



Pernod Ricard South Africa

Client name: BENJU	Order received: 15/07/2025
Account No: 46461	Transporter:
Customer PO: DE6149	Warehouse: AGDB
JDE REF NO: DE6149	Invoice: 365864

BDR:328	DUTY PAID	CASES:90
• 5009051 C23 -07-25		
INVERROCHE GIN CLASSIC	25	CA
INVERROCHE GIN VERDANT	5	CA
INVERROCHE GIN AMBER	60	CA

DRIVER & CHEP DETAILS	
NAME: Amani	BROWN PALLETS: 0
DATE: 24-07-2025	CHEP PALLETS: 1
TRUCK REGISTRATION: JF45MT GP	SEALS: 4858951 + 4858952
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



Pernod Ricard South Africa
Creators of Conviviality

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

PRSSA - Print Invoices 365864

Date Facture / Invoice Date
Date Echéance / Due Date

15/07/2025
30/08/2025

Excise Number:
VAT No:

EAD CRA No:
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AUTRES REFERENCES / Other References DE/6149 - GP250625 CONDITIONS DE DECHARGEMENT / Unloading Place : IMPORTER CODE 20846301 BOND STORE BWA OS 00968 LIEU DE DESTINATION / Destination :		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 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 P O Box 63 TRANSITAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place :											
DESIGNATION DES ARTICLES / Items description		Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
INVERROCHE GIN CLASSIC 6 X 75 CL 43%		6.00	75.00	South Africa	112.50	43.00	48.38	208.50	25	95.8312	2,395.78
INVERROCHE GIN VERDANT 6 X 75 CL 43%		6.00	75.00	South Africa	22.50	43.00	9.68	41.70	5	95.8312	479.16
INVERROCHE GIN AMBER 6 X 75 CL 43%		6.00	75.00	All Countries	270.00	43.00	116.10	495.60	60	95.8312	5,749.87
Volume (en m3) / Volume (m3)		Poids net(kg) / Weight Net(kg)		Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)		174.15		Total USD		8,624.81	
		1.11		387.72		745.80		Montant TVA / VAT Amount		0.00	
				Dont total des frais généraux / Overheads total		129.38		TOTAL FRAIS / Cost Amount		129.38	
				Escompte / Discount				Total USD TTC / Amount		8,495.43	
Bank Details Vendor Bank / Banque Citibank USD SWIFT Number CITIZAX Acct# / N° compte *****6015 Branch / Agence		LIEU D'ETABLISSEMENT / Establishment place NOM / Name PRO63703 SIGNATURE.									

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
90.00	745.80	387.72	2208501100	GIN & GENIEVRE	405.00	174.15	8,624.81
90.00	745.80	387.72			405.00	174.15	8,624.81

24/07/25

Liquor Runners JHB Export



Importers Code :
Bond Store Code: JHB SOS 25132

BOND DISPATCH REQUEST NOTE - *** 328 *** - 15/07/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
ZIB	S161114	INVERROCHE GIN AMBER (exp 2027.06.10)	6X750ML	OT7706	1	CTN202507075	07/07/2025	ZAC-SF-2507-0013B-ZI	60
ZIB	S161100	INVERROCHE GIN CLASSIC 6X750ML 43%	6X750ML	LR CTN	8	5008723	22/11/2024	BDR32ZRW	25
ZIB	S161102	INVERROCHE GIN VERDANT 6X750ML 43%	6X750ML	LR CTN	3	5008723	22/11/2024	BDR32ZRW	5

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: 328

DSV South Africa (Pty) Ltd

trading as DSV Air & Sea

10 Serengeti Boulevard, Witfontein X69,
ZA-1620 Johannesburg

Phone: +27 11 387 4000

www.za.dsv.com

in3@za.dsv.com

DSV South Africa (Pty) Ltd
10 Serengeti Boulevard, Witfontein X69,
ZA-1620 Johannesburg
Phone: +27 11 387 4000
www.za.dsv.com**CUSTOMS DECLARATION RESPONSE****EDI****CUSDEC-CUSRES : RESPONSE****Customs Branch**

Customs Office Code : **JHB**
 Customs Office Name : **JOHANNESBURG**

Declaration Details

CUSDEC Submitted : **2025-07-23 15:31**
 CUSRES Received : **2025-07-23 15:31**
 Broker TIN : **20507309**
 Consignor/ Exporter TIN/ ID No. : **01245086 - PERNOU RICARD SOUTH AFRICA (PTY)**
 Consignee/ Importer TIN/ ID No. : **- BENJU PTY LTD**
 LRN : **20507309JHB20250722087443**
 MRN : **JHB202507235009051**
 Message Function : **9 - Original**
 Assessment Date : **2025-07-23**

Consignment Details

Category RPC(Purpose) :	H 68
Port of Exit :	KFN
Master Transport Document No :	CZA251470
Master Transport Doc Date :	2025-07-22
House Waybill Number :	JN30037511
House Waybill Date :	2025-07-18
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2025-07-23 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	1
Part Clearance Quantity :	0
Total Weight :	745.8
Customs Value :	48238
Agents Reference :	
Job Number :	SJN30037511
Unique Parent Message No. :	89586
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	5ZA01245086CINV365864S

Container Numbers

Customs Status

CUSRES Status* : 1 Release
Case Number :
<u>Line</u> <u>Code</u> <u>Free Text Box :</u>

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

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 20507309JHB20250722087443	54. DECLARANT REFERENCE S.JN30037511								
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA		53. TRANSIT COUNTRY											
58. GUARANTOR CODE & NAME 20507309A DSV SOUTH AFRICA (PTY) LTD.	57. BOND NUMBER 20507309A	58. GUARANTEE TYPE BHR	54. GUARANTOR CODE & NAME	65. BOND NUMBER	66. GUARANTEE TYPE								
59. REMOVER CODE & NAME 21695804A ZOSI GROUP	60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME	68. SUBCONTRACTOR REMOVER CODE & NAME									
61. OFFICE OF COMMENCEMENT JHB	62. OFFICE OF EXIT KFN		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT								
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged	Means of transport/ packages exported with seals intact	Time Limit	Time limit-within/exceeded	National transit requirements satisfied	Signature and Date Stamp								
						Seals	of means of transport	on package	intact	affixed			
											Document checked	Additional seal numbers	
												NO	YES
Signature and Date Stamp													
71. TRANSIT COUNTRY			78. COUNTRY OF DESTINATION BW BOTSWANA										
72. GUARANTOR CODE & NAME	73. BOND NUMBER	74. GUARANTEE TYPE	80. GUARANTOR CODE & NAME 20507309A DSV SOUTH AFRICA (PTY) LTD.	81. BOND NUMBER 20507309A	82. GUARANTEE TYPE BHR								
75. REMOVER CODE & NAME	76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME 21695804A ZOSI GROUP	84. SUBCONTRACTOR REMOVER CODE & NAME									
77. OFFICE OF COMMENCEMENT	78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION GBE								
Means of transport/ packages exported with seals intact	Time Limit	Time limit-within/exceeded	National transit requirements satisfied	Signature and Date Stamp	Signature and Date Stamp								
						Document checked	Transferred to office of final Transit operation completed	Document checked	Transit operation completed				
										Additional seal numbers			
										No	Yes		
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 20507309JHB20250722087443	54. DECLARANT REFERENCE SJN30037511
			52. FORMS 4 5		

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

87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING				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, AMAN/ GABRIEL DOMAYE (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

Am

Signature: *[Signature]* Date: 24/07/25

I, Luan (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: *[Signature]* Date: 24/7/25

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	SJN30037511	LRN	20507395JHB20250722087443	CPC	68	MRN	JHB202507235009051	TRANSPORT DOC.	CZA25147D
AGENT	20507308 DSV South Africa (Pty) Ltd. (Serengeti Boulevard 18C Witfontein X69 Kempton Park 1619) South Africa							ISSUED DATE	2025/07/22
IMPORTER	8408702623 BERNU PTY LTD COMMERCE PARK PILOT 98 UNIT 1 LUGABORONE Botswana							VESSEL / FLIGHT	
EXPORTER	8408511838 PERMOD RICARD SOUTH AFRICA (PTY) LTD 1st Floor, The Square, Cape Quarter, 27 Somerset Road Cape Town 8001 South Africa							HOUSE DOC.	JN30037511

INVOICE NUMBER	365864	INCOTERM	CPT	CURRENCY	ZAR	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					ZAR	48237.65	48237.65	1.000000		48237.65	48237.65
TOTAL FREIGHT					ZAR	0.00	0.00			0.00	0.00
TOTAL INSURANCE					ZAR	0.00	0.00			0.00	0.00
TOTAL DUTYABLE CHARGES					ZAR	0.00	0.00			0.00	0.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.					ZAR	0.00	0.00			0.00	0.00
LESS NON-DUTYABLE CHARGES					ZAR	0.00	0.00			0.00	0.00
TOTAL CIF VALUE					ZAR	48237.65	48237.65	1.000000		48237.65	48237.65
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	48237.65	48237.65	1.000000		48237.65	48237.65
TOTAL ADJUSTED FOB VALUE					ZAR	48237.65	48237.65			48237.65	48237.65

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ	
1	ZA	22085010	S161114		1	34006.80	0.00	1	0.00%	34006.80	0.00	0.00	0.00	0.00	270.00	LI	
2	ZA	22085010	S161100		2	11859.00	0.00	1	0.00%	11859.00	0.00	0.00	0.00	0.00	112.50	LI	
3	ZA	22085010	S161100		3	2371.85	0.00	1	0.00%	2371.85	0.00	0.00	0.00	0.00	22.50	LI	
INVOICE TOTALS:												48237.65	0.00	0.00	0.00	0.00	-
ENTRY TOTALS:												48238	0.00	0.00	0.00	0.00	-

NOTES
1 - Rounded at Bill of Entry Line level