
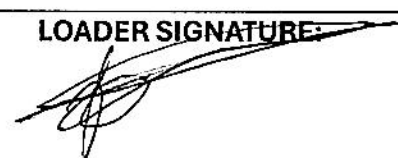


**Pernod Ricard South Africa**

Client name: <b>BENJU</b>	Order received: <b>03/07/2025</b>
Account No: <b>46461</b>	Transporter: <i>Zosi</i>
Customer PO: <b>DE6131</b>	Warehouse: <b>AGDB</b>
JDE REF NO: <b>DE6131</b>	Invoice: <b>365847</b>

<b>BDR:4299</b>	<b>DUTY PAID</b>	<b>CASES:554</b>
<i>.5003879 (10-07-25)</i>		
ABSOLUT	60	CA
ABSOLUT RASPBERRI	2	CA
BALLANTINE'S FINEST	25	CA
BEEFEATER PINK	5	CA
CHIVAS REGAL 18YO	6	CA
CHIVAS XV	4	CA
HAVANA CLUB 3YO	5	CA
HAVANA CLUB 7YO	3	CA
JAMESON BLACK BARREL	20	CA
JAMESON STANDARD	80	CA
JAMESON STANDARD	3	CA
JAMESON ORIGINAL	60	CA
MALFY ORIGINALE	3	CA
MALIBU LIQUEUR	50	CA
OLMECA CHOCOLATE	3	CA
OLMECA GOLD	100	CA
OLMECA EXTRA AGED	4	CA
OLMECA SILVER	120	CA
THE GLENLIVET 18YO	1	CA

<b>DRIVER &amp; CHEP DETAILS</b>	
<b>NAME:</b> <i><del>Douglas</del> Douglas</i>	<b>BROWN PALLETS:</b> <i>0</i>
<b>DATE:</b> <i>10/7/25</i>	<b>CHEP PALLETS:</b> <i>7</i>
<b>TRUCK REGISTRATION:</b> <i>JF 4NB GP</i>	<b>SEALS:</b> <i>4858769-7 4858776</i>
<b>DRIVER SIGNATURE:</b> 	<b>LOADER SIGNATURE:</b> 

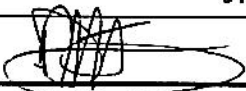


# Liquor Runners

## Seals register

Client Name	Benju
Invoice 1:	365847
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4858769	
	4858770	
	4858771	
	4858772	
	4858773	
	4858774	
	4858775	
	4858776	

Driver details:	
Name:	Douglas
Date:	10/07/2025
Registration:	JF45NBGP
Signature:	



# Pernod Ricard South Africa

*Creators of Conviviality*

Building 6, Century Club Estate 21 Woodlands Drive CAUTENG 3191 TEL: +27(0)11 803 0600

AUTRES REFERENCES / Other References DE/6131 - GP250625  
 LIEU DE DECHARGEMENT / Unloading Place : IMPORTER CODE 20846301  
 BOND STORE BWA OS 00968  
 LIEU DE DESTINATION / Destination :

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

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

**PRSSA - Print Invoices 365847**  
 Exécute Number:  
 VAT No:

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

03/07/2025  
 30/08/2025

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

Shipped From / Fiscal lead:

DESTINATAIRE / Consignee 46461

Beniu (Pty) Ltd (in Bond) (USD)  
 P O Box 2014

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

ACHETEUR / Buyer 46460  
 Beniu (Pty) Ltd (in Bond) (USD)  
 P O Box 2014  
 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	
ABSOLUT 12X75CL 40%	12.00	75.00	Sweden	540.00	40.00	216.00	903.60	60	94.2624	5.655.74	
ABSOLUT RASPBERRI 12X75CL 38%	12.00	75.00	Sweden	18.00	38.00	6.84	30.12	2	98.1899	196.38	
BALLANTINE'S FINEST 12 X 75 CL 43%	12.00	75.00	United Kingdom	225.00	43.00	96.75	352.44	25	79.9600	1.999.00	
BEEFEATER PINK 6X75CL NRF 37.5%	6.00	75.00	United Kingdom	22.50	37.50	8.44	37.91	5	49.0074	245.04	
CHIVAS REGAL 18YO 6 X 75 CL 43%	6.00	75.00	United Kingdom	27.00	43.00	11.61	59.14	6	245.8400	1.475.04	
CHIVAS XV 6X75CL DI 40%	6.00	75.00	United Kingdom	18.00	40.00	7.20	28.65	4	115.8955	463.58	
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	
HAVANA CLUB 7YO 12 X 75 CL 43%	12.00	75.00	Cuba	27.00	43.00	11.61	43.29	3	124.0841	372.25	
JAMESON BLACK BARREL 6 X 75 CL DI 40%	6.00	75.00	Ireland	90.00	40.00	36.00	181.20	20	97.2288	1.944.58	
JAMESON STANDARD 12 X 100 CL 43%	12.00	100.00	Ireland	960.00	43.00	412.80	1.427.52	80	178.4256	14.274.05	
JAMESON STANDARD 12 X 37.5 CL 43%	12.00	37.50	Ireland	13.50	43.00	5.80	24.30	3	69.9000	209.70	
JAMESON ORIGINAL 12 X 75 CL DL 43%	12.00	75.00	Ireland	540.00	43.00	232.20	892.08	60	139.7900	8.387.40	
MAUBOU ORIGINAL 6 X 75 CL 43%	6.00	75.00	Ireland	13.50	43.00	5.80	25.20	3	74.8300	224.49	
MAUBOU LIQUEUR 6 X 75 CL 21%	6.00	75.00	Spain	225.00	21.00	47.25	375.00	50	37.2242	1.861.21	
OLMECA CHOCOLATE 12 X 70 CL 35%	12.00	70.00	Mexico	25.20	35.00	8.82	47.12	3	101.4241	304.27	
OLMECA GOLD 6 X 70 CL 35%	6.00	70.00	Mexico	420.00	35.00	147.00	774.00	100	48.6885	4.868.85	
OLMECA EXTRA AGED 12 X 75 CL 35%	12.00	75.00	Mexico	36.00	35.00	12.60	65.76	4	101.4241	405.70	
OLMECA SILVER 35% 6X70CL GE	6.00	70.00	Mexico	504.00	35.00	176.40	928.80	120	48.6912	5.842.94	
THE GLENLIVET 18YO 6 X 75 CL 43%	6.00	75.00	United Kingdom	4.50	43.00	1.94	11.10	1	430.5300	430.53	
Volume (en m3) / Volume (m3)	9.94	Poids net(kg) / Weight Net(kg)	3.547.62	Poids Brut(kg) / Gross Weight (kg)	6.279.24	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	3.354.03	Total USD	49,514.44	Montant TVA / VAT Amount	0.00
Dont total des frais généraux / Overheads total										742.73	
Exemple / Discount										742.73	
Total USD DEDUCTION										48,771.41	
Total USD TTC / Amount USD Including VAT										48,771.41	

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

10/07/25



# Pernod Ricard South Africa

*Creators of conviviality*

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

**PRSSA - Print Invoices 365847**

Excise Number:  
VAT No:

Date Facture / Invoice Date: 03/07/2025  
Date Echéance / Due Date: 30/08/2025  
EAD CRA No:  
Page 2

AUTRES REFERENCES / Other References DE/6131 - GP250625

LIEU DE DECHARGEMENT / Unloading Place : IMPORTER CODE 20846301  
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  
30 Days from statement 1.5%  
CONDITIONS DE VENTE / Sales Terms:

DESTINATAIRE / Consignee 46461  
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  
VAT Number : EXPORT 1245086

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

2151 Gaborone  
BW

LIEU D'ETABLISSEMENT / Establishment place  
NCM / Name PRO53703  
SIGNATURE:

Branch / Agence

## Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids Brut (Kg) / Gross Weight (Kg)	Poids Net (Kg) / Net Weight (Kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume Liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
1.00	11.10		2208303000	SINGLE MALT WHISKY	4.50	1,938.00	430.53
35.00	440.23	255.67	2208307100	BLEND SC WHISKY	270.00	105.11	3,937.62
163.00	2,525.10	1,517.18	2208308200	WHISKY AUTRE	1,603.50	650.81	24,815.73
8.00	115.29	60.24	2208403100	RHUM	72.00	30.96	725.64
8.00	63.11	34.08	2208501100	GIN & GENIEVRE	36.00	14.24	469.53
62.00	933.72	513.36	2208601100	VODKA	558.00	222.84	5,852.12
50.00	375.00	231.00	2208701000	AUTRES LIQUEURS	225.00	47.25	1,861.21
227.00	1,815.68	936.08	2208905400	TEQUILA	985.20	344.82	11,421.76
554.00	6,279.24	3,547.62			3,754.20	3,354.03	49,514.14

TRANSFER OF OWNERSHIP

4.03 The transfer of ownership of dutiable goods in a Customs and Excise warehouse shall only be acknowledged if a form SAD500 or SAD501 is presented to the Controller duly completed in all respects and is supported by or includes a declaration as indicated hereunder:

a) "I, PERNOD RICARD..... For transferor,  
hereby declare that ownership of the abovementioned goods,  
which are my property, is

Given to BENJU (PTY) LTD

Address: Plot 22044, Mafudithake Road, G-west Industrial, Botswana.

For transferor PRSA..... Date: 02/07/2025

b) "I, Gabiella Kerck.....  
For transferee, hereby accept responsibility in terms of the  
provisions of the Customs and Excise Act 1964, and regulations in  
respect of the abovementioned goods.

For transferee (Kerck)..... Date 02/07/2025

**Pernod Ricard SA (Pty) Ltd**  
21 Woodlands Drive  
Country Club Estate  
Woodmead, Building 6  
Johannesburg 2191  
Tel: +27 (0)11 802 0600  
Vat No: 4670144973  
Reg No: 1994/004226/07

**BENJU (PTY) LTD**  
P.O. BOX 2014, GABORONE  
TEL: +267 3913635  
BW00000769392-00-05-19

# Liquor Runners



Importers Code :

Bond Store Code: JHBOS36083

## BOND DISPATCH REQUEST NOTE - \*\*\* 4299 \*\*\* - 03/07/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S200227	Absolut Raspberri 38% 12x750ml	12x750ml	OC23010271	1	5007771 ✓	27/12/2024	BCPT0123745	2 ✓
XIB	S200203	ABSOLUT VODKA 12X750ML (EXPORT)	12X750ML	OC18002128	1	5002398	07/11/2024	BCPT0121361	60 ✓
XIB	S140233	Ballantines Finest 12x750ml (Export)(exp 2027.	12x750ml	OC23010830	2	5007178	24/03/2025	BCPT0126450	25 ✓
XIB	S141401	BEEFEATER PINK 6X750ML EXPORT	6X750ML	OC18001744	1	5009252	24/05/2024	BCPT0114334	5 ✓
XIB	S150801S	CHIVAS 18YO 6X750ML (EXPORT)	6X750ML	OC23010158	1	5000117	01/10/2024	BCPT0119326	6 ✓
XIB	S150500	CHIVAS REGAL 15YO 6X750ML	6X750ML	LR ISANDO	3	5008713	24/04/2024	BDR789XRW	4 ✓
XIB	S160500	GLENLIVET 18YO 6X750ML 43%	6X750ML	OC23010158	2	5000117	01/10/2024	BCPT0119326	1 ✓
XIB	S440700S	HAVANA CLUB 3YO 12X750ML (exp 2026.03.1	12X750	ST30815	1	5008707	24/06/2024	BCPT0115995	5 ✓
XIB	S440703	HAVANA CLUB 7YO 12X750ML (exp 2026.12.1	12X750ML	OT7691	1	5005788 ✗	20/05/2025	BCPT0129298	3 ✓
XIB	S101137	JAMESON 375ML	12X375ML	OC23010739	1	5003330 ✗	10/01/2025	BCPT0124282	3 ✓
XIB	S101268	JAMESON BLACK BARREL 6X750ML 40%	6X750ML	OC18002489	1	5007168	24/03/2025	BCPT0126661	20 ✓
XIB	S101112S	JAMESON STANDARD 12X1000ML 43% (exp 20	12X1000ML	OC23010868	1	5007964	26/03/2025	BCPT0126792	80 ✓
XIB	S101136	Jameson Standard 12x750ml 43% Export (exp	12x750ml	OC23010862	1	5008435	28/03/2025	BCPT0126790	60 ✓
XIB	S141938	MALFY GIN ORIGINALE 6X750ML 43%	6X750ML	LR ISANDO	11	5008812	24/04/2024	BDR792XRW	3 ✓
XIB	S146451	Malibu Liqueur 6x750ml 21% (exp 2027.03.24)	6x750	OC23010856	1	5007173	24/03/2025	BCPT0126237	50 ✓
XIB	S250452	Olmeca Chocolate12x70cl 35%	12x70cl	OC18001729	1	5003636	10/05/2024	ESB-ZAC-2404-0001	3 ✓
XIB	S250381	Olmeca Extra Aged black 35% 12x750ml	12x750ml	OC23009831	1	5042001	20/03/2024	BCPT011843	4 ✓
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002515	1	5008646	24/02/2025	SMAD0093996	100 ✓
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002597	1	5000251	04/05/2025	ESB-ZAC-2504-0002	120 ✓

P. C. SKU Code SKU Description Pack Size Order Number L. Nr. Bill of Entry Nr. BOE Date Agent Reference. Quantity

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: 4299

**DSV South Africa (Pty) Ltd**

trading as DSV Air &amp; Sea

16 Senekel Boulevard, Witforesen X69,  
ZA-1520 JohannesburgPhone: +27 11 387 4000  
www.za.dsv.com

in3@za.dsv.com

DSV South Africa (Pty) Ltd is an  
approved Customs Broker,  
Member Customs Service, South  
Africa.  
DSV Inc. is registered  
with the IATA.**CUSTOMS DECLARATION RESPONSE**

EDI

CUSDEC-CUSRES : RESPONSE

**Customs Branch**Customs Office Code : **JHB**  
Customs Office Name : **JOHANNESBURG****Declaration Details**CUSDEC Submitted : **2025-07-10 14:15**  
CUSRES Received : **2025-07-10 14:15**  
Broker TIN : **20507309**  
Consignor/ Exporter TIN/ ID No. : **01245086 - PERNOD RICARD SOUTH AFRICA (PTY)**  
Consignee/ Importer TIN/ ID No. : **- BENJU PTY LTD**  
LRN : **20507309JHB20250710070141**  
MRN : **JHB202507105003879**  
Message Function : **9 - Original**  
Assessment Date : **2025-07-10****Consignment Details**

Category RPC(Purpose) :	H 67
Port of Exit :	KFN
Master Transport Document No :	CZA250552
Master Transport Doc Date :	2025-07-07
House Waybill Number :	JN30037306
House Waybill Date :	2025-07-07
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2025-07-09 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	7
Part Clearance Quantity :	0
Total Weight :	6279.24
Customs Value :	554039
Agents Reference :	
Job Number :	SJN30037306
Unique Parent Message No. :	70904
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	5ZA01245086CINV365847S

**Container Numbers**


**Customs Status**

CUSRES Status* : <b>1 Release</b>
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	TIN	01245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE
PERNOD RICARD SOUTH AFRICA (PTY)			JHB	2   10	20507309JHB20250710070141	SJN30037306

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS		32. ITEM NO	33. COMMODITY CODE		
			2	2208.60.90 (2)		
	NUMBER & TYPE OF PACKAGES		34. COC	35. G MASS KGS	36. PREFS	
			SE			
	CONTAINER NUMBERS		37. CPC	38. N MASS KGS	39. QUOTA	
			67 40			
	DESCRIPTION: ABSOLUT VODKA 12X750ML (EXPORT)			40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202411075002398 0001		
			41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.	
			540.00 LI			
			720.00 NO	21386		

44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES
	2	BND 4373	NUI N		60 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	33. COMMODITY CODE		
			3	2208.30.10 (0)		
	NUMBER & TYPE OF PACKAGES		34. COC	35. G MASS KGS	36. PREFS	
			GB			
	CONTAINER NUMBERS		37. CPC	38. N MASS KGS	39. QUOTA	
			67 40			
	DESCRIPTION: BALLANTINES FINEST 12X750ML (EXPORT)(EXP 2027.			40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202503245007178 0002		
			41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.	
			225.00 LI			
			300.00 NO	12716		

44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES
	2	BND 2497	NUI N		25 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	33. COMMODITY CODE		
			4	2208.90.22 (1)		
	NUMBER & TYPE OF PACKAGES		34. COC	35. G MASS KGS	36. PREFS	
			GB			
	CONTAINER NUMBERS		37. CPC	38. N MASS KGS	39. QUOTA	
			67 40			
	DESCRIPTION: BEEFEATER PINK 6X750ML EXPORT			40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202405245009252 0001		
			41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.	
			22.50 LI			
				766		

44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES
	2	BND 166	NUI N		5 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	
	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 501 - CUSTOMS DECLARATION FORM (Continuation sheet)**

1. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA (PTY)	TIN 01245085	OFFICE CODE JHB	3. FORMS 4 10	REGISTRATION NO AND DATE 20507309JHB20250710070141	7. DECLARANT REFERENCE SJN30037308
---	-----------------	--------------------	------------------	---	---------------------------------------

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS	32. ITEM NO 8	33. COMMODITY CODE 2208.40.10 (5)		
	NUMBER & TYPE OF PACKAGES	34. COC CU	35. G MASS KGS	36. PREFS	
	CONTAINER NUMBERS	37. CPC 67 40	38. N MASS KGS	39. QUOTA	
	DESCRIPTION: HAVANA CLUB 3YO 12X750ML (EXP 2026.03.1)		40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202406245008707 0001		

44. ADD. INFO.	LICENCE NUMBER 2	DEDUCTED VALUE BND 488	DEDUCTED QUANTITY NUI N	EX WAREHOUSE CODE	45 OTHER QUANTITIES 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 9	33. COMMODITY CODE 2208.40.10 (5)		
	NUMBER & TYPE OF PACKAGES	34. COC CU	35. G MASS KGS	36. PREFS	
	CONTAINER NUMBERS	37. CPC 67 40	38. N MASS KGS	39. QUOTA	
	DESCRIPTION: HAVANA CLUB 7YO 12X750ML (EXP 2026.12.1)		40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202505205005788 0001		

44. ADD. INFO.	LICENCE NUMBER 2	DEDUCTED VALUE BND 537	DEDUCTED QUANTITY NUI N	EX WAREHOUSE CODE	45 OTHER QUANTITIES 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 10	33. COMMODITY CODE 2208.30.10 (0)		
	NUMBER & TYPE OF PACKAGES	34. COC IE	35. G MASS KGS	36. PREFS	
	CONTAINER NUMBERS	37. CPC 67 40	38. N MASS KGS	39. QUOTA	
	DESCRIPTION: JAMESON 375ML		40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202501105003330 0001		

44. ADD. INFO.	LICENCE NUMBER 2	DEDUCTED VALUE BND 495	DEDUCTED QUANTITY NUI N	EX WAREHOUSE CODE	45 OTHER QUANTITIES 3 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	
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 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

1. IMPORTER OR EXPORTER	TIN	01245088	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE
PERNOD RICARD SOUTH AFRICA (PTY)			JHB	6 10	20507309.JHB20250710070141	SJN30037306

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS		32. ITEM NO	33. COMMODITY CODE		
			14	2208.50.10 (9)		
	NUMBER & TYPE OF PACKAGES		34. COC	35. G MASS KGS	36. PREFS	
			IT			
	CONTAINER NUMBERS		37. CPC	38. N MASS KGS	39. QUOTA	
			67 40			
	DESCRIPTION: MALFY GIN ORIGINALE 6X750ML 43%		40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202404245008812 0011			
			41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.	
			13.50 LI			
			18.00 NO		998	
44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES	
	2	BND 189	NUI N		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	33. COMMODITY CODE		
			15	2208.70.21 (4)		
	NUMBER & TYPE OF PACKAGES		34. COC	35. G MASS KGS	36. PREFS	
			ES			
	CONTAINER NUMBERS		37. CPC	38. N MASS KGS	39. QUOTA	
			67 40			
	DESCRIPTION: MALIBU LIQUEUR 6X750ML 21% (EXP 2027.03.24)		40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202503245007173 0001			
			41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.	
			225.00 LI		4598	
44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES	
	2	BND 1157	NUI N		50 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	33. COMMODITY CODE		
			16	2208.70.22 (2)		
	NUMBER & TYPE OF PACKAGES		34. COC	35. G MASS KGS	36. PREFS	
			MX			
	CONTAINER NUMBERS		37. CPC	38. N MASS KGS	39. QUOTA	
			67 40			
	DESCRIPTION: OLMECA CHOCOLATE 12X70CL 35%		40. SUMMARY DECLARATION / PREV. DOCUMENT PEZ202405105003636 0001			
			41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.	
			25.20 LI		2691	
44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES	
	2	BND 489	NUI N		3 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	
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 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

1. IMPORTER OR EXPORTER	TIN	01245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE
PERNOD RICARD SOUTH AFRICA (PTY)			JHB	7 10	20507309JHB20250710070141	SJN30037306

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS		32. ITEM NO	33. COMMODITY CODE		
			17	2208.90.22 (1)		
	NUMBER & TYPE OF PACKAGES		34. COC	35. G MASS KGS	36. PREFS	
			MX			
	CONTAINER NUMBERS		37. CPC	38. N MASS KGS	39. QUOTA	
			67 40			
	DESCRIPTION: OLMECA EXTRA AGED BLACK 35% 12X750ML			40. SUMMARY DECLARATION / PREV. DOCUMENT DBN202403205042001 0001		
			41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.	
			36.00 LI	4230		
44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES	
	2	BND 762	NUI N		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	33. COMMODITY CODE		
			18	2208.90.22 (1)		
	NUMBER & TYPE OF PACKAGES		34. COC	35. G MASS KGS	36. PREFS	
			ES			
	CONTAINER NUMBERS		37. CPC	38. N MASS KGS	39. QUOTA	
			67 40			
	DESCRIPTION: OLMECA TEQUILA GOLD 6 X 70 CL 35%			40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202502245008846 0001		
			41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.	
			420.00 LI	61720		
44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES	
	2	BND 10928	NUI N		100 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	33. COMMODITY CODE		
			19	2208.90.22 (1)		
	NUMBER & TYPE OF PACKAGES		34. COC	35. G MASS KGS	36. PREFS	
			MX			
	CONTAINER NUMBERS		37. CPC	38. N MASS KGS	39. QUOTA	
			67 40			
	DESCRIPTION: TEQUILA OLMECA SILVER (BLANCO) 6X700ML 3			40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202505045000251 0001		
			41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.	
			504.00 LI	58749		
44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES	
	2	BND 10586	NUI N		120 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	
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 20507309JHB20250710070141	54. DECLARANT REFERENCE SJN30037306						
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		62. REMOVER CODE & NAME	63. SUBCONTRACTOR REMOVER CODE & NAME							
61. OFFICE OF COMMENCEMENT JHB	62. OFFICE OF EXIT KFN		64. OFFICE OF COMMENCEMENT	65. 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  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						
						71. TRANSIT COUNTRY	72. COUNTRY OF DESTINATION BW BOTSWANA				
						72. GUARANTOR CODE & NAME	73. BOND NUMBER	74. GUARANTEE TYPE	75. GUARANTOR CODE & NAME 20507309A DSV SOUTH AFRICA (PTY) LTD.	76. BOND NUMBER 20507309A	77. GUARANTEE TYPE BHR
						75. REMOVER CODE & NAME	76. SUBCONTRACTOR REMOVER CODE & NAME		78. REMOVER CODE & NAME 21695804A ZOSI GROUP	79. SUBCONTRACTOR REMOVER CODE & NAME	
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		80. OFFICE OF ENTRY	81. OFFICE OF FINAL DESTINATION 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  Document checked  Signature and Date Stamp	Means of transport/ packages exported with seals intact  Time limit-within/exceeded  Signature and Date Stamp						

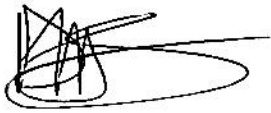
**SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)**

50. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA (PTY)		TIN	01245086	51. OFFICE CODE JHB	53. REGISTRATION NO & DATE 20507309JHB20250710070141	54. DECLARANT REFERENCE S/JN30037306
				52. FORMS 9   10		

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				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, Douglas (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



10/07/25

Signature \_\_\_\_\_ Date \_\_\_\_\_

I, Man (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.



10/7/25

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, \_\_\_\_\_ (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	SUN30037906	LRN	20507309JHB20250710070141	GPC	IS7	MRN	JHB202507105003879	TRANSPORT DOC.	CZA2505652
AGENT	20507309 DSV South Africa (Pty) Ltd. Serengeti Boulevard 16 Witfontein X89 - Kempton Park 1619, South Africa							ISSUED DATE	2025/07/07
IMPORTER	6406702629 BENJU PTY LTD. COMMERCE PARK PLOT 98 UNIT 11 GABORONE - Botswana							VESSEL / FLIGHT	
EXPORTER	6406511838 PERNOD RICARD SOUTH AFRICA (PTY) LTD Floor, The Square, Cape Quarter, 27 Somerset Road - CAPE TOWN 80011 South Africa							HOUSE DOC.	JN30037306

INVOICE NUMBER	365847	INCOTERM	CPT	CURRENCY	ZAR	VALUE (ZAR)	EX. RATE (ZAR)	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						554039.56	1.000000	1	0.00%	1424.40	0.00	0.00	1.000000	554039.56	554039.56	554039.56	554039.56
TOTAL FREIGHT						0.00	1.000000	1	0.00%	21385.80	0.00	0.00	1.000000	0.00	554039.56	554039.56	554039.56
TOTAL INSURANCE						0.00	1.000000	1	0.00%	12716.25	0.00	0.00	1.000000	0.00	554039.56	554039.56	554039.56
TOTAL DUTIABLE CHARGES						0.00	1.000000	1	0.00%	765.90	0.00	0.00	1.000000	0.00	554039.56	554039.56	554039.56
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.						0.00	1.000000	1	0.00%	28415.46	0.00	0.00	1.000000	0.00	554039.56	554039.56	554039.56
LESS NON-DUTIABLE CHARGES						0.00	1.000000	1	0.00%	3145.00	0.00	0.00	1.000000	0.00	554039.56	554039.56	554039.56
TOTAL CIF VALUE						0.00	1.000000	1	0.00%	4481.06	0.00	0.00	1.000000	0.00	554039.56	554039.56	554039.56
LESS FREIGHT						0.00	1.000000	1	0.00%	2873.50	0.00	0.00	1.000000	0.00	554039.56	554039.56	554039.56
LESS INSURANCE						0.00	1.000000	1	0.00%	2963.85	0.00	0.00	1.000000	0.00	554039.56	554039.56	554039.56
TOTAL FOB VALUE						0.00	1.000000	1	0.00%	2855.52	0.00	0.00	1.000000	0.00	554039.56	554039.56	554039.56
TOTAL ADJUSTED FOB VALUE						0.00	1.000000	1	0.00%	24368.20	0.00	0.00	1.000000	0.00	554039.56	554039.56	554039.56

LINE	GOO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	EX. RATE (ZAR)	VALUE (ZAR)	TOTAL DUTY	STAT QTY	UQ	
1	SE	22087022	S200227		1	1424.40	0.00	1	0.00%	1424.40	0.00	0.00	1.000000	0.00	0.00	0.00	18.00	LI
2	SE	22086080	S204203		2	21385.80	0.00	1	0.00%	21385.80	0.00	0.00	1.000000	0.00	0.00	0.00	540.00	LI
3	GB	22083010	S140233		3	12716.25	0.00	1	0.00%	12716.25	0.00	0.00	1.000000	0.00	0.00	0.00	225.00	LI
4	GB	22089022	S141401		4	765.90	0.00	1	0.00%	765.90	0.00	0.00	1.000000	0.00	0.00	0.00	22.50	LI
5	GB	22083010	S150801S		5	28415.46	0.00	1	0.00%	28415.46	0.00	0.00	1.000000	0.00	0.00	0.00	27.00	LI
6	GB	22083010	S150300		6	3145.00	0.00	1	0.00%	3145.00	0.00	0.00	1.000000	0.00	0.00	0.00	18.00	LI
7	GB	22083010	S160500		7	4481.06	0.00	1	0.00%	4481.06	0.00	0.00	1.000000	0.00	0.00	0.00	4.50	LI
8	CU	22084010	S440700S		8	2473.50	0.00	1	0.00%	2473.50	0.00	0.00	1.000000	0.00	0.00	0.00	45.00	LI
9	CU	22084010	S440703		9	2963.85	0.00	1	0.00%	2963.85	0.00	0.00	1.000000	0.00	0.00	0.00	27.00	LI
10	IE	22083010	S101137		10	2855.52	0.00	1	0.00%	2855.52	0.00	0.00	1.000000	0.00	0.00	0.00	13.50	LI
11	IE	22083010	S101268		11	24368.20	0.00	1	0.00%	24368.20	0.00	0.00	1.000000	0.00	0.00	0.00	90.00	LI
12	IE	22083010	S101112S		12	202524.00	0.00	1	0.00%	202524.00	0.00	0.00	1.000000	0.00	0.00	0.00	960.00	LI
13	IE	22083010	S101136		13	113554.80	0.00	1	0.00%	113554.80	0.00	0.00	1.000000	0.00	0.00	0.00	540.00	LI
14	IT	22085010	S141938		14	997.53	0.00	1	0.00%	997.53	0.00	0.00	1.000000	0.00	0.00	0.00	13.50	LI
15	ES	22087021	S146451		15	4598.50	0.00	1	0.00%	4598.50	0.00	0.00	1.000000	0.00	0.00	0.00	225.00	LI
16	MX	22087022	S250452		16	2690.67	0.00	1	0.00%	2690.67	0.00	0.00	1.000000	0.00	0.00	0.00	25.20	LI
17	MX	22089022	S250381		17	4230.12	0.00	1	0.00%	4230.12	0.00	0.00	1.000000	0.00	0.00	0.00	36.00	LI
18	ES	22089022	S250602		18	61720.00	0.00	1	0.00%	61720.00	0.00	0.00	1.000000	0.00	0.00	0.00	420.00	LI
19	MX	22089022	S250450		19	58749.00	0.00	1	0.00%	58749.00	0.00	0.00	1.000000	0.00	0.00	0.00	504.00	LI

INVOICE TOTALS:	554039.56	0.00	-	-	-	554039.56	0.00	0.00	0.00	554039.56	0.00	0.00	1.000000	0.00	0.00	-	-
ENTRY TOTALS:	554039.56	0.00	-	-	-	554039.56	0.00	0.00	0.00	554039.56	0.00	0.00	1.000000	0.00	0.00	-	-

NOTES  
1 - Rounded at Bill of Entry Line level