

PERNOD RICARD SOUTH AFRICA

Client name: KALAHARI	Order date:
Account No.	Transporter: ANDERSON
Customer PO:DE6181	Warehouse: AGDB
JDE Ref No:DE6181	Invoice: 365898

DRIVER & CHEP DETAILS

NAME: <i>Deserisio</i>	BROWN PALLETS: <i>3 brown</i>
DATE: <i>31/07/25</i>	CHEP PALLETS: <i>30 CH?</i>
TRUCK REGISTRATIO: <i>CN 28898</i>	SEALS: <i>4864075 - 4864032</i> <i>4864033 - 4864040</i>
DRIVER SIGNATURE: <i>[Signature]</i>	LOADER SIGNATURE: <i>[Signature]</i>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726881

Sending Location Account Number:

2700048487

Sending Location Name:

LR JHR

Sending Location Details:

Liquid Runners
JHR

Effective Transfer Date:

31/07/2025

Registration Number / Truck Number

CN 78898

Driver's Name:

Solby

Receiving Location Account Number:

Receiving Location Name:

Kolhni

Receiving Location Details:

Kolhni

Reference Number 1:

265298

Reference Number 2:

Reference Number 3:

Reference Description

PRJN Lumber

Reference Description

Reference Description

Equipment Code

8601

Quantity:

030

Equipment Description:

Chop

Equipment Code

Quantity:

Equipment Description:

Receipt Date:

20

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

ANDERSON TRANSPORT

939306



RECEIVER / DELIVERY ADDRESS

Kalyan Waze Software

(DATE)	(PRINT NAME)	(SIGNATURE)
		349 mas ml/10

OFF-LOADING: KM	DATE
TIME OF ARRIVAL	
TIME OF LOADING COMPLETE	

D SEAL NUMBERS CHECKED SEAL NO'S: FROM TO

CLIENT - ORDER NUMBER: CLIENT D.N.:

53	Polish	Logier m. Xee
----	--------	---------------

SHORT / DAMAGES

										33	Kelvin	Logan m. Steer	

BOLAN

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 PROVISIONS 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 THEREBY BY THE CONTRACTOR.

CONDITIONS OF CARRIAGE AVAILABLE ON REQUEST AT info@anderson.co.za OR ON www.anderson.co.za



Pernod Ricard South Africa
Creators of conviviality

Building 6, Country Club Estate 21 Woodlands Drive CAUTENG 2191 TEL: +27(0)11 802 0400

PRSSA - Print Invoices 365898

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

28/07/2025
30/08/2025

Excise Number:
VAT No:

Page 1

AUTRES REFERENCES / Other References DE/6181 - Truck4
LIEU DE DÉCHARGEMENT / Unloading Place : 30 days from statement
LIEU DE DESTINATION / Destination :

CONDITIONS DE VENTE / Incoterm: FOB

Shipped from / Fiscal lead:

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

Fiscal lead: Exporter of Records: EORI No:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg
0860 244827
VAT Number:
ACHETEUR / Buyer: 65509
Kalahari Duty Free Pty Ltd (30Days)
Industrial Area
Katima
Mulilo
VAT Number: 11045539-015

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

NA

DESIGNATION DES ARTICLES / Items description

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	495.00	40.00	198.00	828.30	55	1,937,675.1	106,572.13
BEEFEATER PINK 6X75CL NRE 37.5%	6.00	75.00	United Kingdom	1,800.00	37.50	675.00	3,093.12	400	710.1115	284,044.60
CHIVAS 12YO 12X75CL DI 40%	12.00	75.00	United Kingdom	540.00	40.00	216.00	912.00	60	3,241,992.6	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	1,876,310.0	1,651,152.80
JAMESON CASKMATES 12 X 75 CL 40%	12.00	75.00	Ireland	1,260.00	40.00	504.00	2,116.80	140	2,700,000.0	378,000.00
JAMESON IPA EDITION 12X750ml 40%	12.00	75.00	Ireland	630.00	40.00	252.00	1,058.40	70	2,700,000.0	189,000.00
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	7,560.00	40.00	3,024.00	12,700.80	840	2,450,000.0	2,058,000.00
THE GLENLIVET 18YO 6X70CL GB 40%	6.00	70.00	United Kingdom	420.00	40.00	168.00	1,059.66	100	5,463,870.2	546,387.02
MALTY CON ROSA 6 X 75 CL 43%	6.00	75.00	Italy	45.00	43.00	19.35	84.00	10	913,520.0	9,135.20
MALTY CON LIMONE 6 X 75 CL 43%	6.00	75.00	Italy	45.00	43.00	19.35	84.00	10	913,520.0	9,135.20
MALTY CON ARANCIA 6 X 75 CL 43%	6.00	75.00	Italy	45.00	43.00	19.35	84.00	10	913,520.0	9,135.20
MALTY ORIGINALE 6 X 75 CL 43%	6.00	75.00	Italy	45.00	43.00	19.35	84.00	10	913,520.0	9,135.20
OLMECA GOLD 6 X 70 CL 35%	6.00	70.00	Mexico	1,386.00	35.00	485.10	2,554.20	330	1,332,100.0	439,593.00

Dont total des frais généraux / Overheads total
Exemple / Discount

235,352.40

Total ZAR
Montant TVA / VAT Amount
TOTAL FRAIS / Cost Amount
DEDUCTION
Total ZAR TTC / Amount
ZAR including VAT

5,883,809.91
0.00
235,352.40
5,648,457.51

Bank details
Vendor Bank / Banque
SWIFT Number
Act# / N° compte
Branch / Agence

Citibank ZAR
CITIIZAX
*****6023

31/07/2025

Nomenclature NDP / NDP nomenclature

LIEU D'ÉTABLISSEMENT / Establishment place
NOW / Name PRO63703

SIGNATURE:



Pernod Ricard South Africa
Creators of conviviality

Building 6, Country Club Estate 21 Woodland Drive GUTENG 2191 TEL: +27(0)11 802 0000

PRSSA - Print Invoices 365898

Date Facture / Invoice Date
Date Echéance / Due Date

28/07/2025
30/08/2025

Excise Number:
VAT No:

EAD CRA No:
Page 2

CONDITIONS DE VENTE / Incoterm: FOB

Shipped From / Fiscal lead:

AUTRES REFERENCES / Other References DE/6181 - Trucks
LIEU DE DECHARGEMENT / Unloading Place: 30 days from statement
LIEU DE DESTINATION / Destination:

Fiscal lead: Exporter of Records EORI No:

SICA 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

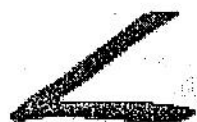
ACHETEUR / Buyer 65509
Kalahari Duty Free Pty Ltd (30Days)
Industrial Area
Katima
Mulilo

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

NA

VAT Number : 11045539-015

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
100.00	1,059.66	397.98	2208303000	SINGLE MALT WHISKY	420.00	168.00	546,387.02
60.00	897.19	513.94	2208307100	BLEND SC WHISKY	540.00	216.00	194,519.56
1,930.00	23,848.80	12,712.68	2208308200	WHISKY AUTRE	13,410.00	3,817.80	4,276,152.80
440.00	3,369.12	1,874.40	2208501100	GIN & GENIEVRE	1,980.00	752.40	320,585.40
55.00	828.30	455.40	2208601100	VODKA	495.00	198.00	106,572.13
330.00	2,554.20	1,326.60	2208905400	TEQUILA	1,386.00	485.10	439,593.00
2,915.00	32,557.27	17,281.00			18,231.00	5,637.30	5,883,809.91



Liquor Runners

Seals register

Client Name	Kelcheri
Invoice 1:	365898
Invoice 2:	
Invoice 3:	

Seals:		
	4864025 →	4864032
	4864033 →	4864040

Driver details:	
Name:	Destrieu
Date:	31/07/75
Registration:	C N 28898
Signature:	<i>Destrieu</i>