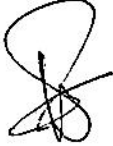



**Pernod Ricard South Africa**

Client name: <b>SPACECASE</b>	Order received: <b>17/07/2025</b>
Account No: <b>71109</b>	Transporter: <i>Blaauws</i>
Customer PO: <b>DE6158</b>	Warehouse: <b>AGDD</b>
JDE REF NO: <b>DE6158</b>	Invoice: <b>365880</b>

<b>BDR:</b>	<b>DUTY PAID</b>	<b>CASES:1680</b>
• 5017635 (18-07-25)		
OLMECA SILVER 6x70cl 35%	1680	CA

<b>DRIVER &amp; CHEP DETAILS</b>	
<b>NAME:</b> <i>Speech Mahlangu</i>	<b>BROWN PALLETS:</b> <i>0</i>
<b>DATE:</b> <i>22-7-2025</i>	<b>CHEP PALLETS:</b> <i>✓ 12</i>
<b>TRUCK REGISTRATION:</b> <i>CPL450 N</i>	<b>SEALS:</b> <i>4858700 -4858712</i>
<b>DRIVER SIGNATURE:</b> 	<b>LOADER SIGNATURE:</b> 






# Liquor Runners

## Seals register

Client Name	SpaceCase
Invoice 1:	365880
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4858709	
	4858710	
	4858711	
	4858712	

<b>Driver details:</b>	
Name:	Speech Mahlangu
Date:	22/07/2025
Registration:	CPL450N
Signature:	



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

Building & Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 803 0490

**PRSSA - Print Invoices 365880**

Excise Number:  
VAT No:

Date Facture / Invoice Date: 17/07/2025  
Date Echéance / Due Date: 30/10/2025  
EAD CRA No:  
Page 1

AUTRES REFERENCES / Other References DE/B15B -		CONDITIONS DE VENTE / Incoterm:		SHIPPED FROM / Fiscal lead:	
LIEU DE DECHARGEMENT / Unloading Place : 90 days from statement		LIEU DE DESTINATION / Destination :		Fiscal lead: Exporter of Records: EORI No: AGDD SCA Duty Paid Wh 21 PURLIN STREET NORTH CLAYVILLE Johannesbur 0860 244827 VAT Number:	
MONNAIE/Currency: NAD		DESTINATAIRE / Consignee 71109 Spacecase Investments (Pty) Ltd Erf 8357 Unit 1 Ruhr Street Northern Industrial Area Windhoek NA		ACHETEUR / Buyer: 71108 Spacecase Investments (Pty) Ltd Erf 8357 Unit 1 Ruhr Street Northern Industrial Area Windhoek NA VAT Number :	
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Bottle Per Case		Pds brut / G Weight	
CONDITIONS DE VENTE / Sales Terms: 90 Days from statement 0%		Bottle Size		Quantité / Quantity	
Transporteur / Carrier:		Origine / Origin		Prix Unitaire / Unit price	
TRANSITAIRE / Forwarding Agent:		Volume / Volume		Montant / Amount	
LIEU DE CHARGEMENT / Loading Place:		Degré / Degree			
		Vol. Alc. / Alc.Vol.			
		Dont total des frais généraux / Overheads total			
		Escompte / Discount			
		Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)			
		Total NAD		2,096,673.60	
		Total TVA / VAT Amount		0.00	
		TOTAL FRAIS / Cost Amount		2,096,673.60	
		DEDUCTION		0.00	
		Total NAD TTC / Amount NAD including VAT		2,096,673.60	
Bank Details		LIEU D'ETABLISSEMENT / Establishment place			
Vendor Bank / Banque		NOM / Name		PR063703	
SWIFT Number		SIGNATURE			
Acct / N° compte					
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
0.00	0.00	0.00			0.00	0.00	0.00

*22-07-25*



**Pernod Ricard South Africa**  
*Creators of Conviviality*

Building 6, Country Club Estate  
21 Woodlands Drive Woodmead, Sandton  
GAUTENG 2191  
TEL: +27 011 802 0600

Packing List: **1684591**  
Date Fature /Order Date: 2025/07/17

AUTRES REFERENCES / Other References: 6158 DE  
LIEU DE CHARGEMENT / Loading Place: SD LOG  
: LIEU DE DECHARGEMENT / Unloading Place  
: LIEU DE DESTINATION / Destination : DRC

IncoTerms:  
Bank  
Swift Code:

ABSA Bank Ltd  
ABSAZAJJ 270447EUR105701

PAYS D'ORIGINE / Country of origin: Origines diverses  
Fiscal Representative in France  
TMF VAT SERVICES France SAS  
52, rue de la Victoire  
Tel.: +(33)0145036036 Fax.: +(33)0145036377  
Vat Number in France : F33.383.511.623  
Spacecase Investments (Pty) Ltd  
Erf 8367 Unit 1 Ruhr Street  
Northern Industrial Area  
Windhoek

**DESTINATAIRE / Consignee**

Spacecase Investments (Pty) Ltd  
Erf 8367 Unit 1 Ruhr Street  
Northern Industrial Area  
Windhoek

MONNAIE/Currency: ZAR  
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers  
CONDITIONS DE VENTE / Sales Terms: 90 Days from statement 0%

Transporteur / Carrier:  
TRANSITAIRE / Forwarding Agent:

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight(KG)	Net Weight(KG)	Volume(M3)
	250533	OLMECA SILVER 6X70CL 35%	1,680.00	CA	13,104.00	6,753.60	16.98
	<b>Total</b>		1,680.00		13,104.00	6,753.60	16.98

NDP Nomenclature	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(M3)
NDP Description		1,680.00	6,753.60	16.98

Exhibition place:  
Name: Dirkja Engelsrecht  
Phone NO: +27(0) 802 0600  
SIGNATURE

Agent Company Stamp


**Trade Clearing  
Logistics**
**TRADE CLEARING LOGISTICS**

 UNIT 39  
 BEDFORD GARDEN VILLAS  
 5 LEICESTER STREET  
 BEDFORDVIEW

 Reg: 2016/451115/07  
 Tel: 011 615 1828  
 Fax: 086 4419 941  
 Email: geshnie@icloud.com

Printed: 25.07.18 12:26

**Paperless EDI Notification**

 Decision : **8 - PROCEED TO BORDER (SACU CLEARANCES)**

Mode Type	EXPORTS	Type / Purpose Code	EIG
File Number	365880	Case No	
Serial Number	21688553SKH20250717016587	Client Reference	
Date / Time to SARS	2025.07.18 12:26:19	Remarks / Additional Errors	
Date / Time from SARS	2025.07.18 12:26:54	-PROCEED TO BORDER	
Customs Office	SKH		
Importer / Exporter Name	01245086	PERNOD RICARD SOUTH AFRICA PTY LTD	
Supplier / Consignee Name		SPACECASE INVESTMENTS PTY LTD	
Entry Clerk	RAJIV POOLARAJ		

**Customs Details**

Export UCR Number	5ZA01245086CINV365880S	Registration Number	
Final BOE Number	5017635	Registration Date	
Final BOE Date	25.07.18	Payment Code	
Agent Customs Code	21688553	Printed Indicator	N-HARD COPY NOT PRINTED

**Bill of Entry Details**

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc. Number	21688553TCL250717PRSA001	House Waybill Number	21688553365880
Transport Doc. Date	25.07.17	R.I.B. Number	
Ship Name / Flight Number	ROAD	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival		Shipment Date	25.07.17

**Bill of Entry Totals**

Gross Mass	13003.200	No of Packs	1680.00	Case	Total CIF/C	2096674.00
Total Customs Value	2096674.00	Total Amount Due	0.00	Amount Payable		0.00

**EDI Message Details**

Serial(LRN) Number - 21688553SKH20250717016587	AS ADDRESSED
Actual Arrival Date - 2025.07.17	
Customs Office of Clearance - SKH	
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)	
Agent Code - 21688553	
House Bill of Lading No. - 365880	
Document Date - 2025.07.17	
Transport Document No. - 21688553TCL250717PRSA001	
Document Date - 2025.07.17	
Final Bill of Entry(MRN) No. - SKH202507185017635	
Document Date - 2025.07.18	
UCR No - 5ZA01245086CINV365880S	
EZC Reference No. - EZC0000000006344	
Line No :0	
PROCEED TO BORDER	
Customs Value -R 2096674	
Gross Mass - 13003.20	
Total No. of Packages - 1680	

0  
1  
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SAD -500 CUSTOMS DECLARATION FORM														
2. EXPORTER/CONSIGNOR PERNOD RICARD SOUTH AFRICA PTY LTD 2nd Floor The Square Cape Quarters 27 Somerset Road De Waterkant Cape Town			TIN	01245086			1. DECLARATION H		A. OFFICE DESTINATION OF DEPARTURE OFFICE CODE SKH		MANIFEST NUMBER 21688553TCL250717PRSA001 2025.07.17 Johannesburg			
			BSIC	4670144973			3. FORMS 1   4		4. REGISTRATION NO. 21688553SKH20250717016587		ASSESSMENT NO. & DATE			
8. IMPORTER/CONSIGNEE SPACECASE INVESTMENTS PTY LTD Erf 8367, Unit 1 Ruhr Street Northern Industrial Area Windhoek Namibia			TIN				5. ITEMS 1		6. TOT PACK 1680		7. DECLARANT REFERENCE 365880 [WEB]1.401g	RECEIPT NO. & DATE		
			BSIC				9.		10.		11.			
			12. VALUE DETAILS 2096674		13. A Invoice No. & Date 365880 25.07.17									
14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW			TIN	21688553			15. COE ZA		16. COO		17. COD NA		17A. OWNER CODE	17B. REBATE USER CODE
			20. DELIVERY TERMS											
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL ROAD 2025.07.17			19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE 2096674		23. RATE OF EXCHANGE							
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER			28. FINANCIAL DATA UCR UCR 5ZA01245086CINV3658805		24. OTHER COST DETAILS		CURRENCY		AMOUNT					
25. TMF 3			26. TMI		DATE		27. PLACE OF DISCHARGE		FREIGHT					
29. OOE SKH			30. LOCATION OF GOODS						INSURANCE					
MARKS & NUMBERS			AS ADDRESSED		32. ITEM NO. 1		33. COMMODITY CODE 2208.90.22(1)		104.23.26					
31. PACKAGES AND DESCRIPTION OF GOODS			NUMBER & TYPE OF PACKAGES ONE SIX EIGHT ZERO		Case		34. COC MX		35. GROSS MASS (KGS) 13003.20		36. PREFERENCE			
			CONTAINER NUMBERS				37. CPC 60   00		38. NETT MASS (KGS) 0.00		39. QUOTA			
			DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; in Containers Holding 2 LI or Less; Other;				40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 0		41. SUPP. UNITS 7056.00   LI		42. CUSTOMS VALUE (FCY) 2469.60   LA		43. VM 2096674	
44. ADDITIONAL INFORMATION			LICENSE NUMBER 1		DEDUCTED VALUE 0		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QTY 0.00			
			PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE 2096674					
47. CALCULATION OF DUTIES AND TAXES			TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE	
													49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
													SUMMARY OF TOTAL DUTIES AND TAXES	
													TOTAL DUTIES & TAXES	
													AMOUNT OVERPAID	
													AMOUNT UNDERPAID	
													OTHER	
													TOTAL PAYABLE	
													GUARANTEE	
													CODE	
													AMOUNT	
DECLARATION			I, RAJIV POOLARAJ		the undersigned of		TRADE CLEARING LOGISTICS		FOR OFFICE USE					
			being the		(agent) hereby declare that the particulars herein.		True and correct and comply with the provisions of the Customs and excise Act.		LRN		21688553SKH20250717016587		MRN	
			SIGNATURE		I.D NUMBER		DATE		25.07.17		SKH202507185017635			
			9009235130087											

**SAD 502 - Customs Declaration Form (TRANSIT CONTROL)**


50. Importer or Exporter <b>PERNOD RICARD SOUTH AFRICA PTY LTD</b>		TIN 01245086	51. Office Code <b>SKH</b>		53. Registration number and Date <b>21688553SKH20250717016587</b>		54. Declarant Reference <b>365880 [WEB]1.401g</b>														
55. Country of Commencement <b>ZA</b>			63. Transit Country <b>ZA</b>																		
56. Guarantor Code and Name		57. Bond Number		58. Guarantee Type		64. Guarantor Code and Name		65. Bond Number		66. Guarantee Type											
59. Remover Code and Name		60. Subcontractor Remover Code and Name				67. Remover Code and Name		68. Subcontractor Remover Code and Name													
61. Office of commencement		62. Office of exit			69. Office of entry			70. Office of exit													
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit  Seals <input type="checkbox"/> on means of transport <input type="checkbox"/> on package <input type="checkbox"/> intact <input type="checkbox"/> affixed  _____ Signature and date stamp		_____ Time limit - within / exceeded  National transit requirements satisfied  _____ Signature and date stamp		Means of transport / packages imported with seals intact  _____ Time limit  _____ Document checked  _____ Signature and date stamp		_____ Time limit - within / exceeded  National transit requirements satisfied  _____ Signature and date stamp		_____ Time limit  _____ Document checked  _____ Signature and date stamp		_____ Time limit - within / exceeded  National transit requirements satisfied  _____ Signature and date stamp											
												NO		YES							
71. Transit Country					79. Country of Destination <b>NA</b>																
72. Guarantor Code and Name		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name		81. Bond Number		82. Guarantee type											
75. Remover Code and Name		76. Subcontractor Remover Code and Name				83. Remover Code and Name		84. Subcontractor Remover Code and Name													
77. Office of entry		78. Office of exit			85. Office of entry			86. Office of final destination													
_____ Means of transport / packages imported with seals intact  Time limit  _____ Document checked  Additional seal numbers NO      YES  _____ Signature and date stamp		_____ Time limit - within / exceeded  National transit requirements satisfied  _____ Signature and date stamp		Means of transport / packages imported with seals intact  _____ Time limit  _____ Transferred to office of final  _____ Transit operation completed  _____ Signature and date stamp		_____ Means of transport / packages imported with seals intact  Time limit - within / exceeded  _____ Document checked  _____ Transit operation completed  _____ Signature and date stamp		_____ Time limit - within / exceeded  National transit requirements satisfied  _____ Signature and date stamp		_____ Time limit  _____ Document checked  _____ Transit operation completed  _____ Signature and date stamp		_____ Time limit - within / exceeded  National transit requirements satisfied  _____ Signature and date stamp									
														NO		YES					

**SAD 505 - Customs Declaration Form (BOND CONTROL)**

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA PTY LTD	TIN 01245086	51. Office Code SKH	53. Registration number and Date 21688553SKH202 50717016587	54. Declarant Reference 365880 [WEB]1.401g
		52. Forms 3   4		
56. Guarantor TIN		57. Bond No./PP No. & Office Code	59. Remover, code and name TIN	60. Subcontractor Remover, code and name TIN
		58. Guarantee Type		

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		
Registration Number(s)	ROAD			Licensee of Customs and Excise Warehouse	TIN
Container Seal Number(s)					

I Ernest .....(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

  
 \_\_\_\_\_  
 Signature

22-07-23  
 \_\_\_\_\_  
 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 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

89. Declaration by Warehouse Licensee - Loading				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
	Truck Horse	First Trailer	Second Trailer		
Registration Number(s)	ROAD			Licensee of Customs and Excise Warehouse	TIN
Container Seal Number(s)					

I Juan .....(print name of authorised person)  
 for warehouse licensee declare that I have loaded 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

  
 \_\_\_\_\_  
 Signature

22-7-23  
 \_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date



GLOBAL INVOICE CHARGES							
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
365880	Invoice	2096673.60	ZAR	1 25.07.16	0	2096673.60	PERNOD RICARD SOUTH AFRICA PTY LTD
	Customs Factor	1.000000000		Sub Total		2096673.6	
	Conversion Factor	1		CUSTOMS VALUE		2096674	
				Total FOB		2096673.60	

C.I.F. & C. Charges							
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	
				Sub Total		2096673.60	
				Grand Total		2096673.60	

Bill of Entry Tariff Line Details											
Line No.	1	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	EIG	Country of Origin	MX	Factor	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	LA	Customs Duty	Part 2b Duty	VAT	Customs Value
365880	1		2096673.60	2096673.60	7056.00	2469.60	0.00	0.00	0.00	0.00	2096674.00
<b>Line Totals</b>			<b>2096673.60</b>	<b>2096673.60</b>	<b>7056.00</b>	<b>2469.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2096674.00</b>
<b>Totals</b>			<b>2096673.60</b>	<b>2096673.60</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2096674.00</b>

Entry Totals					
Line	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
EI 2168853SKH20250717016587	2096673.60	0.00	0.00	0.00	2096674.00
G					