Pernod Ricard South Africa

Client name: **TIGMOO**	Order received: **30/07/2025**
Account No: **69875**	Transporter: MCP Logistics
Customer PO: **DE6175**	Warehouse: **AGDB**
JDE REF NO: **DE6175**	Invoice: **365943**

BDR: **4370**	DUTY PAID	CASES: **2128**	
· S00804 / S007097 (19-08-25)			
JAMESON STANDARD	28	2,000.00	CA
LUC BELAIRE LUXE		10	CA
LUC BELAIRE RARE ROSE		10	CA
LUC BELAIRE LUXE ROSE FANTOME		4	CA
LUC BELAIRE RARE ROSE FANTOME		4	CA
OLMECA GOLD		100	CA

DRIVER & CHEP DETAILS	
NAME: Ben	**BROWN PALLETS:** 30
DATE: 27/8/25.	**CHEP PALLETS:** 0
TRUCK REGISTRATION: KY B 819 MP	**SEALS:** 4864417 → 4864424
DRIVER SIGNATURE: Bene	**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 365943

Excise Number:
VAT No:

Date Facture / Invoice Date 30/07/2025
Date Echéance / Due Date 30/09/2025
EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/6175 -	**CONDITIONS DE VENTE / Incoterm:** EXW	**Shipped From / Fiscal lead:**
LIEU DE DECHARGEMENT / Unloading Place : 60 days from invoice **LIEU DE DESTINATION / Destination :**		**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 **CONDTIONS DE VENTE / Sales Terms:** 60 Days from statement 3%	**DESTINATAIRE / Consignee 69875** Tigmoo Dot Com Limited Plot 6392 Dunduza Chisidza Road Long Acres Lusaka ZM	**ACHETEUR / Buyer 69874** Tigmoo Dot Com Limited Plot 6392 Dunduza Chisidza Road Long Acres Lusaka **VAT Number :** 1003651071
Transporteur / Carrier: **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
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	18,000.00	40.00	7,200.00	30,240.00	2,000	88.4000	176,800.00
LUC BELAIRE LUXE 6 X 75 CL 12.5%	6.00	75.00	All Countries	45.00	12.50	5.62	96.10	10	99.7000	997.00
LUC BELAIRE RARE ROSE 6 X 75 CL 12.5%	6.00	75.00	All Countries	45.00	12.50	5.62	96.10	10	99.7000	997.00
LUC BELAIRE LUXE ROSE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	18.00	12.50	2.25	38.44	4	99.7000	398.80
LUC BELAIRE RARE ROSE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	18.00	12.50	2.25	38.44	4	99.7000	398.80
DLMECA GOLD 6 x 70 CL 35%	6.00	70.00	Mexico	420.00	35.00	147.00	774.00	100	46.6300	4,663.00

Volume (en m3) / Volume (m3)	51.83	**Poids net(Kg) / Weight Net(Kg)**	17,466.00	**Poids Brut(Kg) / Gross Weight (Kg)**	31,283.08
Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	7,362.75				

Dont total des frais généraux / Overheads total 5,527.63
Escompte / Discount

Total USD	**184,254.60**
Montant TVA / VAT Amount	**0.00**
TOTAL FRAIS / Cost Amount	
DEDUCTION	**5,527.63**
Total USD TTC / Amount USD including VAT	**178,726.97**

Bank Details

Vendor Bank /Banque Citibank USD
SWIFT Number CITIZAJX
Acct# / N° compte ******6015
Branch / Agence

27/08/25

LIEU D'ETABLISSEMENT / Establishment place
NOM / Name PR063703

SIGNATURE.

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
28.00	269.08		2204101100	VINS DE CHAMPAGNE	126.00	15.75	2,791.60
2,000.00	30,240.00	17,064.00	2208308200	WHISKY AUTRE	18,000.00	7,200.00	176,800.00
100.00	774.00	402.00	2208905400	TEQUILA	420.00	147.00	4,663.00
2,128.00	**31,283.08**	**17,466.00**			**18,546.00**	**7,362.75**	**184,254.60**

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4370 ***- 08/08/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18001666	1	5005994	19/03/2024	IE-ZAC-2402-0011	980
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18002684	1	5007097	23/06/2025	BCPT0130062	980
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18002683	1	5006996	23/06/2025	BCPT0130061	40
XIB	S300102	LUC BELAIRE LUXE	6X750ml 12.	LR ISANDO	7	5008804	24/04/2024	BDR790XRW	10
XIB	S300108	LUC BELAIRE LUXE ROSE FANTOME (exp 2027.	6X750ml 12.	OT7690	1	5004962	15/05/2025	BCPT0129163	4
XIB	S300101	LUC BELAIRE RARE ROSE	6X750ml 12.	LR ISANDO	4	5008574	24/04/2024	BDR796XRW	10
XIB	S300106	LUC BELAIRE RARE ROSE FANTOME (exp 2027.	6X750ml 12.	ST31632	1	5000383	06/05/2025	BCPT0128812	4
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002616	1	5000371	05/05/2025	ESB-ZAC-2504-0007	100

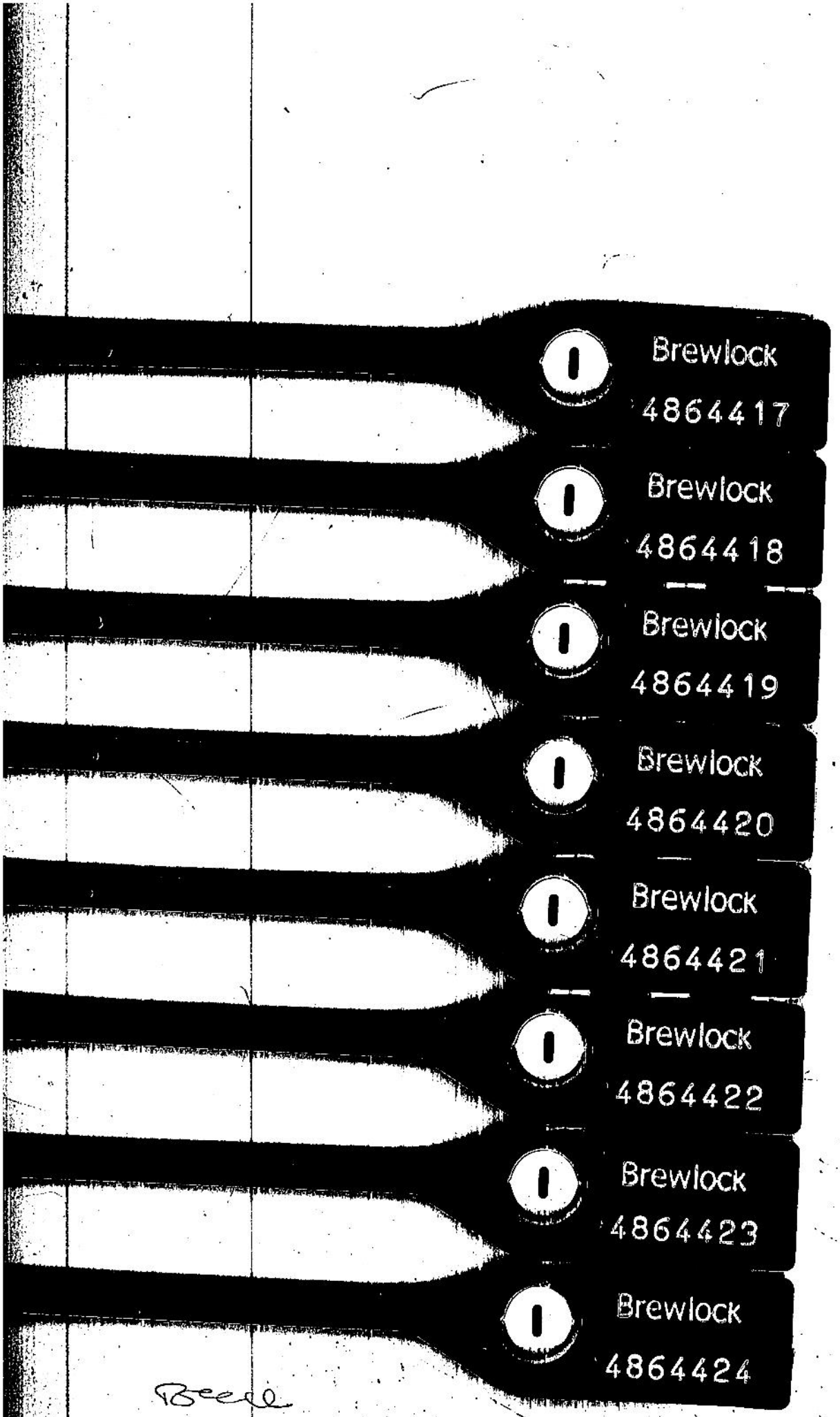
Customer Name: Rangel Logistics South Africa (Tigmoo)

Customer Address No1 Bell Street
Meadowdale
Edenvale
Johannesburg

Customer Bond#: GMROS50406

Importers Code: CU25030753

Customer DSV Billing Account Number: 4370



Beech

27/08/2020

P.O. Box 1131
Musina
0900

Office 3, Block C
Gateway Truck Park
Beitbridge Border Post
0900

Reg No: 2005/000919/07
Telephone: 015 530 0284/285/038
Email: operations@sedibaclearing.co.za

EDI NOTIFICATION (HARD COPY REQUIRED)

EDI STATUS: RELEASE

DOCUMENT DETAILS

Importer:	PERNOD RICARD SOUTH AFRICA PTY LTD	Code:	1245086
Supplier:			
Clearing Agent:	SEDIBA CLEARING (PTY) LTD	Code:	20340119
Form Number:	600	Country of Export:	
Agent File Ref:	2508JRI11034-01	Country of Dest:	ZA
CPC:	E49-42		
Transport Code:		Port of Entry:	JHB
District Office:	JOHANNESBURG	Prev MRN:	JHB202506235007097
Issued At:			
Bill of Entry Release Date:	2025-08-19	Bond Store:	GHROS 50406
Bill of Entry Assessment Date:	2025-08-19	Bond Store Name:	RANGEL LOGISTICS OS
		Supp. Inv. No & Date:	*EXB*
Rel. Auth. / Depot / Terminal:			
Cargo Status Code:	1		
Total Lines:	4		
Number of Packages:	0		
Gros Mass:	0.00 kg	Sch1 P2B:	nil
Total CIFC:	R2	Duty:	nil
Total Customs Value:	R3,103,922	VAT:	nil
Total Payable:	nil	Total PP:	nil

CONTAINERS

TRANSPORT DETAILS

Master Carrier Code:	RANGEL LOGISTICS SOUTH AFRICA
House Carrier Code:	
Transport Document Number:	
Transport Document Date:	
House Bill Number:	
Submaster:	
Vessel / Airline Name:	
Voyage / Flight Number:	
Truck / Trailer Number:	
Estimated Date of Arrival:	2025-08-19
Shipped On Board Date:	2025-08-11
Remover:	RA
Remover Transport Mode:	03

BARCODES

Master Bill:

House Bill:

MRN Number:

EDI DETAILS

EDI Message sent to SARS:	2025-08-19 [4:33:40 PM]	CUSRES Message Status Code:	1
EDI Response Recieved by Agent:	2025-08-19 [4:34:00 PM]	EDI Recieved by SARS:	2025-08-19 [4:34:00 PM]
LRN Number:	20340119JHB20250812140208	CUSRES Message Status:	RELEASE
MRN Number:	JHB202508195006974	SARS Case Number:	
PRN Number:			
UCR Number:			
SARS Message:			

0 1 2 3 4 5 6 7 8 9

SAD 500 - CUSTOMS DECLARATION FORM

2. EXPORTER/CONSIGNOR
TIN:
BSIC:

1. DECLARATION: E

A. OFFICE OF DESTINATION OR DEPARTURE
OFF. CODE: JHB
MANIFEST NUMBER:

3. FORMS: 1 | **4.** 4 | 9

REGISTRATION NO.: 140208

ASSESSMENT NO. AND DATE:

8. IMPORTER/CONSIGNEE
OWNER: PERNOD RICARD SOUTH AFR
PTY LTD, 2ND FLOOR THE SQUARE C
QUATER 27 SOMERSET ROAD SOMERS
UNITED STATES OF AMERICA
TIN: 1245086
BSIC: 4670144973

5. ITEMS: 4 | **6. TOT:**

7. DECLARANT REFERENCE NO: 2508JR/11034-01
[12-Aug-2025] 11:34:30 N

RECEIPT NO. AND DATE:

9. | **10.** | **11.** | **12. VALUE DETAILS** | **13.** | **13A. INVOICE NO. AND DATE**

14. DECLARANT/AGENT
SEDIBA CLEARING (PTY) LTD
3C GATEWAY TRUCK PART,
BEITBRIDGE BORDER POST,
MUSINA, 0900
TIN: 20340119

15. COE: | **16. COO:** | **17. COD:** ZA | **17A. OWNER CODE:** | **17B. REBATE USER CODE:**

20. DELIVERY TERMS:

18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL: | **19. CON-:**

22. CURRENCY AND TOTAL VALUE: 3103922

23. RATE OF EXCHANGE:

21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER:

28. Consignt / Trans Particulars
UCR:
Trans Value:
Receiving Bank:
Credit Terms: | VAT Claim: X

24. OTHER COSTS DETAILS

	Currency	Amount
FREIGHT		
INSURANCE		
OTHER COST		

25. TMF: | **26. TMI:** 3 | **27. PLACE OF DISCHARGE:**

29. COE GMR: | **30. LOCATION OF GOODS:**

31. PACKAGES AND DESCRIPTION OF GOODS
MARKS AND NUMBERS: ADD 2100 CASES
NUMBER & TYPE OF PACKAGES:
CONTAINER NUMBERS:
DESCRIPTION: IN CONTAINERS HOLDING 2 LI OR LESS - JAMESON STANDARD 12X750ML
Qty:11760

32. ITEM: 1 | **33. COMMODITY CODE:** 22083010 (0) | 1042305

34. COC: IE | **35. GROSS MASS (KGS):** | **36. PREF.:**

37. CPC: 49 | 42 | **38. NETT MASS:** | **39. QUOTA:**

40. PREVIOUS PROCEDURE MRN & LINE NO: JEB202506235007097 1

41. SUPP. UNITS:
6820.00 LI
3528.00 LA
11760.00 NO

42. CUSTOMS VALUE (FCY): 1841330

43. V.M:

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS
LICENCE NUMBER: IPC FREE
DEDUCTED VALUE:
DEDUCTED QUANTITY:
EX WAREHOUSE CODE: JHBOS 36083
BER: 20340119D | END: 1507834
PREVIOUS PROCEDURE MRN:
REBATE CODE:

45. COUNTABLE QUANTITIES: 980.00 CS

46. STATISTICAL VALUE: 1841330

47. CALCULATION OF DUTIES AND TAXES

TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ➡				

48. ACCOUNT CODE: 8*****0370 | F

49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT: GMROS 50406

SUMMARY OF TOTAL DUTIES AND TAXES

TOTAL DUTIES & TAXES	
AMOUNT OVERPAID	
AMOUNT UNDERPAID	
OTHER	
TOTAL PAYABLE	
GUARANTEE	Code: B	Amount: 3019580

DECLARATION

I, ... MICHAEL DUVENAGE ..... the undersigned of SEDIBA CLEARING (PTY) LTD .....

being the ..... (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.

Signature | I.D number | 12/08/2025 Date

FOR OFFICIAL USE

LRN No.: 20340119JHB20250812140208

MRN No.: JHB202508195006974

PRN No.:

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER		OFFICE CODE	3. FORMS		REGISTRATION NO AND DATE	7. DECLARANT REFERENCE
PERNOD RICARD SOUTH AFRICA PTY LTD	TIN 1245086	JHB	2	4	140208	2508JRI11034-01 [12-Aug-2025] 11:34:30 N

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS:

NUMBER & TYPE OF PACKAGES:

CONTAINER NUMBERS:

DESCRIPTION: IN CONTAINERS HOLDING 2 LI OR LESS - JAMESON STANDARD 12X750ML
Qty:480

32. ITEM	33. COMMODITY CODE	34. COO	35. GROSS MASS (KGS)	36. PREFERENCE
2	22083010 (0) 1042305	IE		

37. CPC	38. NET MASS (KGS)	39. QUOTA
49 42		

40. SUMMARY DECLARATION/PREVIOUS DOC: JHB202506235006996 1

41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	43. V.M
360.00	LI	75156	
144.00	LA		
480.00	NO		

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

LICENCE NUMBER: IPC FREE | DEDUCTED VALUE | DEDUCTED QUANTITY

EX WAREHOUSE CODE: BND 61544 NUI N

45. COUNTABLE QUANTITY: 40.00 CS

REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE | REBATE CODE

46. STATISTICAL VALUE: 75156

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS:

NUMBER & TYPE OF PACKAGES:

CONTAINER NUMBERS:

DESCRIPTION: IN CONTAINERS HOLDING 2 LI OR LESS - JAMESON STANDARD 12X750ML
Qty:11760

32. ITEM	33. COMMODITY CODE	34. COO	35. GROSS MASS (KGS)	36. PREFERENCE
3	22083010 (0) 1042305	IE		

37. CPC	38. NET MASS (KGS)	39. QUOTA
49 42		

40. SUMMARY DECLARATION/PREVIOUS DOC: JHB202403195005994 1

41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	43. V.M
8820.00	LI	1126213	
3528.00	LA		
11760.00	NO		

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

LICENCE NUMBER: IPC FREE | DEDUCTED VALUE | DEDUCTED QUANTITY

EX WAREHOUSE CODE: BND 1389840 NUI N

45. COUNTABLE QUANTITY: 980.00 CS

REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE | REBATE CODE

46. STATISTICAL VALUE: 1126213

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS:

NUMBER & TYPE OF PACKAGES:

CONTAINER NUMBERS:

DESCRIPTION: - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER - OLMECA TEQUILA GOLD 6X70CL 35%

32. ITEM	33. COMMODITY CODE	34. COO	35. GROSS MASS (KGS)	36. PREFERENCE
4	22089022 (1) 1042326	MX		

37. CPC	38. NET MASS (KGS)	39. QUOTA
49 42		

40. SUMMARY DECLARATION/PREVIOUS DOC: JHB202505055000371 1

41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	43. V.M
420.00	LI	61223	
167.00	LA		

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

LICENCE NUMBER: IPC FREE | DEDUCTED VALUE | DEDUCTED QUANTITY

EX WAREHOUSE CODE: BND 60362 NUI N

45. COUNTABLE QUANTITY: 100.00 CS

REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE | REBATE CODE

46. STATISTICAL VALUE: 61223

47. CALCULATION OF DUTIES AND TAXES

TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE					TOTAL ON SECOND ITEM OF THIS PAGE				

TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP
TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTAL FOR ALL PAGES		

SAD 505 - Customs Declaration Form (BOND, TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)

50. Importer or Exporter	TIN	51. Office code	53. Registration number and Date	54. Declarant Reference
PERNOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA	1245086	JHB 52. Forms: 3 4	140208 5006974 2025/08/19	2508JRI11034-01 [12-Aug-2025] 11:34:30 N

56. Guarantor	TIN	57. Bond No. / PP No. & Office Code	59. Remover, code and name	60. Subcontractor Remover Code and Name
SEDIBA CLEARING JHB, 14C TORONTO STREET BENONI GAUTENG SOUTH AFRICA	20340119	20340119D 58. Guarantee type: B2R	RANGEL LOGISTICS, TIN: 25030753	TIN

87. Declaration by Licensed Remover of goods in bond - Loading

	Truck Horse	First Trailer	Second Trailer
Registration Number(s)			
Container Seal Number(s)			

I BEN (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: RCar Date: 27/08/25

88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery

Licensee of Customs and Excise Warehouse | TIN

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

	Truck Horse	First Trailer	Second Trailer
Registration Number(s)			
Container Seal Number(s)			

I Ruan (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: [signature] Date: 27/8/25.

99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery

Licensee of Customs and Excise Warehouse | TIN

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 .....

SAD 507: ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50.Importer or Exporter	TIN	51.Office code	53.Registration No and Date	54.Declarant Reference
PERNOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA	1245086	JHB 52.Forms 4 / 4		20340119JHB20250812140208 2508JRI11034-01 [12-Aug-2025] 11:34:30 N

GENERAL SEGMENT INFORMATION

HOUSEWAY BILL NUMBERS	19.CONTAINER (Cargo status)

DOCUMENTS PRODUCED / ATTACHED

H/BL# 365943XIBA

ITEM SEGMENT INFORMATION

40.Summary Declaration / Previous Documents

Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents

31.Container numbers			44.Additional Information					
			Item Number	Code	Number / Amount	Item Number	Code	Number / Amount
			1	NUI	N			

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

>> UN-CONSOLIDATED <<

File Ref : 2508JRI11034-13 | MRN : 20340119JHB20250812140208 | Purpose. Code : XIB | FOB

IMPORTER NAME : PERNOD RICARD SOUTH AFRICA PTY LTD
IMPORTER CODE : 1245086

TRANSPORT DOCUMENT NUMBER :
CLIENT REF :

SHIPPED ON BOARD : 11/08/2025

CIF & C BREAKDOWN	Foreign Amount	Currency	Exchange Rate	Rand
SUPPLIER'S INVOICE #*EXB* (TBA)	1.00	ZAR	1.0000000	1
FREIGHT / INSURANCE	1.00	ZAR	1.0000000	1

TOTAL CIF & C	2
TOTAL CUST. VAL	3103922

CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Dutiable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Dutiable Charges (Waybill)	R.o.E	Total Rand Value	Common Factor
EXB	1 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0 ZAR (00.00%)	1.0000000	1	1.000000000

Line	COO	Invoice No / Product Code	Tariff Heading	Stat. & Code	Foreign Inv (B/Disc)	Act. Price	SADC Certificate / EUR1 Cust. Val	Duty	Duty %	AVE	EU %	VAT
1	IE	*EXB*	2208.30.10(0) FREE	8,820.00 LI	1,841,330.00	1,841,330	1,841,330		154c.		Free.	
2	IE	*EXB*	2208.30.10(0) FREE	360.00 LI	75,156.33	75,156	75,156		154c.		Free.	
3	IE	*EXB*	2208.30.10(0) FREE	8,820.00 LI	1,126,213.00	1,126,213	1,126,213		154c.		Free.	
4	MX	*EXB*	2208.90.22(1) FREE	420.00 LI	61,222.77	61,223	61,223		154c.		Free.	
						3,103,922	3,103,922.00	2,180,376.57				839,203.65

PERNOD RICARD SOUTH AFRICA PTY LTD

2ND FLOOR THE SQUARE
CAPE QUATER 27
SOMERSET ROAD
SOMERSET WEST
CAPETOWN

EX-BOND CLEARING INSTRUCTION

Nominated Clearing Agent: **SEDIBA CLEARING (PTY) LTD**

CLIENT	PERNOD RICARD SOUTH AFRICA PTY LTD	PURCHASE ORDER	
SUPPLIER	PERNOD RICARD SOUTH AFRICA (PTY)	CLIENT REF (MASTER):	
OUR REFERENCE	2508JRI11034-01	CLIENT REF (SUB):	

CUSTOMS CODE	1245086			VAT NUMBER	4670144973
OBL/MAWB NO.	365943			HBL/HAWB NO.	365943XIBA
VESSEL/FLIGHT				E.T.A.	12/08/2025
PORT OF DEPARTURE	JOHANNESBURG			PORT OF ARRIVAL	JOHANNESBURG
PARCELS	2100	INCO TERMS	FOB	ACTUAL WEIGHT	31014.00 KG
DESCRIPTION OF GOODS : ALCOHOLE				VOLUMETRIC WEIGHT	0 ☐KG ☐CBM

Documents Supplied:

☐OBL ☐HBL ☐Suppliers Invoice ☐Packing List ☐Arrival Notification

PURPOSE CODE	Other XIB		CPC CODE	E43-42
DESTINATION CODE	ZA SOUTH AFRICA			
TARIFF DETERMINATION	PUBLISHED	UNPUBLISHED		
	TDN No.:	Issued At:	T/Hdg:	
CUSTOMS VALUATION	VALUATION CODE	VALUATION METHOD	VDN NUMBER	MARK-UPS
	NOT RELATED	2		

Supplier Invoices: Invoice Terms of Sale : FOB Import Permits:

EXB 1.00 ZAR				

EUR1 Certificate(s):

Tariff Headings:

2208.30.10				
2208.90.22				

Delivery Address:
BUILDING 6COUNTRY CLUB ESTATE

Special Instructions:

Declaration:

A) I Mbali Mtshali (Full Names),
Request SEDIBA CLEARING (PTY) LTD , to clear and deliver these goods under the abovementioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf.

B) This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction.

Signed: MMtshali Initials MN Surname Mtshali Capacity Controller

Date: Tuesday 12, August, 2025

IMPORT CLEARING INSTRUCTION - ADDENDUM

Line No.	Product Code	Tariff Hdg	Description	Custom Value ZAR	Duty %	Adv %
1		2208.30.10	IN CONTAINERS HOLDING 2 LI OR LESS - JAMES(	1,841,330	154c/li	
2		2208.30.10	IN CONTAINERS HOLDING 2 LI OR LESS - JAMES(	75,156	154c/li	
3		2208.30.10	IN CONTAINERS HOLDING 2 LI OR LESS - JAMES(	1,126,213	154c/li	
4		2208.90.22	- IN CONTAINERS HOLDING 2 LI OR LESS; - OTHE	61,223	154c/li	

Container Numbers

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4370 ***- 2025/08/08 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr	BOE Date	Agent Reference.	Quantity
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18001666	1	5005994	2024/03/19	IE-ZAC-2402-0011	980
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18002684	1	5007097	2025/06/23	BCPT0130062	980
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18002683	1	5006996	2025/06/23	BCPT0130061	40
XIB	S300102	LUC BELAIRE LUXE	6X750ml 12.	LR ISANDO	7	5008804	2024/04/24	BDR790XRW	10
XIB	S300108	LUC BELAIRE LUXE ROSE FANTOME (exp 2027.	6X750ml 12.	OT7690	1	5004962	2025/05/15	BCPT0129163	4
XIB	S300101	LUC BELAIRE RARE ROSE	6X750ml 12.	LR ISANDO	4	5008574	2024/04/24	BDR796XRW	10
XIB	S300106	LUC BELAIRE RARE ROSE FANTOME (exp 2027.	6X750ml 12.	ST31632	1	5000383	2025/05/06	BCPT0128812	4
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002616	1	5000371	2025/05/05	ESB-ZAC-2504-0007	100

Customer Name: Rangel Logistics South Africa (Tigmoo)

Customer Address No1 Bell Street
Meadowdale
Edenvale
Johannesburg

Customer Bond#: GMROS50406

Importers Code: CU25030753

Customer DSV Billing Account Number:

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 365943

Excise Number:
VAT No:

Date Facture / Invoice Date 30/07/2025
Date Echéance / Due Date 30/09/2025
EAD CRA No:

AUTRES REFERENCES / Other References DE/6175 -

CONDITIONS DE VENTE / Incoterm: EXW

Shipped From / Fiscal lead:

LIEU DE DECHARGEMENT / Unloading Place : 60 days from invoice
LIEU DE DESTINATION / Destination :

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
CONDTIONS DE VENTE / Sales Terms: 60 Days from statement 3%

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

DESTINATAIRE / Consignee 69875
Growthpoint Industrial Estate
Unit S-
1Bell Street -Meadowdale
1614 Germiston
South Africa

ACHETEUR / Buyer 69874
Tigmoo Dot Com Limited
Plot 6392
Dunduza Chisidza Road
Long Acres
Lusaka
VAT Number : 1003651071

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
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	18,000.00	40.00	7,200.00	30,240.00	2,000	88.4000	176,800.00
LUC BELAIRE LUXE 6 X 75 CL 12.5%	6.00	75.00	All Countries	45.00	12.50	5.62	96.10	10	99.7000	997.00
LUC BELAIRE RARE ROSE 6 X 75 CL 12.5%	6.00	75.00	All Countries	45.00	12.50	5.62	96.10	10	99.7000	997.00
LUC BELAIRE LUXE ROSE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	18.00	12.50	2.25	38.44	4	99.7000	398.80
LUC BELAIRE RARE ROSE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	18.00	12.50	2.25	38.44	4	99.7000	398.80
OLMECA GOLD 6 x 70 CL 35%	6.00	70.00	Mexico	420.00	35.00	147.00	774.00	100	46.6300	4,663.00

Volume (en m3) / Volume (m3): 51.83
Poids net(Kg) / Weight Net(Kg): 17,466.00
Poids Brut(Kg) / Gross Weight (Kg): 31,283.08
Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter): 7,362.75

Dont total des frais généraux / Overheads total
Escompte / Discount: 5,527.63

Total USD	184,254.60
Montant TVA / VAT Amount	0.00
TOTAL FRAIS / Cost Amount	
DEDUCTION	5,527.63
Total USD TTC / Amount USD including VAT	178,726.97

Bank Details

Vendor Bank /Banque: Citibank USD
SWIFT Number: CITIZAJX
Acct# / N° compte: ******6015
Branch / Agence:

LIEU D'ETABLISSEMENT / Establishment place
NOM / Name PR063703

SIGNATURE.

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
28.00	269.08		2204101100	VINS DE CHAMPAGNE	126.00	15.75	2,791.60
2,000.00	30,240.00	17,064.00	2208308200	WHISKY AUTRE	18,000.00	7,200.00	176,800.00
100.00	774.00	402.00	2208905400	TEQUILA	420.00	147.00	4,663.00
2,128.00	31,283.08	17,466.00			18,546.00	7,362.75	184,254.60

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: **1687372** Page 1 of 21

Date Facture /Order Date 2025/07/24

AUTRES REFERENCES / Other References	6175 DE	Incoterms:	EXW	PAYS D'ORIGINE / Country of origin: Origines diverses
LIEU DE CHARGEMENT / Loading Place	SD LOG	Bank	ABSA Bank Ltd	Fiscal Representative in France
: LIEU DE DECHARGEMENT / Unloading Place		Swift Code:	ABSAZAJJ 270447EUR105701	TMF VAT SERVICES France SAS
: LIEU DE DESTINATION / Destination :.	DRC			52, rue de la Victoire
				Tel.: +(33)0145036036 Fax.: +(33)0145036377
				Vat Number in France : F33.383.511.623
MONNAIE/Currency:	ZAR	DESTINATAIRE / Consignee	Growthpoint Industrial Estate	Tigmoo Dot Com Limited
CONDITIONS DE PAIEMENT / Payment Terms:	Electronic Fund Transfers		Unit 5-	Plot 6392
CONDTIONS DE VENTE / Sales Terms	60 Days from statement 3%		1 Bell Street -Meadowdale	Dunduza Chisidza Road
Transporteur / Carrier:			1614 Germiston	Long Acres
TRANSITAIRE / Forwarding Agent:			South Africa	Lusaka

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3	
	S101134	JAMESON STANDARD 12 X 75 CL 40%	2,000.00	CA	30,240.00	17,064.00	50.33	7,200.00
	S250802	OLMECA GOLD 6 x 70 CL 35%	100.00	CA	774.00	402.00	1.05	147.00
	S300101	LUC BELAIRE RARE ROSE 6 X 75 CL 12.5%	10.00	CA	96.10		0.16	5.62
	S300102	LUC BELAIRE LUXE 6 X 75 CL 12.5%	10.00	CA	96.10		0.16	5.62
	S300106	LUC BELAIRE RARE ROSE FANTOME 6 X 75 CL 12.5%	4.00	CA	38.44		0.07	2.25
	S300108	LUC BELAIRE LUXE ROSE FANTOME 6 X 75 CL 12.5%	4.00	CA	38.44		0.07	2.25
Total			2,128.00		31,283.08	17,466.00	51.83	7,362.75

NDP Nomenclature					
NDP Description	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(M3)
VINS DE CHAMPAGNE	2204101100	28.00	269.08	0.00	0.46
WHISKY AUTRE	2208308200	2,000.00	30,240.00	17,064.00	50.33
TEQUILA	2208905400	100.00	774.00	402.00	1.05

Pernod Ricard South Africa

Creators of Conviviality

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

Date Facture /Order Date 2025/07/24

AUTRES REFERENCES / Other References	6175 DE	Incoterms:	EXW	PAYS D'ORIGINE / Country of origin: Origines diverses
LIEU DE CHARGEMENT / Loading Place	SD LOG	Bank	ABSA Bank Ltd	Fiscal Representative in France
: LIEU DE DECHARGEMENT / Unloading Place		Swift Code:	ABSAZAJJ 270447EUR105701	TMF VAT SERVICES France SAS
: LIEU DE DESTINATION / Destination :.	DRC			52, rue de la Victoire
				Tel.: +(33)0145036036 Fax.: +(33)0145036377
				Vat Number in France : F33.383.511.623
MONNAIE/Currency:	ZAR	DESTINATAIRE / Consignee	Growthpoint Industrial Estate	Tigmoo Dot Com Limited
CONDITIONS DE PAIEMENT / Payment Terms:	Electronic Fund Transfers		Unit 5-	Plot 6392
CONDTIONS DE VENTE / Sales Terms	60 Days from statement 3%		1Bell Street -Meadowdale	Dunduza Chisidza Road
Transporteur / Carrier:			1614 Germiston	Long Acres
TRANSITAIRE / Forwarding Agent:			South Africa	Lusaka

Establisment place:
Name: Drieka Engelbrecht
Phone NO.+27(0) 802 0600
SIGNATURE

Rangel
LOGISTICS SOLUTIONS

File number: RGLOS068

Dated: 04.08.2025

Client: **Tigmoo**

Good Day Sir / Madam

LETTER OF ACCEPTANCE: ROAD

Rangel hereby accepts the below mentioned cargo into our Bonded Warehouse located at Store **Growthpoint Industrial Estate – Unit 5,1 Bell Street – Meadowdale 1614 Germiston .**

Kindly arrange for the below mentioned cargo to be Customs cleared.

Bond Store - GMROS50406

INV Number: **365943**

DESIGNATION DES ARTICLES / Name description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	18,000.00	40.00	7,200.00	30,240.00	2,000
LUC BELAIRE LUXE 6 X 75 CL 12.5%	6.00	75.00	All Countries	45.00	12.50	5.62	96.10	10
LUC BELAIRE RARE ROSE 6 X 75 CL 12.5%	6.00	75.00	All Countries	45.00	12.50	5.62	96.10	10
LUC BELAIRE LUXE ROSE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	18.00	12.50	2.25	38.44	4
LUC BELAIRE RARE ROSE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	18.00	12.50	2.25	38.44	4
OLMECA GOLD 6 x 70 CL 35%	6.00	70.00	Mexico	420.00	35.00	147.00	774.00	100

Jessica Govender

Customs Clearing Manager – South Africa
International

Rangel Logistics South Africa, Pty, Ltd
Growthpoint Industrial Estate - Unit 5
1 Bell Street – Meadowdale
1614 – Germiston
Johannesburg - South Africa

southafrica@rangel.com
www.rangel.com

TRANSFER OF OWNERSHIP

4.03 The transfer of ownership of dutiable goods in a Customs and Excise warehouse shall only be acknowledged if a form SAD500 or SAD501 is presented to the Controller duly completed in all respects and is supported by or includes a declaration as indicated hereunder:

a) "I, PERNOD RICARD ..... For transferor, hereby declare that ownership of the abovementioned goods, which are my property, is

Given to .....

Address: .....

For transferor PRSA ..... Date: .....

b) "I, ...
For transferee, hereby accept responsibility in terms of the provisions of the Customs and Excise Act 1964, and regulations in respect of the abovementioned goods.

For transferee ..... Date .....

Pernod Ricard SA (Pty) Ltd
21 Woodlands Drive
Country Club Estate
Woodmead, Building 6
Johannesburg 2191
Tel: +27 (0)11 802 0600
Vat No: 4670144973
Reg No: 1994/004226/07

South African Revenue Service

Licence Number: CUS0052630

Licence

Enquiries
0800 00 7277

Effective Date
2022-02-23

Expiry Date
2025-12-31

Name of Entity: RANGEL LOGISTICS SOUTH AFRICA
Company Registration Number: 2020/060964/07
Customs Code: CU25030753

Licenced
Licenced category: Carriers
Licence Type: Remover of goods in Bond by road (Local)
Licence Date: 2022-02-23

Address of the premises:
Unit No: UNIT4 Complex (if applicable): THE REFINERY BUSINESS PARK
Street No: CNR Street / Farm Name: NORTH REEF GEORGE
Suburb / District : ALLEN ROADS WILBART
City / Town: JOHANNESBURG Country Code: ZA
Postal Code: 1401

Unit No: 5 Complex (if applicable): Growthpoint Industrial Esta
Street No: 1 Street / Farm Name: Bell Street
Suburb / District : Meadowdale, Edenvale
City / Town: Johannesburg Country Code: ZA
Postal Code: 1610

The purpose for which the warehouse will be used: n/a
Any special conditions: n/a
Any other matters determined by the Customs authority: n/a

Your licence takes effect from the above mentioned effective date and remains in force until the expiry date or unless it is withdrawn by the customs authority or the licencee ceases to be the owner of or the holder of a lease on or other right to manage the premises or facility for which the licence was issued or the licencee fails to renew the licence.

The licence is not transferable.

SARS reserves the right to suspend or withdrew this licence at any time should any taxes, levies or duties become due, outstanding or if you do not comply with the conditions pertaining to your licence during the period for which the licence is issued.

It must be noted that this licence is issued in respect of the following client type only: Remover of goods in Bond by road (Local).

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

This licence is issued free of charge by SARS.

P.O. Box 1131
Musina
0900

Office 3, Block C
Gateway Truck Park
Beitbridge Border Post
0900

Reg No: 2005/000919/07
Telephone: 015 530 0284/285/038
Email: operations@sedibaclearing.co.za

EDI NOTIFICATION (HARD COPY REQUIRED)

EDI STATUS: RELEASE

DOCUMENT DETAILS

Importer:	FERNOD RICARD SOUTH AFRICA PTY LTD	Code:	1245086
Supplier:			
Clearing Agent:	SEDIBA CLEARING (PTY) LTD	Code:	20340119
Form Number:	600	Country of Export:	
Agent File Ref:	2508JRI11034-02	Country of Dest:	ZA
CPC:	E43-44		
Transport Code:		Port of Entry:	JHB
District Office:	JOHANNESBURG	Prev MRN:	JHB202404240500804
Issued At:			
Bill of Entry Release Date:	2025-08-19	Bond Store:	GHROS 50406
Bill of Entry Assessment Date:	2025-08-19	Bond Store Name:	RANGEL LOGISTICS OS
		Supp. Inv. No & Date:	*EXB*
Rel. Auth. / Depot / Terminal:			
Cargo Status Code:	1		
Total Lines:	4		
Number of Packages:	0		
Gros Mass:	0.00 kg	Sch1 P2B:	nil
Total CIFC:	R2	Duty:	nil
Total Customs Value:	R34,958	VAT:	nil
Total Payable:	nil	Total PP:	nil

CONTAINERS

TRANSPORT DETAILS

Master Carrier Code:	RANGEL LOGISTICS SOUTH AFRICA
House Carrier Code:	
Transport Document Number:	
Transport Document Date:	
House Bill Number:	
Submaster:	
Vessel / Airline Name:	
Voyage / Flight Number:	
Truck / Trailer Number:	
Estimated Date of Arrival:	2025-08-12
Shipped On Board Date:	2025-08-11
Remover:	RA
Remover Transport Mode:	03

BARCODES

Master Bill:

House Bill:

MRN Number:

EDI DETAILS

EDI Message sent to SARS:	2025-08-19 [4:34:18 PM]	CUSRES Message Status Code:	1
EDI Response Recieved by Agent:	2025-08-19 [4:34:00 PM]	EDI Recieved by SARS:	2025-08-19 [4:34:00 PM]
LRN Number:	20340119JHB20250812140229	CUSRES Message Status:	RELEASE
MRN Number:	JHB202508195007045	SARS Case Number:	
PRN Number:			
UCR Number:			
SARS Message:			

SAD 500 - CUSTOMS DECLARATION FORM

0 1 2 3 4 5 6 7 8 9

2. EXPORTER/CONSIGNOR
TIN:
SSIC:

1. DECLARATION: E

A. OFFICE OF DESTINATION OR DEPARTURE
OFF. CODE: JHB
MANIFEST NUMBER:

3. FORMS: 1 | **4.** 4 | **9**
REGISTRATION NO.: 140229
ASSESSMENT NO. AND DATE:

8. IMPORTER/CONSIGNEE
OWNER: PERNOD RICARD SOUTH AFR PTY LTD, 2ND FLOOR THE SQUARE C QUATER 27 SOMERSET ROAD SOMERSI UNITED STATES OF AMERICA
TIN: 1245086
SSIC: 4670144973

5. ITEMS: 4 | **6. TOT**
7. DECLARANT REFERENCE NO: 2508JRI11034-02
[12-Aug-2025] 12:56:10 N
RECEIPT NO. AND DATE:

9. | **10.** | **11.** | **12. VALUE DETAILS** | **13.** | **13A. INVOICE NO. AND DATE**

14. DECLARANT/AGENT
SEDIBA CLEARING (PTY) LTD
3C GATEWAY TRUCK PART,
BEITBRIDGE BORDER POST,
MUSINA, 0900
TIN: 20340119

15. COE | **16. COO** | **17. COD:** ZA | **17A. OWNER CODE** | **17B. REBATE USER CODE**

20. DELIVERY TERMS

18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL | **19. CON-**

22. CURRENCY AND TOTAL VALUE: 34958
23. RATE OF EXCHANGE

21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER

28. Consignt / Trans Particulars
UCR
Trans Value
Receiving Bank
Credit Terms | VAT Claim: Y

24. OTHER COSTS DETAILS

	Currency	Amount
FREIGHT		
INSURANCE		
OTHER COST		

25. TMF | **26. TMI:** 3 | **27. PLACE OF DISCHARGE**

29. COE: GMR | **30. LOCATION OF GOODS**

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS: ADD 20 CASES
32. ITEM: 1
33. COMMODITY CODE: 22041000 (4) | 1041501

NUMBER & TYPE OF PACKAGES:
34. COC: BB
35. GROSS MASS (KGS)
36. PREF.

CONTAINER NUMBERS:
37. CPC: 43 | 44
38. NETT MASS
39. QUOTA

40. PREVIOUS PROCEDURE MRN & LINE NO: JHB202404245008804 ✓ 7 ✓

DESCRIPTION
WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09): - - SPARKLING WINE - LUC BELAIRE LUXE 6X750ML

41. SUPP. UNITS: 45.00 | LI
42. CUSTOMS VALUE (FCY): 12290
43. V.M

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

LICENCE NUMBER: IPC FREE
DEDUCTED VALUE:
DEDUCTED QUANTITY:
EX WAREHOUSE CODE: JHBOS 36083
45. COUNTABLE QUANTITIES: 10.00 | CS ✓
BER: 20340119D | END: 6546

PREVIOUS PROCEDURE MRN:
REBATE CODE:
46. STATISTICAL VALUE: 12290

47. CALCULATION OF DUTIES AND TAXES

TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ➡				

48. ACCOUNT CODE: 8*****0370 | F
49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT: GMROS 50406

SUMMARY OF TOTAL DUTIES AND TAXES

TOTAL DUTIES & TAXES	
AMOUNT OVERPAID	
AMOUNT UNDERPAID	
OTHER	
TOTAL PAYABLE	
GUARANTEE	Code: B	Amount: 18575

DECLARATION

I, ... MICHAEL DUVENAGE ..... the undersigned of SEDIBA CLEARING (PTY) LTD .....

being the ..... (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.

Signature | I.D number | 12/08/2025 Date

FOR OFFICIAL USE

LRN No.: 20340119JHB20250812140229

MRN No.: JHB202508195007045

PRN No.:

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER	TIN	OFFICE CODE	3. FORMS		REGISTRATION NO AND DATE	7. DECLARANT REFERENCE
PERNOD RICARD SOUTH AFRICA PTY LTD	1245086	JHB	2	4	140229	2508JRI11034-02 [12-Aug-2025] 12:58:10 N

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS:

32. ITEM: 2 | 33. COMMODITY CODE: 22041000(4) | 1041501

NUMBER & TYPE OF PACKAGES: | 34. COO: FR | 35. GROSS MASS (KGS): | 36. PREFERENCE:

CONTAINER NUMBERS: | 37. CPC: 43 | 44 | 38. NET MASS (KGS): | 39. QUOTA:

DESCRIPTION: WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELAIRE LUXE ROSE FANTOME 6X750ML

40. SUMMARY DECLARATION/PREVIOUS DOC: JHB202505155004962 | 1

41. SUPP. UNITS: 18.00 LI | 42. CUSTOMS VALUE (FCY): 5484 | 43. V.M:

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

LICENCE NUMBER: IPC FREE | DEDUCTED VALUE: | DEDUCTED QUANTITY:

EX WAREHOUSE CODE: BND 2675 | NUI N

45. COUNTABLE QUANTITY: 4.00 CS

REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE: | REBATE CODE: | 46. STATISTICAL VALUE: 5484

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS:

32. ITEM: 3 | 33. COMMODITY CODE: 22041000(4) | 1041501

NUMBER & TYPE OF PACKAGES: | 34. COO: FR | 35. GROSS MASS (KGS): | 36. PREFERENCE:

CONTAINER NUMBERS: | 37. CPC: 43 | 44 | 38. NET MASS (KGS): | 39. QUOTA:

DESCRIPTION: WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELAIRE RARE ROSE 6X750ML

40. SUMMARY DECLARATION/PREVIOUS DOC: JHB202404245009574 | 4

41. SUPP. UNITS: 45.00 LI | 42. CUSTOMS VALUE (FCY): 11700 | 43. V.M:

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

LICENCE NUMBER: IPC FREE | DEDUCTED VALUE: | DEDUCTED QUANTITY:

EX WAREHOUSE CODE: BND 6279 | NUI N

45. COUNTABLE QUANTITY: 10.00 CS

REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE: | REBATE CODE: | 46. STATISTICAL VALUE: 11700

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS:

32. ITEM: 4 | 33. COMMODITY CODE: 22041000(4) | 1041501

NUMBER & TYPE OF PACKAGES: | 34. COO: FR | 35. GROSS MASS (KGS): | 36. PREFERENCE:

CONTAINER NUMBERS: | 37. CPC: 43 | 44 | 38. NET MASS (KGS): | 39. QUOTA:

DESCRIPTION: WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE - LUC BELAIRE RARE ROSE FANTOME 6X750ML

40. SUMMARY DECLARATION/PREVIOUS DOC: JHB202503065000383 | 1

41. SUPP. UNITS: 18.00 LI | 42. CUSTOMS VALUE (FCY): 5484 | 43. V.M:

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS

LICENCE NUMBER: IPC FREE | DEDUCTED VALUE: | DEDUCTED QUANTITY:

EX WAREHOUSE CODE: BND 2875 | NUI N

45. COUNTABLE QUANTITY: 4.00 CS

REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE: | REBATE CODE: | 46. STATISTICAL VALUE: 5484

47. CALCULATION OF DUTIES AND TAXES

TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE →					TOTAL ON SECOND ITEM OF THIS PAGE →				

TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP
TOTAL ON THIRD ITEM OF THIS PAGE →					GRAND TOTAL FOR ALL PAGES		

SAD 505 - Customs Declaration Form (BOND, TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)

50. Importer or Exporter	TIN	51. Office code	53. Registration number and Date	54. Declarant Reference
PERNOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA	1245086	JHB 52. Forms: 3 | 4	140229 5007045 2025/08/19	2506JRI11034-02 [12-Aug-2025] 12:56:10 N
56. Guarantor	**TIN**	**57. Bond No. / PP No. & Office Code**	**59. Remover, code and name**	**60. Subcontractor Remover Code and Name**
SEDIBA CLEARING JHB, 14C TORONTO STREET BENONI GAUTENG SOUTH AFRICA	20340119	20340119D 58. Guarantee type: BHR	RANGEL LOGISTICS, TIN: 25030753	TIN

87. Declaration by Licensed Remover of goods in bond - Loading

	Truck Horse	First Trailer	Second Trailer
Registration Number(s)			
Container Seal Number(s)			

I Ben (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: [signature] Date: 27/08/25

88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery

Licensee of Customs and Excise Warehouse | TIN

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

	Truck Horse	First Trailer	Second Trailer
Registration Number(s)			
Container Seal Number(s)			

I [signature] (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: [signature] Date: 27/8/25

99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery

Licensee of Customs and Excise Warehouse | TIN

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

SAD 507: ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50.Importer or Exporter	TIN	51.Office code	53.Registration No and Date	54.Declarant Reference
PERNOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET UNITED STATES OF AMERICA	1245086	JHB 52.Forms 4 / 4		20340119JHB20250812140229 2508JRI11034-02 [12-Aug-2025] 12:56:10 N

GENERAL SEGMENT INFORMATION

HOUSEWAY BILL NUMBERS	19.CONTAINER (Cargo status)

DOCUMENTS PRODUCED / ATTACHED

B/BL# 365943B

ITEM SEGMENT INFORMATION

40.Summary Declaration / Previous Documents

Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents

31.Container numbers			44.Additional Information					
			Item Number	Code	Number / Amount	Item Number	Code	Number / Amount
			1	NUI	N			

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

>> UN-CONSOLIDATED <<

File Ref : 2508JRI11034-01 | RN : 20340119JHB20250812140229 | Purpose. Code : XIB | FOB

IMPORTER NAME : PERNOD RICARD SOUTH AFRICA PTY LTD
IMPORTER CODE : 1245086

TRANSPORT DOCUMENT NUMBER :
CLIENT REF :

SHIPPED ON BOARD : 11/08/2025

CIF & C BREAKDOWN	Foreign Amount	Currency	Exchange Rate	Rand
SUPPLIER'S INVOICE #*EXB*(TBA)	1.00	ZAR	1.0000000	1
FREIGHT / INSURANCE	1.00	ZAR	1.0000000	1
			TOTAL CIF & C	2
			TOTAL CUST. VAL	34958

CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Dutiable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Dutiable Charges (Waybill)	R.o.E	Total Rand Value	Common Factor
EXB	1 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0 ZAR (00.00%)	1.0000000	1	1.000000000

Line	COO	Invoice No / Product Code	Tariff Heading	Stat. & Code	Foreign Inv (B/Disc)	Act. Price	SADC Certificate / EUR1 Cust. Val	Duty	Duty %	AVE	EU %	VAT
1	BB	*EXB*	2204.10.00(4) FREE	45.00 LI	12,290.43	12,290	12,290		25% .		Free.	
2	FR	*EXB*	2204.10.00(4) FREE	18.00 LI	5,483.88	5,484	5,484		25% .		Free.	
3	FR	*EXB*	2204.10.00(4) FREE	45.00 LI	11,700.26	11,700	11,700		25% .		Free.	
4	FR	*EXB*	2204.10.00(4) FREE	18.00 LI	5,483.90	5,484	5,484		25% .		Free.	
						34,958	34,958.00	11,137.28				7,438.65

PERNOD RICARD SOUTH AFRICA PTY LTD

2ND FLOOR THE SQUARE
CAPE QUATER 27
SOMERSET ROAD
SOMERSET WEST
CAPETOWN

EX-BOND CLEARING INSTRUCTION

Nominated Clearing Agent: SEDIBA CLEARING (PTY) LTD

CLIENT	PERNOD RICARD SOUTH AFRICA PTY LTD	PURCHASE ORDER	
SUPPLIER	PERNOD RICARD SOUTH AFRICA (PTY)	CLIENT REF (MASTER):	
OUR REFERENCE	2508JRI11034-02	CLIENT REF (SUB):	

CUSTOMS CODE	1245086			VAT NUMBER	4670144973
OBL/MAWB NO.	365943			HBL/HAWB NO.	365943B
VESSEL/FLIGHT				E.T.A.	12/08/2025
PORT OF DEPARTURE	JOHANNESBURG			PORT OF ARRIVAL	JOHANNESBURG
PARCELS	28	INCO TERMS	FOB	ACTUAL WEIGHT	269.08 KG
DESCRIPTION OF GOODS : ALCOHOLE				VOLUMETRIC WEIGHT	0 ☐KG ☐CBM

Documents Supplied:

☐OBL ☐HBL ☐Suppliers Invoice ☐Packing List ☐Arrival Notification

PURPOSE CODE	Other XIB	CPC CODE	E43-44
DESTINATION CODE	ZA SOUTH AFRICA		
TARIFF DETERMINATION	PUBLISHED / UNPUBLISHED		
	TDN No.:	Issued At:	T/Hdg:

CUSTOMS VALUATION	VALUATION CODE	VALUATION METHOD	VDN NUMBER	MARK-UPS
	NOT RELATED	2		

Supplier Invoices: Invoice Terms of Sale : FOB Import Permits:

EXB	1.00 ZAR			

EUR1 Certificate(s):

Tariff Headings:

2204.10				

Delivery Address:
BUILDING 6COUNTRY CLUB ESTATE

Special Instructions:

Declaration:

A) I ...Mbali Mthali..... (Full Names),

Request .....SEDIBA CLEARING (PTY) LTD..... , to clear and deliver these goods under the abovementioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf.

B) This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction.

Signed: Mthali Initials MN Surname Mthali Capacity Controller

Date: Tuesday 12, August, 2025

IMPORT CLEARING INSTRUCTION - ADDENDUM

Line No.	Product Code	Tariff Hdg	Description	Custom Value ZAR	Duty %	Adv %
1		2204.10	WINE OF FRESH GRAPES, INCLUDING FORTIFIED	12,290	25%	
2		2204.10	WINE OF FRESH GRAPES, INCLUDING FORTIFIED	5,484	25%	
3		2204.10	WINE OF FRESH GRAPES, INCLUDING FORTIFIED	11,700	25%	
4		2204.10	WINE OF FRESH GRAPES, INCLUDING FORTIFIED	5,484	25%	

Container Numbers

Pernod Ricard South Africa

Creators of Conviviality

Building 4, Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 802 0600

PRSSA - Print Invoices 365943

Excise Number:
VAT No:

Date Facture / Invoice Date 30/07/2025
Date Echéance / Due Date 30/09/2025
EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/6175 -

CONDITIONS DE VENTE / Incoterm: EXW

Shipped From / Fiscal lead:

LIEU DE DECHARGEMENT / Unloading Place : 60 days from invoice
LIEU DE DESTINATION / Destination :

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
CONDTIONS DE VENTE / Sales Terms: 60 Days from statement 3%

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

DESTINATAIRE / Consignee 69875
Growthpoint Industrial Estate
Unit 5-
1Bell Street -Meadowdale
1614 Germiston
South Africa

ACHETEUR / Buyer 69874
Tigmoo Dot Com Limited
Plot 6392
Dunduza Chisidza Road
Long Acres
Lusaka
VAT Number : 1003651071

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
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	18,000.00	40.00	7,200.00	30,240.00	2,000	88.4000	176,800.00
LUC BELAIRE LUXE 6 X 75 CL 12.5%	6.00	75.00	All Countries	45.00	12.50	5.62	96.10	10	99.7000	997.00
LUC BELAIRE RARE ROSE 6 X 75 CL 12.5%	6.00	75.00	All Countries	45.00	12.50	5.62	96.10	10	99.7000	997.00
LUC BELAIRE LUXE ROSE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	18.00	12.50	2.25	38.44	4	99.7000	398.80
LUC BELAIRE RARE ROSE FANTOME 6 X 75 CL 12.5%	6.00	75.00	All Countries	18.00	12.50	2.25	38.44	4	99.7000	398.80
OLMECA GOLD 6 x 70 CL 35%	6.00	70.00	Mexico	420.00	35.00	147.00	774.00	100	46.6300	4,663.00

Volume (en m3) / Volume (m3): 51.83
Poids net(Kg) / Weight Net(Kg): 17,466.00
Poids Brut(Kg) / Gross Weight (Kg): 31,283.08
Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter): 7,362.75

Dont total des frais généraux / Overheads total
Escompte / Discount 5,527.63

Total USD	184,254.60
Montant TVA / VAT Amount	0.00
TOTAL FRAIS / Cost Amount	
DEDUCTION	5,527.63
Total USD TTC / Amount USD including VAT	178,726.97

Bank Details

Vendor Bank /Banque: Citibank US
SWIFT Number: CITIZAJX
Acct# / N° compte: ******6015
Branch / Agence:

LIEU D'ETABLISSEMENT / Establishment place
NOM / Name PR063703

SIGNATURE.

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
28.00	269.08		2204101100	VINS DE CHAMPAGNE	126.00	15.75	2,791.50
2,000.00	30,240.00	17,064.00	2208308200	WHISKY AUTRE	18,000.00	7,200.00	176,800.00
100.00	774.00	402.00	2208905400	TEQUILA	420.00	147.00	4,663.00
2,128.00	31,283.08	17,466.00			18,546.00	7,362.75	184,254.60