

PERNOD RICARD SOUTH AFRICA

Client name: KALAHARI	Order date:
Account No.	Transporter: ANDERSON
Customer PO:DE6180	Warehouse: AGDB
JDE Ref No:DE6180	Invoice: 365897

DRIVER & CHEP DETAILS

NAME: <i>Mfuniso</i>	BROWN PALLETS: <i>_____</i>
DATE: <i>31/07/25</i>	CHEP PALLETS: <i>34</i>
TRUCK REGISTRATIO: <i>CN 29 265</i>	SEALS: <i>4864041 - 4864048</i> <i>4864049 - 4864056</i>
DRIVER SIGNATURE: <i>[Signature]</i>	LOADER SIGNATURE:



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726879

Sending Location Account Number:
2 7 0 0 0 6 8 4 8 7

Sending Location Name:
LR JHB

Sending Location Details:
Liquor Runner
Sachinraa Bueg

Receiving Location Account Number:
[] [] [] [] [] [] [] [] [] []

Receiving Location Name:
Kolchori

Receiving Location Details:
Kolchori Duty Free

Reference Number 1:
3 6 5 5 8 9 7

Reference Description:
RSA Insurance

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

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

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

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

Equipment Code	Quantity	Equipment Description
8001	3	Pc 110KJ

Equipment Code	Quantity	Equipment Description

Effective Transfer Date:
3 1 0 7 2 0 2 5

Registration Number / Truck Number:
CN 29 765

Owner's Name:
MP Fund. SD

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

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

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

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

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

DELIVERY NOTE

WE SET THE STANDARD



930943

SENDER		RECEIVER / DELIVERY ADDRESS	
Liquor Runners JHB Cleyville			
31/07/25 (DATE)	Phemele (PRINT NAME)	(DATE)	(PRINT NAME)
LOADING: KM 290840	(SIGNATURE)		(SIGNATURE)
TIME OF ARRIVAL 14:30	DATE 31/07/25	TIME OF DEPARTURE	DATE
TIME OF LOADING COMPLETE		TIME OF LOADING COMPLETE	

SEAL NO'S: FROM TO

CLIENT - ORDER NUMBER:	CLIENT D.N.:	SHORT / DAMAGES
UNITS	DESCRIPTION OF GOODS	
34 Pellets	Liquor Mixed	

DRIVER	TRIP NUMBER	UNIT	UNIT REG. NUMBER	TRAILER FLEET NO.	TRAILER REG. NO.	SIGNATURE	DATE
Alfred	462170	2311	CW 29265	745	CW 82220 CW 82221		31/07
TRANSIT: B							
OFF-LOAD: C							

ACCEPTANCE OF CONDITIONS OF CARRIAGE
IMPORTANT: YOUR ATTENTION IS SPECIFICALLY DRAWN TO THE PROVISIONS OF PARAGRAPH 2 AND 17 OF CONTRACTUAL CONDITIONS. YOU ARE REQUIRED TO READ AND CONSIDER SPECIFIC PROVISION IN PARTICULAR SINCE IT FORMS A MATERIAL TERM OF THE CONTRACT. IF YOU CONCLUDE THE CONTRACT WITH ANDERSON TRANSPORT IT WILL BE ACCEPTED THAT YOU HAVE READ THE PROVISIONS CONCERNED, THAT YOU UNDERSTAND THE CONTENT AND EFFECT THEREOF AND THAT YOUR ATTENTION HAS SPECIFICALLY BEEN DRAWN THERETO BY THE CONTRACTOR.
CONDITIONS OF CARRIAGE AVAILABLE ON REQUEST AT info@anderson.co.za OR ON www.anderson.co.za

WELLINGTON TEL: +27 (0)21 864 2222 | GAUTENG TEL: +27 (0)11 864 2222 | PORT ELIZABETH TEL: +27 (0)41 463 3777 | DURBAN TEL: +27 (0)31 003 1701 | NAMIBIA: WINDHOEK TEL: +264(0)81 129 0588



Liquor Runners

Seals register

Client Name	Kaleheri
Invoice 1:	365897
Invoice 2:	
Invoice 3:	

Seals:		
	4864041 →	4864048
	4864049 →	4864056

Driver details:	
Name:	Mfundiso
Date:	31/07/25
Registration:	CN 29 265
Signature:	



Pernod Ricard South Africa

Creators of conviviality

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

PRSSA - Print Invoices 365897

Date Facture / Invoice Date 28/07/2025
Date Echéance / Due Date 30/08/2025
EAD CRA No:
Page 1

Excise Number:
VAT No:

AUTRES REFERENCES / Other References DE/3180 - Truck 3

LIEU DE DECHARGEMENT / Unloading Place : 30 days from statement

CONDITIONS DE VENTE / Incoterm: FOB

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

DESTINATAIRE / Consignee: 65510
Kalahari Duty Free Pty Ltd (30days)
Industrial Area
Katima
Mulilo

ACHETEUR / Buyer: 65509
Kalahari Duty Free Pty Ltd (30Days)
Industrial Area
Katima
Mulilo
VAT Number: 11045539-015

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

NA

VAT Number : 11045539-015

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	990.00	40.00	396.00	1,656.60	110	1,937.6751	213,144.26
BEEFEATER PINK 6X75CL NRE 37.5%	6.00	75.00	United Kingdom	2,880.00	37.50	1,080.00	4,852.99	640	710.1115	454,471.36
CHIVAS 12X70 12X75CL DI 40%	12.00	75.00	United Kingdom	540.00	40.00	216.00	912.00	60	3,241.9926	194,519.56
JAMESON BLACK BARREL 6 X 75 CL 40% DI	6.00	75.00	Ireland	3,960.00	40.00	1,584.00	7,972.80	880	1,876.3109	1,651,152.80
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	6,930.00	40.00	2,772.00	11,642.40	770	2,450.0000	1,886,500.00
MALIBU LIQUEUR 6 X 75 CL 21%	6.00	75.00	Spain	234.00	21.00	49.14	390.00	52	854.2717	44,422.13
OLMECA GOLD 6 X 70 CL 35%	6.00	70.00	Mexico	462.00	35.00	161.70	851.40	110	1,332.1000	146,531.00
OLMECA SILVER 35% 6X70CL GE	6.00	70.00	Mexico	2,310.00	35.00	808.50	4,257.00	550	1,332.0000	732,600.00
THE GLENLIVET 18YO 6X70CL GB 40%	6.00	70.00	United Kingdom	210.00	40.00	84.00	529.83	50	5,463.8702	273,193.51
Volume (en m3) / Volume (m3)	52.14	Poids net(kg) / Weight Net(kg)	17,567.29	Poids Brut(kg) / Gross Weight (kg)	33,050.21	Volume d'alcool pur (en litre) / Pure alcohol volume (in liter)	5,567.34	Total ZAR	5,596,534.62	
Dont total des frais généraux / Overheads total							223,861.38	Montant TVA / VAT Amount	0.00	
Exemple / Discount								TOTAL FRAIS / Cost Amount		
								DEDUCTION		
								Total ZAR TTC / Amount		
								ZAR including VAT		
									223,861.38	
									5,372,673.24	

Bank Details
Vendor Bank /Banque Citibank ZAR
SWIFT Number CITIZAJX
Acct# / N° compte *****6023
Branch / Agence

21/07/25

Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Description NDP / NDP Description	Volume (litres) / Volume (liters)	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
50.00	529.83	198.99	2208303000	SINGLE MALT WHISKY	210.00	84.00	273,193.51
60.00	897.19	513.94	2208307100	BLEND SC WHISKY	540.00	216.00	194,519.56



Pernod Ricard South Africa
Creators of Conviviality

Building 6, Country Club Estate 21 Woodlands Drive CAULING 191 TEL: +27(0)11 802 0600

PRSSA - Print Invoices 365897

Excise Number:

VAT No:

Date Facture / Invoice Date

Date Ech ance / Due Date

EAD CRA No:

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28/07/2025
30/08/2025

AUTRES REFERENCES / Other References DE/6180 - Truck 3				CONDITIONS DE VENTE / Incoterm: FOB		Shipped From / Fiscal lead:	
LIEU DE DECHARGEMENT / Unloading Place : 30 days from statement						Fiscal lead: Exporter of Records: EORI No:	
LIEU DE DESTINATION / Destination :						SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:	
MONNAIE/Currency: ZAR		DESTINATAIRE / Consignee 65510		ACHETEUR / Buyer 65509			
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Kalahari Duty Free Pty Ltd (30days)		Kalahari Duty Free Pty Ltd (30days)			
CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 4%		Industrial Area		Industrial Area			
Transporteur / Carrier:		Katima		Katima			
TRANSITAIRE / Forwarding Agent:		Mullilo		Mullilo			
LIEU DE CHARGEMENT / Loading Place :		NA		VAT Number : 11045539-015			
1,650.00	19,615.20	10,323.72	2208308200	WHISKY AUTRE	10,890.00	2,772.00	3,537,652.80
640.00	4,852.99	2,726.40	2208501100	GIN & GENIEVRE	2,880.00	1,080.00	454,471.36
110.00	1,656.60	910.80	2208601100	VODKA	990.00	396.00	213,144.36
52.00	390.00	240.24	2208701000	AUTRES LIQUEURS	234.00	49.14	44,422.13
660.00	5,108.40	2,653.20	2208905400	TEQUILA	2,772.00	970.20	879,131.00
3,222.00	33,050.21	17,567.29			18,516.00	5,567.34	5,596,534.62