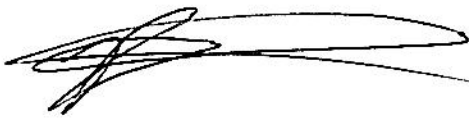


Pernod Ricard South Africa

Client name: TIGMOO	Order received: 30/07/2025
Account No: 69875	Transporter: <i>Rangel</i>
Customer PO: DE6199	Warehouse: AGDB
JDE REF NO: DE6199	Invoice: 365946

BDR:4369	DUTY PAID	CASES:1850
.		
JAMESON CASKMATES	500	CA 7 11
OLMECA SILVER	1,000.00	CA
OLMECA GOLD	300	CA 9
MARTELL BLUE SWIFT	50	CA 2 1

DRIVER & CHEP DETAILS	
NAME: <i>Masimba</i>	BROWN PALLETS: <i>18</i>
DATE: <i>02/09/25.</i>	CHEP PALLETS: <i>0</i>
TRUCK REGISTRATION: <i>CL39 YP GP.</i>	SEALS: <i>4864577 → 4864584</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



Pernod Ricard South Africa
Creators of conviviality

Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL +27(0)11 801 0600

PRSSA - Print Invoices 365946

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/6199 -

LIEU DE DECHARGEMENT / Unloading Place :

LIEU DE DESTINATION / Destination :

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
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
Tignoo Dot Com Limited
Plot 6392
Dunduzi Chisidza Road
Long Acres
Lusaka
ZM

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

Transporteur / Carrier:

TRANSAITRE / Forwarding Agent:

LIEU DE CHARGEMENT / Loading Place :

DESIGNATION DES ARTICLES / Items description

JAMESON CASKMATES 12 X 75 CL 40%

OLMECA SILVER 35% 6X70CLGE

OLMECA GOLD 6 X 70 CL 35%

MARTELL BLUE SWIFT 12 X 75 CL 40%

Volume (en m3) / 27.61

Poids net(kg) / 9,919.50

Gross Weight (kg)

Poids Brut(kg) / 18,600.60

Gross Weight (kg)

Volume d'alcool pur (en litre) / 4,026.00

Pure alcohol's volume (in liter)

Volume d'alcool pur (en litre) / 4,026.00

Pure alcohol's volume (in liter)

Volume d'alcool pur (en litre) / 4,026.00

Pure alcohol's volume (in liter)

Volume d'alcool pur (en litre) / 4,026.00

Pure alcohol's volume (in liter)

Volume d'alcool pur (en litre) / 4,026.00

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Pure alcohol's volume (in liter)

Volume d'alcool pur (en litre) / 4,026.00

Pure alcohol's volume (in liter)

Volume d'alcool pur (en litre) / 4,026.00

Pure alcohol's volume (in liter)

Volume d'alcool pur (en litre) / 4,026.00

Bank Details

Vendor Bank /Banque Citibank USD

SWIFT Number CITIZAUX

Acct# / N° compte *****6015

Branch / Agence

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
50.00	978.60	427.50	2208201200	C/ COGNAC	450.00	180.00	17,039.00
500.00	7,580.00	4,266.00	2208308200	WHISKY AUTRE	4,500.00	1,935.00	50,830.00
1,300.00	10,062.00	5,226.00	2208905400	TEQUILA	5,460.00	1,911.00	60,629.00
1,850.00	18,600.60	9,919.50			10,410.00	4,026.00	128,498.00

Handwritten signature and date: 02/08/25

Liquor Runners



Importers Code :
Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4369 *** - 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	S101451	JAMESON CASKMATES STOUT 12X750ML 40%	12X750ML	OC18002677	1	5004940	13/06/2025	IE-ZAC-2505-0030	500 ✓
XIB	S270566	Martell Blue Swift 12x750ml export	12x750ml	OC18001989	1	5011064	29/08/2024	BCPT0119034	50 ✓
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002616	1	5000371	05/05/2025	ESB-ZAC-2504-0007	300 ✓
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002665	1	5001556	05/06/2025	ESB-ZAC-2505-0007	982 ✓
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002663	1	5001553	05/06/2025	ESB-ZAC-2505-0002	18 ✓

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: 4369



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

Page 1 of 1

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: 2508JRI11148 Country of Dest: ZA
CPC: E49-42
Transport Code: Port of Entry: JHB
District Office: JOHANNESBURG Prev MRN: JHB202505055000371
Issued At:
Bill of Entry Release Date: 2025-08-28 Bond Store: GMROS 50406
Bill of Entry Assessment Date: 2025-08-28 Bond Store Name: RANGEL LOGISTICS OS
Supp. Inv. No & Date: *EXB*
Ref. Auth. / Depot / Terminal:
Cargo Status Code: 1
Total Lines: 5
Number of Packages: 0
Gros Mass: 0.00 kg Sch1 P2B: nil
Total CIFC: R2 Duty: nil
Total Customs Value: R1,717,152 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: 2025-08-28
Shipped On Board Date: 2025-08-28
Remover: RA
Remover Transport Mode: 03

BARCODES

Master Bill:

House Bill:

MRN Number:



EDI DETAILS

EDI Message sent to SARS: 2025-08-28 [5:04:47 PM] CUSRES Message Status Code: 1
EDI Response Recieved by Agent: 2025-08-28 [5:05:00 PM] EDI Recieved by SARS: 2025-08-28 [5:04:00 PM]
LRN Number: 20340119JHB20250820142579 CUSRES Message Status: RELEASE
MRN Number: JHB202508205011415 SARS Case Number:
PRN Number:
UCR Number:
SARS Message:

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SAD 500 - CUSTOMS DECLARATION FORM									
2. EXPORTER/CONSIGNOR				TIN		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
				BSIC		E		OFF. CODE JHB	
						3. FORMS		4. REGISTRATION NO.	
						1 5 9		142579	
8. IMPORTER/CONSIGNEE				TIN		5. ITEMS		6. TOT	
OWNER: PERNOD RICARD SOUTH AFR PTY LTD, 2ND FLOOR THE SQUARE C QUATER 27 SOMERSET ROAD SOMERS WEST CAPE TOWN SOUTH AFRICA				1245086		5		7. DECLARANT REFERENCE NO	
				BSIC 4670144973		9. 10. 11.		2508JR111148	
								[28-Aug-2025] 15:42:20 N	
14. DECLARANT/AGENT				TIN		15. COE		16. COO	
SEDIBA CLEARING (PTY) LTD				20340119		17. COD		17A. OWNER CODE	
3C GATEWAY TRUCK PART, BEIDBRIDGE BORDER POST, MUSINA, 0900						ZA		17B. REBATE USER CODE	
						20. DELIVERY TERMS			
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				19. CON-		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
						1717152			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER				28. Consign / Trans Particulars		24. OTHER COSTS DETAILS			
				UCR		Currency		Amount	
25. TMF				26. TMI		Trans Value		FREIGHT	
3						Receiving Bank		INSURANCE	
29. OOE				30. LOCATION OF GOODS		Credit Terms		OTHER COST	
GMR						VAT Claim			
						Y			
31. PACKAGES AND DESCRIPTION OF GOODS				MARKS AND NUMBERS		32. ITEM		33. COMMODITY CODE	
1850 CASES AS ADDRESSED						1		22083010 (0) 1042305	
NUMBER & TYPE OF PACKAGES						34. COC		35. GROSS MASS (KGS)	
						IE			
CONTAINER NUMBERS						37. CPC		38. NETT MASS	
						49 42		39. QUOTA	
DESCRIPTION						40. PREVIOUS PROCEDURE MRN & LINE NO			
IN CONTAINERS HOLDING 2 LI OR LESS JAMESON CASKMATES 500X 12X 750ML CL 40% Qty: 6000						JBB202506135004940 1			
						41. SUPP. UNITS		42. CUSTOMS VALUE	
						4500.00 LI		(FCY)	
						1800.00 LA			
						6000.00 NO		871309	
44. ADDITIONAL INFORMATION				LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
				IPC FREE					
PRODUCED DOCUMENTS				BHR		20340119D		BND 758059	
				PREVIOUS PROCEDURE MRN		REBATE CODE		45. COUNTABLE QUANTITIES	
								500.00 CS	
47. CALCULATION OF DUTIES AND TAXES				TYPE		DUTY/TAX BASE		RATE	
								AMOUNT	
								MP	
								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	
				TOTAL		GUARANTEE		Code B Amount 1612437	
DECLARATION				FOR OFFICIAL USE					
I, NOMBULELO MABLANGU, the undersigned of SEDIBA CLEARING (PTY) LTD,				LRN No. :		20340119JHB20250828142579			
being the (agent) hereby declare that the particulars herein are				MRN No. :		JHB202508285011415			
true and correct and comply with the provisions of the Customs and Excise Act.				PRN No. :					
Signature				28/08/2025		Date			
I.D number									

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)																					
1. IMPORTER OR EXPORTER				OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE											
TIN 1245086				JHB		2 5		142579		2508JRI11148 [28-Aug-2025] 15:42:20 N											
PERNOD RICARD SOUTH AFRICA PTY LTD																					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM		33. COMMODITY CODE															
				2		22089022 (1)			1042326												
	NUMBER & TYPE OF PACKAGES			34. COC			35. GROSS MASS (KGS)			36. PREFERENCE											
				ES																	
	CONTAINER NUMBERS			37. CPC			38. NET MASS (KGS)			39. QUOTA											
			49 42																		
DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER ALMECA TEQUILA SILVER (BLANCO) 982 X6X700ML CL 35%						40. SUMMARY DECLARATION/PREVIOUS DOC JHB202506055001556 1															
						41. SUPP. UNITS 4124.40 LI 1443.54 LA		42. CUSTOMS VALUE (FCY) 555030		43. V.M.											
44. ADDITIONAL INFORMATION	LICENCE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE											
	IPC FREE									45. COUNTABLE QUANTITY 982.00 CS											
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			BND 585136			NUI N			46. STATISTICAL VALUE 555030											
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM		33. COMMODITY CODE															
				3		22089022 (1)			1042326												
	NUMBER & TYPE OF PACKAGES			34. COC			35. GROSS MASS (KGS)			36. PREFERENCE											
				ES																	
	CONTAINER NUMBERS			37. CPC			38. NET MASS (KGS)			39. QUOTA											
			49 42																		
DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER ALMECA TEQUILA SILVER (BLANCO) 18 X6X700ML CL 35%						40. SUMMARY DECLARATION/PREVIOUS DOC JHB202506055001553 1															
						41. SUPP. UNITS 75.60 LI 26.46 LA		42. CUSTOMS VALUE (FCY) 10174		43. V.M.											
44. ADDITIONAL INFORMATION	LICENCE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE											
	IPC FREE									45. COUNTABLE QUANTITY 18.00 CS											
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			BND 10726			NUI N			46. STATISTICAL VALUE 10174											
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM		33. COMMODITY CODE															
				4		22089022 (1)			1042326												
	NUMBER & TYPE OF PACKAGES			34. COC			35. GROSS MASS (KGS)			36. PREFERENCE											
				ES																	
	CONTAINER NUMBERS			37. CPC			38. NET MASS (KGS)			39. QUOTA											
			49 42																		
DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER ALMECA TEQUILA GOLD 300X6X70 CL 35%						40. SUMMARY DECLARATION/PREVIOUS DOC JHB202505055000371 1															
						41. SUPP. UNITS 1260.00 LI 441.00 LA		42. CUSTOMS VALUE (FCY) 183668		43. V.M.											
44. ADDITIONAL INFORMATION	LICENCE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE											
	IPC FREE									45. COUNTABLE QUANTITY 300.00 CS											
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			BND 181086			NUI N			46. STATISTICAL VALUE 183668											
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 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER		2. OFFICE CODE	3. FORMS	4. REGISTRATION NO AND DATE	5. DECLARANT REFERENCE
TIN 1245086 PERNOD RICARD SOUTH AFRICA PTY LTD		JBB	3 5	142579	2508JRI11148 [28-Aug-2025] 15:42:20 N
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE		
		5	22082019 (9) 1042302		
	NUMBER & TYPE OF PACKAGES		34. COC	35. GROSS MASS (KGS)	36. PREFERENCE
			FR		
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	CONTAINER NUMBERS		37. CPC	38. NET MASS (KGS)	39. QUOTA
			49	42	
	DESCRIPTION	40. SUMMARY DECLARATION/PREVIOUS DOC			
	- IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER MARTELL BLUE SWIFT 50X 12X 750ML CL40%	JHB202408295011064 1			
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	41. SUPP. UNITS	
	IPC FREE			450.00 LI	
				180.00 LA	
				96971	
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE	REBATE CODE	45. COUNTABLE QUANTITY		
			50.00 CS		
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	46. STATISTICAL VALUE	
				96971	
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE	REBATE CODE	47. CALCULATION OF DUTIES AND TAXES		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE		
	NUMBER & TYPE OF PACKAGES		34. COC	35. GROSS MASS (KGS)	36. PREFERENCE
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	CONTAINER NUMBERS		37. CPC	38. NET MASS (KGS)	39. QUOTA
	DESCRIPTION	40. SUMMARY DECLARATION/PREVIOUS DOC			
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	41. SUPP. UNITS	
				42. CUSTOMS VALUE (FCY)	
				43. V.M	
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE	REBATE CODE	45. COUNTABLE QUANTITY		
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	46. STATISTICAL VALUE	
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE	REBATE CODE	47. CALCULATION OF DUTIES AND TAXES		
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
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47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY			

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

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET WEST CAPETOWN SOUTH AFRICA		51. Office code JHB	53. Registration number and Date 142579 5011415 2025/08/28	54. Declarant Reference 2508JR111148 [28-Aug-2025] 15:42:20
56. Guarantor SEDIBA CLEARING JHB, 14C TORONTO STREET BENONI GAUTENG SOUTH AFRICA		57. Bond No. / PP No. & Office Code 20340119D	59. Remover, code and name RANGEL LOGISTICS SA, ALLEN ROADS WILBART JOHANNESBURG SOUTH AFRICA	60. Subcontractor Remover Code and Name
52. Forms 4 5		58. Guarantee type BHR	TIN 25030753	TIN
87. Declaration by Licensed Remover of goods in bond - Loading			88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Truck Horse First Trailer Second Trailer Registration Number(s) Container Seal Number(s)			Licensee of Customs and Excise Warehouse TIN	
I, <u>MAKUNAZA MASAMBA</u> (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. <u>[Signature]</u> <u>02/09/25</u> Signature Date			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			99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Truck Horse First Trailer Second Trailer Registration Number(s) Container Seal Number(s)			Licensee of Customs and Excise Warehouse TIN	
I, <u>[Signature]</u> (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. <u>[Signature]</u> <u>2/9/25</u> Signature Date			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.Declarent Reference
PERNOD RICARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUATER 27 SOMERSET ROAD SOMERSET WEST CAPETOWN SOUTH AFRICA	1245086	JHB		20340119JHB20250828142579
		52.Forms		2508JRI11148
		5 / 5		[28-Aug-2025] 15:42:20

GENERAL SEGMENT INFORMATION

HOUSEWAY BILL NUMBERS	19.CONTAINER (Cargo status)

DOCUMENTS PRODUCED / ATTACHED

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

[illegible]

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY
>> UN-CONSOLIDATED <<

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

File Ref : 2508JRI11148 LRN : 20340119JHB20250828142579

Purpose. Code : XIB FOB

TRANSPORT DOCUMENT NUMBER :
CLIENT REF :

SHIPPED ON BOARD : 28/08/2025

CIF & C BREAKDOWN	Foreign Amount	Currency	Exchange Rate	Rand
SUPPLIER'S INVOICE #**EXB* (TBA)	1.00	ZAR	1.00000000	1
FREIGHT / INSURANCE	1.00	ZAR	1.00000000	1
TOTAL CIF & C				2
TOTAL CUST. VAL				1717152

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%)	1.00000000	1	1.0000000000

Line	COO	Invoice No / Product Code	Tariff Heading	Stat. & Code	Foreign Inv (BIDisc)	Act. Price	SADC Certificate / EUR1	Cust. Val	Duty	Duty %	AVE	EU %	VAT
1	IE	*EXB*	2208.30.10(0) FREE	4,500.00 LI	871,309.20	871,309		871,309		154c.		Free.	
2	ES	*EXB*	2208.90.22(1) FREE	4,124.40 LI	555,029.84	555,030		555,030		154c.		Free.	
3	ES	*EXB*	2208.90.22(1) FREE	75.60 LI	10,173.66	10,174		10,174		154c.		Free.	
4	ES	*EXB*	2208.90.22(1) FREE	1,260.00 LI	183,668.31	183,668		183,668		154c.		Free.	
5	FR	*EXB*	2208.20.19(9) FREE	450.00 LI	96,970.72	96,971		96,971		154c.		Free.	
									1,717,152		1,155,744.21		455,691.80



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:

1687377

Page 1 of 21

Date Facture (Order Date)

2025/07/30

AUTRES REFERENCES / Other References 6199 DE
LIEU DE CHARGEMENT / Loading Place SD LOG
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination : DRC

Incolerms:
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

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

Growthpoint Industrial Estate
Unit 5-
18ell Street -Meadowdale
1614 Germiston
South Africa

DESTINATAIRE / Consignee

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3
	S101451	JAMESON CASKMATES 12 X 75 CL 40%	500.00	CA	7,560.00	4,266.00	12.46
	S250450	OLMECA SILVER 35% 6X70CL GE	1,000.00	CA	7,740.00	4,020.00	10.50
	S250802	OLMECA GOLD 6 X 70 CL 35%	300.00	CA	2,322.00	1,206.00	3.15
	S270566	MARTELL BLUE SWIFT 12 X 75 CL 40%	50.00	CA	978.60	427.50	1.50
Total			1,850.00		18,600.60	9,919.50	27.61
							4,026.00

NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(M3)
C/COGNAC	2208201200	50.00	978.60	427.50	1.50
WHISKY AUTRE	2208308200	500.00	7,560.00	4,266.00	12.46
TEQUILA	2208905400	1,300.00	10,062.00	5,226.00	13.65



Pernod Ricard South Africa
Creators of Conviviality

Building 6, Country Club Estate

21 Woodlands Drive Woodmead, Sandton

GAUTENG 2191

TEL: +27 011 802 0500

Packing List:

1687377

Page 2 of 22

Date Facture /Order Date

2025/07/30

AUTRES REFERENCES / Other References 6199 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

MONNAIE/Currency: ZAR

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

Transporteur / Carrier:

TRANSITAIRE / Forwarding Agent:

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

DESTINATAIRE / Consignee

Tigmoo Dot Com Limited
Plot 6392
Dunduza Chisidza Road
Long Acres
Lusaka

Establishment place:

Name: Orleka Engbrecht

Phone NO: +27(0) 802 0600

SIGNATURE

File number: RGLOS073

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. 365946

DESCRIPTION OF GOOD AND QUANTITIES AS PER INVOICE

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin
JAMESON CASKMATES 12 X 75 CL 40%	12.00	75.00	Ireland
OLMECA SILVER 35% 6X70CL GE	6.00	70.00	Mexico
OLMECA GOLD 6 X 70 CL 35%	6.00	70.00	Mexico
MARTELL BLUE SWIFT 12 X 75 CL 40%	12.00	75.00	France

Jessica Govender

Customs Clearing Manager – South Africa
International

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 [Signature] 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

Liquor Runners



Importers Code :

Bond Store Code:

BOND DISPATCH REQUEST NOTE - *** 4369 *** - 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	S101451	JAMESON CASKMATES STOUT 12X750ML 40%	12X750ML	OC18002677	1	5004940	2025/06/13	IE-ZAC-2505-0030	500
XIB	S270566	Martell Blue Swift 12x750ml export	12x750ml	OC18001989	1	5011064	2024/08/29	BCPT0119034	50
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002616	1	5000371	2025/05/05	ESB-ZAC-2504-0007	300
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002665	1	5001556	2025/06/05	ESB-ZAC-2505-0007	982
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002663	1	5001553	2025/06/05	ESB-ZAC-2505-0002	18

Customer Name:

Rangel Logistics South Africa (Tigmo)

Customer Band#: GMROS50406

Customer Address:

No1 Bell Street
Meadowdale
Edenvale
Johannesburg

Importers Code: CU25030753

Customer DSV Billing Account Number:

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	2508JRI11148			CLIENT REF (SUB):	
CUSTOMS CODE	1245086	VAT NUMBER	4670144973		
OBL/MAWB NO.	INV365946XIB	HBL/HAWB NO.	INV365946XIB		
VESSEL/FLIGHT		E.T.A.	30/08/2025		
PORT OF DEPARTURE	JOHANNESBURG	PORT OF ARRIVAL	GERMISTON		
PARCELS	1850	INCO TERMS	FOB	ACTUAL WEIGHT	18600.60 KG
DESCRIPTION OF GOODS: as per invoice		VOLUMETRIC WEIGHT		☐ KG	☐ CBM

Documents Supplied:

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

PURPOSE CODE	Other XIB			CPC CODE	E49-42
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			
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EUR1 Certificate(s):

Tariff Headings:

2208.20.19				
2208.30.10				
2208.90.22				

Delivery Address:

BUILDING 6COUNTRY CLUB ESTATE

Special Instructions:

Declaration:

Jessica Govender

A) I (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: J. Govender Initials J Surname GOVENDER Capacity MANAGER

Date: Thursday 28, 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 LESSJAMESON	871,309	154c/li	
2		2208.90.22	- IN CONTAINERS HOLDING 2 LI OR LESS; - OTHE	555,030	154c/li	
5		2208.20.19	- IN CONTAINERS HOLDING 2 LI OR LESS; - OTHE	96,971	154c/li	
4		2208.90.22	- IN CONTAINERS HOLDING 2 LI OR LESS; - OTHE	183,668	154c/li	
3		2208.90.22	- IN CONTAINERS HOLDING 2 LI OR LESS; - OTHE	10,174	154c/li	

Container Numbers

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