250523129374	Purpose Code: XIB	FOB
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IMPORTER NAME: PERNOD RICARD SOUTH AFRICA PTY LTD

IMPORTER CODE: 1245086

CLIENT REF:

TRANSPORT DOCUMENT NUMBER:

SHIPPED ON BOARD: 22/05/2025

CIF & C BREAKDOWN	Foreign Amount	Currency	Exchange Rate	Rand
SUPPLIER'S INVOICE #*EXB* (TBA)	1.00	ZAR	1.0000000	1
FREIGHT / INSURANCE	1.00	ZAR	1.0000000	1

TOTAL CIF & C	160024
TOTAL CUST. VAL	160024

CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Dutiable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Dutiable Charges (Maybill)	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 (00.004)	1.0000000	1	1.000000000

Line	COO	Invoice No / Product Code	Tariff Heading	Start & Code	Foreign Inv (B/Disc)	Act Price	SADC Certificate / EUR1 Cust Val	Duty	Duty %	AVE EU %	VAT
1	US	*EXB* 2208.70.21	FREE 2208.70.21(4)	45.00 LI	6,178.14	6,178	6,178	154c.	Free.		
2	IT	*EXB* 2208.50.10	FREE 2208.50.10(9)	90.00 LI	153,846.82	153,846	153,846	154c.	Free.		
<hr/>											
					160,024	160,024	160,024.00				28,262.10



P.O. Box 1131
Musina
0900

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

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

EDITHOUGHTICATION/HARD COPY REQUIRED

EDI STATUS: RELEASE

DOCUMENT DETAILS

Importer: PERRON RICARD SOUTH AFRICA PTY LTD Code: 1245086
 Supplier: Code: 20340119
 Clearing Agent: SEDIABA CLEARING (PTY) LTD
 Form Number: 600 Country of Export:
 Agent File Ref: 2505JRI110698-01 Country of Dest: ZA
 CPC: E49-42 Country of Origin: SE
 Transport Code: Port of Entry: JHB
 District Office: JOHANNESBURG Prev MRN: JHB202411075002398
 Issued At:
 Bill of Entry Release Date: 2025-05-26 Bond Store: GMROS 50406
 Bill of Entry Assessment Date: 2025-05-26 Bond Store Name: RANGEL LOGISTICS OS
 Supp. Inv. No & Date: *EXB*

Rel. Auth. / Depot / Terminal:
 Cargo Status Code: 1
 Total Lines: 14
 Number of Packages: 0
 Total CIFC: R2
 Total Customs Value: R411,928
 Total Payable: n11
 Sch1 P2B: n11
 Duty: n11
 VAT: n11
 Total PP: n11

TRANSPORT DETAILS

Master Carrier Code: SAMEDEJU CORPORATION
 House Carrier Code:
 Transport Document Number:
 Transport Document Date:
 House Bill Number:
 Submaster:
 Vessel / Airline Name:
 Voyage / Flight Number:
 Truck / Trailer Number:
 Estimated Date of Arrival: 2025-05-23
 Shipped On Board Date: 2025-05-22
 Remover: RA
 Remover Transport Made: 03

BANCOSIS

Master Bill:
 House Bill:
 MRN Number:


EDIDATA

EDI Message sent to SARS: 2025-05-26 [11:00:56 AM]
 EDI Response Received by Agent: 2025-05-26 [10:57:00 AM]
 CUSRES Message Status Code: 1
 EDI Recieved by SARS: 2025-05-26 [10:57:00 AM]
 CUSRES Message Status: RELEASE
 SARS Case Number:
 MRN Number: 20340119JHB20250522129258
 PRN Number:
 UCR Number:
 SARS Message:

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SAD 500 - CUSTOMS DECLARATION FORM		A. OFFICE OF DESTINATION OR DEPARTURE MANIFEST NUMBER	
2. EXPORTER/CORSIGNOR		OFF. CODE JHIB	
TIN		REGISTRATION NO. 12925B	
BBIC		ASSESSMENT NO. AND DATE	
3. FORMS		4. REGISTRATION NO.	
1	8	9	
5. IMPORTER/CORSIGNEE		7. DECLARANT REFERENCE NO	
OWNER: PERIOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CENTRAL QUARTER 27 SOMERSET ROAD SOMERSET, UNITED STATES OF AMERICA		2505.UR110898-01	
TIN 1245086		RECEIPT NO. AND DATE	
14. DECLARANT/AGENT		17A. OWNER CODE	
SEDIBA CLEARING (PTY) LTD 3C GATEWAY TRUCK PARK, BRIDGE BORDER POST, MUSINA, 0900		17B. REBATE USER CODE	
TIN 20340119			
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		23. RATE OF EXCHANGE	
19. COM- 411928			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		24. OTHER COSTS DETAILS	
		Currency Amount	
25. TMF 3		FREIGHT	
27. PLACE OF DISCHARGE		INSURANCE	
29. OOE 30. LOCATION OF GOODS		OTHER COST	
CMR		VAT Claim Y	
31. PACKAGE AND DESCRIPTION OF GOODS		32. 33. COMMODITY CODE	
MARKS AND NUMBERS		ITEM 1	
NUMBER & TYPE OF PACKAGES		22086090 (2) 1042319	
CONTAINER NUMBERS		34. COC SE	
DESCRIPTION		35. GROSS MASS (KGS)	
(2208.60.90) UNMATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 90 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; - - VODKA; - OTHER - ABSOLUTE VODKA 12%50ML (EXPORT) 40% Qty:360; Product:2208.60.90		36. GROSS MASS (KGS)	
LICENCE NUMBER		37. CPC 49 42	
DEDUCTED VALUE		38. NETT MASS	
DEDUCTED QUANTITY		39. QUOTA	
IEC FREE		40. PREVIOUS PROCEDURE MRN & LINE NO	
PREVIOUS PROCEDURE MRN		JHB202411075002398 1	
44. ADDITIONAL INFORMATION		41. SUPP. UNITS	
PRODUCED DOCUMENTS		270.00 LI (FCY)	
TYPE DUTY/TAX BASE RATE AMOUNT		42. CUSTOMS VALUE (V.M)	
MP 8****0370 F		360.00 NO 10693	
47. CALCULATION OF DUTIES AND TAXES		EX WAREHOUSE CODE	
DUTY/TAX BASE RATE AMOUNT		JHB08 36083	
DUTY/TAX BASE RATE AMOUNT		44. STATISTICAL VALUE	
DUTY/TAX BASE RATE AMOUNT		10693	
DUTY/TAX BASE RATE AMOUNT		45. COUNTABLE QUANTITIES	
DUTY/TAX BASE RATE AMOUNT		30.00 CB	
DUTY/TAX BASE RATE AMOUNT		46. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
DUTY/TAX BASE RATE AMOUNT		GKROB 50406	
DUTY/TAX BASE RATE AMOUNT		SUMMARY OF TOTAL DUTIES AND TAXES	
DUTY/TAX BASE RATE AMOUNT		TOTAL DUTIES & TAXES	
DUTY/TAX BASE RATE AMOUNT		AMOUNT OVERPAID	
DUTY/TAX BASE RATE AMOUNT		AMOUNT UNDERPAID	
DUTY/TAX BASE RATE AMOUNT		OTHER	
DUTY/TAX BASE RATE AMOUNT		TOTAL PAYABLE	
DUTY/TAX BASE RATE AMOUNT		GUARANTEE	
DUTY/TAX BASE RATE AMOUNT		Code B Amount 403707	
DECLARATION		FOR OFFICIAL USE	
I, MICHAEL DUNVEVER, the undersigned of SEDIBA CLEARING (PTY) LTD, being the (agent) hereby declare that the particulars hereof are true and correct and comply with the provisions of the Customs and Excise Act.		LRN No.: 20340119JHIB20250522129258	
Signature		MRN No.: JHB2025052655007992	
Prepared by AIR-SHIP		PRN No.:	
ID number 22/05/2025 Date			

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet) OFFICE CODE 3 FORMS REGISTRATION NO AND 7. DECLARANT REFERENCE
 1. IMPORTER OR EXPORTER TIN 1245086 JHB 2 8 129258 2605JRI10688-01
 PERIOD RICARD SOUTH AFRICA PTY LTD 33. COMMODITY CODE [22-May-2025] 16:36:59 N

31. PACKAGES AND DESCRIPTION OF GOODS
 MARKS AND NUMBERS
 NUMBER & TYPE OF PACKAGES
 CONTAINER NUMBERS
 DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS - BALLANTYNES FINEST 12X750ML (EXPORT) 40% Qty:160; Product:2208.30.10
 31. COC 2 22083010 (0) 1042305
 31. GROSS MASS (KGB) 31. PREF-ERENCE
 GB 31. NET MASS (KGB) 31. QUOTA
 49 42
 40. SUMMARY DECLARATION/PREVIOUS DOC JHB202411075002397 1
 41. SUPP. UNITS 35.00 LI 43. V.M 43. V.M
 54.00 LA 7568
 41. SUPP. UNITS 160.00 NO 44. COUNTABLE QUANTITY
 EX WAREHOUSE CODE 44. STATISTICAL VALUE
 7568
 LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY
 IPC FREE
 REMOVAL IN BOND (R.LB.) NO, DATE AND OFFICE END 19678 NUI N
 REBATE CODE 44. STATISTICAL VALUE
 7568

31. PACKAGES AND DESCRIPTION OF GOODS
 MARKS AND NUMBERS
 NUMBER & TYPE OF PACKAGES
 CONTAINER NUMBERS
 DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS - BEEFEATER 12X750ML 40% Qty:360; Product:2208.50.10
 31. COC 3 22085010 (9) 1042313
 31. GROSS MASS (KGB) 31. PREF-ERENCE
 GB 31. NET MASS (KGB) 31. QUOTA
 49 42
 40. SUMMARY DECLARATION/PREVIOUS DOC JHB202411185006273 1
 41. SUPP. UNITS 270.00 LI 43. CUSTOMS VALUE 43. V.M
 108.00 LA 10252
 360.00 NO 44. COUNTABLE QUANTITY
 EX WAREHOUSE CODE
 LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY
 IPC FREE
 REMOVAL IN BOND (R.LB.) NO, DATE AND OFFICE END 38549 NUI N
 REBATE CODE 44. STATISTICAL VALUE
 10252

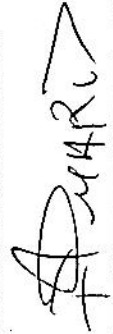



31. PACKAGES AND DESCRIPTION OF GOODS
 MARKS AND NUMBERS
 NUMBER & TYPE OF PACKAGES
 CONTAINER NUMBERS
 DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER - BEEFEATER BLOOD 6X750ML 37.5% Product:2208.90.22
 31. COC 4 22089022 (1) 1042326
 31. GROSS MASS (KGB) 31. PREF-ERENCE
 GB 31. NET MASS (KGB) 31. QUOTA
 49 42
 40. SUMMARY DECLARATION/PREVIOUS DOC JHB202401225006365 3
 41. SUPP. UNITS 36.00 LI 43. CUSTOMS VALUE 43. V.M
 13.50 LA 1420
 EX WAREHOUSE CODE
 LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY
 IPC FREE
 REMOVAL IN BOND (R.LB.) NO, DATE AND OFFICE END 4846 NUI N
 REBATE CODE 44. STATISTICAL VALUE
 1420

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON THIS 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 THIS ITEM OF THIS PAGE					TOTAL ON THIS PAGE FOR ALL PAGES				

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)										
1. IMPORTER OR EXPORTER		OFFICE CODE		3. FORM		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE		
PERNOD RICARD SOUTH AFRICA PTY LTD		JHB 4 B		JHB 4 B		129258		2605JRI10898-01 [22-May-2025] 15:38:39		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		31. ITEM		33. COMMODITY CODE		34. COC		35. GROSS MASS (KGS)	
	1745066		8		22083010 (0)		1042305		14.00 CB	
	TYPE OF PACKAGES		GB		37. CPC		49 42		38. NET MASS (KGS)	
	CONTAINER NUMBERS				41. SUPP. UNITS		58.80 LI 23.52 LA		42. CUSTOMS VALUE (FCY)	
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS - GLENLIVET 18YO 6X750ML 40% Qty:64; Product:2208.30.10		(2208.30.10)		40. SUMMARY DECLARATION PREVIOUS DOC		1		43. V.M		
LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		46. COUNTABLE QUANTITY		
IPC FREE		BND 17662		NUI N				44. STATISTICAL VALUE		
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE						56393		
33. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		33. ITEM		33. COMMODITY CODE		34. COC		35. GROSS MASS (KGS)	
			9		22083010 (0)		1042305		14.00 CB	
	TYPE OF PACKAGES		GB		37. CPC		49 42		38. NET MASS (KGS)	
	CONTAINER NUMBERS				41. SUPP. UNITS		176.40 LI 70.56 LA		42. CUSTOMS VALUE (FCY)	
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS - GLENLIVET FRENCH OAK 15YO 6X750ML 40% Qty:252; Product:2208.30.10		(2208.30.10)		40. SUMMARY DECLARATION PREVIOUS DOC		3		43. V.M		
LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		46. COUNTABLE QUANTITY		
IPC FREE		BND 47159		NUI N				44. STATISTICAL VALUE		
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE						139872		
34. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		34. ITEM		33. COMMODITY CODE		34. COC		35. GROSS MASS (KGS)	
			10		22087021 (4)		1042321		14.00 CB	
	TYPE OF PACKAGES		8B		37. CPC		49 42		38. NET MASS (KGS)	
	CONTAINER NUMBERS				41. SUPP. UNITS		4.50 LI 0.94 LA		42. CUSTOMS VALUE (FCY)	
DESCRIPTION WITH AN ALCOHOLIC STRENGTH BY VOLUME EXCEEDING 15 PER CENT VOL. BUT NOT EXCEEDING 23 PER CENT VOL. - MALLIEU LIQUEUR 6X750ML 21% Product:2208.70.21		(2208.70.21)		40. SUMMARY DECLARATION PREVIOUS DOC		1		43. V.M		
LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		46. COUNTABLE QUANTITY		
IPC FREE		BND 144		NUI N				44. STATISTICAL VALUE		
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE						59		
47. CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP	
	TOTAL ON FIRST ITEM OF THIS PAGE		↑		RATE		AMOUNT		MP	
	TOTAL ON THIS ITEM OF THIS PAGE		↑		RATE		AMOUNT		MP	
TOTAL ON SECOND ITEM OF THIS PAGE		↑		RATE		AMOUNT		MP		
TOTAL ON THIRD ITEM OF THIS PAGE		↑		RATE		AMOUNT		MP		
GRANDS TOTAL FOR ALL PAGES										

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

50. Importer or Exporter FERNDO 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 129258		54. Declarant Reference 2905JRI10698-01 [22-May-2025] 15:35:59
		52. Forms 7 8		5007992 2025/05/26		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 BBR		88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery Licensee of Customs and Excise Warehouse TIN 25030753				TIN
87. Declaration by Licensed Remover of goods in bond - Loading Truck Horse First Trailer Second Trailer Registration Number(s) Container Seal Number(s)		FELISBERTO I, <u>FELISBERTO</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) as numbered on the SAD 500 form and / or road manifest intact.				TIN
Signature 		Date 03/06/25		Signature _____		Date _____
89. Declaration by Warehouse Licensee - loading Truck Horse First Trailer Second Trailer Registration Number(s) Container Seal Number(s)		Licensee of Customs and Excise Warehouse TIN				Licensee of Customs and Excise Warehouse TIN
Signature 		Date 03/06/25		Signature _____		Date _____
I, <u>FELISBERTO</u> (print name of authorised person) for licensee declare that I have loaded the "container / package(s) and found them in good outward order and condition with seal(s) as numbered on the SAD 500 form and / or road manifest intact.		Licensee of Customs and Excise Warehouse TIN				Licensee of Customs and Excise Warehouse TIN
Signature 		Date _____		Signature _____		Date _____
I, <u>FELISBERTO</u> (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.		Licensee of Customs and Excise Warehouse TIN				Licensee of Customs and Excise Warehouse TIN
Signature 		Date _____		Signature _____		Date _____

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

File Ref : 2505JRI10698-URN : 20340119JHBR20250522129258 Purpose, Code : XIB FOB

IMPORTER NAME : FERNOD RICARD SOUTH AFRICA PTY LTD TRANSPORT DOCUMENT NUMBER : SHIPPED ON BOARD : 22/05/2025

IMPORTER CODE : 1245086 CLIENT REF :

CF & C BREAKDOWN	Foreign Amount	Currency	Exchange Rate	Rand
SUPPLIER'S INVOICE #*EXB* (TBA)	1.00	ZAR	1.0000000	1
FREIGHT / INSURANCE	1.00	ZAR	1.0000000	1

TOTAL CIF & C	2
TOTAL CUST. VAL	411928

CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Durable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Durable Charges (Waybill)	Role	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	1.0000000	1

Line	COO	Invoice No / Product Code	Tariff Heading	Stat & Code	Foreign Inv (B/Disc)	Act Price	SADC Certificate / EUR1 Cust. Val	Duty	Duty %	Ave EU %	VAT
------	-----	---------------------------	----------------	-------------	----------------------	-----------	-----------------------------------	------	--------	----------	-----

1	SE	2208.60.90(2)	2208.60.90(2)	270.00 LI	10,693.09	10,693	10,693	Free.	154c.		
2	GB	2208.30.10(0)	2208.30.10(0)	135.00 LI	7,568.06	7,568	7,568	Free.	154c.		
3	GB	2208.50.10(9)	2208.50.10(9)	270.00 LI	10,252.84	10,252	10,252	Free.	154c.		
4	GB	2208.90.22(1)	2208.90.22(1)	36.00 LI	1,419.93	1,420	1,420	Free.	154c.		
5	GB	2208.90.22(1)	2208.90.22(1)	810.00 LI	28,202.10	28,202	28,202	Free.	154c.		
6	GB	2208.30.10(0)	2208.30.10(0)	36.00 LI	36,631.80	36,632	36,632	Free.	154c.		
7	GB	2208.30.10(0)	2208.30.10(0)	315.00 LI	56,411.64	56,412	56,412	Free.	154c.		
8	GB	2208.30.10(0)	2208.30.10(0)	58.80 LI	58,393.02	58,393	58,393	Free.	154c.		
9	GB	2208.30.10(0)	2208.30.10(0)	176.40 LI	139,871.99	139,872	139,872	Free.	154c.		
10	SE	2208.70.21(4)	2208.70.21(4)	4.50 LI	59.08	59	59	Free.	154c.		
11	MX	2208.90.22(1)	2208.90.22(1)	42.00 LI	5,436.94	5,437	5,437	Free.	154c.		
12	MX	2208.90.22(1)	2208.90.22(1)	42.00 LI	6,684.44	6,684	6,684	Free.	154c.		
13	ES	2208.90.22(1)	2208.90.22(1)	294.00 LI	43,292.42	43,292	43,292	Free.	154c.		
14	MX	2208.90.22(1)	2208.90.22(1)	75.60 LI	7,012.10	7,012	7,012	Free.	154c.		

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY	
File Ref : 2505JRI10698	Sub File Ref : 2505JRI10698-01
Computer Ref : 129258	FOB

Line	COO	Invoice No / Product code	Tariff Heading	Stat. & Code	Foreign Inv (Before Disc)	Act Price	SADC Certificate / EUR1	Cust Val	Duty	Duty %	AVE	EU %	VAT
						411,928		411,928.00					
								291,945.54					111,760.05

Liquor Runners



Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4182 ***- 14/05/2025 -

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	S200203	ABSOLUT VODKA 12X750ML (EXPORT)	12X750ML	OC18002128	1	5002398	07/11/2024	BCPT0121361	30 ✓
XIB	S200351	ABSOLUT VODKA CITRON 12X750ML	12X750ML	LR ISANDO	4	5008807	24/04/2024	BDR786AXRW	5 ✓
XIB	S200229	Absolut Vodka Vanilla 12x750ml 38% export	12x750ml	LR ISANDO	4	5008812	24/04/2024	BDR792XRW	10 ✓
XIB	S140214	Ballantines Finest 12x750ml (Export)	12x750ML	OC18002195	1	5002397	07/11/2024	BCPT0121520	15 ✓
XIB	S141318	BEEFEATER 12X750ML 40%	12X750ML	OC18002251	1	5006273	18/11/2024	GB-ZAC-2411-0005	30 ✓
XIB	S141609	Beefeater Blood Orange 6x750ml export	6x750ml	OC18001614	3	5006365	22/01/2024	BCPT0109948	8 ✓
XIB	S141401	BEEFEATER PINK 6X750ML EXPORT	6X750ML	OC18001732	1	5005969	16/04/2024	BCPT0113457	180 ✓
XIB	S300300	BUMBU RUM THE ORIGINAL 6X700ML	6X700ML	LR ISANDO	1	5008579	24/04/2024	BDR794AXRW	14 ✓
XIB	S300301	BUMBU RUM XO 6X700ML	6X700ML	LR ISANDO	1	5008804	24/04/2024	BDR790XRW	10 ✓
XIB	S150801	CHIVAS 18YO 6X750ML 40%	6X750ML	OC18002247	1	5006281	18/11/2024	GB-ZAC-2411-0009	8 ✓
XIB	S150819	CHIVAS REGAL 12YO WITHOUT SBC 12X750ML	12X750ML	OC18001884	1	5005766	16/08/2024	BCPT0118009	35 ✓
XIB	S150500	CHIVAS REGAL 15YO 6X750ML	6X750ML	LR ISANDO	4	5008713	24/04/2024	BDR789XRW	24 ✓
XIB	S160500S	GLENLIVET 18YO 6X700ML 40%	6X700ML	OC18002306	1	5000238	02/01/2025	BCPT0123976	14 ✓
XIB	S160356	GLENLIVET FRENC OAK 15YO 6X700ML EXPOR	6X750ML	OC18002251	3	5006273	18/11/2024	GB-ZAC-2411-0005	42 ✓
XIB	S148104	KAHLUA 16% 12X750ML (exp 2027.04.03)	12X750ML	OC23010888	1	5001121	03/04/2025	BCPT0127412	5 ✓
XIB	S300126	LUC BELAIRE BLEU	6X750ml 12.	LR ISANDO	3	5008579	24/04/2024	BDR794AXRW	10 ✓
XIB	S300102	LUC BELAIRE LUXE	6X750ml 12.	LR ISANDO	7	5008804	24/04/2024	BDR790XRW	24 ✓
XIB	S300104	LUC BELAIRE LUXE ROSE (exp 2025.05.02)	6X750ml 12.	ST31422	1	5002674	10/02/2025	BCPT0125994	16 ✓

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S300101	LUC BELAIRE RARE ROSE	6X750ml 12.	LR ISANDO	4	5008574	24/04/2024	BDR796XRW	44 ✓
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	OC23009562	2	5049850	23/11/2023	ITF-ZAC-2310-0001	20 ✓
XIB	S141938	MALFY GIN ORIGINALE 6X750ML 43%	6X750ML	LR ISANDO	11	5008812	24/04/2024	BDR792XRW	16 ✓
XIB	S141932	MALFY GIN ROSA 6X750ML 43%	6X750ML	LR ISANDO	14	5008812	24/04/2024	BDR792XRW	10 ✓
XIB	S146451	Malibu Liqueur 6x750ml 21% exp 2026.08.07	6x750	OC18001908	1	5001681	07/08/2024	BCPT0117394	1 ✓
XIB	S250612	Olmecca Altos Plata 6x700ml 38%	6x700ml	OC18001602 & OI	2	5007486	20/12/2023	ESB-ZAC-2311-0002	10 ✓
XIB	S250712	Olmecca Altos Reposado 6x700ml 38%	6x700ml	OC18001602 & OI	3	5007486	20/12/2023	ESB-ZAC-2311-0002	10 ✓
XIB	S250452	Olmecca Chocolate 12x70cl 35%	12x70cl	OC18001632	2	5001120	04/03/2024	SMAD0082864	9 ✓
XIB	S250802	OLMECCA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002325	1	5006739	21/01/2025	SMAD0093263	70 ✓

Customer Name: Rangel Logistics South Africa (Tigmoo)

Customer Bond#: GMROS50406

Customer Address No1 Bell Street
Meadowdale
Edenvale
Johannesburg

Importers Code: CU25030753

Customer DSV Billing Account Number: 4182



P.O. Box 1131
Musina
0800

Office 3, Block C
Gateway Truck Park
Baitbridge Border Post
0800

Reg No: 2005/000918/07
Telephone: 015 530 0284/285/038
Email: operations@sedibaclearing.co.za

EDI NOTIFICATION (HARD COPY REQUIRED)

EDI STATUS: RELEASE

DOCUMENTS/TITLES

Importer: PERHOD 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: 2505JRI10698-02 Country of Dest: ZA
CPC: E43-44 Country of Origin: SE
Transport Code: Port of Entry: JHB
District Office: JOHANNESBURG Prev MRN : JHB202404245008912
Issued At:
Bill of Entry Release Date: 2025-05-26 Bond Store: GMROS 50406
Bill of Entry Assessment Date: 2025-05-26 Bond Store Name: RANGEL LOGISTICS OS
Supp. Inv. No & Date: *EXP*

Rel. Auth. / Depot / Terminal:
Cargo Status Code : 1
Total Lines : 13
Number of Packages : 0
Gros Mass : 0.00 kg Sch I P2B : n11
Total CIFC : R2 Duty : n11
Total Customs Value : R183,919 VAT : n11
Total Payable : n11

CONTAINERS

TRANSPORT/TITLES

Master Carrier Code: SAMESIEU CORPORATION
House Carrier Code:
Transport Document Number:
Transport Document Date:
House Bill Number:
Submaster:
Vessel / Airline Name:
Voyage / Flight Number:
Truck / Trailer Number:
Estimated Date of Arrival: 2025-05-26
Shipped On Board Date: 2025-05-22
Remover: RA
Remover Transport Mode: 03

TRACKING

Master Bill:
House Bill:
MRN Number:

EDIFILE

EDI Message sent to SARS: 2025-05-26 [11:12:23 AM] CUSRES Message Status Code : 1
EDI Response Received by Agent: 2025-05-26 [11:08:00 AM] EDI Reclaved by SARS : 2025-05-26 [11:08:00 AM]
LRN Number : 20340119JHB20250526129737 CUSRES Message Status : RELEASE
MRN Number : JHB202505265008521 SARS Case Number :
PRN Number :
UCR Number :
SARS Message :

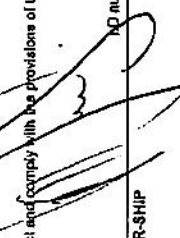
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SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER/CONSIGNOR		OFF. CODE		MANIFEST NUMBER	
TIN		JHB			
BBIC		REGISTRATION NO.		A86E888MENT NO. AND DATE	
		129737			
3. IMPORTER/CONSIGNEE		4. REGISTRATION NO.		129737	
OWNER: PERNOO RICARD SOUTH AFR PTY LTD, 2ND FLOOR THE SQUARE C QUATER 27 ROBERT ROAD ROBERTS UNITED STATES OF AMERICA		7. DECLARANT REFERENCE NO		RECEIPT NO. AND DATE	
TIN 1245086		2505JRI10688-02			
13		123-May-2025 09:56:38		N	
9. 10. 11.		12. VALUE DETAILS [13]		13A. INVOICE NO. AND DATE	
15. COE		16. COO		17A. OWNER CODE	
20340119		20340119		17B. REBATE USER CODE	
14. DECLARANT/AGENT SEDIBA CLEARING (PTY) LTD 3C GATEWAY TRUCK PARK, KLOOFBOSCH BORDER POST, MUSINA, 0900		17. COD 2A			
16. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CON-		23. RATE OF EXCHANGE	
		183919			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		24. OTHER COSTS DETAILS			
		Currency		Amount	
25. TMF		Trans Value		FREIGHT	
3		Receiving Bank		INSURANCE	
28. COE		Credit Terms		OTHER COST	
CNR		Y			
31. PACKAGE MARKS AND DESCRIPTION OF GOODS		32. ITEM		33. COMMODITY CODE	
ADD		1		22089022 (1)	
NUMBER & TYPE OF PACKAGES		34. COC		35. GROSS MASS (KGB)	
		1		1042326	
CONTAINER NUMBERS		37. CPC		38. NETT MASS	
		43		39. QUOTA	
DESCRIPTION		40. PREVIOUS PROCEDURE MRN & LINE NO		41. SUPP. UNITS	
- IN CONTAINERS HOLDING 2 LI OR 1666; - OTHER - ABSOLUTE RASBERG 38X 12X750MG Product:2208.90.22		JRB202404245008612		3	
DEDUCTED VALUE		DEDUCTED QUANTITY		42. CUSTOM VALUE (FCY)	
		(2208.90.22)		2640	
DEDUCTED VALUE		EX WAREHOUSE CODE		45. COUNTABLE QUANTITIES	
		JBB08 35083		5.00 CB	
44. ADDITIONAL INFORMATION/		REBATE CODE		46. STATISTICAL VALUE	
IPC FREE		BBR 20340119D BND 6275		2640	
PRODUCED DOCUMENTS		MP 48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
		8*****0370 F		GAB08 50406	
47. CALCULATION OF DUTIES AND TAXES		TOTAL DUTIES & TAXES			
TYPE DUTY/TAX BASE RATE AMOUNT		AMOUNT OVERPAID			
		AMOUNT UNDERPAID			
		OTHER			
		TOTAL PAYABLE			
		GUARANTEE		Code B Amount 141850	

31. PACKAGE MARKS AND DESCRIPTION OF GOODS		32. ITEM		33. COMMODITY CODE	
ADD		1		22089022 (1)	
NUMBER & TYPE OF PACKAGES		34. COC		35. GROSS MASS (KGB)	
		1		1042326	
CONTAINER NUMBERS		37. CPC		38. NETT MASS	
		43		39. QUOTA	
DESCRIPTION		40. PREVIOUS PROCEDURE MRN & LINE NO		41. SUPP. UNITS	
- IN CONTAINERS HOLDING 2 LI OR 1666; - OTHER - ABSOLUTE RASBERG 38X 12X750MG Product:2208.90.22		JRB202404245008612		3	
DEDUCTED VALUE		DEDUCTED QUANTITY		42. CUSTOM VALUE (FCY)	
		(2208.90.22)		2640	
DEDUCTED VALUE		EX WAREHOUSE CODE		45. COUNTABLE QUANTITIES	
		JBB08 35083		5.00 CB	
44. ADDITIONAL INFORMATION/		REBATE CODE		46. STATISTICAL VALUE	
IPC FREE		BBR 20340119D BND 6275		2640	
PRODUCED DOCUMENTS		MP 48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
		8*****0370 F		GAB08 50406	
47. CALCULATION OF DUTIES AND TAXES		TOTAL DUTIES & TAXES			
TYPE DUTY/TAX BASE RATE AMOUNT		AMOUNT OVERPAID			
		AMOUNT UNDERPAID			
		OTHER			
		TOTAL PAYABLE			
		GUARANTEE		Code B Amount 141850	

DECLARATION

I, **MICHAEL DUVERGNE**, 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.

Signature  ID number **23/05/2025** Date

Prepared by AIR-SHIP

FOR OFFICIAL USE

LRN No.: **20340119JHB20250526129737**

MRN No.: **JHB202505265008521**

PRN No.:

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER TIN 1143086 OFFICE CODE 1. FORMS REGISTRATION NO AND 1. DECLARANT REFERENCE
 JHB 2 7 JHB 129737 DATE 2505.JR110698-02
 PERIOD RICARD SOUTH AFRICA PTY LTD 31. COMMODITY CODE [23-May-2025] 08:58:38 N

31. PACKAGES AND DESCRIPTION OF GOODS
 MARKS AND NUMBERS
 NUMBER & TYPE OF PACKAGES
 CONTAINER NUMBERS
 32. ITEM 2 22086090 (2) 1042319 33. GROSS MASS (KGS) 34. PREF.ERENCE
 8E 35. NET MASS (KGS) 36. QUOTA
 43 44
 37. CPC 43 44
 38. SUMMARY DECLARATION PREVIOUS DOC
 JHB202404245008807 4
 DESCRIPTION UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUORS AND OTHER SPIRITUOUS BEVERAGES; - - VODKA; - OTHER - ABSOLUTE VODKA CITRON 12X750ML QTY:60; Product:2208.60.90
 41. SUPP. UNITS 42. CUSTOMS VALUE 43. V.M
 90.00 LI 19.00 LA 2479
 44. SUPP. UNITS 45. NET MASS (KGS) 46. QUOTA
 34.20 LA 5148

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS
 LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 48. COUNTABLE QUANTITY
 IPC FREE
 REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE BND 6543 NUI N 44. STATISTICAL VALUE 2479
 33. ITEM 3 22089022 (1) 1042326

31. PACKAGES AND DESCRIPTION OF GOODS
 MARKS AND NUMBERS
 NUMBER & TYPE OF PACKAGES
 CONTAINER NUMBERS
 32. ITEM 4 22084010 (5) 1042309 33. GROSS MASS (KGS) 34. PREF.ERENCE
 BB 35. NET MASS (KGS) 36. QUOTA
 43 44
 37. CPC 43 44
 38. SUMMARY DECLARATION PREVIOUS DOC
 JHB202404245008812 4
 DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER - ABSOLUTE VODKA VANILLA 12X750ML 389 Product:2208.90.22
 41. SUPP. UNITS 42. CUSTOMS VALUE 43. V.M
 34.20 LA 5148

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS
 LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 48. COUNTABLE QUANTITY
 IPC FREE
 REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE BND 12529 NUI N 44. STATISTICAL VALUE 5148

31. PACKAGES AND DESCRIPTION OF GOODS
 MARKS AND NUMBERS
 NUMBER & TYPE OF PACKAGES
 CONTAINER NUMBERS
 32. ITEM 1 22084010 (1) 1042309 33. GROSS MASS (KGS) 34. PREF.ERENCE
 BB 35. NET MASS (KGS) 36. QUOTA
 43 44
 37. CPC 43 44
 38. SUMMARY DECLARATION PREVIOUS DOC
 JHB202404245008579 1
 DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS - BUMBU RUM THE ORIGINAL 6X700ML QTY:64; Product:2208.40.10
 41. SUPP. UNITS 42. CUSTOMS VALUE 43. V.M
 84.00 LI 23.52 LA 19145
 44. SUPP. UNITS 45. NET MASS (KGS) 46. QUOTA
 84.00 NO 14.00 CB

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS
 LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 48. COUNTABLE QUANTITY
 IPC FREE
 REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE BND 11166 NUI N 44. STATISTICAL VALUE 19145

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									
TOTAL ON THIRD ITEM OF THIS PAGE									
GRAND TOTAL FOR ALL PAGES									

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet) OFFICE CODE 3. FORMS REGISTRATION NO AND 7. DECLARANT REFERENCE
 1. IMPORTER OR EXPORTER TW 1245086 JBB 4 7 129737 2605JRI10898-02
 PERIOD RICARD SOUTH AFRICA PTY LTD [23-May-2025] 09:56:38 N

31. COMMODITY CODE

31. MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE	34. COC	35. GROSS MASS (KGS)	36. PREF. ERENCE
	8	22041000 (4)	FR	1041501	
37. CFC	38. NET MASS (KGS)	39. QUOTA			
43	44				

40. SUMMARY DECLARATION PREVIOUS DOC (2204.10)
 DESCRIPTION WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELAIRE LDXE 6X750ML Product:2204.10
 41. SUPP. UNITS (FCY) 42. CUSTOMS VALUE 43. V.M
 108.00 | LI 29497

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE
 IPC FREE
 END 15711 NUI N
 REMOVAL IN BOND (R.L.B.) NO, DATE AND OFFICE REBATE CODE
 44. STATISTICAL VALUE 29497

31. COMMODITY CODE

31. MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE	34. COC	35. GROSS MASS (KGS)	36. PREF. ERENCE
	9	22041000 (4)	FR	1041501	
37. CFC	38. NET MASS (KGS)	39. QUOTA			
43	44				

40. SUMMARY DECLARATION PREVIOUS DOC (2204.10)
 DESCRIPTION WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELAIRE LDXE 6X750ML Product:2204.10
 41. SUPP. UNITS (FCY) 42. CUSTOMS VALUE 43. V.M
 72.00 | LI 16710

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE
 IPC FREE
 END 9137 NUI N
 REMOVAL IN BOND (R.L.B.) NO, DATE AND OFFICE REBATE CODE
 44. STATISTICAL VALUE 16710

31. COMMODITY CODE

31. MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE	34. COC	35. GROSS MASS (KGS)	36. PREF. ERENCE
	10	22041000 (4)	FR	1041501	
37. CFC	38. NET MASS (KGS)	39. QUOTA			
43	44				

40. SUMMARY DECLARATION PREVIOUS DOC (2204.10)
 DESCRIPTION WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELAIRE BARR 6X750ML Product:2204.10
 41. SUPP. UNITS (FCY) 42. CUSTOMS VALUE 43. V.M
 139.00 | LI 51481

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE
 IPC FREE
 END 27628 NUI N
 REMOVAL IN BOND (R.L.B.) NO, DATE AND OFFICE REBATE CODE
 44. STATISTICAL VALUE 51481

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				
TOTAL ON THIS PAGE					TOTAL ON THIS PAGE				

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

60. Importer or Exporter PERNOD RICHARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA		61. Office code JBB	62. Frame 6 7	53. Registration number and Date 129737 5008521 2025/05/26	54. Declarant Reference 2505JH1069802 [23-May-2025] 09:56:38 N	
56. Quarantor SEDIBA CLEARING JBB, 14C TORONTO STREET HENONI GAUTENG SOUTH AFRICA		57. Bond No./ PP No. & Office Code 203401190	58. Remover, code and name RANGEL LOGISTICS, TIN 25030753			60. Subcontractor Remover Code and Name TIN
87. Declaration by Licensed Remover of goods in bond - Loading						
		Truck Horse	First Trailer	Second Trailer		
Registration Number(s)						
Container Seal Number(s)						
I, TELISBERTO (print name of driver) for above remover declare that I have received the "container / package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.						
Signature 		Date 03/06/25				
88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery						
Licensee of Customs and Excise Warehouse						
I, (print name of authorized person) for above "warehouse licensee / master of ship / pilot declare that I have received the "container / package(s) / boxes 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 / Master of Ship / Pilot - Delivery						
Licensee of Customs and Excise Warehouse						
I, (print name of authorized person) for above "warehouse licensee / master of ship / pilot declare that I have received the "container / package(s) / boxes 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 03/06/25				

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

File Ref : 2505JR110698 QRN : 20340119JHBB20250526129737
 Purpose Code : XIB
 FOB

IMPORTER NAME : PERNOD RICARD SOUTH AFRICA PTY LTD

IMPORTER CODE : 1245086

CLIENT REF :

TRANSPORT DOCUMENT NUMBER :

SHIPPED ON BOARD : 22/05/2025

Supplier's Invoice #*EXB*(TRA)	1.00 ZAR	1.0000000	1
Freight / Insurance	1.00 ZAR	1.0000000	1
Exchange Rate	Rand		

TOTAL CIF & C	2
TOTAL CUST. VAL	189919

CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Dutiable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Dutiable Charges (Waybill)	Rate	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	1.00000000	1
								1.00000000	1.00000000

Line	COO	Invoice No / Product Code	Tariff Heading	Stat & Code	Foreign Inv (B/Disc)	Act. Price	SADC Certificate / EUR1 Cust. Val	Duty	Duty %	AVE	EU %	VAT
1	SE	2208.90.22	2208.90.22(1)	45.00 LI	2,640	2,640	2,640	2.640	154c.	Free.		
2	SE	2208.60.90	2208.60.90(2)	45.00 LI	2,479.98	2,479	2,479	2,479	136c.	Free.		
3	SE	2208.90.22	2208.90.22(1)	90.00 LI	5,148.39	5,148	5,148	5,148	154c.	Free.		
4	BB	2208.40.10	2208.40.10(5)	58.80 LI	19,145.15	19,145	19,145	19,145	154c.	Free.		
5	BB	2208.40.10	2208.40.10(5)	42.00 LI	15,733.29	15,733	15,733	15,733	154c.	Free.		
6	GB	2208.30.10	2208.30.10(0)	108.00 LI	19,506.18	19,506	19,506	19,506	154c.	Free.		
7	FR	2204.10	2204.10.00(4)	45.00 LI	12,282.82	12,282	12,282	12,282	25t.	Free.		
8	FR	2204.10	2204.10.00(4)	108.00 LI	29,497.02	29,497	29,497	29,497	25t.	Free.		
9	FR	2204.10	2204.10.00(4)	72.00 LI	16,710.40	16,710	16,710	16,710	25t.	Free.		
10	FR	2204.10	2204.10.00(4)	198.00 LI	51,481.21	51,481	51,481	51,481	25t.	Free.		
11	IT	2208.50.10	2208.50.10(9)	9.00 LI	652.72	652	652	652	154c.	Free.		
12	IT	2208.50.10	2208.50.10(9)	72.00 LI	5,320.22	5,320	5,320	5,320	154c.	Free.		
13	IT	2208.50.10	2208.50.10(9)	45.00 LI	3,325.80	3,326	3,326	3,326	154c.	Free.		

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY												
File Ref : 2505JR110698	Sub File Ref : 2505JR110698-02	Computer Ref : 129737	FOB									
Line	COO Invoice No / Product code	Tariff Heading	Stat & Code	Foreign Inv (Before Disc)	Act. Price	SADC Certificate / EUR1	Cust Val	Duty	Duty %	AVE	EU %	VAT
					183,919	183,919.00	96,959.24	44,890.50				