

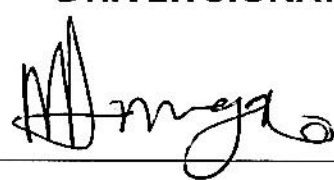



Pernod Ricard South Africa

Client name: BENJU	Order received: 04/06/2025
Account No.: 46461	Transporter:
Customer PO: DE6002	Warehouse: AGDB
JDE REF NO.: DE6002	Invoice: 365685

BDR: 322	DUTY PAID	CASES:45
. 5003611 (10-06-25)		
INVERROCHE GIN CLASSIC	25	CA 
INVERROCHE GIN VERDANT	20	CA 

DRIVER & CHEP DETAILS	
NAME: <i>Kingsley</i>	BROWN PALLETS: <i>0</i>
DATE: <i>11/6/25.</i>	CHEP PALLETS: <i>1</i>
TRUCK REGISTRATION: <i>JBSJFG GP</i>	SEALS: <i>4858473 → 4858476</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 

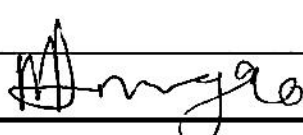


Liquor Runners

Seals register

Client Name	Benju
Invoice 1:	365685
Invoice 2:	365686
Invoice 3:	N/A

Seals:	4858473	
	4858474	
	4858475	
	4858476	

Driver details:	
Name:	Kingsley Mongalo
Date:	11/06/2025
Registration:	JB55FGGP
Signature:	



Pernod Ricard South Africa

Creators of conviviality

Building 6, Century Club Estate 2, Woodlands Drive GAUTENG 2191 TEL: +27(0)11 802 0000

PRSSA - Print Invoices 365685

Date Facture / Invoice Date
Date Echance / Due Date

04/06/2025
30/07/2025

Excise Number:
VAT No:

EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/6002 - GP280525

CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA OS 00968

Shipped From / Fiscal lead:

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

IMPORTER CODE 20846301
BOND STORE BWA OS 00968

Fiscal lead: Exporter of Records EORI No:
JHB SCA Bonded Warehouse
45 Diesel Road
Isando Estate
1609 Isando
0860 244827
VAT Number:

MONNAIE/Currency: USD
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 1.5%

DESTINATAIRE / Consignee 48461
Benju (Pty) Ltd (in Bond) (USD)
P O Box 2014

ACHETEUR / Buyer 46460
Benju (Pty) Ltd (in Bond) (USD)
P O Box 2014
2151 Gaborone
BW

Transporteur / Carrier: DSV Road (Pty) Ltd
TRANSAITAIRE / Forwarding Agent: P O Box 63
LIEU DE CHARGEMENT / Loading Place :

2151 Gaborone
BW

VAT Number : EXPORT 1245086

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
INVERROCHE GIN CLASSIC 6 X 75 CL 43%	6.00	75.00	South Africa	112.50	43.00	48.38	208.50	25	95.8312	2,395.78
INVERROCHE GIN VERDANT 6 X 75 CL 43%	6.00	75.00	South Africa	90.00	43.00	38.70	166.80	20	95.8312	1,916.62
Volume (en m3) /	0.56									
Volume (en m3) /										
Poids net(kg) /										
Weight Net(kg)										
Poids Brut(kg) /										
Gross Weight (kg)										
Dont total des frais généraux / Overheads total										64.69
Escompte / Discount										
Total USD										4,312.40
Montant TVA / VAT Amount										0.00
TOTAL FRAIS / Cost Amount										64.69
DEDUCTION										
Total USD TTC / Amount										4,247.71
USD including VAT										

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

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 (littres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
45.00	375.30	193.86	2208501100	GIN & GENIEVRE	202.50	87.08	4,312.40
45.00	375.30	193.86			202.50	87.08	4,312.40

[Handwritten signature]
11/06/25

Liquor Runners JHB Export



Importers Code :

Bond Store Code: JHB SOS 25132

BOND DISPATCH REQUEST NOTE - *** 322 *** - 04/06/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
ZIB	S161100	INVERROCHE GIN CLASSIC 6X750ML 43%	6X750ML	LR CTN	3	5008726	22/11/2024	BDR32AZRW	10
ZIB	S161100	INVERROCHE GIN CLASSIC 6X750ML 43%	6X750ML	LR CTN	8	5008723	22/11/2024	BDR32ZRW	15
ZIB	S161102	INVERROCHE GIN VERDANT 6X750ML 43%	6X750ML	LR CTN	3	5008723	22/11/2024	BDR32ZRW	20

Customer Name: BENJU c/o UTI BOTSWANA

Customer Bond#: 111909683

Customer Address: Plot 43
Commerce Park
Gaborone

Importers Code: BWA OS 00968

Customer DSV Billing Account Number: 322

DSV South Africa (Pty) Ltd

Trading as DSV Air & Sea

16 Sengele Boulevard, Wifortzen X89,
ZA-1520 Johannesburg

Phone: +27 11 387 4000
www.za.dsv.com

info@za.dsv.com



DSV South Africa (Pty) Ltd
16 Sengele Boulevard, Wifortzen X89,
ZA-1520 Johannesburg
Phone: +27 11 387 4000
www.za.dsv.com

CUSTOMS DECLARATION RESPONSE

EDI

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : JHB
Customs Office Name : JOHANNESBURG

Declaration Details

CUSDEC Submitted : 2025-06-10 09:43
CUSRES Received : 2025-06-10 09:43
Broker TIN : 20507309
Consignor/ Exporter TIN/ ID No. : 01245086 - PERNOD RICARD SOUTH AFRICA (PTY)
Consignee/ Importer TIN/ ID No. : - BENJU PTY LTD
LRN : 20507309JHB20250606026222
MRN : JHB202506105003611
Message Function : 9 - Original
Assessment Date : 2025-06-10

Consignment Details

Category RPC(Purpose) :	H 68
Port of Exit :	KFN
Master Transport Document No :	CZA248327
Master Transport Doc Date :	2025-06-06
House Waybill Number :	JN30036875
House Waybill Date :	2025-06-06
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2025-06-10 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	1
Part Clearance Quantity :	0
Total Weight :	375.3
Customs Value :	24507
Agents Reference :	
Job Number :	SJN30036875
Unique Parent Message No. :	29325
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	5ZA01245086CINV365685S

Container Numbers

Customs Status

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

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

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

1. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA (PTY)	TIN 01245086	OFFICE CODE JHB	3. FORMS 2 5	REGISTRATION NO AND DATE 20507309JHB20250606026222	7. DECLARANT REFERENCE S/JN30036875
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31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS	32. ITEM NO 2	33. COMMODITY CODE 2208.30.10 (0)		
	NUMBER & TYPE OF PACKAGES	34. COC ZA	35. G MASS KGS	36. PREFS	
	CONTAINER NUMBERS	37. CPC 68 46	38. N MASS KGS	39. QUOTA	
	DESCRIPTION: INVERROCHE GIN CLASSIC 6X750ML 43%		40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202411225008723 0008		
44. ADD. INFO.	LICENCE NUMBER 2	DEDUCTED VALUE BND 1293	DEDUCTED QUANTITY NUI N	EX WAREHOUSE CODE	45 OTHER QUANTITIES 15 CS
PRODUCE DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE			REBATE CODE	46. STATISTICAL VALUE

31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS	32. ITEM NO 3	33. COMMODITY CODE 2208.30.10 (0)		
	NUMBER & TYPE OF PACKAGES	34. COC ZA	35. G MASS KGS	36. PREFS	
	CONTAINER NUMBERS	37. CPC 68 46	38. N MASS KGS	39. QUOTA	
	DESCRIPTION: INVERROCHE GIN VERDANT 6X750ML 43%		40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202411225008723 0003		
44. ADD. INFO.	LICENCE NUMBER 2	DEDUCTED VALUE BND 1725	DEDUCTED QUANTITY NUI N	EX WAREHOUSE CODE	45 OTHER QUANTITIES 20 CS
PRODUCE DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE			REBATE CODE	46. STATISTICAL VALUE

31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS	32. ITEM NO	33. COMMODITY CODE		
	NUMBER & TYPE OF PACKAGES	34. COC	35. G MASS KGS	36. PREFS	
	CONTAINER NUMBERS	37. CPC	38. N MASS KGS	39. QUOTA	
	DESCRIPTION:		40. SUMMARY DECLARATION / PREV. DOCUMENT		
44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES
PRODUCE DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE			REBATE CODE	46. STATISTICAL VALUE

47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP		
	TOTAL ON FIRST ITEM OF THIS PAGE					0.00	TOTAL ON SECOND ITEM OF THIS PAGE					0.00
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP				
	TOTAL ON THIRD ITEM OF THIS PAGE					0.00	GRAND TOTAL FOR ALL PAGES		0.00			

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)

50. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA (PTY)		TIN 01245086	51. OFFICE CODE JHB	53. REGISTRATION NO & DATE 20507309JHB20250606026222	54. DECLARANT REFERENCE SJN30036875						
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA			56. TRANSIT COUNTRY								
56. GUARANTOR CODE & NAME 20507309A DSV SOUTH AFRICA (PTY) LTD.	57. BOND NUMBER 20507309A	58. GUARANTEE TYPE BHR	59. GUARANTOR CODE & NAME	60. BOND NUMBER	61. GUARANTEE TYPE						
59. REMOVER CODE & NAME 21695804A ZOSI GROUP	60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME						
61. OFFICE OF COMMENCEMENT JHB	62. OFFICE OF EXIT KFN		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT						
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time Limit Seals of means of transport on package intact affixed Signature and Date Stamp	Means of transport/ packages exported with seals intact Time limit-within/exceeded National transit requirements satisfied Signature and Date Stamp	Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers NO YES Signature and Date Stamp	Means of transport/ packages exported with seals intact Time limit-within/exceeded National transit requirements satisfied Signature and Date Stamp	Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers NO YES Signature and Date Stamp	Means of transport/ packages exported with seals intact Time limit-within/exceeded National transit requirements satisfied Signature and Date Stamp						
						71. TRANSIT COUNTRY	79. COUNTRY OF DESTINATION BW BOTSWANA				
						72. GUARANTOR CODE & NAME	73. BOND NUMBER	74. GUARANTEE TYPE	80. GUARANTOR CODE & NAME 20507309A DSV SOUTH AFRICA (PTY) LTD.	81. BOND NUMBER 20507309A	82. GUARANTEE TYPE BHR
						75. REMOVER CODE & NAME	76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME 21695804A ZOSI GROUP		84. SUBCONTRACTOR REMOVER CODE & NAME
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY GBE							
Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers No Yes Signature and Date Stamp	Means of transport/ packages exported with seals intact Time limit-within/exceeded Signature and Date Stamp	Means of transport/ packages exported with seals intact Time Limit Transferred to office of final Transit operation completed Signature and Date Stamp	Means of transport/ packages exported with seals intact Time limit-within/exceeded Document checked Transit operation completed Signature and Date Stamp	Means of transport/ packages exported with seals intact Time limit-within/exceeded Signature and Date Stamp	Means of transport/ packages exported with seals intact Time limit-within/exceeded Signature and Date Stamp						

SAD 505 - Customs Declaration Form (Bond, Transit Control) & Transport for Examination)

50. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA (PTY)		TIN	01245086	51. OFFICE CODE JHB	53. REGISTRATION NO & DATE 20507309JHB20250606026222	54. DECLARANT REFERENCE SJN30036875
				52. FORMS 4 5		

56. GUARANTOR DSV SOUTH AFRICA (PTY) LTD.	TIN	20507309A	57. BOND NO/PP NO & OFFICE CODE 20507309A	59. REMOVER CODE & NAME 21695804A ZOSI GROUP	60. SUBCONTRACTOR REMOVER CODE & NAME
			58. GUARANTEE TYPE BHR	TIN	21695804A
					TIN

87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING

	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER
REGISTRATION NUMBER(S)			
CONTAINER SEAL NUMBER(S)			

88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery

LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE	TIN
--	-----

I, Kingstey (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 for road manifest intact

[Signature] 11/06/25
Signature Date

I, Ruan (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] 11/06/25
Signature Date

89. DECLARATION BY WAREHOUSE LICENSEE-LOADING

	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER
REGISTRATION NUMBER(S)			
CONTAINER SEAL NUMBER(S)			

90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery

LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE	TIN
--	-----

I, (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road road manifest intact.

.....
Signature Date

I, (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores 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

CUSTOMS WORKSHEET

FILE	SJN30038875	LRN	20507309	HB20250606026222	CPC	68	MRN	JHB2025061050003611	TRANSPORT DOC.	CZA248327
AGENT	20507309 DSV South Africa (Pty) Ltd., Serengeti Boulevard 16, Willemstad X891, Kempton Park 1619, South Africa	MRN	JHB2025061050003611	ISSUED DATE	2025/06/06					
IMPORTER	B408702829 BENJU PTY LTD, COMMERCE PARK PLOT 99 UNIT 1, GABORONE, Botswana	VESSEL / FLIGHT								
EXPORTER	B406511838 PERIOD RICARD SOUTH AFRICA (PTY), 2nd Floor, The Square, Cape Quarter, 27 Somerset Road, CAPE TOWN, 18001, South Africa	HOUSE DOC.	JN30038875							

INVOICE NUMBER	365685	INCOTERM	CPT	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	SCH 128	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE		ZAR	1.000000		24507.80	24507.80	1.000000			24507.80	24507.80
TOTAL FREIGHT		ZAR	1.000000		0.00	0.00				24507.80	24507.80
TOTAL INSURANCE		ZAR	1.000000		0.00	0.00				24507.80	24507.80
TOTAL DUTIABLE CHARGES		ZAR	1.000000		0.00	0.00				24507.80	24507.80
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.		ZAR	1.000000		0.00	0.00				24507.80	24507.80
LESS NON-DUTIABLE CHARGES					0.00	0.00				24507.80	24507.80
TOTAL CIF VALUE					0.00	0.00				24507.80	24507.80
LESS FREIGHT					0.00	0.00				24507.80	24507.80
LESS INSURANCE					0.00	0.00				24507.80	24507.80
TOTAL FOB VALUE					0.00	0.00				24507.80	24507.80
TOTAL ADJUSTED FOB VALUE					0.00	0.00				24507.80	24507.80

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 128	TOTAL DUTY	VAT	STAT QTY	UQ		
1	ZA	22083010	S161100		1	7905.00	0.00	1	0.00%	7905.00	0.00	0.00	0.00	0.00	45.00	LI		
2	ZA	22083010	S161100		2	7115.40	0.00	1	0.00%	7115.40	0.00	0.00	0.00	0.00	67.50	LI		
3	ZA	22083010	S161102		3	9487.40	0.00	1	0.00%	9487.40	0.00	0.00	0.00	0.00	90.00	LI		
INVOICE TOTALS:													24507.80	0.00	0.00	0.00	0.00	-
ENTRY TOTALS:													24507	0.00	0.00	0.00	0.00	-

NOTES
 1 - Rounded at Bill of Entry Line level