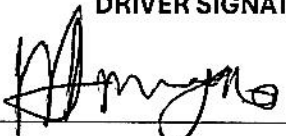



## Pernod Ricard South Africa

|                            |                                   |
|----------------------------|-----------------------------------|
| Client name: <b>BENJU</b>  | Order received: <b>04/06/2025</b> |
| Account No.: <b>46461</b>  | Transporter: <b>Zosi</b>          |
| Customer PO: <b>DE6000</b> | Warehouse: <b>AGDB</b>            |
| JDE REF NO.: <b>DE6000</b> | Invoice: <b>365686</b>            |

|                                |                  |                    |
|--------------------------------|------------------|--------------------|
| <b>BDR: 4244</b>               | <b>DUTY PAID</b> | <b>CASES: 1019</b> |
| • 5004417 (11-06-2025)         |                  |                    |
| ABSOLUT VODKA                  | 40               | CA                 |
| ABSOLUT VANILLA 38% 12X75CL    | 3                | CA                 |
| Ballantines Finest             | 30               | CA                 |
| BEEFEATER                      | 10               | CA                 |
| CHIVAS REGAL 12YO              | 20               | CA                 |
| CHIVAS REGAL XV                | 3                | CA                 |
| HAVANA CLUB 3YO                | 5                | CA                 |
| JAMESON BLACK BARREL DI        | 100              | CA                 |
| JAMESON IPA EDITION            | 3                | CA                 |
| JAMESON CASKMATES              | 4                | CA                 |
| JAMESON STANDARD 50ML          | 5                | CA                 |
| JAMESON STANDARD 12x100        | 70               | CA                 |
| JAMESON STANDARD 12x37.5       | 7                | CA                 |
| JAMESON ORIGINAL 12x75         | 120              | CA                 |
| KAHLUA LIQUEUR                 | 10               | CA                 |
| MALFY CON ARANCIA              | 3                | CA                 |
| MALIBU LIQUEUR                 | 15               | CA                 |
| Olmecca Chocolate              | 1                | CA                 |
| OLMECCA GOLD                   | 230              | CA                 |
| THE GLENLIVET 15YO             | 10               | CA                 |
| THE GLENLIVET FOUNDERS 40% 6X7 | 30               | CA                 |
| OLMECCA SILVER                 | 300              | CA                 |

| DRIVER & CHEP DETAILS  |   |
|--|---|
| NAME:<br><i>Fingsley</i>   | BROWN PALLETS:<br><i>0</i>  |
| DATE:<br><i>11/6/25</i>  | CHEP PALLETS:<br><i>11</i>  |
| TRUCK REGISTRATION:<br><i>JBSS FG GP</i>   | SEALS:<br><i>4858473 → 4858476</i>  |
| DRIVER SIGNATURE:<br> | LOADER SIGNATURE:<br> |



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0726948

Sending Location Account Number: 7700048407

Sending Location Name: LRSA

Sending Location Details: LRSA

Effective Transfer Date: 11 01 2025

Registration Number / Truck Number: DB5FG GP.

Driver's Name: Kingsley

Receiving Location Account Number: 0101463604

Receiving Location Name: Perja

Receiving Location Details: Perja

Receipt Date: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Checked By Name: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Client's Signature: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Reference Number 1: 365686

Reference Number 2: 365685

Reference Number 3: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Reference Description: ref 1

Reference Description: ref 2

Reference Description: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

CHEP Help line: Toll free - 0800 330 334  
Mail: [za\\_info@chep.com](mailto:za_info@chep.com)

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| 8001           | 12       | Black pallet          |
|                |          |                       |
|                |          |                       |
|                |          |                       |

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
|                |          |                       |
|                |          |                       |
|                |          |                       |
|                |          |                       |

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tips-offs.com](mailto:chep@tips-offs.com)



**Pernod Ricard South Africa**  
*Creators of conviviality*

Balding & Cooney, Club Estate 1 Woodlands Drive CAUTERONS 2191 TEL: +27(0)11 802 0600

**PRSSA - Print Invoices 365686**

Excise Number:  
VAT No:

Date Fature / Invoice Date  
Date Echéance / Due Date  
EAD CRA No:  
Page 1

04/06/2025  
30/07/2025

AUTRES REFERENCES / Other References DE/6000 - GP280525  
LIEU DE DECHARGEMENT / Unloading Place : IMPORTER CODE 20846301  
LIEU DE DESTINATION / Destination : BOND STORE BWA OS 00968

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

Shipped From / Fiscal lead:  
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: 30 Days from statement 1.5%

DESTINATAIRE / Consignee 46461  
Benlu (Pty) Ltd (in Bond) (USD)  
P O Box 2014

ACHETEUR / Buyer 46460  
Benlu (Pty) Ltd (in bond) (USD)  
P O Box 2014  
2151 Gaborone  
BW  
VAT Number : EXPORT 1245086

Transporteur / Carrier:  
TRANSAITARE / Forwarding Agent:  
LIEU DE CHARGEMENT / Loading Place :

DSV Road (Pty) Ltd  
P O Box 63

| 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 VODKA 12 X 75 CL 40%                    | 12.00           | 75.00                          | Sweden           | 360.00                             | 40.00          | 144.00  | 602.40              | 40                                 | 94.2624                    | 3,770.50         |
| ABSOLUT VANILLA 38% 12X75CL 12 X 75 CL 38%      | 12.00           | 75.00                          | Sweden           | 27.00                              | 38.00          | 10.26   | 46.47               | 3                                  | 96.1899                    | 294.57           |
| Ballantines Finest 12x750ml 43%                 | 12.00           | 75.00                          | United Kingdom   | 270.00                             | 43.00          | 116.10  | 422.93              | 30                                 | 79.9500                    | 2,398.80         |
| BEEFEATER 12 X 75 CL NR 40%                     | 12.00           | 75.00                          | United Kingdom   | 90.00                              | 40.00          | 36.00   | 150.68              | 10                                 | 91.6100                    | 916.10           |
| CHIVAS REGAL 12XO 6 X 75 CL 43%                 | 6.00            | 75.00                          | United Kingdom   | 90.00                              | 43.00          | 38.70   | 152.36              | 20                                 | 80.0352                    | 1,600.70         |
| CHIVAS REGAL XV 6 X 75 CL DI 40%                | 6.00            | 75.00                          | United Kingdom   | 13.50                              | 40.00          | 5.40  | 21.49               | 3                                  | 115.8955                   | 347.69           |
| HAVANA CLUB 3YO 12 X 75 CL 43%                  | 12.00           | 75.00                          | Cuba             | 45.00                              | 43.00          | 19.35   | 72.00               | 5                                  | 70.6786                    | 353.39           |
| JAMESON BLACK BARREL DI 6 X 75 CL 40%           | 6.00            | 75.00                          | Ireland          | 450.00                             | 40.00          | 180.00  | 906.00              | 100                                | 97.2288                    | 9,722.88         |
| JAMESON IPA EDITION 12 X 75 CL 40%              | 12.00           | 75.00                          | Ireland          | 27.00                              | 40.00          | 10.80   | 45.36               | 3                                  | 161.8542                   | 485.56           |
| JAMESON STANDARD 12 X 75 CL 40%                 | 12.00           | 75.00                          | Ireland          | 36.00                              | 40.00          | 14.40   | 60.48               | 4                                  | 161.8542                   | 647.42           |
| JAMESON STANDARD 50ML 120 X 5 CL 43%            | 1.00            | 100.00                         | All Countries    | 30.00                              | 43.00          | 12.90   | 81.50               | 5                                  | 77.3100                    | 386.55           |
| JAMESON STANDARD 12 X 37.5 CL 43%               | 12.00           | 100.00                         | Ireland          | 840.00                             | 43.00          | 361.20  | 1,249.08            | 70                                 | 178.4256                   | 12,489.79        |
| JAMESON STANDARD 12 X 37.5 CL 43%               | 12.00           | 37.50                          | Ireland          | 31.50                              | 43.00          | 13.54   | 56.70               | 7                                  | 69.9000                    | 489.30           |
| JAMESON ORIGINAL 12 X 75 CL DL 43%              | 12.00           | 75.00                          | Ireland          | 1,080.00                           | 43.00          | 464.40  | 1,784.16            | 120                                | 134.1984                   | 16,103.81        |
| KAMILUA LIQUEUR 12 X 75 CL 16%                  | 12.00           | 75.00                          | Mexico           | 90.00                              | 16.00          | 14.40   | 157.32              | 10                                 | 84.1613                    | 841.61           |
| MALEY CON ARAGANCA 6 X 75 CL 43%                | 6.00            | 75.00                          | Italy            | 13.50                              | 43.00          | 5.80  | 25.20               | 3                                  | 74.8300                    | 224.49           |
| MAUBU LIQUEUR 6 X 75 CL 21%                     | 6.00            | 75.00                          | Spain            | 67.50                              | 21.00          | 14.18   | 112.50              | 15                                 | 37.2242                    | 558.36           |
| Olmecca Chocolate 12x70cl 35%                   | 12.00           | 70.00                          | Mexico           | 8.40                               | 35.00          | 2.94  | 15.71               | 1                                  | 101.4241                   | 101.42           |
| OLMECCA GOLD 6 X 70 CL 35%                      | 6.00            | 70.00                          | Mexico           | 966.00                             | 35.00          | 338.10  | 1,780.20            | 230                                | 48.6885                    | 11,198.36        |
| THE GLENLIVET 15YO 6 X 70 CL GR 40%             | 6.00            | 70.00                          | United Kingdom   | 42.00                              | 40.00          | 16.80   | 81.01               | 10                                 | 223.4566                   | 2,234.59         |
| THE GLENLIVET FOUNDERS 40% 6X70CL GR            | 6.00            | 70.00                          | United Kingdom   | 126.00                             | 40.00          | 50.40   | 240.03              | 30                                 | 94.7806                    | 2,843.42         |
| OLMECCA SILVER 6 X 70 CL GE 35%                 | 6.00            | 70.00                          | Mexico           | 1,260.00                           | 35.00          | 441.00  | 2,322.00            | 300                                | 48.6912                    | 14,697.36        |
| Volume (en ml) / Volume (ml)                    | 16.15           | Poids net(kg) / Weight Net(kg) | 5,596.78         | Poids Brut(kg) / Gross Weight (kg) | 10,307.79      | Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter) | 2,085.32            | Total USD Montant TVA / VAT Amount | 1,239.26                   | 82,616.67        |
| Dont total des frais généraux / Overheads total |                 |                                |                  |                                    |                |   |                     |                                    |                            |                  |
| Escompte / Discount                             |                 |                                |                  |                                    |                |   |                     |                                    |                            |                  |
| Total USD DEDUCTION                             |                 |                                |                  |                                    |                |   |                     |                                    |                            |                  |
| Total USD TTC / Amount USD including VAT        |                 |                                |                  |                                    |                |   |                     |                                    |                            |                  |

*Handwritten signature and date: 17/06/25*



# Pernod Ricard South Africa

*Creators of conviviality*

Building 6, Country Club Estate 1, Woodlands Drive GAUTENG 2191 TEL: +27(0)11 802 0000

**PRSSA - Print Invoices 365686**

Date Facture / Invoice Date  
Date Echéance / Due Date

04/06/2025  
30/07/2025

Excise Number:  
VAT No:

EAD CRA No:  
Page 2

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

Shipped From / Fiscal Lead:

AUTRES REFERENCES / Other References DE/6000 - GP280525  
LIEU DE DECHARGEMENT / Unloading Place : IMPORTER CODE 20846301  
BOND STORE BWA OS 00968  
LIEU DE DESTINATION / Destination :

Fiscal Lead: Exporter of Records: EORI No:  
SCA Bonded Warehouse  
21 PURUIN STREET NORTH  
21 INDUSTRIAL ESTATE  
CLAYVILLE  
Johannesburg  
0860 244827  
VAT Number:

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

DESTINATAIRE / Consignee 46451  
Benju (Pty) Ltd (in Bond) (USD)  
P O Box 2014  
2151 Gaborone  
BW

ACHETEUR / Buyer 46460  
Benju (Pty) Ltd (in Bond) (USD)  
P O Box 2014  
2151 Gaborone  
BW  
VAT Number : EXPORT 1245086

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

Vendor Bank / Banque: Citibank USD  
SWIFT Number: CITIZAK  
Acteur / N° compte: \*\*\*\*\*6015  
Branch / Agence:

LIEU D'ETABLISSEMENT / Establishment place  
NOM / Name: PR063703  
SIGNATURE:

**Nomenclature NDP / NDP nomenclature**

| Quantité /<br>Quantity | Poids Brut (kg) /<br>Gross Weight (kg) | Poids Net (kg) /<br>Net Weight (kg) | N° NDP / NDP N° | Designation NDP / NDP<br>Description | Volume (litres) /<br>Volume liters | Alcool Pur (litre) /<br>Pure alcohol (liter) | Montant/<br>Amount |
|------------------------|--|-------------------------------------|-----------------|--------------------------------------|------------------------------------|--|--------------------|
| 10.00                  | 81.01                                  | 39.80                               | 2208303000      | SINGLE MALT WHISKY                   | 42.00                              | 16.80  | 2,234.59           |
| 83.00                  | 836.81                                 | 473.05                              | 2208307100      | BLEND SC WHISKY                      | 499.50                             | 175.77                                       | 7,190.61           |
| 309.00                 | 4,106.78                               | 2,330.46                            | 2208308200      | WHISKY AUTRE                         | 2,469.50                           | 866.72                                       | 40,325.31          |
| 5.00                   | 72.00                                  | 42.60                               | 2208403100      | RHUM                                 | 45.00                              | 19.35  | 353.39             |
| 13.00                  | 175.88                                 | 97.98                               | 2208501100      | GIN & GENIÈRE                        | 103.50                             | 41.80  | 1,140.59           |
| 43.00                  | 647.58                                 | 356.04                              | 2208601100      | VODKA                                | 387.00                             | 154.26                                       | 4,065.07           |
| 25.00                  | 269.82                                 | 118.94                              | 2208701000      | AUTRES LIQUEURS                      | 157.50                             | 28.58  | 1,399.97           |
| 531.00                 | 4,117.91                               | 2,137.91                            | 2208905400      | TEQUILA                              | 2,234.40                           | 782.04                                       | 25,507.14          |
| 1,019.00               | 10,307.79                              | 5,596.78                            |                 |                                      | 5,938.40                           | 2,085.32                                     | 82,616.67          |



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| SAD 500 - CUSTOMS DECLARATION FORM  |   |   |                        | 1. DECLARATION               |                               |   | A. OFFICE OF DESTINATION OR DEPARTURE  |                                |                       |                        |                                   |  |  |
|---|---|---|------------------------|------------------------------|-------------------------------|---|--|--------------------------------|-----------------------|------------------------|-----------------------------------|--|--|
| 2. EXPORTER / CONSIGNOR   |   | TIN   | 01245086               | RCD                          | H                             |   | OFF. CODE                              | MANIFEST NUMBER                |                       |                        |                                   |  |  |
|   |   | BSIC  | 4670144973             |                              |                               |   | JHB                                    | CZA 2025-06-06<br>JOHANNESBURG |                       |                        |                                   |  |  |
| PERNOD RICARD SOUTH AFRICA (PTY)<br>2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD CAPE TOWN 8001  |   |   |                        | 3. FORMS                     | 4.                            | REGISTRATION NO & DATE  |  | ASSESSMENT NO & DATE           |                       |                        |                                   |  |  |
|   |   |   |                        | 1                            | 11                            | 9   | 20507309JHB20250609028761              |                                |                       |                        |                                   |  |  |
| 8. IMPORTER / CONSIGNEE   |   | TIN   |                        | 5. ITEMS                     | 6. TOT PACK                   | 7. DECLARATION REF. NO  |  | RECEIPT NO & DATE              |                       |                        |                                   |  |  |
|   |   | BSIC  |                        | 22                           | 11                            | SJN30036876   |  |                                |                       |                        |                                   |  |  |
| BENJU PTY LTD<br>COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana   |   |   |                        | 9                            | 10                            | 11  | 12. VALUE DETAILS                      |                                | 13                    | 13A. INVOICE NO & DATE |                                   |  |  |
|   |   |   |                        |                              |                               |   |  |                                | 365686                | 2025-06-04             |                                   |  |  |
| 14. DECLARANT / AGENT   |   | TIN   | 20507309               | 15. COE                      | 16. COO                       | 17. COD   | 17A. OWNER CODE                        |                                | 17B. REBATE USER CODE |                        |                                   |  |  |
| DSV SOUTH AFRICA (PTY) LTD.<br>VAT NUMBER 4260213873 SERENGETI BOULEVARD 16 WITFONTEIN X89<br>KEMPTON PARK 1619   |   |   |                        | ZA                           |                               | BW  |  |                                |                       |                        |                                   |  |  |
| 18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL  |   |   |                        | 19. CONTAINER                |                               |   |  |                                |                       |                        |                                   |  |  |
| ROAD 2025-06-10   |   |   |                        | 20. DELIVERY TERMS           |                               |   |  |                                |                       |                        |                                   |  |  |
| 21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER   |   |   |                        | 22. CURRENCY AND TOTAL VALUE |                               |   | 23. RATE OF EXCHANGE                   |                                |                       |                        |                                   |  |  |
|   |   |   |                        | 1004813                      |                               |   |  |                                |                       |                        |                                   |  |  |
| 25. TMF   |   | 26. TMI   | 27. PLACE OF DISCHARGE |                              | 28. FINANCIAL DATA            |   |  | 24. OTHER COSTS DETAIL         |                       |                        |                                   |  |  |
| 3   |   | 3   |                        |                              | UCR<br>5ZA01245086CINV365686S |   |  |                                |                       |                        |                                   |  |  |
| 29. OOE   |   | 30. LOCATION OF GOODS                                     |                        |                              | Trans Value                   |   |  | CURRENCY                       |                       |                        |                                   | AMOUNT                                     |  |
| KFN   |   |   |                        |                              | 81377 USD                     |   |  | FREIGHT                        |                       |                        |                                   |  |  |
|   |   |   |                        |                              | Receiving Bank 058            |   |  | INSURANCE                      |                       |                        |                                   |  |  |
|   |   |   |                        |                              | Credit Terms VAT Indicator    |   |  | OTHER COST                     |                       |                        |                                   |  |  |
|   |   |   |                        |                              | 030 Y                         |   |  |                                |                       |                        |                                   |  |  |
| 31. PACKAGES AND DESCR. OF GOODS  | MARKS AND NUMBERS                         |   |                        |                              |                               | 32. ITEM NO   |  | 33. COMMODITY CODE             |                       |                        |                                   |  |  |
|   | NUMBER & TYPE OF PACKAGES                 |   | 11<br>ONE ONE          |                              |                               | 1   |  | 2208.90.22 (1)                 |                       |                        |                                   |  |  |
|   | CONTAINER NUMBERS                         |   |                        |                              |                               |   |  | 34. COC                        |                       | 35. GROSS MASS (KGS)   | 36. PREFERENCE                    |  |  |
|   |   |   |                        |                              |                               |   |  | SE                             |                       | 10385.58               |                                   |  |  |
|   |   |   |                        |                              |                               |   | 37. CPC                                |                                | 38. NETT MASS (KGS)   | 39. QUOTA              |                                   |  |  |
|   |   |   |                        |                              |                               |   | 67 40                                  |                                |                       |                        |                                   |  |  |
|   |   |   |                        |                              |                               |   | 40. SUMMARY DECLARATION/PREV. DOCUMENT |                                |                       |                        |                                   |  |  |
|   |   |   |                        |                              |                               |   | JHB202404245008812 0004                |                                |                       |                        |                                   |  |  |
|   |   | DESCRIPTION:<br>ABSOLUT VODKA VANILLA 12X750ML 38% EXPORT |                        |                              |                               |   | 41. SUPP UNITS                         |                                | 42. CUSTOMS VAL.(FCY) | 43. V.M                |                                   |  |  |
|   |   |   |                        |                              |                               |   | 27.00 LI                               |                                | 1544                  |                        |                                   |  |  |
| 44. ADD. INFO.  | LICENCE NUMBER                            |   | DEDUCTED VALUE         |                              | DEDUCTED QUANTITY             |   | EX WAREHOUSE CODE                      |                                | 45. OTHER QUANTITIES  |                        |                                   |  |  |
|   | 2   |   | BHR 20507309A          |                              | BND 303                       |   | JHBOS 36083<br>NUI N                   |                                | 3 CS                  |                        |                                   |  |  |
| PRODUCED DOCS.  | REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE |   |                        | REBATE CODE                  |                               |   | 46. STATISTICAL VALUE                  |                                |                       |                        |                                   |  |  |
|   |   |   |                        |                              |                               |   |  |                                |                       |                        |                                   |  |  |
| 47. CALC OF DUTIES & TAXES  | TYPE                                      |   | DUTY/TAX BASE          |                              | RATE                          |   | AMOUNT                                 |                                | MP                    |                        | 48. ACCOUNT CODE                  | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT |  |
|   |   |   |                        |                              |                               |   |  |                                |                       |                        | 20507309                          | F  |  |
|   |   |   |                        |                              |                               |   |  |                                |                       |                        | SUMMARY OF TOTAL DUTIES AND TAXES |  |  |
|   |   |   |                        |                              |                               |   |  |                                |                       |                        | TOTAL DUTIES AND TAXES            |  |  |
|   |   |   |                        |                              |                               |   |  |                                |                       |                        | AMOUNT OVERPAID                   |  |  |
|   |   |   |                        |                              |                               |   |  |                                |                       |                        | AMOUNT UNDERPAID                  |  |  |
|   |   |   |                        |                              |                               |   |  |                                |                       |                        | OTHER                             |  |  |
|   |   |   |                        |                              |                               |   |  |                                |                       | TOTAL PAYABLE          |                                   |  |  |
|   |   |   |                        |                              |                               | 0.00  |  |                                |                       | GUARANTEE              |                                   |  |  |
|   |   |   |                        |                              |                               |   |  |                                |                       | CODE                   |                                   |  |  |
|   |   |   |                        |                              |                               |   |  |                                |                       | AMOUNT                 |                                   |  |  |
| DECLARATION   |   |   |                        |                              |                               | FOR OFFICIAL USE  |  |                                |                       |                        |                                   |  |  |
| I. Mankga Selele the undersigned of DSV SOUTH AFRICA (PTY) LTD. hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964. |   |   |                        |                              |                               | MRN: JHB202506115004417<br>LRN: 20507309JHB20250609028761<br>2025-06-09 |  |                                |                       |                        |                                   |  |  |
| Signature   |   |   |                        |                              |                               | Date  |  |                                |                       |                        |                                   |  |  |
| ID Number   |   |   |                        |                              |                               | 2025-06-11  |  |                                |                       |                        |                                   |  |  |

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

|   |                 |                    |                  |   |                                       |
|---|-----------------|--------------------|------------------|---|---------------------------------------|
| 1. IMPORTER OR EXPORTER<br>PERNOD RICARD SOUTH AFRICA (PTY) | TIN<br>01245086 | OFFICE CODE<br>JHB | 3. FORMS<br>2 11 | REGISTRATION NO AND DATE<br>20507309JHB20250609028761 | 7. DECLARANT REFERENCE<br>SJM30036876 |
|---|-----------------|--------------------|------------------|---|---------------------------------------|

|                                   |   |                            |   |                   |                              |
|-----------------------------------|---|----------------------------|---|-------------------|------------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS   | 32. ITEM NO<br>2           | 33. COMMODITY CODE<br>2208.30.10 (0)                                |                   |                              |
|                                   | NUMBER & TYPE OF PACKAGES                                     | 34. COC<br>GB              | 35. G MASS KGS  | 36. PREFS         |                              |
|                                   | CONTAINER NUMBERS   | 37. CPC<br>67 40           | 38. N MASS KGS  | 39. QUOTA         |                              |
|                                   | DESCRIPTION:<br>BALLANTINES FINEST 12X750ML (EXPORT)EXP 2027. |                            | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202503245007178 0002 |                   |                              |
| 44. ADD. INFO.                    | LICENCE NUMBER<br>2   | DEDUCTED VALUE<br>BND 2996 | DEDUCTED QUANTITY<br>NUI N  | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>30 CS |
| PRODUCE D DOCS                    | REMOVAL IN BOND (RIB) NO, DATE & OFFICE                       |                            |   | REBATE CODE       | 46. STATISTICAL VALUE        |

I T E M S E G M E N T

|                                   |   |                           |   |                   |                              |
|-----------------------------------|---|---------------------------|---|-------------------|------------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS                       | 32. ITEM NO<br>3          | 33. COMMODITY CODE<br>2208.30.10 (0)                                |                   |                              |
|                                   | NUMBER & TYPE OF PACKAGES               | 34. COC<br>GB             | 35. G MASS KGS  | 36. PREFS         |                              |
|                                   | CONTAINER NUMBERS                       | 37. CPC<br>67 40          | 38. N MASS KGS  | 39. QUOTA         |                              |
|                                   | DESCRIPTION:<br>BEEFEATER 12X750ML 40%  |                           | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202411185006273 0001 |                   |                              |
| 44. ADD. INFO.                    | LICENCE NUMBER<br>2                     | DEDUCTED VALUE<br>BND 723 | DEDUCTED QUANTITY<br>NUI N  | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>10 CS |
| PRODUCE D DOCS                    | REMOVAL IN BOND (RIB) NO, DATE & OFFICE |                           |   | REBATE CODE       | 46. STATISTICAL VALUE        |

I T E M S E G M E N T

|                                   |   |                           |   |                   |                             |
|-----------------------------------|---|---------------------------|---|-------------------|-----------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS                         | 32. ITEM NO<br>4          | 33. COMMODITY CODE<br>2208.30.10 (0)                                |                   |                             |
|                                   | NUMBER & TYPE OF PACKAGES                 | 34. COC<br>GB             | 35. G MASS KGS  | 36. PREFS         |                             |
|                                   | CONTAINER NUMBERS                         | 37. CPC<br>67 40          | 38. N MASS KGS  | 39. QUOTA         |                             |
|                                   | DESCRIPTION:<br>CHIVAS REGAL 15YO 6X750ML |                           | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202404245008713 0004 |                   |                             |
| 44. ADD. INFO.                    | LICENCE NUMBER<br>2                       | DEDUCTED VALUE<br>BND 426 | DEDUCTED QUANTITY<br>NUI N  | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>3 CS |
| PRODUCE D DOCS                    | REMOVAL IN BOND (RIB) NO, DATE & OFFICE   |                           |   | REBATE CODE       | 46. STATISTICAL VALUE       |

I T E M S E G M E N T

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



SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

|   |                 |                    |                  |   |                                       |
|---|-----------------|--------------------|------------------|---|---------------------------------------|
| 1. IMPORTER OR EXPORTER<br>PERNOD RICARD SOUTH AFRICA (PTY) | TIN<br>01245088 | OFFICE CODE<br>JHB | 3. FORMS<br>4 11 | REGISTRATION NO AND DATE<br>20507309JHB20250609028761 | 7. DECLARANT REFERENCE<br>SJN30036876 |
|---|-----------------|--------------------|------------------|---|---------------------------------------|

|                                   |  |                           |   |                   |                             |
|-----------------------------------|--|---------------------------|---|-------------------|-----------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS  | 32. ITEM NO<br>8          | 33. COMMODITY CODE<br>2208.40.10 (5)                                |                   |                             |
|                                   | NUMBER & TYPE OF PACKAGES                                | 34. COC<br>CU             | 35. G MASS KGS  | 36. PREFS         |                             |
|                                   | CONTAINER NUMBERS  | 37. CPC<br>67 40          | 38. N MASS KGS  | 39. QUOTA         |                             |
|                                   | DESCRIPTION:<br>HAVANA CLUB 3YO 12X750ML (EXP 2026.03.1) |                           | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202406245008707 0001 |                   |                             |
| 44. ADD. INFO.                    | LICENCE NUMBER<br>2                                      | DEDUCTED VALUE<br>BND 488 | DEDUCTED QUANTITY<br>NUI N  | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>5 CS |
| PRODUCE D DOCS                    | REMOVAL IN BOND (RIB) NO, DATE & OFFICE                  |                           |   | REBATE CODE       | 46. STATISTICAL VALUE       |

|                                   |   |                            |   |                   |                             |
|-----------------------------------|---|----------------------------|---|-------------------|-----------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS                       | 32. ITEM NO<br>9           | 33. COMMODITY CODE<br>2208.50.10 (9)                                |                   |                             |
|                                   | NUMBER & TYPE OF PACKAGES               | 34. COC<br>IE              | 35. G MASS KGS  | 36. PREFS         |                             |
|                                   | CONTAINER NUMBERS                       | 37. CPC<br>67 40           | 38. N MASS KGS  | 39. QUOTA         |                             |
|                                   | DESCRIPTION:<br>JAMESON 375ML           |                            | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202410255010449 0001 |                   |                             |
| 44. ADD. INFO.                    | LICENCE NUMBER<br>2                     | DEDUCTED VALUE<br>BND 1154 | DEDUCTED QUANTITY<br>NUI N  | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>7 CS |
| PRODUCE D DOCS                    | REMOVAL IN BOND (RIB) NO, DATE & OFFICE |                            |   | REBATE CODE       | 46. STATISTICAL VALUE       |

|                                   |  |                             |   |                   |                               |
|-----------------------------------|--|-----------------------------|---|-------------------|-------------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS                                | 32. ITEM NO<br>10           | 33. COMMODITY CODE<br>2208.50.10 (9)                                |                   |                               |
|                                   | NUMBER & TYPE OF PACKAGES                        | 34. COC<br>IE               | 35. G MASS KGS  | 36. PREFS         |                               |
|                                   | CONTAINER NUMBERS                                | 37. CPC<br>67 40            | 38. N MASS KGS  | 39. QUOTA         |                               |
|                                   | DESCRIPTION:<br>JAMESON BLACK BARREL 6X750ML 40% |                             | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202503245007165 0001 |                   |                               |
| 44. ADD. INFO.                    | LICENCE NUMBER<br>2                              | DEDUCTED VALUE<br>BND 20901 | DEDUCTED QUANTITY<br>NUI N  | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>100 CS |
| PRODUCE D DOCS                    | REMOVAL IN BOND (RIB) NO, DATE & OFFICE          |                             |   | REBATE CODE       | 46. STATISTICAL VALUE         |

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

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

|   |                 |                    |                    |   |                                       |
|---|-----------------|--------------------|--------------------|---|---------------------------------------|
| 1. IMPORTER OR EXPORTER<br>PERNOD RICARD SOUTH AFRICA (PTY) | TIN<br>01245085 | OFFICE CODE<br>JHB | 3. FORMS<br>5   11 | REGISTRATION NO AND DATE<br>20507309JHB20250609028761 | 7. DECLARANT REFERENCE<br>S/N30036876 |
|---|-----------------|--------------------|--------------------|---|---------------------------------------|

|                                   |  |                   |   |           |  |
|-----------------------------------|--|-------------------|---|-----------|--|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS                                    | 32. ITEM NO<br>11 | 33. COMMODITY CODE<br>2208.30.10 (0)                                |           |  |
|                                   | NUMBER & TYPE OF PACKAGES                            | 34. COC<br>IE     | 35. G MASS KGS  | 36. PREFS |  |
|                                   | CONTAINER NUMBERS                                    | 37. CPC<br>67 40  | 38. N MASS KGS  | 39. QUOTA |  |
|                                   | DESCRIPTION:<br>JAMESON CASKMATES STOUT 12X750ML 40% |                   | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202409205007072 0001 |           |  |

|                |   |                            |                            |                   |                             |
|----------------|---|----------------------------|----------------------------|-------------------|-----------------------------|
| 44. ADD. INFO. | LICENCE NUMBER<br>2                     | DEDUCTED VALUE<br>BND 1229 | DEDUCTED QUANTITY<br>NUI N | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>4 CS |
| PRODUCE D DOCS | REMOVAL IN BOND (RIB) NO, DATE & OFFICE |                            |                            | REBATE CODE       | 46. STATISTICAL VALUE       |

|                                   |  |                   |   |           |  |
|-----------------------------------|--|-------------------|---|-----------|--|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS                                | 32. ITEM NO<br>12 | 33. COMMODITY CODE<br>2208.30.10 (0)                                |           |  |
|                                   | NUMBER & TYPE OF PACKAGES                        | 34. COC<br>IE     | 35. G MASS KGS  | 36. PREFS |  |
|                                   | CONTAINER NUMBERS                                | 37. CPC<br>67 40  | 38. N MASS KGS  | 39. QUOTA |  |
|                                   | DESCRIPTION:<br>JAMESON IPA EDITION 12X750ML 40% |                   | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202409135003987 0001 |           |  |

|                |   |                            |                            |                   |                             |
|----------------|---|----------------------------|----------------------------|-------------------|-----------------------------|
| 44. ADD. INFO. | LICENCE NUMBER<br>2                     | DEDUCTED VALUE<br>BND 1042 | DEDUCTED QUANTITY<br>NUI N | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>3 CS |
| PRODUCE D DOCS | REMOVAL IN BOND (RIB) NO, DATE & OFFICE |                            |                            | REBATE CODE       | 46. STATISTICAL VALUE       |

|                                   |   |                   |   |           |  |
|-----------------------------------|---|-------------------|---|-----------|--|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS                                       | 32. ITEM NO<br>13 | 33. COMMODITY CODE<br>2208.30.10 (0)                                |           |  |
|                                   | NUMBER & TYPE OF PACKAGES                               | 34. COC<br>IE     | 35. G MASS KGS  | 36. PREFS |  |
|                                   | CONTAINER NUMBERS                                       | 37. CPC<br>67 40  | 38. N MASS KGS  | 39. QUOTA |  |
|                                   | DESCRIPTION:<br>JAMESON STANDARD 12X1000ML 43% (EXP 20) |                   | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202503265007964 0001 |           |  |

|                |   |                             |                            |                   |                              |
|----------------|---|-----------------------------|----------------------------|-------------------|------------------------------|
| 44. ADD. INFO. | LICENCE NUMBER<br>2                     | DEDUCTED VALUE<br>BND 30727 | DEDUCTED QUANTITY<br>NUI N | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>70 CS |
| PRODUCE D DOCS | REMOVAL IN BOND (RIB) NO, DATE & OFFICE |                             |                            | REBATE CODE       | 46. STATISTICAL VALUE        |

| 47. CALC OF DUTIES & TAXES | ITEM 1                           |               |      |        |      | ITEM 2                            |               |      |        |      |  |
|----------------------------|----------------------------------|---------------|------|--------|------|-----------------------------------|---------------|------|--------|------|--|
|                            | TYPE                             | DUTY/TAX BASE | RATE | AMOUNT | MP   | TYPE                              | DUTY/TAX BASE | RATE | AMOUNT | MP   |  |
|                            |                                  |               |      |        |      |                                   |               |      |        |      |  |
|                            |                                  |               |      |        |      |                                   |               |      |        |      |  |
|                            |                                  |               |      |        |      |                                   |               |      |        |      |  |
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|                            | 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   |        |      |  |
|                            |                                  |               |      |        |      |                                   |               |      |        |      |  |
|                            |                                  |               |      |        |      |                                   |               |      |        |      |  |
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**SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)**

|   |                 |                    |                  |   |                                       |
|---|-----------------|--------------------|------------------|---|---------------------------------------|
| 1. IMPORTER OR EXPORTER<br>PERNOD RICARD SOUTH AFRICA (PTY) | TIN<br>01245086 | OFFICE CODE<br>JHB | 3. FORMS<br>7 11 | REGISTRATION NO AND DATE<br>20507309JHB20250609028761 | 7. DECLARANT REFERENCE<br>SJN30036876 |
|---|-----------------|--------------------|------------------|---|---------------------------------------|

|                                   |   |                           |   |                   |                             |
|-----------------------------------|---|---------------------------|---|-------------------|-----------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS                             | 32. ITEM NO<br>17         | 33. COMMODITY CODE<br>2208.50.10 (9)                                |                   |                             |
|                                   | NUMBER & TYPE OF PACKAGES                     | 34. COC<br>IT             | 35. G MASS KGS  | 36. PREFS         |                             |
|                                   | CONTAINER NUMBERS                             | 37. CPC<br>67 40          | 38. N MASS KGS  | 39. QUOTA         |                             |
|                                   | DESCRIPTION:<br>MALFY CON ARCANIA 6X750ML 43% |                           | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202404245008812 0009 |                   |                             |
| 44. ADD. INFO.                    | LICENCE NUMBER<br>2                           | DEDUCTED VALUE<br>BND 185 | DEDUCTED QUANTITY<br>NUI N  | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>3 CS |
| PRODUCE D DOCS                    | REMOVAL IN BOND (RIB) NO, DATE & OFFICE       |                           |   | REBATE CODE       | 46. STATISTICAL VALUE       |

I T E M S E G M E N T

|                                   |   |                           |   |                   |                              |
|-----------------------------------|---|---------------------------|---|-------------------|------------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS   | 32. ITEM NO<br>18         | 33. COMMODITY CODE<br>2208.70.21 (4)                                |                   |                              |
|                                   | NUMBER & TYPE OF PACKAGES                                 | 34. COC<br>SE             | 35. G MASS KGS  | 36. PREFS         |                              |
|                                   | CONTAINER NUMBERS   | 37. CPC<br>67 40          | 38. N MASS KGS  | 39. QUOTA         |                              |
|                                   | DESCRIPTION:<br>MALIBU LIQUEUR 6X750ML 21% EXP 2026.08.07 |                           | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202408075001681 0001 |                   |                              |
| 44. ADD. INFO.                    | LICENCE NUMBER<br>2                                       | DEDUCTED VALUE<br>BND 268 | DEDUCTED QUANTITY<br>NUI N  | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>15 CS |
| PRODUCE D DOCS                    | REMOVAL IN BOND (RIB) NO, DATE & OFFICE                   |                           |   | REBATE CODE       | 46. STATISTICAL VALUE        |

I T E M S E G M E N T

|                                   |  |                           |   |                   |                             |
|-----------------------------------|--|---------------------------|---|-------------------|-----------------------------|
| 31. PACKAGE S AND DESCR. OF GOODS | MARKS AND NUMBERS                            | 32. ITEM NO<br>19         | 33. COMMODITY CODE<br>2208.90.22 (1)                                |                   |                             |
|                                   | NUMBER & TYPE OF PACKAGES                    | 34. COC<br>MX             | 35. G MASS KGS  | 36. PREFS         |                             |
|                                   | CONTAINER NUMBERS                            | 37. CPC<br>67 40          | 38. N MASS KGS  | 39. QUOTA         |                             |
|                                   | DESCRIPTION:<br>OLMECA CHOCOLATE 12X70CL 35% |                           | 40. SUMMARY DECLARATION / PREV. DOCUMENT<br>JHB202403155005060 0002 |                   |                             |
| 44. ADD. INFO.                    | LICENCE NUMBER<br>2                          | DEDUCTED VALUE<br>BND 135 | DEDUCTED QUANTITY<br>NUI N  | EX WAREHOUSE CODE | 45 OTHER QUANTITIES<br>1 CS |
| PRODUCE D DOCS                    | REMOVAL IN BOND (RIB) NO, DATE & OFFICE      |                           |   | REBATE CODE       | 46. STATISTICAL VALUE       |

I T E M S E G M E N T

| 47. CALC OF DUTIES & TAXES       | TYPE          | DUTY/TAX BASE | RATE   | AMOUNT | MP   | TYPE                              | DUTY/TAX BASE | RATE | AMOUNT | MP |      |
|----------------------------------|---------------|---------------|--------|--------|------|-----------------------------------|---------------|------|--------|----|------|
|                                  |               |               |        |        |      |                                   |               |      |        |    |      |
|                                  |               |               |        |        |      |                                   |               |      |        |    |      |
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| 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<br>PERNOD RICARD SOUTH AFRICA (PTY)  |  | TIN<br>01245086   | 51. OFFICE CODE<br>JHB                    | 53. REGISTRATION NO & DATE<br>20507309JHB20250609028761                             |  | 54. DECLARANT REFERENCE<br>SJN30036876                  |                           |
| 55. COUNTRY OF COMMENCEMENT<br>ZA SOUTH AFRICA  |  |   | 53. TRANSIT COUNTRY                       |   |  |   |                           |
| 56. GUARANTOR CODE & NAME<br>20507309A<br>DSV SOUTH AFRICA (PTY) LTD.   |  | 57. BOND NUMBER<br>20507309A                            | 58. GUARANTEE TYPE<br>BHR                 | 64. GUARANTOR CODE & NAME   |  | 65. BOND NUMBER   | 66. GUARANTEE TYPE        |
| 59. REMOVER CODE & NAME<br>21695804A<br>ZOSI GROUP  |  | 60. SUBCONTRACTOR REMOVER CODE & NAME                   |   | 67. REMOVER CODE & NAME   |  | 68. SUBCONTRACTOR REMOVER CODE & NAME                   |                           |
| 61. OFFICE OF COMMENCEMENT<br>JHB   |  | 62. OFFICE OF EXIT<br>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 |  | Means of transport/ packages exported with seals intact |   | Means of transport/ packages exported with seals intact                             |  | Means of transport/ packages exported with seals intact |                           |
| Time Limit  |  | Time limit-within/exceeded                              |   | Time Limit  |  | Time limit-within/exceeded                              |                           |
| Seals   |  | National transit requirements satisfied                 |   | Document checked  |  | National transit requirements satisfied                 |                           |
| <input type="checkbox"/> of means of transport  |  |   |   | <input type="checkbox"/>  |  |   |                           |
| <input type="checkbox"/> on package   |  |   |   |   |  |   |                           |
| <input type="checkbox"/> intact   |  |   |   |   |  |   |                           |
| <input type="checkbox"/> affixed  |  |   |   | Additional seal numbers   |  |   |                           |
|   |  |   |   | <input type="checkbox"/> NO <input type="checkbox"/> YES                            |  |   |                           |
| .....<br>Signature and Date Stamp   |  | .....<br>Signature and Date Stamp                       |   | .....<br>Signature and Date Stamp   |  | .....<br>Signature and Date Stamp                       |                           |
| 71. TRANSIT COUNTRY   |  |   | 79. COUNTRY OF DESTINATION<br>BW BOTSWANA |   |  |   |                           |
| 72. GUARANTOR CODE & NAME   |  | 73. BOND NUMBER   | 74. GUARANTEE TYPE                        | 80. GUARANTOR CODE & NAME<br>20507309A<br>DSV SOUTH AFRICA (PTY) LTD.               |  | 81. BOND NUMBER<br>20507309A                            | 82. GUARANTEE TYPE<br>BHR |
| 75. REMOVER CODE & NAME   |  | 76. SUBCONTRACTOR REMOVER CODE & NAME                   |   | 83. REMOVER CODE & NAME<br>21695804A<br>ZOSI GROUP                                  |  | 84. SUBCONTRACTOR REMOVER CODE & NAME                   |                           |
| 77. OFFICE OF COMMENCEMENT  |  | 78. OFFICE OF EXIT                                      |   | 85. OFFICE OF ENTRY   |  | 86. OFFICE OF FINAL DESTINATION<br>GBE                  |                           |
| Means of transport/ packages exported with seals intact   |  | Means of transport/ packages exported with seals intact |   | Means of transport/ packages exported with seals intact                             |  | Means of transport/ packages exported with seals intact |                           |
| Time Limit  |  | Time limit-within/exceeded                              |   | Time Limit  |  | Time limit-within/exceeded                              |                           |
| <input type="checkbox"/> Document checked   |  |   |   | <input type="checkbox"/> Transferred to office of final Transit operation completed |  | <input type="checkbox"/> Document checked               |                           |
| Additional seal numbers   |  |   |   |   |  | Transit operation completed                             |                           |
| <input type="checkbox"/> No <input type="checkbox"/> Yes  |  |   |   |   |  |   |                           |
| .....<br>Signature and Date Stamp   |  | .....<br>Signature and Date Stamp                       |   | .....<br>Signature and Date Stamp   |  | .....<br>Signature and Date Stamp                       |                           |

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

|  |  |  |           |                                       |   |  |
|--|--|--|-----------|---------------------------------------|---|--|
| 50. IMPORTER OR EXPORTER<br>PERNOD RICARD SOUTH AFRICA (PTY) |  | TIN  | 01245066  | 51. OFFICE CODE<br>JHB                | 53. REGISTRATION NO & DATE<br>20507309JHB20250609028761 | 54. DECLARANT REFERENCE<br>SJN30036876 |
| 56. GUARANTOR<br>DSV SOUTH AFRICA (PTY) LTD.                 |  | TIN  | 20507309A | 52. FORMS<br>10   11                  | 59. REMOVER CODE & NAME<br>21695804A<br>ZOSI GROUP      |  |
|  |  | 57. BOND NO/PP NO & OFFICE CODE<br>20507309A |           | 60. SUBCONTRACTOR REMOVER CODE & NAME |   |  |
|  |  | 58. GUARANTEE TYPE<br>BHR                    |           | TIN                                   | 21695804A   | TIN                                    |

|   |             |               |                |  |     |
|---|-------------|---------------|----------------|--|-----|
| 87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING  |             |               |                | 88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery  |     |
|   | TRUCK HORSE | FIRST TRAILER | SECOND TRAILER | LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE   | TIN |
| REGISTRATION NUMBER(S)  |             |               |                |  |     |
| CONTAINER SEAL NUMBER(S)  |             |               |                |  |     |
| I <i>Kingsley</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 manifest intact. |             |               |                | I ..... (print name of authorised person) for above *warehouse licensee / *master of ship / *pilot declare that I have received the *container / *package(s) / *stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact. |     |
| Signature: <i>[Signature]</i> Date: <i>11/06/25</i>   |             |               |                | Signature: _____ Date: _____   |     |

|   |             |               |                |   |     |
|---|-------------|---------------|----------------|---|-----|
| 89. DECLARATION BY WAREHOUSE LICENSEE-LOADING   |             |               |                | 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery   |     |
|   | TRUCK HORSE | FIRST TRAILER | SECOND TRAILER | LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE  | TIN |
| REGISTRATION NUMBER(S)  |             |               |                |   |     |
| CONTAINER SEAL NUMBER(S)  |             |               |                |   |     |
| I <i>[Signature]</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. |             |               |                | 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: <i>[Signature]</i> Date: <i>11/6/25</i>  |             |               |                | Signature: _____ Date: _____  |     |



**CUSTOMS WORKSHEET**

|          |  |     |                           |                 |            |     |                    |                 |            |
|----------|--|-----|---------------------------|-----------------|------------|-----|--------------------|-----------------|------------|
| FILE     | SJN30036876  | LRN | 20507309JHB20250609028761 | CPC             | 67         | MRN | JHB202506115004417 | TRANSPORT DOC.  | CZA        |
| AGENT    | 20507309 DSV South Africa (Pty) Ltd., Serengeti Boulevard 16 Witfontein X891 Kemplon Park 11616 South Africa                   | MRN | JHB202506115004417        | ISSUED DATE     | 2025/09/06 | MRN | JHB202506115004417 | ISSUED DATE     | 2025/09/06 |
| IMPORTER | 6406502629 BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana  | MRN | JHB202506115004417        | VESSEL / FLIGHT |            | MRN | JHB202506115004417 | VESSEL / FLIGHT |            |
| EXPORTER | 6406511838 PERIOD RICARD SOUTH AFRICA (PTY) 2nd Floor, The Square, Cape Quarter, 27 Somerset Road CAPE TOWN 18001 South Africa | MRN | JHB202506115004417        | HOUSE DOC.      | JN30036876 | MRN | JHB202506115004417 | HOUSE DOC.      | JN30036876 |

| INVOICE NUMBER                                    | 365686 | INCOTERM | CPT | CURRENCY | ZAR | VALUE (ZAR) | CUMULATIVE (ZAR) | EX. RATE (ZAR) | EX. RATE (ZAR) | VALUE (ZAR) | CUMULATIVE (ZAR) |
|---|--------|----------|-----|----------|-----|-------------|------------------|----------------|----------------|-------------|------------------|
| TOTAL SUPPLIER INVOICE LINE VALUE                 |        |          |     |          | ZAR | 1004815.79  | 1004815.79       | 1.000000       | 1.000000       | 1004815.79  | 1004815.79       |
| TOTAL FREIGHT                                     |        |          |     |          | ZAR | 0.00        | 0.00             |                |                | 0.00        | 0.00             |
| TOTAL INSURANCE                                   |        |          |     |          | ZAR | 0.00        | 0.00             |                |                | 0.00        | 0.00             |
| TOTAL DUTIABLE CHARGES                            |        |          |     |          | ZAR | 0.00        | 0.00             |                |                | 0.00        | 0.00             |
| TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS. |        |          |     |          | ZAR | 0.00        | 0.00             |                |                | 0.00        | 0.00             |
| LESS NON-DUTIABLE CHARGES                         |        |          |     |          | ZAR | 0.00        | 0.00             |                |                | 0.00        | 0.00             |
| TOTAL CIF VALUE                                   |        |          |     |          | ZAR | 1004815.79  | 1004815.79       | 1.000000       | 1.000000       | 1004815.79  | 1004815.79       |
| LESS FREIGHT                                      |        |          |     |          | ZAR | 0.00        | 0.00             |                |                | 0.00        | 0.00             |
| LESS INSURANCE                                    |        |          |     |          | ZAR | 0.00        | 0.00             |                |                | 0.00        | 0.00             |
| TOTAL FOB VALUE                                   |        |          |     |          | ZAR | 1004815.79  | 1004815.79       | 1.000000       | 1.000000       | 1004815.79  | 1004815.79       |
| TOTAL ADJUSTED FOB VALUE                          |        |          |     |          | ZAR | 1004815.79  | 1004815.79       | 1.000000       | 1.000000       | 1004815.79  | 1004815.79       |

| LINE                   | GOO | TARIFF   | PRODUCT CODE | IDTY FORMULA | BIE LINE | VALUE             | DISCOUNT    | FACTOR | MARKUP% | CUSTOMS VALUE     | CUSTOMS DUTY | SCH 12B     | TOTAL DUTY  | VAT         | STAT CITY | UQ       |
|------------------------|-----|----------|--------------|--------------|----------|-------------------|-------------|--------|---------|-------------------|--------------|-------------|-------------|-------------|-----------|----------|
| 1                      | SE  | 22089022 | S200229      |              | 1        | 1544.49           | 0.00        | 1      | 0.00%   | 1544.49           | 0.00         | 0.00        | 0.00        | 0.00        | 27.00     | L        |
| 2                      | GB  | 22083010 | S140233      |              | 2        | 15259.50          | 0.00        | 1      | 0.00%   | 15259.50          | 0.00         | 0.00        | 0.00        | 0.00        | 270.00    | L        |
| 3                      | GB  | 22083010 | S141318      |              | 3        | 3417.20           | 0.00        | 1      | 0.00%   | 3417.20           | 0.00         | 0.00        | 0.00        | 0.00        | 90.00     | L        |
| 4                      | GB  | 22083010 | S150500      |              | 4        | 2438.25           | 0.00        | 1      | 0.00%   | 2438.25           | 0.00         | 0.00        | 0.00        | 0.00        | 13.50     | L        |
| 5                      | GB  | 22083010 | S150871S     |              | 5        | 15600.80          | 0.00        | 1      | 0.00%   | 15600.80          | 0.00         | 0.00        | 0.00        | 0.00        | 90.00     | L        |
| 6                      | GB  | 22083010 | S160357      |              | 6        | 27649.80          | 0.00        | 1      | 0.00%   | 27649.80          | 0.00         | 0.00        | 0.00        | 0.00        | 126.00    | L        |
| 7                      | GB  | 22083010 | S160356      |              | 7        | 34559.70          | 0.00        | 1      | 0.00%   | 34559.70          | 0.00         | 0.00        | 0.00        | 0.00        | 45.00     | L        |
| 8                      | CU  | 22084010 | S440700S     |              | 8        | 2473.50           | 0.00        | 1      | 0.00%   | 2473.50           | 0.00         | 0.00        | 0.00        | 0.00        | 45.00     | L        |
| 9                      | IE  | 22085010 | S101137      |              | 9        | 6653.50           | 0.00        | 1      | 0.00%   | 6653.50           | 0.00         | 0.00        | 0.00        | 0.00        | 31.50     | L        |
| 10                     | IE  | 22085010 | S101268      |              | 10       | 121841.00         | 0.00        | 1      | 0.00%   | 121841.00         | 0.00         | 0.00        | 0.00        | 0.00        | 450.00    | L        |
| 11                     | IE  | 22083010 | S101451      |              | 11       | 7065.20           | 0.00        | 1      | 0.00%   | 7065.20           | 0.00         | 0.00        | 0.00        | 0.00        | 36.00     | L        |
| 12                     | IE  | 22083010 | S101455      |              | 12       | 6026.34           | 0.00        | 1      | 0.00%   | 6026.34           | 0.00         | 0.00        | 0.00        | 0.00        | 27.00     | L        |
| 13                     | IE  | 22083010 | S101112S     |              | 13       | 177208.50         | 0.00        | 1      | 0.00%   | 177208.50         | 0.00         | 0.00        | 0.00        | 0.00        | 840.00    | L        |
| 14                     | IE  | 22083010 | S101136      |              | 14       | 223628.40         | 0.00        | 1      | 0.00%   | 223628.40         | 0.00         | 0.00        | 0.00        | 0.00        | 1080.00   | L        |
| 15                     | IE  | 22083010 | S101831      |              | 15       | 6269.80           | 0.00        | 1      | 0.00%   | 6269.80           | 0.00         | 0.00        | 0.00        | 0.00        | 30.00     | L        |
| 16                     | US  | 22087021 | S148104      |              | 16       | 12356.20          | 0.00        | 1      | 0.00%   | 12356.20          | 0.00         | 0.00        | 0.00        | 0.00        | 90.00     | L        |
| 17                     | IT  | 22085010 | S141930      |              | 17       | 977.58            | 0.00        | 1      | 0.00%   | 977.58            | 0.00         | 0.00        | 0.00        | 0.00        | 13.50     | L        |
| 18                     | SE  | 22087021 | S146451      |              | 18       | 897.75            | 0.00        | 1      | 0.00%   | 897.75            | 0.00         | 0.00        | 0.00        | 0.00        | 67.50     | L        |
| 19                     | MX  | 22089022 | S146451      |              | 19       | 726.78            | 0.00        | 1      | 0.00%   | 726.78            | 0.00         | 0.00        | 0.00        | 0.00        | 8.40      | L        |
| 20                     | ES  | 22089022 | S250802      |              | 20       | 143430.30         | 0.00        | 1      | 0.00%   | 143430.30         | 0.00         | 0.00        | 0.00        | 0.00        | 966.00    | L        |
| 21                     | ES  | 22089022 | S250450      |              | 21       | 180534.00         | 0.00        | 1      | 0.00%   | 180534.00         | 0.00         | 0.00        | 0.00        | 0.00        | 1260.00   | L        |
| 22                     | SE  | 22086090 | S200203      |              | 22       | 14257.20          | 0.00        | 1      | 0.00%   | 14257.20          | 0.00         | 0.00        | 0.00        | 0.00        | 360.00    | L        |
| <b>INVOICE TOTALS:</b> |     |          |              |              |          | <b>1004815.79</b> | <b>0.00</b> |        |         | <b>1004815.79</b> | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>-</b>  | <b>-</b> |

|                     |            |      |      |      |      |
|---------------------|------------|------|------|------|------|
| <b>ENTRY TOTALS</b> | 1004815.79 | 0.00 | 0.00 | 0.00 | 0.00 |
|---------------------|------------|------|------|------|------|

NOTES  
 1 - Rounded at Bill of Entry Line level  
 Page 1 of 1, PrintTimeStamp 2025/06/11 01:11

# Liquor Runners



Importers Code :

Bond Store Code: JHBO336083

## BOND DISPATCH REQUEST NOTE - \*\*\* 4244 \*\*\* - 04/06/2025 -

| P. C. | SKU Code | SKU Description                                | Pack Size | Order Number    | L. Nr. | Bill of Entry Nr. | BOE Date   | Agent Reference. | Quantity |
|-------|----------|--|-----------|-----------------|--------|-------------------|------------|------------------|----------|
| XIB   | S200229  | Absolut Vodka Vanilla 12x750ml 38% export      | 12x750ml  | LR ISANDO       | 4      | 5008812           | 24/04/2024 | BDR792XRW        | 3        |
| XIB   | S140233  | Ballantines Finest 12x750ml (Export)(exp 2027. | 12x750ml  | OC23010830      | 2      | 5007178           | 24/03/2025 | BCPT0126450      | 30       |
| XIB   | S141318  | BEEFEATER 12X750ML 40%                         | 12X750ML  | OC18002251      | 1      | 5006273           | 18/11/2024 | GB-ZAC-2411-0005 | 10       |
| XIB   | S150500  | CHIVAS REGAL.15YO 6X750ML.                     | 6X750ML   | LR ISANDO       | 4      | 5008713           | 24/04/2024 | BDR789XRW        | 3        |
| XIB   | S1508715 | Chivas Regal Whiskey 6x750ml (Export) (exp 2   | 6x750ML   | OC23010403      | 1      | 5005230           | 11/10/2024 | BCPT0120013      | 20       |
| XIB   | S160357  | Glenlivet Founder Reserve 6x700ml (Export)     | 6x700     | OC18002307      | 1      | 5003390           | 14/01/2025 | BCPT0123979      | 30       |
| XIB   | S160356  | GLENLIVET FRENC OAK 15YO 6X700ML EXPOR         | 6X750ML   | OC18002454      | 2      | 5007264           | 21/02/2025 | BCPT0125829      | 10       |
| XIB   | S440700S | HAVANA CLUB 3YO 12X750ML (exp 2026.03.1        | 12X750    | ST30815         | 1      | 5008707           | 24/06/2024 | BCPT0115995      | 5        |
| XIB   | S101137  | JAMESON 375ML                                  | 12X375ML  | ST31104         | 1      | 5010449           | 25/10/2024 | BCPT0121639      | 7        |
| XIB   | S101268  | JAMESON BLACK BARREL 6X750ML 40%               | 6X750ML   | OC18002485      | 1      | 5007165           | 24/03/2025 | BCPT0126653      | 100      |
| XIB   | S101451  | JAMESON CASKMATES STOUT 12X750ML 40%           | 12X750ML  | OC18001995      | 1      | 5007072           | 20/09/2024 | BCPT0119312      | 4        |
| XIB   | S101455  | JAMESON IPA EDITION 12X750ML 40%               | 12X750ML  | OC18001997      | 1      | 5003987           | 13/09/2024 | IE-ZAC-2408-0006 | 3        |
| XIB   | S101112S | JAMESON STANDARD 12X1000ML 43% (exp 20         | 12X1000ML | OC23010868      | 1      | 5007964           | 26/03/2025 | BCPT0126792      | 70       |
| XIB   | S101136  | Jameson Standard 12x750ml 43% Export           | 12x750ml  | OC23010590      | 1      | 5001743           | 05/12/2024 | BCPT0123214      | 120      |
| XIB   | S101831  | Jameson Standard 50ml (exp 2027.03.10)         | 120x50ml  | OT7682          | 1      | 5004715           | 14/04/2025 | BCPT0128078      | 5        |
| XIB   | S148104  | KAHLUA 16% 12X750ML (exp 2027.04.03)           | 12X750ML  | OC23010888      | 1      | 5001121           | 03/04/2025 | BCPT0127412      | 10       |
| XIB   | S141930  | MALFY CON ARCANIA 6X750ML 43%                  | 6X750ML   | LR ISANDO       | 9      | 5008812           | 24/04/2024 | BDR792XRW        | 3        |
| XIB   | S146451  | Malibu Liqueur 6x750ml 21% exp 2026.08.07      | 6x750     | OC18001908      | 1      | 5001681           | 07/08/2024 | BCPT0117394      | 15       |
| XIR.  | S250452  | Olmeca Chocolate12x70cl 35%                    | 12x70cl   | IO1825/OC180016 | 2      | 5005060           | 15/03/2024 | SMADD0083872     | 1        |

| P. C.                                       | SKU Code | SKU Description                          | Pack Size | Order Number           | L. Nr. | Bill of Entry Nr. | BOE Date   | Agent Reference. | Quantity |
|---|----------|--|-----------|------------------------|--------|-------------------|------------|------------------|----------|
| XIB   | S250802  | OLMECA TEQUILA GOLD 6 X 70 CL 35%        | 6X70 CL   | OC18002413             | 1      | 5007052           | 22/01/2025 | SMADD0093267     | 230      |
| XIB   | S250450  | TEQUILA OLMECA SILVER (blanco) 6X700ML 3 | 6X700ML   | OC18002596             | 1      | 5005358           | 16/04/2025 | SMADD0095627     | 300      |
| XIB   | S200203  | ABSOLUT VODKA 12X750ML (EXPORT)          | 12X750ML  | OC18002128             | 1      | 5002398           | 07/11/2024 | BCPT0121361      | 40       |
| <b>Customer Name:</b>                       |          | BENJU c/o UTI BOTSWANA                   |           | <b>Customer Bond#:</b> |        | 111909683         |            |                  |          |
| <b>Customer Address</b>                     |          | Plot 43<br>Commerce Park<br>Gaborone     |           | <b>Importers Code:</b> |        | BWA OS 00968      |            |                  |          |
| <b>Customer DSV Billing Account Number:</b> |          |  |           | 4244                   |        |                   |            |                  |          |

# Liquor Runners



Importers Code :

Bond Store Code: JHBOS36083

## BOND DISPATCH REQUEST NOTE - \*\*\* 4244 \*\*\* - 04/06/2025 -

| P. C. | SKU Code | SKU Description                                | Pack Size | Order Number    | L. Nr. | Bill of Entry Nr. | BOE Date   | Agent Reference. | Quantity |
|-------|----------|--|-----------|-----------------|--------|-------------------|------------|------------------|----------|
| XIB   | S200229  | Absolut Vodka Vanilla 12x750ml 38% export      | 12x750ml  | LR ISANDO       | 4      | 5008812           | 24/04/2024 | BDR792XRW        | 3        |
| XIB   | S140233  | Ballantines Finest 12x750ml (Export)/exp 2027. | 12x750ml  | OC23010830      | 2      | 5007178           | 24/03/2025 | BCPT0126450      | 30       |
| XIB   | S141318  | BEEFEATER 12X750ML 40%                         | 12X750ML  | OC18002251      | 1      | 5006273           | 18/11/2024 | GB-ZAC-2411-0005 | 10       |
| XIB   | S150500  | CHIVAS REGAL 15YO 6X750ML                      | 6X750ML   | LR ISANDO       | 4      | 5008713           | 24/04/2024 | BDR789XRW        | 3        |
| XIB   | S150871S | Chivas Regal Whiskey 6x750ml (Export) (exp 2   | 6x750ML   | OC23010403      | 1      | 5005230           | 11/10/2024 | BCPT0120013      | 20       |
| XIB   | S160357  | Glenlivet Founder Reserve 6x700ml (Export)     | 6x700     | OC18002307      | 1      | 5003390           | 14/01/2025 | BCPT0123979      | 30       |
| XIB   | S160356  | GLENLIVET FRENC OAK 15YO 6X700ML EXPOR         | 6X700ML   | OC18002454      | 2      | 5007264           | 21/02/2025 | BCPT0125829      | 10       |
| XIB   | S440700S | HAVANA CLUB 3YO 12X750ML (exp 2026.03.1        | 12X750    | ST30815         | 1      | 5008707           | 24/06/2024 | BCPT0115995      | 5        |
| XIB   | S101137  | JAMESON 375ML                                  | 12X375ML  | ST31104         | 1      | 5010449           | 25/10/2024 | BCPT0121639      | 7        |
| XIB   | S101268  | JAMESON BLACK BARREL 6X750ML 40%               | 6X750ML   | OC18002485      | 1      | 5007165           | 24/03/2025 | BCPT0126653      | 100      |
| XIB   | S101451  | JAMESON CASKMATES STOUT 12X750ML 40%           | 12X750ML  | OC18001995      | 1      | 5007072           | 20/09/2024 | BCPT0119312      | 4        |
| XIB   | S101455  | JAMESON IPA EDITION 12X750ML 40%               | 12X750ML  | OC18001997      | 1      | 5003987           | 13/09/2024 | IE-ZAC-2408-0006 | 3        |
| XIB   | S101112S | JAMESON STANDARD 12X1000ML 43% (exp 20         | 12X1000ML | OC23010868      | 1      | 5007964           | 26/03/2025 | BCPT0126792      | 70       |
| XIB   | S101136  | Jameson Standard 12x750ml 43% Export           | 12x750ml  | OC23010590      | 1      | 5001743           | 05/12/2024 | BCPT0123214      | 120      |
| XIB   | S101831  | Jameson Standard 50ml (exp 2027.03.10)         | 120x50ml  | OT7682          | 1      | 5004715           | 14/04/2025 | BCPT0128078      | 5        |
| XIB   | S148104  | KAHLUA 16% 12X750ML (exp 2027.04.03)           | 12X750ML  | OC23010888      | 1      | 5001121           | 03/04/2025 | BCPT0127412      | 10       |
| XIB   | S141930  | MALFY CON ARCANIA 6X750ML 43%                  | 6X750ML   | LR ISANDO       | 9      | 5008812           | 24/04/2024 | BDR792XRW        | 3        |
| XIB   | S146451  | Mailibu Liqueur 6x750ml 21% exp 2026.08.07     | 6x750     | OC18001908      | 1      | 5001681           | 07/08/2024 | BCPT0117394      | 15       |
| XIB   | S250452  | Olmecca Chocolate12x70cl 35%                   | 12x70cl   | IO1825/OC180016 | 2      | 5005060           | 15/03/2024 | SMADD0083872     | 1        |

| P. C. | SKU Code | SKU Description                          | Pack Size | Order Number | L. Nr. | Bill of Entry Nr. | BOE Date   | Agent Reference. | Quantity |
|-------|----------|--|-----------|--------------|--------|-------------------|------------|------------------|----------|
| XIB   | S250802  | OLMECA TEQUILA GOLD 6 X 70 CL 35%        | 6X70 CL   | OC18002413   | 1      | 5007052           | 22/01/2025 | SMADD0093267     | 230      |
| XIB   | S250450  | TEQUILA OLMECA SILVER (blanco) 6X700ML 3 | 6X700ML   | OC18002596   | 1      | 5005358           | 16/04/2025 | SMADD0095627     | 300      |
| XIB   | S200203  | ABSOLUT VODKA 12X750ML (EXPORT)          | 12X750ML  | OC18002128   | 1      | 5002398           | 07/11/2024 | BCPT0121361      | 40       |

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: 4244