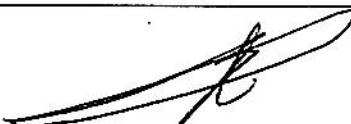


# Pernod Ricard South Africa

|                     |                            |
|---------------------|----------------------------|
| Client name: TIGMOO | Order received: 30/07/2025 |
| Account No: 69875   | Transporter: Rangel        |
| Customer PO: DE6198 | Warehouse: AGDB            |
| JDE REF NO: DE6198  | Invoice: 365945            |

|                      |           |             |
|----------------------|-----------|-------------|
| BDR: 4367            | DUTY PAID | CASES: 2000 |
| JAMESON BLACK BARREL |           |             |
| 2,000.00 CA          |           |             |

| DRIVER & CHEP DETAILS |                                                                                     |
|-----------------------|-------------------------------------------------------------------------------------|
| NAME:                 | Masimba                                                                             |
| DATE:                 | 2/9/25                                                                              |
| TRUCK REGISTRATION:   | CR39YE GP                                                                           |
| DRIVER SIGNATURE:     |  |
| BROWN PALLETS:        | 22                                                                                  |
| CHEP PALLETS:         | 0                                                                                   |
| SEALS:                | 4864577 → 4864584                                                                   |
| LOADER SIGNATURE:     |    |



# Pernod Ricard South Africa

*Creators of conviviality*

Building 6, Country Club Estate 31 Woodlands Drive CAUTENG 2191 TEL: +27(0)11 602 0600

**PRSSA - Print Invoices 365945**  
Excise Number:  
VAT No:

Date Fature / Invoice Date 30/07/2025  
Date Echance / Due Date 30/09/2025  
EAD CRA No:  
Page 1

AUTRES REFERENCES / Other References DE/6198 -

UEU DE DECLARAGEMENT / Unloading Place : 60 days from Invoice  
UEU DE DESTINATION / Destination :

CONDITIONS DE VENTE / Incoterm: EXW

Shipped From / Fiscal lead:

Fiscal lead: Exporter of Records: EORI No:

SCA Bonded Warehouse  
21 PURUN STREET NORTH  
21 INDUSTRIAL ESTATE  
CLAYVILLE  
Johannesburg  
0860 244827  
VAT Number:

MONNAIE/Currency: USD  
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers  
CONDITIONS DE VENTE / Sales Terms: 60 Days from statement 3%

DESTINATAIRE / Consignee 69875

Tigmo Dot Com Limited  
Plot 6392  
Dundurza Chisidza Road  
Long Acres  
Lusaka  
ZM

ACHETEUR / Buyer 69874

Tigmo Dot Com Limited  
Plot 6392  
Dundurza Chisidza Road  
Long Acres  
Lusaka  
VAT Number : 1003651071

Transporteur / Carrier:  
TRANSAITARE / Forwarding Agent:  
UEU DE CHARGEMENT / Loading Place :

DESIGNATION DES ARTICLES / Items description

JAMESON BLACK BARREL 6 X 75 CL 40% DI

Volume (en m3) / 30.77

Volume (en m3) / 30.77

Poids net(Kg) / 8,532.00

Poids net(Kg) / 8,532.00

Poids Brut(Kg) / Gross Weight (Kg)

Poids Brut(Kg) / Gross Weight (Kg)

Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)

Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)

Total USD

Montant TVA / VAT Amount

TOTAL FRAIS / Cost Amount

DEDUCTION

Total USD TTC / Amount

USD including VAT

141,460.00

0.00

4,243.80

137,216.20

Don't total des frais généraux / Overheads total

Escompte / Discount

4,243.80

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

UEU D'ETABLISSEMENT / Establishment place

NOM / Name PRO63703  
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 |
|---------------------|-------------------------------------|----------------------------------|-----------------|-----------------------------------|-----------------------------------|-------------------------------------------|------------------|
| 2,000.00            | 18,120.00                           | 8,532.00                         | 2208308200      | WHISKY AUTRE                      | 9,000.00                          |                                           | 141,460.00       |
| 2,000.00            | 18,120.00                           | 8,532.00                         |                 |                                   | 9,000.00                          | 0.00                                      | 141,460.00       |

# Liquor Runners



Importers Code :

Bond Store Code: JHBOSS6083

## BOND DISPATCH REQUEST NOTE - \*\*\* 4367 \*\*\* - 05/08/2025 -

| P. C.                                | SKU Code | SKU Description                                           | Pack Size | Order Number | L. Nr.          | Bill of Entry Nr. | BOE Date   | Agent Reference. | Quantity |
|--------------------------------------|----------|-----------------------------------------------------------|-----------|--------------|-----------------|-------------------|------------|------------------|----------|
| XIB                                  | S101268  | JAMESON BLACK BARREL 6X750ML 40%                          | 6X750ML   | OC18002679   | 1               | 5004946           | 13/06/2025 | IE-ZAC-2505-0032 | 860      |
| XIB                                  | S101268  | JAMESON BLACK BARREL 6X750ML 40%                          | 6X750ML   | OC18002674   | 1               | 5004944           | 13/06/2025 | IE-ZAC-2505-0028 | 920      |
| XIB                                  | S101268  | JAMESON BLACK BARREL 6X750ML 40%                          | 6X750ML   | OC18002673   | 1               | 5007027           | 20/06/2025 | BCPT0130365      | 220      |
| Customer Name:                       |          | Rangel Logistics South Africa (Tigmoo)                    |           |              | Customer Bond#: |                   | GMROSS0406 |                  |          |
| Customer Address                     |          | No1 Bell Street<br>Meadowdale<br>Edenvale<br>Johannesburg |           |              | Importers Code: |                   | CU25030753 |                  |          |
| Customer DSV/Billing Account Number: |          |                                                           |           | 4367         |                 |                   |            |                  |          |

P.O. Box 1131  
Musina  
0900  
Office 3, Block C  
Gateway Truck Park  
Beilbidge 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

Importer: PERIOD RICHARD SOUTH AFRICA PTY LTD Code: 1245086

Supplier: SEDIBA CLEARING (PTY) LTD Code: 20340119

Form Number: 600

Agent File Ref: 2508JRI11147

CPC: E49-42

Transport Code: JHB

District Office: JOHANNESBURG

Prev MRN: JHB202506135004944

Bond Store: GMR05 50406

Bond Store Name: RANGEL LOGISTICS OS

Supp. Inv. No & Date: \*EXB\*

Rel. Auth. / Depot / Terminal: 1

Cargo Status Code: 3

Total Lines: 0

Gross Mass: 0.00 kg

Total CIPC: R2

Total Customs Value: R2,368,902

Total Payable: n11

Sch1 P2B: n11

VAT: n11

Total PP: n11

Master Carrier Code: RANGEL LOGISTICS SOUTH AFRICA

House Carrier Code: RANGEL LOGISTICS SOUTH AFRICA

Transport Document Number: RANGEL LOGISTICS SOUTH AFRICA

Transport Document Date: RANGEL LOGISTICS SOUTH AFRICA

House Bill Number: RANGEL LOGISTICS SOUTH AFRICA

Submaster: RANGEL LOGISTICS SOUTH AFRICA

Vessel / Airline Name: RANGEL LOGISTICS SOUTH AFRICA

Voyage / Flight Number: RANGEL LOGISTICS SOUTH AFRICA

Truck / Trailer Number: RANGEL LOGISTICS SOUTH AFRICA

Estimated Date of Arrival: RANGEL LOGISTICS SOUTH AFRICA

Shipped On Board Date: RANGEL LOGISTICS SOUTH AFRICA

Remover: RANGEL LOGISTICS SOUTH AFRICA

Remover Transport Mode: RANGEL LOGISTICS SOUTH AFRICA

MRN Number: RANGEL LOGISTICS SOUTH AFRICA

House Bill: RANGEL LOGISTICS SOUTH AFRICA

Master Bill: RANGEL LOGISTICS SOUTH AFRICA

Barcode: RANGEL LOGISTICS SOUTH AFRICA

Barcode: RANGEL LOGISTICS SOUTH AFRICA

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Barcode: RANGEL LOGISTICS SOUTH AFRICA

Barcode: RANGEL LOGISTICS SOUTH AFRICA

ED1 Message sent to SARS : 2025-08-28 (3:48:49 PM)  
ED1 Response Received by Agent : 2025-08-28 (3:49:00 PM)  
LRN Number : 20340119JHB20250828142553  
MRN Number : JHB202508285011076  
PRN Number :  
UCR Number :  
SARS Message :  
CUSRES Message Status Code : 1  
ED1 Reviewed by SARS : 2025-08-28 (3:49:00 PM)  
CUSRES Message Status : RELEASE  
SARS Case Number :

## ED1 DETAILS

## BARCODES

## TRANSPORT DETAILS

## DOCUMENT DETAILS

## CONTAINERS

|   |
|---|
| 9 |
| 8 |
| 7 |
| 6 |
| 5 |
| 4 |
| 3 |
| 2 |
| 1 |
| 0 |

SAP 501 - CUSTOMS DECLARATION (Continuation Sheet)

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

|                                                                                                                                                                                  |  |                                                 |  |                                           |  |                                                                                                                                           |  |                                |  |                                                                                                                                                  |  |                                                                               |  |                                                                                                                                                             |  |                                                                         |  |                                                                       |  |                                                                             |  |                                                                                           |  |                                                     |  |                                                        |  |                                                                             |  |                                                                                           |  |                                                   |  |                                                                                  |  |                                                                          |  |                                            |  |                                                                                  |  |                                                                          |  |                                            |  |                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|--|-------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|--------------------------------------------------------|--|-----------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|----------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|--|--------------------------------------------|--|----------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|--|--------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <p>50. Importer or Exporter<br/>                 PERIOD RICHARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET WEST CAPE TOWN SOUTH AFRICA</p> |  | <p>51. Office code<br/>                 JHB</p> |  | <p>52. Forms<br/>                 3 4</p> |  | <p>53. Registration number and Date<br/>                 142553 2025/08/28<br/>                 2508JRI11147 [28-Aug-2025] 14:31:25 N</p> |  | <p>54. Declarant Reference</p> |  | <p>55. Guarantor<br/>                 SEDIBA CLEARING JHB, 14C TORONTO STREET BENONI GAUTENG SOUTH AFRICA<br/>                 TIN 203401190</p> |  | <p>56. Bond No. / PP No. &amp; Office Code<br/>                 203401190</p> |  | <p>57. Remover, code and name<br/>                 RANGEL LOGISTICS SA, ALLEN ROADS WILBART JOHANNESBURG SOUTH AFRICA<br/>                 TIN 25030753</p> |  | <p>58. Subcontractor Remover Code and Name<br/>                 TIN</p> |  | <p>87. Declaration by Licensed Remover of goods in bond - Loading</p> |  | <p>Registration Number(s)<br/>                 Container Seal Number(s)</p> |  | <p>Truck Horse<br/>                 First Trailer<br/>                 Second Trailer</p> |  | <p>Signature<br/>                 Date 02/09/25</p> |  | <p>89. Declaration by Warehouse Licensee - loading</p> |  | <p>Registration Number(s)<br/>                 Container Seal Number(s)</p> |  | <p>Truck Horse<br/>                 First Trailer<br/>                 Second Trailer</p> |  | <p>Signature<br/>                 Date 2/9/25</p> |  | <p>89. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery</p> |  | <p>Licensee of Customs and Excise Warehouse<br/>                 TIN</p> |  | <p>Signature<br/>                 Date</p> |  | <p>99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery</p> |  | <p>Licensee of Customs and Excise Warehouse<br/>                 TIN</p> |  | <p>Signature<br/>                 Date</p> |  | <p>I, _____ (print name of authorised person) for warehouse<br/>                 good outward order and condition with seal(s) on container(s) as numbered on the<br/>                 SAD 500 form and / or road manifest intact.</p> |  | <p>I, _____ (print name of authorised person) for warehouse<br/>                 above "warehouse licensee / master of ship / pilot declare that I have received the<br/>                 container / package(s) / stores in good outward order and condition<br/>                 with seal(s) on container(s) as numbered on the SAD 500 form and / or road<br/>                 manifest intact.</p> |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|--|-------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|--|-----------------------------------------------------|--|--------------------------------------------------------|--|-----------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|----------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|--|--------------------------------------------|--|----------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|--|--------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|



[illegible]



# CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

File Ref : 2508JRI11147

LRN : 20340119JHB20250828142553

Purpose, Code : XIB

FOB

IMPORTER NAME: PERINOD RICARD SOUTH AFRICA PTY LTD

TRANSPORT DOCUMENT NUMBER:

SHIPPED ON BOARD : 28/08/2025

IMPORTER CODE: 1245086

CLIENT REF :

| 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      |             |                |          |               | 2368902 |

## 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 (00.00%) | 1.0000000        | 1             |

| 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)<br>FREE | 4,140.00 LI  | 1,086,313.00         | 1,086,313    |                                   |      | 154c.        | Free.      |     |
| 2    | IE  | *EXB*                     | 2208.30.10(0)<br>FREE | 3,870.00 LI  | 1,015,466.50         | 1,015,466    |                                   |      | 154c.        | Free.      |     |
| 3    | IE  | *EXB*                     | 2208.30.10(0)<br>FREE | 990.00 LI    | 267,123.27           | 267,123      |                                   |      | 154c.        | Free.      |     |
|      |     |                           |                       |              | 2,368,902            | 2,368,902.00 |                                   |      | 1,058,336.00 | 551,119.20 |     |



Pernod Ricard South Africa  
*Creators of Conviviality*

Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 902 0400

PRSSA - Print Invoices 365945

Excise Number:  
VAT No:

Date Facture / Invoice Date 30/07/2025  
Date Ech ance / Due Date 30/09/2025  
EAD CRA No:  
Page 1

AUTRES REFERENCES / Other References DE/5198 -

LIEU DE DECHARGEMENT / Unloading Place : 60 days from Invoice

CONDITIONS DE VENTE / Incoterm: EXW

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

MONNAIE/Currency: USD  
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers  
CONDITIONS DE VENTE / Sales Terms: 60 Days from statement 3%

DESTINATAIRE / Consignee 69875

Growthpoint Industrial Estate  
Unit 5-  
1 Bell Street-Meadowdale  
1614 Germiston  
South Africa

ACHETEUR / Buyer 69874

Tigmon Dot Com Limited  
Plot 6392  
Dundura Chisidza Road  
Long Acres  
Luaka  
VAT Number : 1003651071

TRANSPORTEUR / Carrier:  
LIEU DE CHARGEMENT / Loading Place :

| DESIGNATION DES ARTICLES / Items description    |       | Bottle<br>Per<br>Case | Bottle<br>Size | Origine /<br>Origin | Volume /<br>Volume | Degr  /<br>Degree                | Vol. Alc. /<br>Alc.Vol. | Pds Brut /<br>G Weight   | Quantit  /<br>Quantity | Prix Unitaire /<br>Unit price | Montant /<br>Amount |
|-------------------------------------------------|-------|-----------------------|----------------|---------------------|--------------------|----------------------------------|-------------------------|--------------------------|------------------------|-------------------------------|---------------------|
| JAMESON BLACK BARREL 6 X 75 CL 40% DI           |       | 6.00                  | 75.00          | Ireland             | 9,000.00           | 40.00                            | 3,600.00                | 18,120.00                | 2,000                  | 70.7300                       | 141,460.00          |
| Volume (en m3) /                                | 30.77 | Poids net(kg) /       | 8,532.00       | Poids Brut(kg) /    | 18,120.00          | Volume d'alcool pur (en litre) / |                         | Total USD                |                        |                               | 141,460.00          |
| Volume (m3)                                     |       | Weight Net(kg)        |                | Gross Weight (kg)   |                    | Pure alcohol's volume (in liter) |                         | Montant TVA / VAT Amount |                        |                               | 0.00                |
| Dont total des frais g n raux / Overheads total |       |                       |                |                     |                    |                                  |                         |                          |                        |                               | 4,243.80            |
| Exemple / Discount                              |       |                       |                |                     |                    |                                  |                         |                          |                        |                               | 137,216.20          |

Bank Details  
Vendor Bank / Banque Citibank USD  
SWIFT Number CITI2AUX  
Account / N  compte \*\*\*\*\*6015  
Branch / Agence

LIEU D'ETABLISSEMENT / Establishment place  
NOM / Name PRO63703

SIGNATURE.

Nomenclature NDP / NDP nomenclature

| Quantit  /<br>Quantity | Poids Brut (kg) /<br>Gross Weight (kg) | Poids Net (kg) /<br>Net Weight (kg) | N  NDP / NDP N  | D signation NDP / NDP<br>Description | Volume (litres) /<br>Volume liters | Alcool Pur (litre) /<br>Pure alcohol (liter) | Montant/<br>Amount |
|------------------------|----------------------------------------|-------------------------------------|-----------------|--------------------------------------|------------------------------------|----------------------------------------------|--------------------|
| 2,000.00               | 18,120.00                              | 8,532.00                            | 2208308200      | WHISKY AUTRE                         | 9,000.00                           |                                              | 141,460.00         |
| 2,000.00               | 18,120.00                              | 8,532.00                            |                 |                                      | 9,000.00                           | 0.00                                         | 141,460.00         |



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

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

Packing List

1687376

Page

1 of 11

Date Facture /Order Date

2025/07/30

AUTRES REFERENCES / Other References 6198 DE  
LIEU DE CHARGEMENT / Loading Place SD LOG  
: LIEU DE DECHARGEMENT / Unloading Place  
: LIEU DE DESTINATION / Destination : DRC

Incoterms:  
Bank  
Swift Code:

EXW  
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  
Tigmoo Dot Com Limited  
Plot 6392  
Dunduzu Chisidza Road  
Long Acres  
Lusaka

MONNAIE/Currency: ZAR  
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers  
CONDITIONS DE VENTE / Sales Terms: 60 Days from statement 3%  
Transporteur / Carrier:  
TRANSHAIRE / Forwarding Agent:

DESTINATAIRE / Consignee

Growthpoint Industrial Estate  
Unit 5-  
1 Bell Street -Meadowdale  
1614 Germiston  
South Africa

| Supplier Number  | 2nd Item Number | Product Descriptions                  | Cases            | UM             | Gross Weight(KG) | Net Weight(KG) | Volume(M3) |
|------------------|-----------------|---------------------------------------|------------------|----------------|------------------|----------------|------------|
|                  | S101268         | JAMESON BLACK BARREL 6 X 75 CL 40% DI | 2,000.00         | CA             | 18,120.00        | 8,532.00       | 30.77      |
| Total            |                 |                                       | 2,000.00         |                | 18,120.00        | 8,532.00       | 30.77      |
| NDP Nomenclature | NDP no.         | Quantity                              | Gross Weight(KG) | Net Weight(KG) | Volume(M3)       |                |            |
| WHISKY AUTRE     | 2206308200      | 2,000.00                              | 18,120.00        | 8,532.00       | 30.77            |                |            |

Establishment place:  
Name: Driela Engelbrecht  
Phone NO: +27(0) 802 0600  
SIGNATURE

# Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083



## BOND DISPATCH REQUEST NOTE - \*\*\* 4367 \*\*\* - 2025/08/05 -

| P. C.                                | SKU Code | SKU Description                                           | Pack Size | Order Number | L. Nr.          | Bill of Entry Nr | BOE Date   | Agent Reference. | Quantity |
|--------------------------------------|----------|-----------------------------------------------------------|-----------|--------------|-----------------|------------------|------------|------------------|----------|
| XIB                                  | S101268  | JAMESON BLACK BARREL 6X750ML 40%                          | 6X750ML   | OC18002679   | 1               | 5004946          | 2025/06/13 | IE-ZAC-2505-0032 | 860      |
| XIB                                  | S101268  | JAMESON BLACK BARREL 6X750ML 40%                          | 6X750ML   | OC18002674   | 1               | 5004944          | 2025/06/13 | IE-ZAC-2505-0028 | 920      |
| XIB                                  | S101268  | JAMESON BLACK BARREL 6X750ML 40%                          | 6X750ML   | OC18002673   | 1               | 5007027          | 2025/06/20 | BCPT0130365      | 220      |
| Customer Name:                       |          | Rangel Logistics South Africa (Tigmo)                     |           |              | Customer Bond#: |                  | GMROSS0406 |                  |          |
| Customer Address                     |          | No1 Bell Street<br>Meadowdale<br>Edenvale<br>Johannesburg |           |              | Importers Code: |                  | CU25030753 |                  |          |
| Customer DSV Billing Account Number: |          |                                                           |           |              |                 |                  |            |                  |          |

File number: RGLO5072

Dated: 28.08.2025

Client: TIGMOO (from Pernod Ricard)

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

Invoice No. 365945

DESCRIPTION OF GOOD AND QUANTITIES AS PER INVOICE

| DESIGNATION DES ARTICLES / Items description |  | Per<br>Bottle | Bottle<br>Size | Origin /<br>Country |
|----------------------------------------------|--|---------------|----------------|---------------------|
| JAMESON BLACK BARREL 6 X 75 CL 40% DK        |  | 6.00          | 75.00          | Ireland             |

Jessica Goverder

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, **FERNO RICHARD** For transferor, hereby declare that ownership of the above-mentioned 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 above-mentioned goods.

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

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