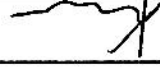


Pernod Ricard South Africa

Client name: TIGMOO	Order received: 30/07/2025
Account No: 69875	Transporter: <i>Kangol</i>
Customer PO: DE6217	Warehouse: AGDB
JDE REF NO: DE6217	Invoice: 365965

BDR: 4368	DUTY PAID	CASES: 1750	
• 5004859 (19-08-25) 5002472 (19-08-25)			
HAVANA CLUB 3YR 12X75CL	50	CA	✓
OLMECA SILVER 6X70CL	1500	CA	12
OLMECA GOLD 6X70CL 35%	200	CA	11

DRIVER & CHEP DETAILS			
NAME:	<i>Mosimola</i>	BROWN PALLETS:	<i>13</i>
DATE:	<i>2/9/25</i>	CHEP PALLETS:	<i>0</i>
TRUCK REGISTRATION:	<i>CR39YE GP</i>	SEALS:	<i>4864577 → 4864586</i>
DRIVER SIGNATURE:	<i>[Signature]</i>	LOADER SIGNATURE:	<i>[Signature]</i>

Driver details:	
Name:	Masimba
Date:	02/09/2025
Registration:	CR39YRGP
Signature:	

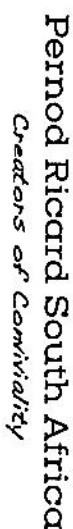
	4864584	
	4864583	
	4864582	
	4864581	
	4864580	
	4864579	
	4864578	
Seals:	4864577	

Client Name	Tigmo	Invoice 1:	365965
		Invoice 2:	365945
		Invoice 3:	365946

Seals register

Liquor Runners





AUTRES REFERENCES / Other References DE/6217 -	
UEU DE DECHARGEMENT / Unloading Place :	60 days from Invoice
UEU DE DESTINATION / Destination :	

Date Facture / Invoice Date	01/08/2023
Date Echéance / Due Date	30/10/2023
EAD CRA No:	
Page 1	

Fiscal lead: Exporter of Records: EORI No

Johannesburg

VAT Number:

ACHETEUR / Buyer 69874

Plot 6392

Dundurza Chis'dza Road

Long A

VAT Number: 1003651071

MONNAIE/Currency:	USD
CONDITIONS DE PAIEMENT / Payment Terms:	Electronic Fund Transfers
CONDITIONS DE VENTE / Sales Terms:	60 Days from statement 3%
Transporteur / Carrier:	
TRANSFERTAIRE / Forwarding Agent:	
LEU DE CHARGEMENT / Loading Price :	

DESTINATAIRE / Consignee 69875
Tigmoa Dot Com Limited
Plot 6392
Dunduzza Chisidza Road
Long Acres
Lusaka
ZM

Dont total des frais généraux / Overheads total	2,510.58
Escompte / Discount	

Montant TVA / VAT Amount	TOTAL FRAIS / Cost Amount	DEDUCTION
		21

Total USD TTC / Amount
USD including VAT

ST

Lieu d'établissement / Establishment place

NUM / NAME PROB3/03

THE UNIVERSITY OF CHICAGO

Bank Details

Vendor Bank / Banque Citibank US

Acct# / N° completa
6015

Branch / Agence

Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDE / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
50.00	720.00	426.00	2208403100	RUUM	450.00	193.50	4,400.00
1,700.00	13,158.00	6,834.00	2208905400	TEQUILA	7,140.00	2,469.00	79,286.00
1,750.00	13,878.00	7,250.00			7,590.00	2,692.50	83,686.00

02/09/25

Liquor Runners



Importers Code :
Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4368 *** - 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	S440700S	HAVANA CLUB 3YO 12X750ML (exp 2026.04.0	12X750	ST31423	1	5004859	17/02/2025	BCPT0125942	50 ✓
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002616	1	5000371	05/05/2025	ESB-ZAC-2504-0007	200 ✓
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002653	1	5002472	08/05/2025	ESB-ZAC-2504-0008	172 ✓
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002650	1	5001270	05/06/2025	ESB-ZAC-2505-0012	1155 ✓
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002665	1	5001556	05/06/2025	ESB-ZAC-2505-0007	173 ✓

Customer Name: Rangel Logistics South Africa (Tigmo)

Customer Bond#: GMROS50406

Customer Address

No1 Bell Street
Meadowdale
Edenvale
Johannesburg

Importers Code: CU25030753

Customer DSV Billing Account Number:

4368

P.O. Box 1131
Musina
0900
Office 3, Block C
Gateway Truck Park
Belthridge Border Post
0900
Rag No: 2005/000919/07
Telephone: 015 530 0284/266/038
Email: operations@sedibaclearing.co.za



EDI NOTIFICATION (HARD COPY REQUIRED)

EDI STATUS: RELEASE

Page 1 of 1

DOCUMENT DETAILS

Importer: PERIOD RICARD SOUTH AFRICA PTY LTD
Code: 1245086
Supplier:
Clearing Agent: SEDIBA CLEARING (PTY) LTD
Code: 20340119
Form Number: 600
Agent File Ref: 2508JRH11039-02
CPC: E43-44
Transport Code: JOHANNESBURG
District Office: JOHANNESBURG
Issued At:
Bill of Entry Release Date: 2025-08-19
Bond Store: GHROS 50406
Bond Store Name: RANGEL LOGISTICS OS
Supp. Inv. No & Date: "EXB"

Rel. Auth. / Depot / Terminal:
Cargo Status Code: 1
Total Lines: 1
Number of Packages: 0
Gross Mass: 0.00 kg
Total CFC: R2
Total Customs Value: R24,735
Total Payable: n11
Sch1 P28: n11
Duty: n11
VAT: n11
Total PP: n11

TRANSPORT DETAILS

Master Carrier Code:
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: 2025-08-12
Remover: RA
Remover Transport Mode: 03
RANGEL LOGISTICS SOUTH AFRICA

BARCODES

Master Bill:
House Bill:
MRN Number:

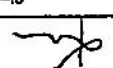


EDI DETAILS

EDI Message sent to SARS: 2025-08-19 (4:08:57 PM)
EDI Response Received by Agent: 2025-08-19 (4:09:00 PM)
LRN Number: 20340119JRH20250812140288
MRN Number: JHB202508195007043
PRN Number:
UCR Number:
SARS Message:
CUSRES Message Status Code: 1
CUSRES Message Status: RELEASE
SARS Case Number:
EOI Received by SARS: 2025-08-19 (4:09:00 PM)

[illegible]

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

60. Importer or Exporter PERIOD RICHARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAFE QUARTER 27 SCARBOROUGH ROAD SOUTH AFRICA 20340119 1245086 JHB 51. Office code 52. Forms 2 3 57. Bond No. / PP No. & Office Code 20340119D 58. Guarantee type BBR				59. Declaration by Licensed Remover of goods in bond - Loading Signature:  Date: 02/07/25 I, MASIMBA , (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) as numbered on the SAD 500 form and / or road manifest intact.				87. Declaration by Warehouse Licensee - Loading 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) as numbered on the SAD 500 form and / or road manifest intact.			
Registration Number(s): _____ Container Seal Number(s): _____ Truck Horse First Trailer Second Trailer				Registration Number(s): _____ Container Seal Number(s): _____ Truck Horse First Trailer Second Trailer				Registration Number(s): _____ Container Seal Number(s): _____ Truck Horse First Trailer Second Trailer			
89. Declaration by Warehouse Licensee - Loading 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) as numbered on the SAD 500 form and / or road manifest intact.				89. Declaration by Warehouse Licensee - Loading 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) as numbered on the SAD 500 form and / or road manifest intact.				89. Declaration by Warehouse Licensee - Loading 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) as numbered on the SAD 500 form and / or road manifest intact.			
Licensee of Customs and Excise Warehouse TIN: _____				Licensee of Customs and Excise Warehouse TIN: _____				Licensee of Customs and Excise Warehouse TIN: _____			
88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery 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) as numbered on the SAD 500 form and / or road manifest intact.				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery 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) as numbered on the SAD 500 form and / or road manifest intact.				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery 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) as numbered on the SAD 500 form and / or road manifest intact.			
54. Declaration Reference 2508JRU11038-02 [12-Aug-2025] 16:18:16 N				59. Registration number and Date 140288 5007043 2025/08/19				59. Remover, code and name RANGEL LOGISTICS, 25030753 50. Subcontractor Remover Code and Name TIN: _____			

GENERAL SEGMENT INFORMATION																													
HOUSEWAY BILL NUMBERS																													
19. CONTAINER (Cargo status)																													
DOCUMENTS PRODUCED / ATTACHED																													
B/BL# 365965X1B8																													
ITEM SEGMENT INFORMATION																													
40. Summary Declaration / Previous Documents																													
<table border="1"> <tr> <td>Item Number</td> <td>Description / Particulars of documents</td> <td>Item Number</td> <td>Description / Particulars of documents</td> <td>Item Number</td> <td>Description / Particulars of documents</td> <td>Item Number</td> <td>Description / Particulars of documents</td> <td>Item Number</td> <td>Description / Particulars of documents</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents										
Item Number	Description / Particulars of documents	Item Number	Description / Particulars of 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	Item Number	Code	Number / Amount	Item Number																				
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31. Container numbers					44. Additional information																								
Item Number	Code	Item Number	Code	Item Number	Code	Item Number	Code	Item Number	Code																				
1	NUI	1	NUI																										

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

File Ref : 2508JRI11039-02RN : 20340119JHB20250812140288

Purpose, Code : XIB FOB

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

TRANSPORT DOCUMENT NUMBER :
CLIENT REF :

SHIPPED ON BOARD : 12/08/2025

CF & 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				24735

CONVERSION FACTOR BREAKDOWN									
Invoice #	Foreign Amount	Dutiable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Dutiable Charges (Maybul)	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	CU	*EXB*	2208.40.10 (5)	450.00 LI	24,735.00	24,735		24,735		151c.	Free.	
										24,735	24,735.00	57,371.09
												12,687.00

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	2508JRI11039-02	CLIENT REF (SUB):

CUSTOMS CODE	1245086	VAT NUMBER	4670144973
OBL/MAWB NO.	365963	HL/HAWB NO.	365963X1B8
VESSEL/FLIGHT		ETA	13/09/2025
PORT OF DEPARTURE	JOHANNESBURG	PORT OF ARRIVAL	JOHANNESBURG
PARCELS	50	INCO TERMS	FOB
DESCRIPTION OF GOODS : ALCOHOLS		ACTUAL WEIGHT	720.00 KG
		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	2A SOUTH AFRICA	UNPUBLISHED	
TARIFF DETERMINATION	PUBLISHED	TDN No.:	Issued At: T/Hdg:
CUSTOMS VALUATION	VALUATION CODE	VALUATION METHOD	VDN NUMBER
		NOT RELATED	2
		MARK-UPS	

Supplier Invoices:

Invoice Terms of Sale : FOB

Import Permits:

EXB	1.00 ZAR		
-----	----------	--	--

EUR1 Certificate(s):

Tariff Headings:

2208.40.10			
------------	--	--	--

Delivery Address:

BUILDING 6COUNTRY CLUB ESTATE

Special Instructions:

Declaration:

M. N. Mithall

(Full Names)

A) I, SEDIBA CLEARING (PTY) LTD, to clear and deliver these goods under the above-mentioned 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 authorized to issue this clearing instruction.

Signed: M. N. Mithall Initials M.N. Surname Mithall Capacity

Date: Tuesday 12, August, 2025

IMPORT CLEARING INSTRUCTION - ADDENDUM

Line No.	Product Code	Tariff Hdq	Description	Custom Value ZAR	Duty %	Adv %
1		2208.40.10	IN CONTAINERS HOLDING 2 LI OR LESS - HAVANA	24,735	154C/11	

Container Numbers

--	--	--	--	--	--	--

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083



BOND DISPATCH REQUEST NOTE - *** 4368 *** - 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	S440700S	HAVANA CLUB 3 Y.O 12X750ML (exp 2026.04.0	12X750	ST31423	1	5004859	2025/02/17	BCRT0125942	50
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002616	1	5000371	2025/05/05	ESB-ZAC-2504-0007	200
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002653	1	5002472	2025/05/08	ESB-ZAC-2504-0008	172
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002650	1	5001270	2025/06/05	ESB-ZAC-2505-0012	1155
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002665	1	5001556	2025/06/05	ESB-ZAC-2505-0007	173

Customer Name:

Rangel Logistics South Africa (Tigmo)

Customer Bond#:

GMROS50406

Customer Address

No1 Bell Street
Meadowdale
Edenvale
Johannesburg

Importers Code:

CUZ5030753

Customer DSV Billing Account Number:

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) "PERNOD RICARD" For transferor,

hereby declare that ownership of the above-mentioned goods,

which are my property, is

Given to

Address:

For transferor, PRSA Date:

b) " 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

Pernod Ricard SA (Pty) Ltd

21 Woodlands Drive

Country Club Estate

Woodmead, Building 6

Johannesburg 2191

TR: +27 (0)11 802 0600

Val No: 4670144973

Reg No: 1994/004226/07

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

PAGE 1 OF 1

DOCUMENT DETAILS

Importer: PERMOD RICARD SOUTH AFRICA PTY LTD
Code: 1245086
Supplier: SEDIBA CLEARING (PTY) LTD
Code: 20340119
Form Number: 600
Agent File Ref: 2508JRI11039-01
CPC: E49-42
Transport Code: JHB
District Office: JOHANNESBURG
Issued At:
Bill of Entry Release Date: 2025-08-19
Bond Store Name: RANGEL LOGISTICS 03
Bond Store: GMR05 50406
Supp. Inv. No & Date: *EXB*
Port of Entry: JHB
Prev MRN: JHB202505085002472
Rel. Auth. / Depot / Terminal:
Cargo Status Code: 1
Total Lines: 4
Number of Packages: 0
Gross Mass: 0.00 kg
Total CIPC: RZ
Total Customs Value: R973,880
Total Payable: nil
Sch1 P2B: nil
Duty: nil
VAT: nil
Total PP: nil

TRANSPORT DETAILS

Master Carrier Code:
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: 2025-08-12
Remover: RA
Remover Transport Mode: 03
RANGEL LOGISTICS SOUTH AFRICA

BARCODES

Master Bill:
House Bill:
MRN Number:

EDIDetails

EDI Message sent to SARS: 2025-08-19 14:30:51 PM
EDI Response Received by Agent: 2025-08-19 14:31:00 PM
LRN Number: 20340119JHB20250819141275
MRN Number: JHB202508195007044
PRN Number:
UCR Number:
SARS Message:
CUSRES Message Status Code: 1
ED1 Received by SARS: 2025-08-19 14:31:00 PM
CUSRES Message Status: RELEASE
SARS Case Number:

1. DECLARATION OFF. CODE CHB REGISTRATION NO. 141275 ASSESSMENT NO. AND DATE		2. EXPORTER/CONSIGNEE TN BASIC		3. FORMS 4. REGISTRATION NO. 141275 ASSESSMENT NO. AND DATE		4. IMPORTER/CONSIGNEE TN BASIC 1245086 4670144973 UNITED STATES OF AMERICA QUARTER 27 SOMERSET ROAD SOKERB PTY LTD, 2ND FLOOR THE SQUARE C OWNER: PERKINS RICHARD SOUTH AFR 1245086		5. ITEMS 6. TOT 7. DECLARANT REFERENCE NO 2602R111039-01 112-Aug-2025 15:43:59 N RECEIPT NO. AND DATE		6. DECLARANT/AGENT TN BASIC 20340119 SEDIBA CLEARING (PTY) LTD 3C GATEWAY TRUCK PART, BRIDGEMORE BORDER POST, MOSINA, 0900		7. IDENTIFICATION, DATE AND NATIONALITY OF 18. CON- 19. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 20. DELIVERY TERMS 21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER 22. CURRENCY AND TOTAL VALUE 23. RATE OF EXCHANGE 973680		8. IDENTIFICATION, DATE AND NATIONALITY OF 24. OTHER COSTS DETAILS 25. FREIGHT 26. INSURANCE 27. CREDIT 28. VAT CLAIM 29. OTHER COST		9. PACKAGE 30. LOCATION OF GOODS 31. PLACE OF 32. DISCHARGE 33. TIME 34. GDR		10. MARKS AND DESCRIPTION 35. GROSS MASS 36. PREF. 37. COC 38. NETT MASS 39. QUOTA 40. PREVIOUS PROCEDURE MARK & LINE NO 41. SUPP. UNITS 42. CUSTOMS VALUE 43. V.M 44. DEDUCTED VALUE 45. DEDUCTED QUANTITY 46. EX WAREHOUSE CODE 47. JWB09 36083 48. BND 49. 120724 50. 200.00 CS		11. ADDITIONAL INFORMATION 51. LICENCE NUMBER 52. DEDUCTED VALUE 53. DEDUCTED QUANTITY 54. EX WAREHOUSE CODE 55. JWB09 36083 56. BND 57. 120724 58. 200.00 CS		12. PRODUCED DOCUMENTS 59. PREVIOUS PROCEDURE MARK 60. REBATE CODE 61. 122446 62. 122446		13. CALCULATION OF DUTIES AND TAXES 63. TYPE 64. DUTY/TAX BASE 65. RATE 66. AMOUNT 67. 8****0370 68. 50406 69. 1015115		14. SUMMARY OF TOTAL DUTIES AND TAXES 70. TOTAL DUTIES & TAXES 71. AMOUNT OVERPAID 72. AMOUNT UNDERPAID 73. OTHER 74. TOTAL PAYABLE 75. 1015115		15. DECLARATION 76. I, MICHAEL, DIRECTOR, the undersigned of SEDIBA CLEARING (PTY) LTD, hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act. 77. Signature 78. I.D number 12/08/2025 Date		16. FOR OFFICIAL USE 79. LRN No.: 20340119CHB20250819141275 80. MRN No.: CHB202508195007044 81. PRN No.:	
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SAD 505 - Customs Declaration Form (BOND, TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)

50. Importer or Exporter PERIOD RICHARD SOUTH AFRICA PTY LTD, 2ND FLOOR THE SQUARE CAPE QUARTER 27 SOKERSST ROAD ROBERTST UNITED STATES OF AMERICA 1245086 TIN		51. Office code JHB		52. Forms 3 4		53. Registration number and Date 141275 5007044 2025/08/19 (12-Aug-2025) 15:43:59 N		54. Declarant Reference 2506JRU11039-01		55. Guarantor 20340119 TIN 20340119 20340119D BHR 56. Guarantee type		57. Bond No. / PP No. & Office Code 20340119D		58. Remover, code and name RANGEL LOGISTICS, 25030753 TIN		59. Subcontract Remover Code and Name TIN	
87. Declaration by Licensed Remover of goods in bond - Loading Signature _____ Date _____ for above remover declares that I have received the container / package(s) as numbered on the SAD 500 form and / or road manifest intact. above remover declares that I have received the container / package(s) as numbered on the SAD 500 form and / or road manifest intact. (print name of driver) Masimba Masimba				Registration Number(s) Truck Horse First Trailer Second Trailer Licensee of Customs and Excise Warehouse TIN				Container Seal Number(s) TIN									
89. Declaration by Warehouse Licensee - Loading Signature _____ Date _____ Warehouse licensee declares 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. above warehouse licensee / master of ship / pilot declares 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. (print name of authorised person) for				Registration Number(s) Truck Horse First Trailer Second Trailer Licensee of Customs and Excise Warehouse TIN				Container Seal Number(s) TIN									
88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery Signature _____ Date _____ Warehouse licensee / master of ship / pilot declares 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. above warehouse licensee / master of ship / pilot declares 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. (print name of authorised person) for				Registration Number(s) Truck Horse First Trailer Second Trailer Licensee of Customs and Excise Warehouse TIN				Container Seal Number(s) TIN									
89. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery Signature _____ Date _____ Warehouse licensee / master of ship / pilot declares 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. above warehouse licensee / master of ship / pilot declares 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. (print name of authorised person) for				Registration Number(s) Truck Horse First Trailer Second Trailer Licensee of Customs and Excise Warehouse TIN				Container Seal Number(s) TIN									

[illegible]

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

File Ref : 2508JRH110394URN : 20340119JHB20250819141275

Purpose. Code : XII FOB

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

TRANSPORT DOCUMENT NUMBER :
CLIENT REF :

SHIPPED ON BOARD : 12/08/2025

CI&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 CI&C			2
TOTAL CUST. VAL.			973880

CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Dutiable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Dutiable Charges (Wapbill)	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 (R/Disc)	Act. Price	SADC Certificate / EUR1	Curt. Val	Duty	Duty %	AVE EU %	VAT
1	MX	*EXB*	2208.90.22 (1)	FREE	840.00 LT	122,445.54	122,446	122,446	154c.	154c.	Free.	
2	MX	*EXB*	2208.90.22 (1)	FREE	722.40 LT	100,844.42	100,844	100,844	154c.	154c.	Free.	
3	MX	*EXB*	2208.90.22 (1)	FREE	4,851.00 LT	652,810.00	652,810	652,810	154c.	154c.	Free.	
4	MX	*EXB*	2208.90.22 (1)	FREE	726.60 LT	97,780.20	97,780	97,780	154c.	154c.	Free.	
						973,880	973,880.00	742,977.68				272,136.90

PERNOD RICARD SOUTH AFRICA PTY LTD

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

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	2508JRI11039-01	CLIENT REF (SUB):

CUSTOMS CODE	1245086	VAT NUMBER	4670144973
OBL/MAWB NO.	365965	HBL/MAWB NO.	365965X18A
VESSEL/FLIGHT		ETA	13/08/2025
PORT OF DEPARTURE	JOHANNESBURG	PORT OF ARRIVAL	JOHANNESBURG
PARCELS	1700	INCO TERMS	FOB
DESCRIPTION OF GOODS : ALCOHOLE			
		ACTUAL WEIGHT	13158.00 KG
		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	UNPUBLISHED	
TARIFF DETERMINATION	TIDN No.: PUBLISHED	Issued At:	TIDG:
CUSTOMS VALUATION	VALUATION CODE	VALUATION METHOD	VON NUMBER
		NOT RELATED	2
		Import Permits:	MARK-UPS

Supplier Invoices:

Invoice Terms of Sale : FOB

Import Permits:

EXB	1.00 ZAR

EUR1 Certificate(s):

Tariff Headings:

2208.90.22				

Delivery Address:

BUILDING 6COUNTRY CLUB ESTATE

Special Instructions:

Declaration:

Ntshali

(Full Names),

A) I, Ntshali SEDIBA CLEARING (PTY) LTD, to clear and deliver these goods under the above-mentioned 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: Ntshali Initials NT Surname Ntshali Capacity Controller

Date: Tuesday 12, August, 2025

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4368 ***- 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	S4407005	HAVANA CLUB 3YO 12X750ML (exp 2026.04.0	12X750	ST31423	1	5004859	2025/02/17	BCPT0125942	50
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002646	1	5000371	2025/05/05	ESB-ZAC-2504-0007	200
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002653	1	5002472	2025/05/08	ESB-ZAC-2504-0008	172
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002650	1	5001270	2025/06/05	ESB-ZAC-2505-0012	1155
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002665	1	5001556	2025/06/05	ESB-ZAC-2505-0007	173
Customer Name:		Rangel Logistics South Africa (Tigmo)			Customer Bond#:		GMROSS0406		
Customer Address:		No1 Bell Street Meadowdale Edenvale Johannesburg			Importers Code:		CU25030753		
Customer DSV Billing Account Number:									

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
Fax: +27 (0)11 449 73
Reg No: 1994/004226/07

Pernod Ricard South Africa

Creators of conviviality



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

PRSSA - Print Invoices 365965

Existe Number:
VAT No:

Date Facture / Invoice Date
Date Echéance / Due Date
EAD CRA No:
Page 1

01/08/2025
30/10/2025

AUTRES REFERENCES / Other References 06/6217 -
Lieu de déchargement / Unloading Place : 50 days from Invoice
Lieu de destination / Destination :

CONDITIONS DE VENTE / Incoterm: EXW

Shipped from / Recal lead:

Recal lead: Exporter of Records EORI No:
SCA Bonded Warehouse
21 PUBLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg
0860 244827

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

DESTINATAIRE / Contrats: 69875

Growthpoint Industrial Estate
Unit 5-
1811 Street -Meadowdale
1614 Germiston
South Africa

Transporteur / Carrier:
Lieu de chargement / Loading Place:

ACHETEUR / Buyer 69874
Ternoo Pot Com Limited
Plot 6392
Dunduzi Childiza Road
Long Acres
Lusaka
VAT Number: 1003651071

DESIGNATION DES ARTICLES / Items description	Bouteille Per Case	Bouteille Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc. Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
HAVANA CLUB 3YO 12 X 75 CL 43%	12.00	75.00	Cuba	450.00	43.00	193.50	720.00	50	83.0000	4,400.00
OLMECA SILVER 35% 6X70CL GE	6.00	70.00	Mexico	6,300.00	35.00	2,205.00	11,610.00	1,500	45,6400	69,960.00
OLMECA GOLD 6 X 70 CL 35%	6.00	70.00	Mexico	840.00	35.00	294.00	1,548.00	200	46,8900	9,326.00
Volume (en m3) /	19.05	Poids net(kg) / Weight Net(kg)	7,250.00	Poids Brut(kg) / Gross Weight (kg)	13,878.00	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	2,692.50	Total USD		
Dont total des frais généraux / Overheads total							2,510.58	Total TVA / VAT Amount		
Exemple / Discount								TOTAL FRAIS / Cost Amount		
								DEDUCTION		
								Total USD TTC / Amount		
								USD including VAT		
								83,686.00		
								0.00		
								2,510.58		
								81,175.42		

Bank Details
Vendor Bank / Banque: Citibank US0
SWIFT Number: CITIUS33
Acct / N° compte: *****6015
Branch / Agence:

Lieu d'établissement / 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
50.00	720.00	426.00	2208403100	BHUM	450.00	193.50	4,400.00
1,700.00	13,158.00	6,834.00	2208505400	TEQUILA	7,140.00	2,499.00	79,286.00
1,750.00	13,878.00	7,250.00			7,590.00	2,692.50	83,686.00

Period 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: 1687924 Page 1 of 21
Date Facture /Order Date 2025/08/01

AUTRES REFERENCES / Other References
LIEU DE CHARGEMENT / Loading Place
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination :

SD 17 DE
SD LOG
DRC

Incomens:
Bank
Swift Code:

EXW
ABSA Bank Ltd
ABSAZAJU 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)01 45036036 Fax: +(33)01 45036377
Vat Number in France : F39 383 511 623

Tigmoos Dock Com Limited

Pilot 6392

Dunduzas Christiza Road

Long Acres

Lusaka

DESTINAIRE / Consignee

ZAR
Electronic Fund Transfers
60 Days from statement 3%

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

MONNAIE/Currency:
CONDITIONS DE PAIEMENT / Payment Terms:
CONDITIONS DE VENTE / Sales Terms
Transporteur / Carrier:
TRANSITAIRE / Forwarding Agent:

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight(KG)	Net Weight(KG)	Volume(M3)
		OLMECA SILVER 35% 6X70CL GE	1,500.00	CA	11,610.00	6,030.00	15.75
		OLMECA GOLD 6 X 70 CL 35%	200.00	CA	1,648.00	804.00	2.10
		HAYANA CLUB 3YO 12 X 75 CL 43%	50.00	CA	720.00	426.00	1.20
			1,750.00		13,878.00	7,260.00	18.05
							2,692.50

NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(M3)
RHUM		2208403100	50.00	720.00	1.20
TEQUILA		2208905400	1,700.00	13,158.00	17.85

Establishment place:
Name: Orleas Engelbrecht



Pernod Ricard South Africa
Creators of Community

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

Packing List:

1687924

Page

2 of 22

Date Facture /Order Date

2025/08/01

AUTRES REFERENCES / Other References
LIEU DE CHARGEMENT / Loading Place
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination :

6217 DE
SD LOG
DRC

Incolments:
Bank
Swift Code:

EXW
ABSA Bank Ltd
ABSAZAJU 270447EUR105701

MONNAIE/Currency:
CONDITIONS DE PAIEMENT / Payment Terms:
CONDITIONS DE VENTE / Sales Terms
Transporteur / Carrier:
TRANSITAIRE / Forwarding Agent:

ZAR
Electronic Fund Transfers
30 Days from statement 3%

DESTINATAIRE / Consignee

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

PAYS D'ORIGINE / Country of origin Origines diverses
Fiscal Representative in France
TM/F VAT SERVICES France SAS
52, rue de la Vierge
Tel.: +(33)0145036036 Fax: +(33)0145036377
Val Number in France : F33.383.511.623
Tigmoo Dat Com Limited
Plot 6392
Dunduzi Christa Road
Long Acres
Lusaka

Phone NO: +27(0) 802 0600
SIGNATURE

