



Pernod Ricard South Africa

Client name: LIMPOPO	Order received: 11/07/2025
Account No: 60575	Transporter: LRSA
Customer PO: DE6141	Warehouse: AGDB
JDE REF NO: DE6141	Invoice: 365860

BDR: 4311	DUTY PAID	CASES: 3480	
. 5005047 (14-07-25)			
JAMESON BLACK BARREL 6x75 CL 40%		1380	CA
OLMECA SILVER 35% 6x70CL		1680	CA
OLMECA GOLD 6x70CL 35%		420	CA

DRIVER & CHEP DETAILS	
NAME: <i>Thato</i>	BROWN PALLETS: <i>0</i>
DATE: <i>28/7/25</i>	CHEP PALLETS: <i>30</i>
TRUCK REGISTRATION: <i>HGG319FS</i>	SEALS: <i>4864009 → 4864016</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726878

Sending Location Account Number: 27000487

Sending Location Name: LRSA

Sending Location Details: LRSA

Effective Transfer Date: 28/07/2025

Registration Number / Truck Number: HG319E

Driver's Name: Thato

Receiving Location Account Number: 0101463601

Receiving Location Name: Limpopo

Receiving Location Details: Limpopo

Revised Date: [] [] [] [] [] []

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

Checked Signature: [] [] [] [] [] []

Reference Number 1: 365860

Reference Number 2: [] [] [] [] [] []

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

Reference Description: LRSA ref

Reimbursable Description: [] [] [] [] [] []

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

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
8001	130	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@tip-offs.com

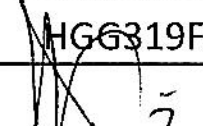


Liquor Runners

Seals register

Client Name	Limpopo
Invoice 1:	365860
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4864009	
	4864010	
	4864011	
	4864012	
	4864013	
	4864014	
	4864015	
	4864016	

Driver details:	
Name:	Thato
Date:	28/07/2025
Registration:	HGG319FS
Signature:	



Pernod Ricard South Africa

Creators of conviviality

Building 6 Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 802 0000

PRSSA - Print Invoices 365860

Exclse Number:
VAT No:

Date Facture / Invoice Date: 11/07/2025
Date Echéance / Due Date: 30/08/2025
EAD CRA No:
Page 1

CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR SOS 00097

Shipped From / Fiscal lead:

AUTRES REFERENCES / Other References: DE/6/41 - truck 5
LIEU DE DECHARGEMENT / Unloading Place: IMPORTEUR CODE 20804130
BOND STORE BBR SOS 00097

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

MONNAIE/Currency: ZAR
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
30 Days from statement 4%

DESTINATAIRE / Consignee 60575
Limpopo Bonded Warehouse (EB1)
Stand 9 Musina Township
0900 Musina
ZA

Transporteur / Carrier: Bollore Logistics
TRANSITAIRE / Forwarding Agent: P O Box 1018
LIEU DE CHARGEMENT / Loading Place:

ACHETEUR / Buyer 60574
Limpopo Bonded Warehouse (EB1)
Postnet Suite 46
Private Bag X632
0900 Musina
VAT Number: 4270253265

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
JAMESON BLACK BAREL 6 X 75 CL 40% DI	6.00	75.00	Ireland	6,210.00	40.00	2,484.00	12,502.80	1,380	1,876.3100	2,589,307.80
OLMECA SILVER 35% 6X70CL GE	6.00	70.00	Mexico	7,056.00	35.00	2,469.60	13,003.20	1,680	1,332.1000	2,237,928.00
OLMECA GOLD 6 X 70 CL 35%	6.00	70.00	Mexico	1,764.00	35.00	617.40	3,250.80	420	1,332.1000	559,482.00
Volume (en m3) /	43.28	Poids net(Kg) /	14,329.08	Poids Brut(Kg) /	28,756.80	Volume d'alcool pur (en litre) /	3,087.00	Total ZAR		
Volume (m3)		Weight Net(kg)		Gross Weight (kg)		Pure alcohol's volume (in liter)		Montant TVA / VAT Amount		
Dont total des frais généraux / Overheads total							215,468.71	TOTAL FRAIS / Cost Amount		
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Liquor Runners



Importers Code :
Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4311 *** - 11/07/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S101268	JAMESON BLACK BARREL 6X750ML 40%	6X750ML	OC18002461	1	5001143	03/04/2025	BCPT0127530	891
XIB	S101268	JAMESON BLACK BARREL 6X750ML 40%	6X750ML	OC18002489	1	5007168	24/03/2025	BCPT0126661	489
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002515	1	5008646	24/02/2025	SMADD0093996	420
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002664	1	5001557	25/06/2005	ESB-ZAC-2505-0008	1155
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC306	2	5005363	16/04/2025	SMADD0095626	525

Customer Name: LIMPOPO BONDED WAREHOUSE
 Customer Address: STAND 9 MUSINA TOWNSHIP
 MUSINA 0900
 Customer Bond#: BBR SOS 00097
 Importers Code: 4270253265
 Customer DSV Billing Account Number: 4311