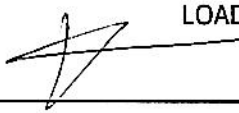


PERNOD RICARD SOUTH AFRICA

Client name: KALAHARI	Order date: 22/01/2025
Account No.	Transporter: ANDERSON
Customer PO:DE6182 & DE6183	Warehouse: ADGB
JDE Ref No:DE6182 & DE6183	Invoice: 365899 & 365900

DRIVER & CHEP DETAILS

NAME: SIFISO	BROWN PALLETS: 2
DATE: 31/07/25	CHEP PALLETS: 32
TRUCK REGISTRATIO: CN 33093	SEALS: 486 4017 - 486 4024 486 4097 - 486 4104
DRIVER SIGNATURE:	LOADER SIGNATURE: 



925489

DELIVERY NOTE

SENDER		RECEIVER / DELIVERY ADDRESS	
Liquor Runners SHB Clayville			
3/10/25 (DATE)	Reneke (PRINT NAME)	3/10/25 (DATE)	(SIGNATURE)
LOADING: KM 277845	(SIGNATURE)	OFF-LOADING: KM	(PRINT NAME)
TIME OF ARRIVAL 15H30	DATE 3/10/25	TIME OF ARRIVAL	DATE
TIME OF DEPARTURE		TIME OF LOADING COMPLETE	

D SEAL NUMBERS CHECKED		SEAL NO'S:	FROM	TO
CLIENT - ORDER NUMBER:		CLIENT D.N.:		
UNITS	DESCRIPTION OF GOODS			
34	M.220 kg per			
SHORT / DAMAGES				

LOAD: A	DRIVER	TRIP NUMBER	UNIT REG. NUMBER	TRAILER FLEET NO.	TRAILER REG. NO.	SIGNATURE	DATE
TRANSIT: B	51F150	461625	2326	CN 33093	72306	Shunje	3/10/25
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 OR ON www.anderson.co.za



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726880

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

Sending Location Name:
LK JHB

Sending Location Details:
Liquor Runners
Johnannesburg

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

Receiving Location Name:
Kalahari

Receiving Location Details:
Kalahari
Duty Free

Reference Number 1:
3 6 5 8 9 9

Reference Number 2:
3 6 5 8 0 0

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

Reference Description:
PRSA Invoice
PRSA Invoice

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

Registration Number / Truck Number:
CN 33693

Driver's Name:
SIFISO

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

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

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

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

Equipment Code	Quantity	Equipment Description
8001	0 3 2	(L)

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	Kalahari
Invoice 1:	365899
Invoice 2:	365900
Invoice 3:	

Seals:		
	4864097 →	4864104
	4864017 →	4864024

Driver details:	
Name:	S. Priso
Date:	31/07/25
Registration:	CN35093
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 365899

Date Facture / Invoice Date 28/07/2025
Date Ech ance / Due Date 30/08/2025

Excise Number:
VAT No:

EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/5182 - Truck5		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: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:							
LIEU DE DESTINATION / Destination :				ACHETEUR / Buyer 65509 Kalahari Duty Free Pty Ltd (30Days) Industrial Area Katima Mulilo VAT Number : 11045539-015							
MONNAIE/Currency: ZAR		DESTINATAIRE / Consignee 65510 Kalahari Duty Free Pty Ltd (30Days) Industrial Area Katima Mulilo NA									
CONDITIONS DE PAIEMENT / Payment Terms: 30 Days from statement 4%											
CONDITIONS DE VENTE / Sales Terms:											
Transporteur / Carrier:											
TRANSITAIRE / Forwarding Agent:											
LIEU DE CHARGEMENT / Loading Place :											
DESIGNATION DES ARTICLES / Items description		Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degr� / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantit� / Quantity	Prix Unitaire / Unit price	Montant / Amount
JAMESON BLACK BARREL 6 X 75 CL 40% DI		6.00	75.00	Ireland	4,374.00	40.00	1,749.60	8,806.32	972	1,876.3100	1,823,773.32
JAMESON CASKMATES 12 X 75 CL 40%		12.00	75.00	Ireland	630.00	40.00	252.00	1,058.40	70	2,700.0000	189,000.00
JAMESON IPA EDITION 12x750ml 40%		12.00	75.00	Ireland	630.00	40.00	252.00	1,058.40	70	2,700.0000	189,000.00
JAMESON STANDARD 12 X 75 CL 40%		12.00	75.00	Ireland	8,820.00	40.00	3,528.00	14,817.60	980	2,450.0000	2,401,000.00
OLMECA SILVER 39% 6X70CL GE		6.00	70.00	Mexico	1,386.00	35.00	485.10	2,554.20	330	1,332.0000	439,560.00
BEEFEATER PINK 6 X 75 CL NRF 37.5%		6.00	75.00	United Kingdom	1,800.00	37.50	675.00	3,033.12	400	710.1115	284,044.60
OLMECA GOLD 6 X 70 CL 35%		6.00	70.00	Mexico	924.00	35.00	323.40	1,702.80	220	1,332.1000	293,062.00
Volume (en m3) / Volume (m3)		53.00			Poids Brut(kg) / Gross Weight (Kg)						
					17,617.39						
					33,030.84						
					Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)		5,534.40				
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					33,030.84						
					Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)		5,534.40				



Pernod Ricard South Africa
Creators of Conviviality

Building 6, Country Club Estate 21 Woodlands Drive CAUTENG 2191 TEL: +27(0)11 803 0600

PRSSA - Print Invoices 365899

Excise Number:
VAT No:

Date Facture / Invoice Date
Date Ech ance / Due Date
EAD CRA No:
Page 2

28/07/2025
30/08/2025

AUTRES REFERENCES / Other References DE/6182 - Truck5		CONDITIONS DE VENTE / Incoterm: FOB	Shipped From / Fiscal lead:
LIEU DE DECHARGEMENT / Unloading Place:			Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0850 244827 VAT Number:
LIEU DE DESTINATION / Destination :			ACHETEUR / Buyer 65509 Kalahari Duty Free Pty Ltd (30Days) Industrial Area Katima Mullilo VAT Number : 11045539-015
MONNAIE/Currency: ZAR		DESTINATAIRE / Consignee 65510 Kalahari Duty Free Pty Ltd (30Days) Industrial Area Katima Mullilo	
CONDITIONS DE PAIEMENT / Payment Terms: CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 4%			
Transporteur / Carrier: TRANSITAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place :			
		NA	



Pernod Ricard South Africa

Creators of conviviality

Building 6, Country Club Estate 21 Woodbridge Drive, GAUTENG 2191 TEL: +27(0)11 802 0660

PRSSA - Print Invoices 365900

Date Facture / Invoice Date 28/07/2025
Date Ech ance / Due Date 30/08/2025

Excise Number:
VAT No:

EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/6183 - Inverroche

CONDITIONS DE VENTE / Incoterms: FOB

Shipped From / Fiscal lead:

LIEU DE DECHARGEMENT / Unloading Place: 30 days from statement

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 / Consigne: 65510
Kalahari Duty Free Pty Ltd (30Days)
Industrial Area
Katima
Mullio

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

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

NA

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degr� / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantit� / Quantity	Prix Unitaire / Unit price	Montant / Amount
INVERROCHE GIN AMBER 6 X 75 CL 43%	6,00	75,00	All Countries	90,00	43,00	38,70	165,20	20	1,600,0000	32,000,00
INVERROCHE GIN CLASSIC 6 X 75 CL 43%	6,00	75,00	South Africa	90,00	43,00	38,70	166,80	20	1,600,0000	32,000,00
INVERROCHE GIN VERDANT 6 X 75 CL 43%	6,00	75,00	South Africa	45,00	43,00	19,35	83,40	10	1,600,0000	16,000,00
Volume (en m3) / Volume (m3)	0,62	Poids net(kg) / Weight Net(kg)	215,40	Poids Brut(kg) / Gross Weight (kg)	415,40	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	96,75	Total ZAR Montant TVA / VAT Amount		80,000,00
Dont total des frais g�n�raux / Overheads total										0,00
Escompte / Discount										3,200,00
Total ZAR TTC / Amount ZAR including VAT										76,800,00
TOTAL FRAIS / Cost Amount DEDUCTION										3,200,00

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

LIEU D'ETABLISSEMENT / Establishment place
NOM / Name PRO63703
SIGNATURE.

Nomenclature NDP / NDP nomenclature

Quantit� / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N� NDP / NDP N�	D�signation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
50,00	415,40	215,40	2208501100	GIN & GENEVRE	225,00	96,75	80,000,00
50,00	415,40	215,40			225,00	96,75	80,000,00