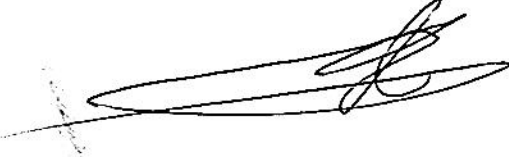


Pernod Ricard South Africa

Client name: SPACECASE	Order received: 15/08/2025
Account No: 71109	Transporter: <i>Blancus</i>
Customer PO: DE6254	Warehouse: AGDD
JDE REF NO: DE6254	Invoice: 365989

BDR:	DUTY PAID	CASES: 1168	
• Sold 601 (18-08-25)			
JAMESON ORIGINAL 750ml		1168	CA

DRIVER & CHEP DETAILS	
NAME:	Boy
DATE:	22/8/25
TRUCK REGISTRATION:	CSG 017 NC
SEALS:	4864409 → 4864446
LOADER SIGNATURE:	
BROWN PALLETS:	0
CHEP PALLETS:	17
DRIVER SIGNATURE:	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726804

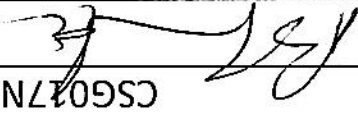
Sending Location Account Number: 2 7 0 0 0 4 8 4 8 7		Sending Location Details: LPSA			
Receiving Location Account Number: Space Case		Receiving Location Details: Space Case			
Reference Number 1: 2 6 5 9 8 9		Reference Description: LPSA ref.			
Reference Number 2:		Reference Description:			
Reference Number 3:		Reference Description:			
Equipment Code 8001	Quantity: 117	Equipment Description: Black Pallet	Equipment Code	Quantity:	Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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

Effective Transfer Date: 22 08 20 25
Registration Number / Truck Number: C16 017 NC
Driver's Name: Boy

Checked By Name:	Checked Date: 2 0
Checked Signature:	

Driver details:	
Name:	Boy
Date:	22/08/2025
Registration:	CSG017NC
Signature:	

Seals:	4864409	
	4864410	
	4864411	
	4864412	
	4864413	
	4864414	
	4864415	
	4864416	

Client Name	SpaceCase
Invoice 1:	365989
Invoice 2:	N/A
Invoice 3:	N/A

Seals register

Liquor Runners





Pernod Ricard South Africa
Creators of conviviality

Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 802 0600

PRSSA - Print Invoices 365989

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

15/08/2025
30/11/2025

Excise Number:
VAT No:

AUTRES REFERENCES / Other References DE/6254 - August order 1		CONDITIONS DE VENTE / Incoterm:		Shipped From / Fiscal lead:																																																													
LIEU DE DECHARGEMENT / Unloading Place : LIEU DE DESTINATION / Destination :				Fiscal lead: Exporter of Records: EORI No: AGDD SCA Duty Paid Wh 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesbur 0860 244827 VAT Number: ACHETEUR / Buyer 71108 Spacecase Investments (Pty) Ltd Erf 8367 Unit 1, Ruhr Street Northern Industrial Area Windhoek NA VAT Number :																																																													
MONNAIE/Currency: CONDITIONS DE PAIEMENT / Payment Terms: CONDITIONS DE VENTE / Sales Terms:		DESTINATAIRE / Consignee 71109 Spacecase Investments (Pty) Ltd Erf 8367 Unit 1, Ruhr Street Northern Industrial Area Windhoek NA																																																															
Transporteur / Carrier: TRANSAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place :																																																																	
<table><thead><tr><th colspan="2">DESIGNATION DES ARTICLES / Items description</th><th>Bottle Per Case</th><th>Bottle Size</th><th>Origine / Origin</th><th>Volume / Volume</th><th>Degré / Degree</th><th>Vol. Alc. / Alc.Vol.</th><th>Pds Brut / G Weight</th><th>Quantité / Quantity</th><th>Prix Unitaire / Unit price</th><th>Montant / Amount</th></tr></thead><tbody><tr><td>Jameson Original 750ml 12x750ml 43%</td><td></td><td>12.00</td><td>75.00</td><td>Ireland</td><td>10.512.00</td><td>43.00</td><td>4.520.16</td><td>17.987.20</td><td>1,168</td><td>2,962.2805</td><td>3,459,943.62</td></tr><tr><td>Volume (en m3) / Volume (m3)</td><td>Poids net(kg) / Weight Net(kg)</td><td>9,909.31</td><td></td><td></td><td></td><td></td><td>4,520.16</td><td></td><td></td><td></td><td>3,459,943.62</td></tr><tr><td colspan="12">Dont total des frais généraux / Overheads total Escompte / Discount</td></tr><tr><td colspan="12">Total NAD Total NAD TVA / VAT Amount TOTAL FRAIS / Cost Amount DEDUCTION Total NAD TTC / Amount NAD including VAT</td></tr></tbody></table>						DESIGNATION DES ARTICLES / Items description		Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount	Jameson Original 750ml 12x750ml 43%		12.00	75.00	Ireland	10.512.00	43.00	4.520.16	17.987.20	1,168	2,962.2805	3,459,943.62	Volume (en m3) / Volume (m3)	Poids net(kg) / Weight Net(kg)	9,909.31					4,520.16				3,459,943.62	Dont total des frais généraux / Overheads total Escompte / Discount												Total NAD Total NAD TVA / VAT Amount TOTAL FRAIS / Cost Amount DEDUCTION Total NAD TTC / Amount NAD including VAT											
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Bank Details Vendor Bank /Banque SWIFT Number Acct# / N° compte Branch / Agence						LIEU 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
0.00	0.00	0.00			0.00	0.00	0.00

BT
22/08/25



Agent Company Stamp

TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEW
Reg: 2016/451115/07
Tel: 011 615 1828
Fax: 086 4419 941
Email: geshnie@icloud.com
Printed: 25.08.18 11:11

Paperless EDI Notification

Decision :

8 - PROCEED TO BORDER (SACU CLEARANCES)

Mode Type	EXPORTS	Type / Purpose Code	EIG
File Number	365989	Case No	
Serial Number	21688553SKH20250818016706	Client Reference	
Date / Time to SARS	2025.08.18 10:58:59	Remarks / Additional Errors	
Date / Time from SARS	2025.08.18 11:11:30	-PROCEED TO BORDER	
Customs Office	SKH		
Importer / Exporter Name	01245086	PERNOD RICARD SOUTH AFRICA PTY LTD	
Supplier / Consignee Name		SPACECASE INVESTMENTS PTY LTD	
Entry Clerk		GESHNIE PILLAY	

Customs Details

Export UCR Number	5ZA01245086CINV3459943.62S	Registration Number	
Final BOE Number	5016601	Registration Date	
Final BOE Date	25.08.18	Payment Code	
Agent Customs Code	21688553	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc. Number	21688553TCL250818PPRSA001	House Waybill Number	21688553365989
Transport Doc. Date	25.08.18	R.I.B. Number	
Ship Name / Flight Number	ROAD	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival		Shipment Date	25.08.18

Bill of Entry Totals

Gross Mass	17987.200	No of Packs	1168.00	Case		Total CIF/C	3459944.00
Total Customs Value	3459944.00	Total Amount Due	0.00	Amount Payable	0.00		

EDI Message Details

Serial(LRN) Number - 21688553SKH20250818016706	AS ADDRESSED
Actual Arrival Date - 2025.08.18	
Customs Office of Clearance - SKH	
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)	
Agent Code - 21688553	
House Bill of Lading No. - 365989	
Document Date - 2025.08.18	
Transport Document No. - 21688553TCL250818PPRSA001	
Document Date - 2025.08.15	
Final Bill of Entry(MRN) No. - SKH202508185016601	
Document Date - 2025.08.18	
UCR No - 5ZA01245086CINV3459943.62S	
EZC Reference No. - EZC0000000000006480	
Line No : 0	
PROCEED TO BORDER	
Customs Value -R 3459944	
Gross Mass - 17987.20	
Total No. of Packages - 1168	

SAD -500 CUSTOMS DECLARATION FORM									
2. EXPORTER/CONSIGNOR PERNOD RICHARD SOUTH AFRICA PTY LTD 2nd Floor The Square Cape Quarters 27 Somerset Road De Waterkant Cape Town		3. FORMS 1 4		4. REGISTRATION NO. 21688553SKH20250818016706		5. RECEIPT NO. & DATE 365989 [WEB]1.4011		6. DECLARANT REFERENCE 365989 [WEB]1.4011	
7. DECLARANT REFERENCE 365989 [WEB]1.4011		8. VALUE DETAILS 13. A Invoice No. & Date 3459943.62 25.08.15		9. 12. VALUE DETAILS 3459944		10. 15. COE 16. COO 17. REBATE USER CODE		11. 17. REBATE USER CODE	
12. DELIVERY TERMS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW		13. 15. COE 16. COO 17. REBATE USER CODE		14. 17. REBATE USER CODE		15. 17. REBATE USER CODE		16. 17. REBATE USER CODE	
17. INDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL ROAD 2025.08.18		18. 17. INDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		19. 17. INDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		20. 17. INDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		21. 17. INDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER	
22. FINANCIAL DATA UCR UCR 52A01245086CINV3459943.625		23. OTHER COST DETAILS 24. OTHER COST DETAILS		24. OTHER COST DETAILS		25. TIME 26. TIME 27. PLACE OF DISCHARGE		28. TIME 29. TIME 30. TIME	
29. TIME 30. TIME 31. TIME		32. TIME 33. TIME 34. TIME		35. TIME 36. TIME 37. TIME		38. TIME 39. TIME 40. TIME		41. TIME 42. TIME 43. TIME	
44. TIME 45. TIME 46. TIME		47. TIME 48. TIME 49. TIME		50. TIME 51. TIME 52. TIME		53. TIME 54. TIME 55. TIME		56. TIME 57. TIME 58. TIME	
59. TIME 60. TIME 61. TIME		62. TIME 63. TIME 64. TIME		65. TIME 66. TIME 67. TIME		68. TIME 69. TIME 70. TIME		71. TIME 72. TIME 73. TIME	
74. TIME 75. TIME 76. TIME		77. TIME 78. TIME 79. TIME		80. TIME 81. TIME 82. TIME		83. TIME 84. TIME 85. TIME		86. TIME 87. TIME 88. TIME	
89. TIME 90. TIME 91. TIME		92. TIME 93. TIME 94. TIME		95. TIME 96. TIME 97. TIME		98. TIME 99. TIME 100. TIME		101. TIME 102. TIME 103. TIME	
104. TIME 105. TIME 106. TIME		107. TIME 108. TIME 109. TIME		110. TIME 111. TIME 112. TIME		113. TIME 114. TIME 115. TIME		116. TIME 117. TIME 118. TIME	
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284. TIME 285. TIME 286. TIME		287. TIME 288. TIME 289. TIME		290. TIME 291. TIME 292. TIME		293. TIME 294. TIME 295. TIME		296. TIME 297. TIME 298. TIME	
299. TIME 300. TIME 301. TIME		302. TIME 303. TIME 304. TIME		305. TIME 306. TIME 307. TIME		308. TIME 309. TIME 310. TIME		311. TIME 312. TIME 313. TIME	
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344. TIME 345. TIME 346. TIME		347. TIME 348. TIME 349. TIME		350. TIME 351. TIME 352. TIME		353. TIME 354. TIME 355. TIME		356. TIME 357. TIME 358. TIME	
359. TIME 360. TIME 									

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)	
50. Importer or Exporter TIN 01245086 PERNOD RICARD SOUTH AFRICA PTY LTD 51. Office Code SKH 52. Forms 2 4	53. Registration number and Date 21688553SKH20250818016 706 54. Declarant Reference 365989 [WEB]1.4011
55. Country of Commencement ZA	
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB 57. Bond Number 58. Guarantee Type	59. Remover Code and Name 60. Subcontractor Remover Code and Name 61. Office of commencement 62. Office of exit
63. Transit Country ZA	64. Guarantor Code and Name 65. Bond Number 66. Guarantee Type
67. Remover Code and Name 68. Subcontractor Remover Code and Name	69. Office of entry 70. Office of exit
Means of transport / packages imported / with seals intact Time limit - within / exceeded National transit requirements satisfied Document checked YES NO Signature and date stamp	Means of transport / packages imported / with seals intact Time limit - within / exceeded National transit requirements satisfied Document checked YES NO Signature and date stamp
71. Transit Country 72. Guarantor Code and Name 73. Bond Number 74. Guarantee type 75. Remover Code and Name 76. Subcontractor Remover Code and Name 77. Office of entry 78. Office of exit	Means of transport / packages imported / with seals intact Time limit - within / exceeded National transit requirements satisfied Document checked YES NO Signature and date stamp
79. Country of Destination NA	80. Guarantor Code and Name 81. Bond Number 82. Guarantee type 83. Remover Code and Name 84. Subcontractor Remover Code and Name 85. Office of entry 86. Office of final destination
Means of transport / packages imported / with seals intact Time limit - within / exceeded National transit requirements satisfied Document checked YES NO Signature and date stamp	Means of transport / packages imported / with seals intact Time limit - within / exceeded National transit requirements satisfied Document checked YES NO Signature and date stamp
87. Office of entry 88. Office of final destination	89. Office of entry 90. Office of exit

SAD 505 - Customs Declaration Form (BOND CONTROL)									
50. Importer or Exporter TIN 01245086		51. Office Code SKH		52. Forms 3		53. Registration number and Date 21688553SKH202 50818016706		54. Declarant Reference 365989 [WEB]1.4011	
56. Guarantor TIN 21443521D LIQUOR RUNNER JOHANNESBURG 15 Van Der Stiel Street Dan Pienaar Bloemfontein 9301 South-Africa				57. Bond No/PP No. & Office Code		59. Remover, code and name TIN		60. Subcontractor Remover, code and name TIN	
87. Declaration by Licensed Remover of goods in bond - Loading						88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery			
Registration Number(s) ROAD		Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)									
I, <u>Ben Rhuoff</u> (print name of driver) 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 for above remover declare that I have received the "container"/package(s) and Signature <u>Ben Rhuoff</u> Date <u>22/08/25</u>									
89. Declaration by Warehouse Licensee - Loading									
Registration Number(s) ROAD		Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)									
I, <u>Ben Rhuoff</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 Signature <u>Ben Rhuoff</u> Date <u>22/08/25</u>									
90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery									
Registration Number(s) ROAD		Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)									
I, <u>Ben Rhuoff</u> (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 <u>Ben Rhuoff</u> Date <u>22/08/25</u>									

[illegible]

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
3459943.62	Invoice	3459943.62	NAD	1 25.08.17	0	3459943.62	PERNOD RICARD SOUTH AFRICA PTY LTD

Customs Factor	1.000000000	Sub Total	3459943.62
Conversion Factor	1	CUSTOMS VALUE	3459944

Total FOB

3459943.62

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
Sub Total						
Grand Total						3459943.62

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	EIG	Country of Origin	IE	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
3459943.62	1		3459943.62	3459943.62	10512.00	4520.16	14016.00	0.00	0.00	0.00	
Line Totals			3459943.62	3459943.62	10512.00	4520.16	14016.00	0.00	0.00	0.00	3459944.00
Totals			3459943.62	3459943.62				0.00	0.00	0.00	3459944.00

Entry Totals	Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
--------------	-------	----------------	--------------	--------------	-----	---------------

EI	2168853SKH20250818016706	1	3459943.62	0.00	0.00	0.00	3459944.00
G							