

Pernod Ricard South Africa

Client name: TIGMOO	Order received: 20/08/2025
Account No: 69875	Transporter:
Customer PO: DE6265	Warehouse: AGDB
JDE REF NO: DE6265	Invoice: 366000

BDR:4394	DUTY PAID	CASES:1537
.		
ABSOLUT CITRON	5	CA
ABSOLUT RASPBERRI	5	CA
ABSOLUT VANILLA	10	CA
BALLANTINE'S FINEST	15	CA
BEEFEATER PINK	300	CA
CHIVAS 12YO	30	CA
CHIVAS REGAL 18YO	30	CA
CHIVAS XV	20	CA
HAVANA CLUB 7YO	5	CA
IMPERIAL BLUE WHISKY	150	CA
IMPERIAL BLUE WHISKY	58	CA
KAHLUA	5	CA
LUC BELAIRE LUXE	20	CA
LUC BELAIRE RARE ROSE	30	CA
MALFY CON ARANCIA	5	CA
MALFY CON LIMONE	5	CA
MALFY ORIGINALE	5	CA
MALFY CON ROSA	5	CA
MALIBU LIQUEUR	2	CA
MARTELL BLUE SWIFT	12	CA
OLMECA SILVER	600	CA
OLMECA CHOCOLATE	10	CA
OLMECA GOLD	60	CA
OLMECA ALTOS REPOSADO	30	CA
OLMECA ALTOS PLATA BLANCO	60	CA
THE GLENLIVET 18YO	10	CA
THE GLENLIVET FOUNDERS	40	CA
WYBOROWA VODKA	10	CA

DRIVER & CHEP DETAILS**NAME:***KARERO LESGLE***BROWN PALLETS:***16***DATE:****CHEP PALLETS:***0***TRUCK REGISTRATION:***B539 BUD***SEALS:***977-984***DRIVER SIGNATURE:***K. Kerole***LOADER SIGNATURE:**



Pernod Ricard South Africa
Creators of conviviality

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

PRSSA - Print Invoices 366000

Excise Number:
VAT No:

Date Facture / Invoice Date
Date Ech ance / Due Date
EAD CRA No:
Page 1

20/08/2025
30/10/2025

AUTRES REFERENCES / Other References DE/6265 -	CONDITIONS DE VENTE / Incoterm: EXW	Shipped From / Fiscal lead:
LIEU DE DECHARGEMENT / Unloading Place : LIEU DE DESTINATION / Destination :		Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number: ACHETEUR / Buyer 69874 Tigmoa Dot Com Limited Plot 6392 Dunduzi Chisidza Road Long Acres Lusaka VAT Number : 1003651071
MONNAIE/Currency: CONDITIONS DE PAIEMENT / Payment Terms: CONDITIONS DE VENTE / Sales Terms:	DESTINATAIRE / Consignee 69875 Growthpoint Industrial Estate - Unit 5 1 Bell Street - Meadowdale 1614 Germiston South Africa	
Transporteur / Carrier: TRANSAITRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place :		

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degr� / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantit� / Quantity	Prix Unitaire / Unit price	Montant / Amount
ABSOLUT CITRON 12 X 75 CL 40%	12.00	75.00	Sweden	45.00	40.00	18.00	75.30	5	88.9700	444.85
ABSOLUT RASPBERRI 12 X 75 CL 38%	12.00	75.00	Sweden	45.00	38.00	17.10	75.30	5	88.9700	444.85
ABSOLUT VANILLA 12 X 75 CL 38%	12.00	75.00	Sweden	90.00	38.00	34.20	154.90	10	88.9700	889.70
BALLANTINE'S FINEST 12 X 75 CL NR DI 40%	12.00	75.00	United Kingdom	135.00	40.00	54.00	211.46	15	76.6300	1,149.45
BEEFEATER PINK 6 X 75 CL NRP 37.5%	6.00	75.00	United Kingdom	1,350.00	37.50	506.25	2,274.84	300	36.7300	11,019.00
CHIVAS 12YO 12 X 75 CL DI 40%	12.00	75.00	United Kingdom	270.00	40.00	108.00	456.00	30	160.5600	4,816.80
CHIVAS REGAL 18YO 6 X 75 CL GIFT PACK NRP 40%	6.00	75.00	United Kingdom	135.00	40.00	54.00	329.45	30	181.5700	5,447.10
CHIVAS XV 6 X 75 CL DI 40%	6.00	75.00	United Kingdom	90.00	40.00	36.00	143.24	20	125.9200	2,518.40
HAVANA CLUB 7YO 12 X 75 CL 43%	12.00	75.00	Cuba	45.00	43.00	19.35	72.15	5	146.6700	733.35
IMPERIAL BLUE WHISKY 45 X 20 CL 40%	45.00	20.00	India	1,350.00	40.00	540.00	2,362.50	150	10.7800	1,617.00
IMPERIAL BLUE WHISKY 12 X 75 CL 40%	12.00	75.00	India	522.00	40.00	208.80	863.04	58	20.5000	1,189.00
KAHLUA 12 X 75 CL 16%	12.00	75.00	Mexico	45.00	16.00	7.20	78.66	5	82.8400	414.20
LUC BELAIRE LUXE 6 X 75 CL 12.5%	6.00	75.00	All Countries	90.00	12.50	11.25	192.20	20	99.7000	1,994.00
LUC BELAIRE RARE ROSE 6 X 75 CL 12.5%	6.00	75.00	All Countries	135.00	12.50	16.88	288.30	30	99.7000	2,991.00
MALFY CON ARANCIA 6 X 75 CL 43%	6.00	75.00	Italy	22.50	43.00	9.68	42.00	5	49.0400	245.20
MALFY CON LIMONE 6 X 75 CL 43%	6.00	75.00	Italy	22.50	43.00	9.68	42.00	5	49.0400	245.20
MALFY ORIGINALE 6 X 75 CL 43%	6.00	75.00	Italy	22.50	43.00	9.68	42.00	5	49.0400	245.20
MALFY CON ROSA 6 X 75 CL 43%	6.00	75.00	Italy	22.50	43.00	9.68	42.00	5	49.0400	245.20
MALIBU LIQUEUR 6 X 75 CL 21%	6.00	75.00	Spain	9.00	21.00	1.89	15.00	2	66.2100	132.42
MARTELL BLUE SWIFT 12 X 75 CL 40%	12.00	75.00	France	108.00	40.00	43.20	234.86	12	340.7800	4,089.36
OLMECA SILVER 35% 6X70CL GE	6.00	70.00	Mexico	2,520.00	35.00	882.00	4,644.00	600	46.6400	27,984.00
OLMECA CHOCOLATE 12 X 70 CL 35%	12.00	70.00	Mexico	84.00	35.00	29.40	157.08	10	93.2700	932.70
OLMECA GOLD 6 X 70 CL 35%	6.00	70.00	Mexico	252.00	35.00	88.20	464.40	60	46.6400	2,798.40
OLMECA ALTOS REPOSADO 6 X 70 CL 38%	6.00	70.00	Mexico	126.00	38.00	47.88	221.40	30	72.7800	2,183.40
OLMECA ALTOS PLATA BLANCO 6 X 70 CL 38%	6.00	70.00	Mexico	252.00	38.00	95.76	442.80	60	72.7800	4,366.80
THE GLENLIVET 18YO 6 X 70 CL GB 40%	6.00	70.00	United Kingdom	42.00	40.00	16.80	105.97	10	265.6400	2,656.40
THE GLENLIVET FOUNDERS 6 X 70 CL GB 40%	6.00	70.00	United Kingdom	168.00	40.00	67.20	320.04	40	88.5500	3,542.00
WYBOROWA VODKA 12 X 75 CL 43%	12.00	75.00	Poland	90.00	43.00	38.70	147.00	10	45.0400	450.40



Pernod Ricard South Africa

Creators of conviviality

Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL +27(0)11 802 0000

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Page 2

20/08/2025
30/10/2025

AUTRES REFERENCES / Other References DE/6265 -		CONDITIONS DE VENTE / Incoterm: EXW		Shipped From / Fiscal lead:	
LIEU DE DECHARGEMENT / Unloading Place : 60 days from Invoice		LIEU DE DESTINATION / Destination :		Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:	
MONNAIE/Currency: USD		DESTINATAIRE / Consignee 69875		ACHETEUR / Buyer 69874	
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Growthpoint Industrial Estate - Unit 5		Tigmoor Dot Com Limited	
CONDITIONS DE VENTE / Sales Terms: 60 Days from statement 3%		1 Bell Street - Meadowdale		Plot 6392	
Transporteur / Carrier:		1614 Germiston South Africa		Dunduzi Chisidza Road	
TRANSITAIRE / Forwarding Agent:				Long Acres	
LIEU DE CHARGEMENT / Loading Place:				Lusaka	
				VAT Number : 1003651071	
Volume (en m3) / Volume (m3)	22.43	Poids net(kg) / Weight Net(kg)	7,385.92	Poids Brut(kg) / Gross Weight (kg)	85,785.38
Dont total des frais généraux / Overheads total			3,001.10	Total USD	0.00
Escompte / Discount			2,573.56	Montant TVA / VAT Amount	2,573.56
				TOTAL FRAIS / Cost Amount	83,211.82
				DEDUCTION	
				Total USD TTC / Amount	
				USD including VAT	
Bank Details			LIEU D'ETABLISSEMENT / Establishment place		
Vendor Bank / Banque Citibank USD			NOM / Name PRO63703		
SWIFT Number CITIZAJX			SIGNATURE		
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	480.50		2204101100	VINS DE CHAMPAGNE	225.00	28.12	4,985.00
12.00	234.86	102.60	2208201200	C/ COGNAC	108.00	43.20	4,089.36
50.00	476.01	198.99	2208303000	SINGLE MALT WHISKY	210.00	84.00	6,198.40
95.00	1,132.76	597.80	2208307100	BLEND 5C WHISKY	630.00	252.00	13,931.75
208.00	3,225.54	1,860.18	2208309900	UNDENATURED ETHYL ALCOHOL	1,872.00	748.80	2,806.00
5.00	72.15	29.40	2208403100	RHUM	45.00	19.35	733.35
320.00	2,442.84	1,363.20	2208501100	GIN & GENIEVRE	1,440.00	544.95	11,999.80
30.00	448.20	165.60	2208601100	VODKA	270.00	108.00	2,229.80
7.00	93.66	34.06	2208701000	AUTRES LIQUEURS	54.00	9.09	546.62
760.00	5,929.68	3,034.08	2208905400	TEQUILA	3,234.00	1,163.58	38,265.30
1,537.00	14,486.20	7,385.92			8,088.00	3,001.10	85,785.38

Liquor Runners



Importers Code :
Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4394 *** - 20/08/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S200227	Absolut Raspberri 38% 12x750ml	12x750ml	OC23010271	1	5007771	27/12/2024	BCPT0123745	5
XIB	S200351	ABSOLUT VODKA CITRON 12X750ML	12X750ML	LR ISANDO	4	5008807	24/04/2024	BDR786AXRW	5
XIB	S200229	Absolut Vodka Vanilla 12x750ml 38% export ex	12x750ml	OC18001803	1	5004240	14/08/2024	BCPT0118061	10
XIB	S140214	Ballantines Finest 12x750ml (Export)	12x750ML	OC18002286	1	5006287	18/11/2024	GB-ZAC-2411-0007	15
XIB	S141401	BEEFEATER PINK 6X750ML EXPORT exp 2026.0	6X750ML	OC18001848	1	5002621	08/07/2024	BCPT0116224	300
XIB	S150801	CHIVAS 18YO 6X750ML 40%	6X750ML	OC18002710	2	5008918	25/06/2025	GB-ZAC-2506-0004	30
XIB	S150819	CHIVAS REGAL 12YO WITHOUT SBC 12X750ML	12X750ML	OC18001993	4	5000936	02/10/2024	GB-ZAC-2409-0002	30
XIB	S150500	CHIVAS REGAL 15YO 6X750ML	6X750ML	LR ISANDO	4	5008713	24/04/2024	BDR789XRW	20
XIB	S160500S	GLENLIVET 18YO 6X700ML 40%	6X700ML	OC18002306	1	5000238	02/01/2025	BCPT0123976	10
XIB	S160357	Glenlivet Founder Reserve 6x700ml (Export)	6x700	OC18002745	1	5003445	09/07/2025	BCPT0130833	40
XIB	S440703	HAVANA CLUB 7YO 12X750ML (exp 2026.12.1	12X750ML	OT7691	1	5005788	20/05/2025	BCPT0129298	5
XIB	S950101	IMPERIAL BLUE WHISKY 12X750ML 40%	12X750ML	OC334/18002659	1	5001269	05/06/2025	BCPT0130003	58
XIB	S950103	IMPERIAL BLUE WHISKY 45X200ML	45X200ML	OC18002590	1	5003416	09/05/2025	BCPT0128962	150
XIB	S148104	KAHLUA 16% 12X750ML	12X750ML	OC23011020	1	5000262	02/07/2025	BCPT0130841	5
XIB	S300102	LUC BELAIRE LUXE	6X750ml 12.	LR ISANDO	7	5008804	24/04/2024	BDR790XRW	20
XIB	S300101	LUC BELAIRE RARE ROSE	6X750ml 12.	LR ISANDO	4	5008574	24/04/2024	BDR796XRW	30
XIB	S141930	MALFY CON ARCANIA 6X750ML 43%	6X750ML	ST30885	6	5005608	15/07/2024	BCPT0116850	5
XIB	S141934	MALFY CON LIMONE 6X750ML 43%	6X750ML	OC23009641	2	5004232	13/11/2023	ITF-ZAC-2310-0004	4
XIB	S141934	MALFY CON LIMONE 6X750ML 43%(exp 2025.	6X750ML	OC23009580	1	5033577	16/11/2023	ITF-ZAC-2310-0003	1

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S141938	MALFY GIN ORIGINALE 6X750ML 43% (exp 202	6X750ML	OC23010012	1	5007485	21/06/2024	ITF-ZAC-2405-0002A	5
XIB	S141932	MALFY GIN ROSA 6X750ML 43%	6X750ML	LR ISANDO	13	5008812	24/04/2024	BDR792XRW	5
XIB	S146451	Malibu Liqueur 6x750ml 21%	6x750	OC23011062	1	5001288	05/06/2025	BCPT0129810	2
XIB	S270566	Martell Blue Swift 12x750ml export	12x750ml	OC18001989	1	5011064	29/08/2024	BCPT0119034	12
XIB	S250612	Olmecca Altos Plata 6x700ml 38%	6x700ml	OC18001602 & OI	2	5007486	20/12/2023	ESB-ZAC-2311-0002	60
XIB	S250712	Olmecca Altos Reposado 6x700ml 38%	6x700ml	OC18001602 & OI	3	5007486	20/12/2023	ESB-ZAC-2311-0002	30
XIB	S250452	Olmecca Chocolate 12x70cl 35%	12x70cl	OC18001729	1	5003636	10/05/2024	ESB-ZAC-2404-0001	10
XIB	S250802	OLMECCA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002616	1	5000371	05/05/2025	ESB-ZAC-2504-0007	60
XIB	S250450	TEQUILA OLMECCA SILVER (blanco) 6X700ML 3	6X700ML	OC18002663	1	5001553	05/06/2025	ESB-ZAC-2505-0002	307
XIB	S250450	TEQUILA OLMECCA SILVER (blanco) 6X700ML 3	6X700ML	OC18002667	1	5002322	06/06/2025	ESB-ZAC-2505-0005	10
XIB	S250450	TEQUILA OLMECCA SILVER (blanco) 6X700ML 3	6X700ML	OC18002716	1	5006071	19/06/2025	ESB-ZAC-2505-0010	283
XIB	S600100	Wyborowa Vodka 12x750ml 43%	12x750ml	OC23010763	1	5009873	30/06/2025	BCPT0130327	10

Customer Name:	Rangel Logistics South Africa (Tigmoo)	Customer Bond#:	GMROS50406
Customer Address	No1 Bell Street Meadowdale Edenvale Johannesburg	Importers Code:	CU25030753
Customer DSV Billing Account Number:		4394	

BREWLOCK

1502977

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BREWLOCK

1502984



RDM CLEARING AND FORWARDING (PTY) Ltd
Co.Reg.No. 2015/087821/07

Head Office
100 Dunmaglass Rd, Glenferness,
Johannesburg

PO Box x02, Highlands North
Johannesburg, 2037

Cell: 082 905 0274
Cell: 076 573 7224
Fax: 086 695 7024

Beitbridge Office
Office no 4, Block F, Gateway
Truck Stop
Beitbridge

Tel: 015 530 0030
015 530 0024
015 004 0492
Fax: 086 695 7992

EDI STATUS: RELEASE

Importer: PERNOD RIARD SOUTH AFRICA (PTY) LTD

Code: 1245086

Supplier:

Clearing Agent: RDM CLEARING AND FORWARDING (PTY) LTD

Code: 21520993

Form Number: 600

Country of Export:

Agent File Ref: IMP259333/09/25

Country of Dest: ZA

CPC: E43-40

Country of Origin: ZA

Purpose code: X1B

Port of Entry: JHB

Transport Code:

Prev MRN: JHB202507025000262

District Office: JOHANNESBURG

Issued At:

Bond Store: GMROS 50406

Bill of Entry Release Date: 2025-09-29

Supp. Inv. No & Date: *EXB*

Bill of Entry Assessment Date: 2025-09-29

CPC Combination: E43-40

Rel. Auth. / Depot / Terminal:

Cargo Status Code: 1

Total Lines: 5

Number of Packages: 27

Gros Mass: 0.00 kg

Sch1 P2B: nil

Total C1FC: R2

Duty: nil

Total Customs Value: R15,762

VAT: nil

Total Payable: nil

Total PP: nil

Master Carrier Code: NON-REGISTERED / NON-ROAD HAUL

House Carrier Code:

Transport Document Number:

Transport Document Date:

House Bill Number:

Submaster:

Vessel / Airline Name:

Voyage / Flight Number:

Trailer Number:

Estimated Date of Arrival: 2025-09-29

Shipped On Board Date: 2025-06-14

Remover: FL

Remover Transport Mode: 03

Master Bill:

House Bill:

MRN Number:



EDI Message sent to SARS: 2025-09-29 [4:58:10 PM]

CUSRES Message Status Code: 1

EDI Response Received by Agent: 2025-09-29 [4:58:00 PM]

EDI Received by SARS: 2025-09-29 [4:58:00 PM]

LRN Number: 21520993JHB20250929130506

CUSRES Message Status: RELEASE

MRN Number: JHB202509295010484

SARS Case Number:

PP No:

Duty Type:

PP Amount:

PRN Number:

Expiry Date:

SARS Message:

0
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9

SAD 500 - CUSTOMS DECLARATION FORM											
2. EXPORTER/CONSIGNOR					TIN		A. OFFICE OF DESTINATION OR DEPARTURE				
					BSIC		OFF. CODE JHB				
					E		MANIFEST NUMBER				
					3. FORMS		4. REGISTRATION NO.		ASSESSMENT NO. AND DATE		
					1 5 9		1130506				
8. IMPORTER/CONSIGNEE					TIN		5. ITEMS		6. TOT PACK.		
OWNER: PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA					1245086		5		7. DECLARANT REFERENCE NO		
					BSIC 4670144973		9. 10. 11.		IMP259333/09/25 NON [25-Sep-2025] 10:17:58 N		
							12. VALUE DETAILS		13. 13A. INVOICE NO. AND DATE		
14. DECLARANT/AGENT					TIN		15. COE		16. COO		
RDM CLEARING AND FORWARDING (P) 100 Dunmaglass Road Glenferness Johannesburg					21520993		17. COD		17A. OWNER CODE		
							ZA		17B. REBATE USER CODE		
					20. DELIVERY TERMS						
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					19. CON-TAINER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE		
							15762				
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. Consign / Trans Particulars UCR		24. OTHER COSTS DETAILS				
					Trans Value		Currency		Amount		
25. TMF					28. TMI		Receiving Bank		FREIGHT		
3									INSURANCE		
29. OOE GMR					30. LOCATION OF GOODS		Credit Terms		VAT Claim		
							Y		OTHER COST		
31. PACKAGES AND DESCRIPTION OF GOODS					32. ITEM		33. COMMODITY CODE				
MARKS AND NUMBERS					1		22087022 (2) 1042322				
NUMBER & TYPE OF PACKAGES					34. COC		35. GROSS MASS (KGS)		36. PREF.		
					SE						
CONTAINER NUMBERS					37. CPC		38. NETT MASS		39. QUOTA		
					43 40						
DESCRIPTION					40. PREVIOUS PROCEDURE MRN & LINE NO						
- IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER-ABSOLUT RASPBERRI					JHB202412275007771 1						
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M		
					45.00 LI		3561				
					17.10 LA						
44. ADDITIONAL INFORMATION					LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		
					IPC FREE						
PRODUCED DOCUMENTS					BHR		21520993B		BND 6427		
					PREVIOUS PROCEDURE MRN		REBATE CODE		46. STATISTICAL VALUE		
									3561		
47. CALCULATION OF DUTIES AND TAXES					TYPE		DUTY/TAX BASE		RATE		
					AMOUNT		MP		48. ACCOUNT CODE		
									8*****2931 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		
									26253		
DECLARATION					FOR OFFICIAL USE						
I, DORIS MOYAHABO XABA, the undersigned of RDM CLEARING AND FORWARDING (PT) being the TEAM LEADER (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.					LRN No.: 21520993JHB20250929130506						
					MRN No.: JHB202509295010484						
					PRN No.:						
Signature					I.D number		25/09/2025		Date		

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	1130506		IMP259333/09/25 [25-Sep-2025] 10:17:58	NON N
PERNOD RIARD SOUTH AFRICA (PTY) LTD										

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM	2	33. COMMODITY CODE	22087021 (4)		1042321	
	NUMBER & TYPE OF PACKAGES		34. COC	US		35. GROSS MASS (KGS)	36. PREFERENCE		
	CONTAINER NUMBERS		37. CPC	43 40		38. NET MASS (KGS)	39. QUOTA		
	DESCRIPTION WITH AN ALCOHOLIC STRENGTH BY VOLUME EXCEEDING 15 PER CENT VOL. BUT NOT EXCEEDING 23 PER CENT VOL.-KAHLA					40. SUMMARY DECLARATION/PREVIOUS DOC JHB202507025000262 1			
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITY
	IPC FREE								5.00 CS
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		BND 2030		NUI N				
			REBATE CODE				46. STATISTICAL VALUE		5939

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM	3	33. COMMODITY CODE	22086010 (4)		1042317	
	NUMBER & TYPE OF PACKAGES		34. COC	IT		35. GROSS MASS (KGS)	36. PREFERENCE		
	CONTAINER NUMBERS		37. CPC	43 40		38. NET MASS (KGS)	39. QUOTA		
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-MALFY GIN ORIGINALE Qty:30					40. SUMMARY DECLARATION/PREVIOUS DOC JHB202406215007485 1			
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITY
	IPC FREE								5.00 CS
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		BND 3611		NUI N				
			REBATE CODE				46. STATISTICAL VALUE		1903

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM	4	33. COMMODITY CODE	22087021 (4)		1042321	
	NUMBER & TYPE OF PACKAGES		34. COC	ES		35. GROSS MASS (KGS)	36. PREFERENCE		
	CONTAINER NUMBERS		37. CPC	43 40		38. NET MASS (KGS)	39. QUOTA		
	DESCRIPTION WITH AN ALCOHOLIC STRENGTH BY VOLUME EXCEEDING 15 PER CENT VOL. BUT NOT EXCEEDING 23 PER CENT VOL.-MALIBU LIQUEUR					40. SUMMARY DECLARATION/PREVIOUS DOC JHB202506055001288 1			
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITY
	IPC FREE								2.00 CS
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		BND 303		NUI N				
			REBATE CODE				46. STATISTICAL VALUE		196

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		TIN	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE	
PERNOD RIARD SOUTH AFRICA (PTY) LTD		1245086	JHB	3 5	1130506	IMP259333/09/25	NON
						[25-Sep-2025] 10:17:58	N

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE		
		5	22086010 (4)	1042317	
	NUMBER & TYPE OF PACKAGES		34. COC	35. GROSS MASS (KGS)	36. PREFERENCE
			PL		
	CONTAINER NUMBERS		37. CPC	38. NET MASS (KGS)	39. QUOTA
			43	40	
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-WYBOROWA VODKA Qty:120		40. SUMMARY DECLARATION/PREVIOUS DOC JHB202506305009873 1		
			41. SUPP. UNITS 90.00 LI 38.70 LA 120.00 NO	42. CUSTOMS VALUE (FCY) 4163	43. V.M

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45. COUNTABLE QUANTITY
	IPC FREE				
		BND	13882	NDI	N
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			REBATE CODE	46. STATISTICAL VALUE 4163

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
	CONTAINER NUMBERS		37. CPC	38. NET MASS (KGS)	39. QUOTA
	DESCRIPTION		40. SUMMARY DECLARATION/PREVIOUS DOC		
			41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. V.M

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45. COUNTABLE QUANTITY
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			REBATE CODE	46. STATISTICAL VALUE

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
	CONTAINER NUMBERS		37. CPC	38. NET MASS (KGS)	39. QUOTA
	DESCRIPTION		40. SUMMARY DECLARATION/PREVIOUS DOC		
			41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. V.M

44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45. COUNTABLE QUANTITY
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			REBATE CODE	46. STATISTICAL VALUE

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				

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

File Ref : IMP259333/09/2025
RERN : 21520993JHB20250925129587
Purpose. Code : XIB
FOB

IMPORTER NAME : PERNOD RIARD SOUTH AFRICA (PTY) LTD
IMPORTER CODE : 1245086
SHIPPED ON BOARD : 14/06/2025
TRANSPORT DOCUMENT NUMBER :
CLIENT REF :NON

CIF & C BREAKDOWN				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					15762

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 (B/Disc)	Act. Price	EUR1	Cust. Val	Duty	Duty %	AVE	EU %	VAT
1	SE	*EXB*	2208.70.22 (2) FREE	45.00 LI	3,561.00	3,561		3,561	154c.	154c.		Free.	
2	US	*EXB*	2208.70.21 (4) FREE	45.00 LI	5,939.41	5,939		5,939	154c.	154c.		Free.	
3	IT	*EXB*	2208.60.10 (4) FREE	22.50 LI	1,902.60	1,903		1,903	154c.	154c.		Free.	
4	ES	*EXB*	2208.70.21 (4) FREE	9.00 LI	196.17	196		196	154c.	154c.		Free.	
5	PL	*EXB*	2208.60.10 (4) FREE	90.00 LI	4,163.18	4,163		4,163	154c.	154c.		Free.	
15,762									20,567.51				5,685.90



RDM CLEARING AND FORWARDING (PTY) Ltd
Co.Reg.No. 2015/087821/07

Head Office
100 Dunmaglass Rd, Glenferness,
Johannesburg

PO Box x02, Highlands North
Johannesburg, 2037

Cell: 082 905 0274
Cell: 076 573 7224
Fax: 086 695 7024

Beitbridge Office
Office no 4, Block F, Gateway
Truck Stop
Beitbridge

Tel: 015 530 0030
015 530 0024
015 034 0492
Fax: 086 695 7992

EDI STATUS: RELEASE

Importer : PERNOD RIARD SOUTH AFRICA (PTY) LTD Code: 1245086
Supplier :
Clearing Agent : RDM CLEARING AND FORWARDING (PTY) LTD Code: 21520993
Form Number : 600 Country of Export :
Agent File Ref : IMP259334/09/25 Country of Dest : ZA
CPC : E43-44 Country of Origin : ZA
Purpose code : XIB Port of Entry : JHB
Transport Code : Prev MRN : JHB202404245008807
District Office : JOHANNESBURG
Issued At : Bond Store : GMROS 50406
Bill of Entry Release Date : 2025-09-29 Supp. Inv. No & Date : *EXB*
Bill of Entry Assessment Date : 2025-09-29
CPC Combination : E43-44
Rel. Auth. / Depot / Terminal :
Cargo Status Code : 1
Total Lines : 6
Number of Packages : 70
Gros Mass : 0.00 kg Sch1 P2B : nil
Total CIFC : R2 Duty : nil
Total Customs Value : R81,976 VAT : nil
Total Payable : nil Total PP : nil

Master Carrier Code : NON-REGISTERED / NON-ROAD HAVI
House Carrier Code :
Transport Document Number :
Transport Document Date :
House Bill Number :
Submaster :
Vessel / Airline Name :
Voyage / Flight Number :
Trailer Number :
Estimated Date of Arrival : 2025-09-25
Shipped On Board Date : 2024-04-07
Remover : FL
Remover Transport Mode : 03

Master Bill:

House Bill:

MRN Number:



EDI Message sent to SARS : 2025-09-29 [4:46:39 PM]
EDI Response Received by Agent : 2025-09-29 [4:47:00 PM]
LRN Number : 21520993JHB20250925129599
MRN Number : JHB202509295010930

CUSRES Message Status Code : 1
EDI Received by SARS : 2025-09-29 [4:47:00 PM]
CUSRES Message Status : RELEASE
SARS Case Number :
PRN Number :
Expiry Date :

PP No: Duty Type: PP Amount:
SARS Message :

0
1
2
3
4
5
6
7
8
9

SAD 500 - CUSTOMS DECLARATION FORM										
2. EXPORTER/CONSIGNOR					1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE			
TIN					E		OFF. CODE		MANIFEST NUMBER	
BSIC					3. FORMS		4. REGISTRATION NO.		ASSESSMENT NO. AND DATE	
					1 5 9		1129599			
8. IMPORTER/CONSIGNEE					5. ITEMS		6. TOT PACK.		7. DECLARANT REFERENCE NO	
OWNER: PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA					6				IMP259334/09/25 NON	
TIN 1245086					9.		10.		11.	
BSIC 4670144973									12. VALUE DETAILS	
									13. 13A. INVOICE NO. AND DATE	
14. DECLARANT/AGENT					15. CODE		16. COO		17. COO	
RDM CLEARING AND FORWARDING (P) 100 Dunmaglass Road Glenferness Johannesburg					21520993		ZA		17A. OWNER CODE	
									17B. REBATE USER CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					19. CONTAINER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
							81976			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. Consign / Trans Particulars		24. OTHER COSTS DETAILS			
					UCR		Currency		Amount	
					Trans Value		FREIGHT			
25. TMF					26. TMI		INSURANCE			
3							OTHER COST			
27. PLACE OF DISCHARGE					29. DOE		30. LOCATION OF GOODS			
					GMR					
31. PACKAGES AND DESCRIPTION OF GOODS					32. ITEM		33. COMMODITY CODE			
MARKS AND NUMBERS					1		22086090 (2)		1042319	
NUMBER & TYPE OF PACKAGES					34. COC		35. GROSS MASS (KGS)		36. PREF.	
					SE					
CONTAINER NUMBERS					37. CPC		38. NETT MASS		39. QUOTA	
					43 44					
DESCRIPTION					40. PREVIOUS PROCEDURE MRN & LINE NO					
UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL.; SPIRITS, LIQUEURS AND OTHER SPIRITUOUS BEVERAGES; - - VODKA; - OTHER-ABSOLUT VODKA CITRON					JHB202404245008807		4			
Qty: 60					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M	
					45.00 LI					
					18.00 LA		2479			
					60.00 NO					
44. ADDITIONAL INFORMATION					EX WAREHOUSE CODE		45. COUNTABLE QUANTITIES			
LICENCE NUMBER					JHBOS 36083		5.00		CS	
DEDUCTED VALUE					END		6543			
DEDUCTED QUANTITY					PREVIOUS PROCEDURE MRN		REBATE CODE		45. STATISTICAL VALUE	
IPC FREE					21520993B		2479			
PRODUCED DOCUMENTS					48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT			
					8*****2931		F GMROS 50406			
47. CALCULATION OF DUTIES AND TAXES					SUMMARY OF TOTAL DUTIES AND TAXES					
TYPE					TOTAL DUTIES & TAXES					
DUTY/TAX BASE					AMOUNT OVERPAID					
RATE					AMOUNT UNDERPAID					
AMOUNT					OTHER					
MP					TOTAL PAYABLE					
					GUARANTEE		Coda		B Amount	
									60623	
DECLARATION					FOR OFFICIAL USE					
I, DORIS MOYAHABO XABA, the undersigned of RDM CLEARING AND FORWARDING (PT					LRN No.:		21520993JHB20250925129599			
being the TEAM LEADER (agent) hereby declare that the particulars herein are					MRN No.:		JHB202509295010930			
true and correct and comply with the provisions of the Customs and Excise Act.					PRN No.:					
Signature					25/09/2025					
I.D number					Date					

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)					OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE		
1. IMPORTER OR EXPORTER					JHB	2	5	1129599		
TIN 1245086					IMP259334/09/25 NON					
PERNOD RIARD SOUTH AFRICA (PTY) LTD					[25-Sep-2025] 11:34:01 N					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	33. COMMODITY CODE				
					2	22083010 (0) 1042305				
	NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)	36. PREFERENCE		
					GB					
	CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)	39. QUOTA		
				43 44						
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:120					40. SUMMARY DECLARATION/PREVIOUS DOC					
					JHB202404245008713 4					
41. SUPP. UNITS					42. CUSTOMS VALUE (FCY)		43. V.M			
90.00 LI					36.00 LA		16255			
120.00 NO					EX WAREHOUSE CODE		45. COUNTABLE QUANTITY			
44. ADDITIONAL INFORMATION/					BND 14968		NUI N 5.00 CS			
PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE			
							48. STATISTICAL VALUE			
							16255			
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	33. COMMODITY CODE				
					3	22041000 (4) 1041501				
	NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)	36. PREFERENCE		
					FR					
	CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)	39. QUOTA		
				43 44						
DESCRIPTION WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE					40. SUMMARY DECLARATION/PREVIOUS DOC					
					JHB202404245008804 7					
41. SUPP. UNITS					42. CUSTOMS VALUE (FCY)		43. V.M			
90.00 LI							24581			
44. ADDITIONAL INFORMATION/					BND 13092		NUI N 20.00 CS			
PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE			
							48. STATISTICAL VALUE			
							24581			
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	33. COMMODITY CODE				
					4	22041000 (4) 1041501				
	NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)	36. PREFERENCE		
					FR					
	CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)	39. QUOTA		
				43 44						
DESCRIPTION WINE OF FRESH GRAPES, INCLUDING FORTIFIED WINES; GRAPE MUST (EXCLUDING THAT OF HEADING 20.09); - - SPARKLING WINE					40. SUMMARY DECLARATION/PREVIOUS DOC					
					JHB202404245008574 4					
41. SUPP. UNITS					42. CUSTOMS VALUE (FCY)		43. V.M			
135.00 LI							35101			
44. ADDITIONAL INFORMATION/					BND 18838		NUI N 30.00 CS			
PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE			
							48. STATISTICAL VALUE			
							35101			
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	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTAL FOR ALL PAGES					

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER				OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE	
TIN 1245086				JHB	3 5	1129599	IMP259334/09/25	NON
PERNOD RIARD SOUTH AFRICA (PTY) LTD							[25-Sep-2025] 11:34:01	N

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE	
		5	22085010 (9)	1042313
	NUMBER & TYPE OF PACKAGES			
	CONTAINER NUMBERS			
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:30		34. COC	35. GROSS MASS (KGS)	36. PREFERENCE
		IT		
		37. CPC	38. NET MASS (KGS)	39. QUOTA
		43 44		
		40. SUMMARY DECLARATION/PREVIOUS DOC		
		JHB202407155005608 6		
		41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. V.M
		22.50 LI		
		9.67 LA	1930	
		30.00 NO		
		EX WAREHOUSE CODE		
		45. COUNTABLE QUANTITY		
		5.00 CS		
44. ADDITIONAL INFORMATION	LICENCE NUMBER		DEDUCTED VALUE	DEDUCTED QUANTITY
	IPC FREE			
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE	46. STATISTICAL VALUE
	BND 3616		NUI N	1930

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE	
		6	22085010 (9)	1042313
	NUMBER & TYPE OF PACKAGES			
	CONTAINER NUMBERS			
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:30		34. COC	35. GROSS MASS (KGS)	36. PREFERENCE
		IT		
		37. CPC	38. NET MASS (KGS)	39. QUOTA
		43 44		
		40. SUMMARY DECLARATION/PREVIOUS DOC		
		JHB202404245008612 13		
		41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. V.M
		22.50 LI		
		9.67 LA	1630	
		30.00 NO		
		EX WAREHOUSE CODE		
		45. COUNTABLE QUANTITY		
		5.00 CS		
44. ADDITIONAL INFORMATION	LICENCE NUMBER		DEDUCTED VALUE	DEDUCTED QUANTITY
	IPC FREE			
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE	46. STATISTICAL VALUE
	BND 3566		NUI N	1630

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE	
	NUMBER & TYPE OF PACKAGES			
	CONTAINER NUMBERS			
DESCRIPTION		34. COC	35. GROSS MASS (KGS)	36. PREFERENCE
		37. CPC	38. NET MASS (KGS)	39. QUOTA
		40. SUMMARY DECLARATION/PREVIOUS DOC		
		41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. V.M
		EX WAREHOUSE CODE		
		45. COUNTABLE QUANTITY		
44. ADDITIONAL INFORMATION	LICENCE NUMBER		DEDUCTED VALUE	DEDUCTED QUANTITY
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE	46. STATISTICAL VALUE

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

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

50. Importer or Exporter PERIOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA		TIN 1245086	51. Office code JHB	53. Registration number and Date 1129599	54. Declarant Reference IMP259334/09/25 [25-Sep-2025] 11:34:01 NON N
		52. Forms 4 5			
56. Guarantor RDM CLEARING AND FORWARDING PTY LTD, OFFICE 4, BLOCK F GATEWAY TRUCK STOP BEIT BRIDGE LIMPOPO SOUTH AFRICA		TIN 21520993	57. Bond No. / PP No. & Office Code 21520993B	59. Remover, code and name FLEET FLEX ,	60. Subcontractor Remover Code and Name
		58. Guarantee type BHR		TIN 25641713	TIN
87. Declaration by Licensed Remover of goods in bond - Loading				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Registration Number(s) 13539BVD	Truck Horse 3691BVD	First Trailer 3691BVD	Second Trailer 3742BVD	Licensee of Customs and Excise Warehouse	TIN
Container Seal Number(s)					
I, <u>KABELO LESOLE</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>K. Lesole</u> <u>02/10/2025</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	
Registration Number(s)	Truck Horse	First Trailer	Second Trailer	Licensee of Customs and Excise Warehouse	TIN
Container Seal Number(s)					
I, <u>Simon</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>02/10/25</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 PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA	TIN 1245086	51.Office code JHB	53.Registration No and Date	54.Declarant Reference 21520993JHB20250925129599
		52.Forms 5 / 5		IMP259334/09/25 NON [25-Sep-2025] 11:34:01 N

GENERAL SEGMENT INFORMATION

HOUSEWAY BILL NUMBERS	19.CONTAINER (Cargo status)
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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 <<

File Ref : IMP259334/09/2024

21520993JHB20250925129599

Purpose. Code : XIB

FOB

IMPORTER NAME : PERNOD RIARD SOUTH AFRICA (PTY) LTD
IMPORTER CODE : 1245086

TRANSPORT DOCUMENT NUMBER :
CLIENT REF :NON

SHIPPED ON BOARD : 07/04/2024

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					81976

CONVERSION FACTOR BREAKDOWN

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

Line	COO	Invoice No / Product Code	Tariff Heading	Stat. & Code	Foreign Inv (B/Disc)	Act. Price	EUR1	Cust. Val	Duty	Duty %	AVE	EU %	VAT
1	SE	*EXB*	2208.60.90(0) FREE	45.00 LI	2,478.99	2,479		2,479		136c.		Free.	
2	GB	*EXB*	2208.30.10(0) FREE	90.00 LI	16,255.16	16,255		16,255		154c.		Free.	
3	FR	*EXB*	2204.10.00(0) FREE	90.00 LI	24,580.85	24,581		24,581		25%		Free.	
4	FR	*EXB*	2204.10.00(0) FREE	135.00 LI	35,100.82	35,101		35,101		25%		Free.	
5	IT	*EXB*	2208.50.10(0) FREE	22.50 LI	1,929.67	1,930		1,930		154c.		Free.	
6	IT	*EXB*	2208.50.10(0) FREE	22.50 LI	1,629.66	1,630		1,630		154c.		Free.	
						81,976		81,976.00	40,953.37				19,668.90



RDM CLEARING AND FORWARDING (PTY) Ltd
Co.Reg.No. 2015/087821/07

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100 Dunmaglass Rd, Glonfemess,
Johannesburg

Beitbridge Office
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Truck Stop
Beitbridge

PO Box x02, Highlands North
Johannesburg, 2037

Cell: 082 905 0274
Cell: 076 573 7224
Fax: 086 695 7024

Tel: 015 530 0030
015 530 0024
015 004 0492
Fax: 086 695 7992

EDI STATUS: RELEASE

IMPORTER DETAILS	
Importer: PERNOD RIARD SOUTH AFRICA (PTY) LTD	Code: 1245086
Supplier:	
Clearing Agent: RDM CLEARING AND FORWARDING (PTY) LTD	Code: 21520993
Form Number: 600	Country of Export:
Agent File Ref: IMP259332/09/25	Country of Dest: ZA
CPC: E43-40	Country of Origin: IT
Purpose code: XIB	Port of Entry: JHB
Transport Code:	Prev MRN: PEZ202311130000002
District Office: JOHANNESBURG	
Issued At:	Bond Store: GMROS 50406
Bill of Entry Release Date: 2025-09-29	Supp. Inv. No & Date: *EXB*
Bill of Entry Assessment Date: 2025-09-29	
CPC Combination: E43-40	
Rel. Auth. / Depot / Terminal:	
Cargo Status Code: 1	
Total Lines: 1	
Number of Packages: 4	
Gros Mass: 0.00 kg	Sch1 P2B: nil
Total CIFC: R2	Duty: nil
Total Customs Value: R1,529	VAT: nil
Total Payable: nil	Total PP: nil

TRANSPORT DETAILS	CODES
Master Carrier Code: NON-REGISTERED / NON-ROAD HAUL	Master Bill:
House Carrier Code:	
Transport Document Number:	House Bill:
Transport Document Date:	
House Bill Number:	
Submaster:	
Vessel / Airline Name:	
Voyage / Flight Number:	
Trailer Number:	
Estimated Date of Arrival: 2025-09-25	MRN Number:
Shipped On Board Date: 2025-09-23	
Remover: FL	
Remover Transport Mode: 03	

EDI DETAILS	
EDI Message sent to SARS: 2025-09-29 [4:48:28 PM]	CUSRES Message Status Code: 1
EDI Response Received by Agent: 2025-09-29 [4:48:00 PM]	EDI Received by SARS: 2025-09-29 [4:48:00 PM]
LRN Number: 21520993JHB20250925129576	CUSRES Message Status: RELEASE
MRN Number: JHB202509295010931	SARS Case Number:
PP No:	PRN Number:
Duty Type:	Expiry Date:
PP Amount:	
SARS Message:	

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

50. Importer or Exporter PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA		TIN 1245086	51. Office code JHB	53. Registration number and Date 1129576	54. Declarant Reference IMP259332/09/25 (25-Sep-2025) 08:58:16 NON N
		52. Forms 2 3			
56. Guarantor RDM CLEARING AND FORWARDING PTY LTD, OFFICE 4, BLOCK F GATEWAY TRUCK STOP BEIT BRIDGE LIMPOPO SOUTH AFRICA		TIN 21520993	57. Bond No. / PP No. & Office Code 21520993B	59. Remover, code and name FLEET FLEX ,	60. Subcontractor Remover Code and Name
		58. Guarantee type BHR		TIN 25641713	TIN
67. Declaration by Licensed Remover of goods in bond - Loading				68. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Truck Horse Registration Number(s) B539BUD		First Trailer B691BVD	Second Trailer B702BVD	Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)					
I, <u>KIABELO LESOLE</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>K. Lesole</u> 02/10/2025 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	
69. Declaration by Warehouse Licensee - loading				99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Truck Horse Registration Number(s)		First Trailer	Second Trailer	Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)					
I, <u>Simon</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> 02/10/25 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 PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA	TIN 1245086	51.Office code JHB 52.Forms 3 / 3	53.Registration No and Date	54.Declarant Reference 21520993JHB20250925129576 IMP259332/09/25 [25-Sep-2025] 08:58:16	NON N
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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 <<

File Ref : IMP259332/09/2025
EBRN : 21520993JHB20250925129576
Purpose Code : XIB
FOB

IMPORTER NAME : PERNOD RIARD SOUTH AFRICA (PTY) LTD
IMPORTER CODE : 1245086
TRANSPORT DOCUMENT NUMBER :
CLIENT REF :NON
SHIPPED ON BOARD : 23/09/2025

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					1529

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 (B/Disc)	Act Price	EUR1	Cust. Val	Duty	Duty %	AVE EU %	VAT
1	IT	*EXB*	2208.50.10(9) FREE	19.00 LI	1,529.22	1,529		1,529		154c.	Free.	
									2,294.84			596.55



RDM CLEARING AND FORWARDING (PTY) Ltd
Co.Reg.No. 2015/087821/07

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100 Dunmaglass Rd, Glenferness,
Johannesburg

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Beitbridge

PO Box x02, Highlands North
Johannesburg, 2037

Cell: 082 905 0274
Cell: 076 573 7224
Fax: 086 695 7024

Tel: 015 530 0030
015 530 0024
015 034 0492
Fax: 086 695 7992

EDI STATUS: RELEASE

DOCUMENT DETAILS

Importer: PERNOD RIARD SOUTH AFRICA (PTY) LTD Code: 1245086
Supplier:
Clearing Agent: RDM CLEARING AND FORWARDING (PTY) LTD Code: 21520993
Form Number: 600 Country of Export:
Agent File Ref: IMP259331/09/25 Country of Dest: ZA
CPC: E43-40 Country of Origin: ZA
Purpose code: XIB Port of Entry: JHB
Transport Code: Prev MRN: DBN202311165033577
District Office: JOHANNESBURG
Issued At: Bond Store: GMROS 50406
Bill of Entry Release Date: 2025-09-29 Supp. Inv. No & Date: *EXB*
Bill of Entry Assessment Date: 2025-09-29
CPC Combination: E43-40
Rel. Auth. / Depot / Terminal:
Cargo Status Code: 1
Total Lines: 1
Number of Packages: 1
Gros Mass: 0.00 kg Sch1 P2B: nil
Total CIFC: R2 Duty: nil
Total Customs Value: R387 VAT: nil
Total Payable: nil Total PP: nil

CONTAINER

TRANSPORT DETAILS

Master Carrier Code: NON-REGISTERED / NON-ROAD HAUL
House Carrier Code:
Transport Document Number:
Transport Document Date:
House Bill Number:
Submaster:
Vessel / Airline Name:
Voyage / Flight Number:
Trailer Number:
Estimated Date of Arrival: 2025-09-25
Shipped On Board Date: 2023-10-21
Remover: FL
Remover Transport Mode: 03

INVOICES

Master Bill:

House Bill:

MRN Number:



EDI DETAILS

EDI Message sent to SARS: 2025-09-29 [4:47:41 PM] CUSRES Message Status Code: 1
EDI Response Received by Agent: 2025-09-29 [4:48:00 PM] EDI Received by SARS: 2025-09-29 [4:48:00 PM]
LRN Number: 21520993JHB20250924129462 CUSRES Message Status: RELEASE
MRN Number: JHB202509295010481 SARS Case Number:
PP No: Duty Type: PP Amount: PRN Number:
SARS Message: Expiry Date:

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SAD 500 - CUSTOMS DECLARATION FORM										
2. EXPORTER/CONSIGNOR					TIN		A. OFFICE OF DESTINATION OR DEPARTURE			
					BSIC		OFF. CODE JHB			
							MANIFEST NUMBER			
					3. FORMS		4. REGISTRATION NO.		ASSESSMENT NO. AND DATE	
					1 3 9		1129462			
8. IMPORTER/CONSIGNEE					TIN		5. ITEMS		6. TOT PACK.	
OWNER: PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODHEAD SANDTON 2191 GAUTENG SOUTH AFRICA					1245086		1		7. DECLARANT REFERENCE NO	
					BSIC 4670144973				IMP259331/CB/25 NON	
									[24-Sep-2025] 13:49:35 N	
							9. 10. 11.		12. VALUE DETAILS 13. 13A. INVOICE NO. AND DATE	
14. DECLARANT/AGENT					TIN		15. COE		16. COO	
RDM CLEARING AND FORWARDING (P) 100 Dunmaglass Road Glenferness Johannesburg					21520993		17. COD		17A. OWNER CODE	
							ZA		17B. REBATE USER CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					19. CONTAINER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
							387			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. Consign / Trans Particulars UCR		24. OTHER COSTS DETAILS			
					Trans Value		FREIGHT		Currency Amount	
					Receiving Bank		INSURANCE			
					Credit Terms		VAT Claim		OTHER COST	
							Y			
25. TMF					26. TMI		27. PLACE OF DISCHARGE			
					3					
29. COE GMR					30. LOCATION OF GOODS					
31. PACKAGES AND DESCRIPTION OF GOODS					MARKS AND NUMBERS		32. ITEM		33. COMMODITY CODE	
							1		22086010 (4) 1042317	
					NUMBER & TYPE OF PACKAGES		34. COC		35. GROSS MASS (KGS)	
							IT			
					CONTAINER NUMBERS		37. CPC		38. NETT MASS	
							43 40		39. QUOTA	
					DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-HALFY CORN LIMONE Qty:6		40. PREVIOUS PROCEDURE MRN & LINE NO		DBR202311165033577 1	
							41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
							4.50 LI			
							1.93 LA			
							6.00 NO		387	
44. ADDITIONAL INFORMATION					LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
					IPC FREE					
PRODUCED DOCUMENTS					BHR		21520993B		BND 722	
					PREVIOUS PROCEDURE MRN		REBATE CODE		46. STATISTICAL VALUE	
									387	
47. CALCULATION OF DUTIES AND TAXES					TYPE		DUTY/TAX BASE		RATE	
									AMOUNT	
									MP	
									48. ACCOUNT CODE	
									8*****2931 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 722	
DECLARATION					FOR OFFICIAL USE					
I, DORIS MOYAHABO XABA, the undersigned of RDM CLEARING AND FORWARDING (PT) being the TEAM LEADER (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.					LRN No.: 21520993JHB20250924129462					
					MRN No.: JHB202509295010481					
					PRN No.:					
Signature					Date					
I.D number					24/09/2025					

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

50. Importer or Exporter PERIOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA		TIN 1245086	51. Office code JHB	53. Registration number and Date 1129462	54. Declarant Reference IMP259331/09/25 [24-Sep-2025] 13:49:35
		52. Forms 2 3		NON N	
56. Guarantor RDM CLEARING AND FORWARDING PTY LTD, OFFICE 4, BLOCK F GATEWAY TRUCK STOP BEIT BRIDGE LIMPOPO SOUTH AFRICA		TIN 21520993	57. Bond No. / PP No. & Office Code 21520993B	58. Remover, code and name FLEET FLEX ,	60. Subcontractor Remover Code and Name
		58. Guarantee type BHR		TIN 25641713	TIN
87. Declaration by Licensed Remover of goods in bond - Loading				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Registration Number(s)	Truck Horse B539BUD	First Trailer B691BUD	Second Trailer B702BUD	Licensee of Customs and Excise Warehouse	TIN
Container Seal Number(s)					
I, <u>KABELO LESOLE</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>K. Lesole</u> <u>02/10/2025</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	
Registration Number(s)	Truck Horse	First Trailer	Second Trailer	Licensee of Customs and Excise Warehouse	TIN
Container Seal Number(s)					
I, <u>Simon</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>02/10/25</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 PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA	TIN 1245086	51.Office code JHB 52.Forms 3 / 3	53.Registration No and Date	54.Declarant Reference 21520993JHB20250924129462 IMP259331/09/25 [24-Sep-2025] 13:49:35	NON N
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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 <<

File Ref : IMP259331/09/2023
23RN : 21520993JHB20250924129462
Purpose. Code : XIB
FOB

IMPORTER NAME : PERNOD RIARD SOUTH AFRICA (PTY) LTD
IMPORTER CODE : 1245086

TRANSPORT DOCUMENT NUMBER :
CLIENT REF :NON

SHIPPED ON BOARD : 21/10/2023

CIF & C BREAKDOWN				Rand
Foreign Amount		Currency	Exchange Rate	
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				387

CONVERSION FACTOR BREAKDOWN

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

Line	COO	Invoice No / Product Code	Tariff Heading	Stat. & Code	Foreign Inv (B/Disc)	Art. Price	EUR1	Cust. Val	Duty	Duty %	AVE EU %	VAT
1	IT	*EXB*	2208.60.10(4) FREE	4.50 LI	386.96	387		387		154c.	Free.	
									387	572.25		149.70



RDM CLEARING AND FORWARDING (PTY) Ltd
Co.Reg.No. 2015/087821/07

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Johannesburg, 2037

Cell: 082 905 0274
Cell: 076 573 7224
Fax: 086 695 7024

Beitbridge Office
Office no 4, Block F, Gateway
Truck Stop
Beitbridge

Tel: 015 530 0030
015 530 0024
015 004 0492
Fax: 086 695 7992

EDI STATUS: RELEASE

Importer: PERNOD RIARD SOUTH AFRICA (PTY) LTD Code: 1245086
Supplier:
Clearing Agent: RDM CLEARING AND FORWARDING (PTY) LTD Code: 21520993
Form Number: 600 Country of Export:
Agent File Ref: IMP259335/09/25 Country of Dest: ZA
CPC: E49-42 Country of Origin: MX
Purpose code: XIB Port of Entry: JHB
Transport Code: Prev MRN: PE2202405105003636
District Office: JOHANNESBURG
Issued At: Bond Store: GMROS 50406
Bill of Entry Release Date: 2025-09-29 Supp. Inv. No & Date: *EXB*
Bill of Entry Assessment Date: 2025-09-29
CPC Combination: E49-42
Rel. Auth. / Depot / Terminal:
Cargo Status Code: 1
Total Lines: 1
Number of Packages: 10
Gros Mass: 0.00 kg Sch1 P2B: nil
Total CIFC: R2 Duty: nil
Total Customs Value: R8,969 VAT: nil
Total Payable: nil Total PP: nil

Master Carrier Code: NON-REGISTERED / NON-ROAD HAUL
House Carrier Code:
Transport Document Number:
Transport Document Date:
House Bill Number:
Submaster:
Vessel / Airline Name:
Voyage / Flight Number:
Trailer Number:
Estimated Date of Arrival: 2025-09-24
Shipped On Board Date: 2024-04-28
Remover: FL
Remover Transport Mode: 03

Master Bill:

House Bill:

MRN Number:



EDI Message sent to SARS: 2025-09-29 [4:44:03 PM]
EDI Response Recieved by Agent: 2025-09-29 [4:44:00 PM]
LRN Number: 21520993JHB20250923129357
MRN Number: JHB202509295010929

CUSRES Message Status Code: 1
EDI Recieved by SARS: 2025-09-29 [4:44:00 PM]
CUSRES Message Status: RELEASE
SARS Case Number:
PRN Number:
Expiry Date:

PP No: Duty Type: PP Amount:
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 3 9		1129357	
8. IMPORTER/CONSIGNEE				TIN		5. ITEMS		6. TOT PACK.	
OWNER: PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA				1245086		1		7. DECLARANT REFERENCE NO	
				BSIC 4670144973		9. 10. 11.		IMP259335/09/25 NON [23-Sep-2025] 20:09:33	
								RECEIPT NO. AND DATE	
14. DECLARANT/AGENT				TIN		15. COE		16. COO	
RDM CLEARING AND FORWARDING (P) 100 Dunnaglass Road Glenferness Johannesburg				21520993		17. COD ZA		17A. OWNER CODE	
						20. DELIVERY TERMS		17B. REBATE USER CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				19. CONTAINER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
						8969			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER						28. Consign / Trans Particulars UCR		24. OTHER COSTS DETAILS	
						Trans Value		Currency Amount	
25. TMF				26. TMI		Receiving Bank		FREIGHT	
3								INSURANCE	
29. OOE GMR				30. LOCATION OF GOODS		Credit Terms		OTHER COST	
						VAT Claim Y			
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS				32. ITEM		33. COMMODITY CODE	
		ADD-10 CASES				1		22087022 (2) 1042322	
		NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)	
						MX			
		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; - OTHER-OLMECA				PEZ202405105003636 1			
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
						84.00 LI			
						29.40 LA		8969	
44. ADDITIONAL INFORMATION		LICENCE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY	
		IPC FREE						EX WAREHOUSE CODE	
								JHBOS 36083	
PRODUCED DOCUMENTS		BHR				21520993B		BND 11532	
		PREVIOUS PROCEDURE MRN				REBATE CODE		45. COUNTABLE QUANTITIES	
								10.00 CS	
47. CALCULATION OF DUTIES AND TAXES		TYPE				DUTY/TAX BASE		RATE	
		AMOUNT				MP		48. ACCOUNT CODE	
								9*****2931 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 11532	
DECLARATION						FOR OFFICIAL USE			
I, LINDA MAGUNDE, the undersigned of RDM CLEARING AND FORWARDING (PT) being the SENIOR CONTROLLER (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.						LRN No.: 21520993JHB20250923129357			
Signature						MRN No.: JHB202509295010929			
I.D number						PRN No.:			
23/09/2025						Date			

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)										OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE					
1. IMPORTER OR EXPORTER										JHB		2		9		1129144		IMP258715/09/25 [22-Sep-2025] 16:33:49		NON N	
PERNOD RIARD SOUTH AFRICA (PTY) LTD																					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE													
						2		22083010 (0) 1042305													
	NUMBER & TYPE OF PACKAGES							34. COC				35. GROSS MASS (KGS)				36. PREFERENCE					
								GB													
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS							37. CPC				38. NET MASS (KGS)				39. QUOTA					
								49 42													
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:180							40. SUMMARY DECLARATION/PREVIOUS DOC													
								JHB202411185006287 1													
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					
								GB													
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS							37. CPC				38. NET MASS (KGS)				39. QUOTA					
								49 42													
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER							40. SUMMARY DECLARATION/PREVIOUS DOC													
								JHB202407085002621 1													
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE													
						4		22083010 (0) 1042305													
	NUMBER & TYPE OF PACKAGES							34. COC				35. GROSS MASS (KGS)				36. PREFERENCE					
								GB													
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS							37. CPC				38. NET MASS (KGS)				39. QUOTA					
								49 42													
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:180							40. SUMMARY DECLARATION/PREVIOUS DOC													
								JHB202506255008918 2													
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE													
						4		22083010 (0) 1042305													
	NUMBER & TYPE OF PACKAGES							34. COC				35. GROSS MASS (KGS)				36. PREFERENCE					
								GB													
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS							37. CPC				38. NET MASS (KGS)				39. QUOTA					
								49 42													
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:180							40. SUMMARY DECLARATION/PREVIOUS DOC													
								JHB202506255008918 2													
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE													
						4		22083010 (0) 1042305													
	NUMBER & TYPE OF PACKAGES							34. COC				35. GROSS MASS (KGS)				36. PREFERENCE					
								GB													
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS							37. CPC				38. NET MASS (KGS)				39. QUOTA					
								49 42													
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:180							40. SUMMARY DECLARATION/PREVIOUS DOC													
								JHB202506255008918 2													
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE													
						4		22083010 (0) 1042305													
	NUMBER & TYPE OF PACKAGES							34. COC				35. GROSS MASS (KGS)				36. PREFERENCE					
								GB													
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS							37. CPC				38. NET MASS (KGS)				39. QUOTA					
								49 42													
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:180							40. SUMMARY DECLARATION/PREVIOUS DOC													
								JHB202506255008918 2													
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE													
						4		22083010 (0) 1042305													
	NUMBER & TYPE OF PACKAGES							34. COC				35. GROSS MASS (KGS)				36. PREFERENCE					
								GB													
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS							37. CPC				38. NET MASS (KGS)				39. QUOTA					
								49 42													
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:180							40. SUMMARY DECLARATION/PREVIOUS DOC													
								JHB202506255008918 2													
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE													
						4		22083010 (0) 1042305													
	NUMBER & TYPE OF PACKAGES							34. COC				35. GROSS MASS (KGS)				36. PREFERENCE					
								GB													
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS							37. CPC				38. NET MASS (KGS)				39. QUOTA					
								49 42													
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:180							40. SUMMARY DECLARATION/PREVIOUS DOC													
								JHB202506255008918 2													
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS					32. ITEM		33. COMMODITY CODE													
						4		22083010 (0) 1042305													
	NUMBER & TYPE OF PACKAGES							34. COC				35. GROSS MASS (KGS)				36. PREFERENCE					
								GB													

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER	TIN	1245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE
PERNOD RIARD SOUTH AFRICA (PTY) LTD			JHB	3 9	1129144	IMP258715/09/25 NON [22-Sep-2025] 16:33:49 N

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	5	33. COMMODITY CODE	22083010 (0)	1042305	
	NUMBER & TYPE OF PACKAGES	34. COC	GB	35. GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS	37. CPC	49 42	38. NET MASS (KGS)		39. QUOTA	
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:360			40. SUMMARY DECLARATION/PREVIOUS DOC JHB202410025000936 4			
44. ADDITIONAL INFORMATION/	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	41. SUPP. UNITS 270.00 LI 108.00 LA 360.00 NO		42. CUSTOMS VALUE (FCY) 46867	43. V.M
	IPC FREE			EX WAREHOUSE CODE		45. COUNTABLE QUANTITY 30.00 CS	
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE BND 44591			NUI N		46. STATISTICAL VALUE 46867	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	5	33. COMMODITY CODE	22083010 (0)	1042305	
	NUMBER & TYPE OF PACKAGES	34. COC	GB	35. GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS	37. CPC	49 42	38. NET MASS (KGS)		39. QUOTA	
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:60			40. SUMMARY DECLARATION/PREVIOUS DOC JHB202501025000238 1			
44. ADDITIONAL INFORMATION/	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	41. SUPP. UNITS 42.00 LI 16.80 LA 60.00 NO		42. CUSTOMS VALUE (FCY) 41709	43. V.M
	IPC FREE			EX WAREHOUSE CODE		45. COUNTABLE QUANTITY 10.00 CS	
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE BND 12615			NUI N		46. STATISTICAL VALUE 41709	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	7	33. COMMODITY CODE	22083010 (0)	1042305	
	NUMBER & TYPE OF PACKAGES	34. COC	GB	35. GROSS MASS (KGS)		36. PREFERENCE	
	CONTAINER NUMBERS	37. CPC	49 42	38. NET MASS (KGS)		39. QUOTA	
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:240			40. SUMMARY DECLARATION/PREVIOUS DOC JHB202507095003445 1			
44. ADDITIONAL INFORMATION/	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	41. SUPP. UNITS 168.00 LI 67.02 LA 240.00 NO		42. CUSTOMS VALUE (FCY) 36656	43. V.M
	IPC FREE			EX WAREHOUSE CODE		45. COUNTABLE QUANTITY 40.00 CS	
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE BND 28921			NUI N		46. STATISTICAL VALUE 36656	

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

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)							
1. IMPORTER OR EXPORTER						TIN	1245086
PERNOD RIARD SOUTH AFRICA (PTY) LTD						JHB	4 9
						REGISTRATION NO AND DATE	1129144
						IMP258715/09/25 [22-Sep-2025] 16:33:49	NON N
31. PACKAGES AND DESCRIPTION OF GOODS				32. ITEM	33. COMMODITY CODE		
MARKS AND NUMBERS				8	22083010(0) 1042305		
NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)	36. PREFERENCE
				CU			
CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)	39. QUOTA
				49 42			
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:60				40. SUMMARY DECLARATION/PREVIOUS DOC JHB202505205005788 1			
				41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	43. V.M
				45.00 LI			
				18.00 LA		4940	
				60.00 NO			
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS				LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY	EX WAREHOUSE CODE		
IPC FREE				BND 6958	NUI N		
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE				REBATE CODE		45. COUNTABLE QUANTITY	
						5.00 CS	
46. STATISTICAL VALUE				4940			
31. PACKAGES AND DESCRIPTION OF GOODS				32. ITEM	33. COMMODITY CODE		
MARKS AND NUMBERS				9	22083010(0) 1042305		
NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)	36. PREFERENCE
				IN			
CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)	39. QUOTA
				49 42			
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:696				40. SUMMARY DECLARATION/PREVIOUS DOC JHB202506025001269 1			
				41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	43. V.M
				522.00 LI			
				208.80 LA		15628	
				696.00 NO			
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS				LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY	EX WAREHOUSE CODE		
IPC FREE				BND 73837	NUI N		
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE				REBATE CODE		45. COUNTABLE QUANTITY	
						58.00 CS	
46. STATISTICAL VALUE				15628			
31. PACKAGES AND DESCRIPTION OF GOODS				32. ITEM	33. COMMODITY CODE		
MARKS AND NUMBERS				10	22083010(0) 1042305		
NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)	36. PREFERENCE
				IN			
CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)	39. QUOTA
				49 42			
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty:6750				40. SUMMARY DECLARATION/PREVIOUS DOC JHB202505095003416 1			
				41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	43. V.M
				1350.00 LI			
				634.50 LA		41955	
				6750.00 NO			
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS				LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY	EX WAREHOUSE CODE		
IPC FREE				BND 223043	NUI N		
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE				REBATE CODE		45. COUNTABLE QUANTITY	
						150.00 CS	
46. STATISTICAL VALUE				41955			
47. CALCULATION OF DUTIES AND TAXES							
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
TOTAL ON THIRD ITEM OF THIS PAGE				GRAND TOTAL FOR ALL PAGES			

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER		TIN	1245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE			
PERNOD RIARD SOUTH AFRICA (PTY) LTD			JHB	5	9	1129144	IMP258715/09/25 [22-Sep-2025] 16:33:49			
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM	33. COMMODITY CODE					
	NUMBER & TYPE OF PACKAGES			11	22082019 (9) 1042302					
	CONTAINER NUMBERS				34. COC FR					
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER			35. GROSS MASS (KGS) 36. PREFERENCE						
44. ADDITIONAL INFORMATION	LICENCE NUMBER	DEDUCTED VALUE		DEDUCTED QUANTITY		40. SUMMARY DECLARATION/PREVIOUS DOC				
	IPC FREE					JHB202408295011064 1				
	BND 15383		NUI N		41. SUPP. UNITS 108.00 LI 43.20 LA					
					42. CUSTOMS VALUE (FCY) 3879					
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			REBATE CODE		45. COUNTABLE QUANTITY				
						12.00 CS				
						46. STATISTICAL VALUE 3879				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM	33. COMMODITY CODE					
	NUMBER & TYPE OF PACKAGES			12	22089022 (1) 1042326					
	CONTAINER NUMBERS				34. COC MX					
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER			35. GROSS MASS (KGS) 36. PREFERENCE						
44. ADDITIONAL INFORMATION	LICENCE NUMBER	DEDUCTED VALUE		DEDUCTED QUANTITY		40. SUMMARY DECLARATION/PREVIOUS DOC				
	IPC FREE					JHB202312205007486 2				
	BND 38085		NUI N		41. SUPP. UNITS 252.00 LI 95.76 LA					
					42. CUSTOMS VALUE (FCY) 32622					
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			REBATE CODE		45. COUNTABLE QUANTITY				
						60.00 CS				
						46. STATISTICAL VALUE 32622				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM	33. COMMODITY CODE					
	NUMBER & TYPE OF PACKAGES			13	22089022 (1) 1042326					
	CONTAINER NUMBERS				34. COC MX					
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER			35. GROSS MASS (KGS) 36. PREFERENCE						
44. ADDITIONAL INFORMATION	LICENCE NUMBER	DEDUCTED VALUE		DEDUCTED QUANTITY		40. SUMMARY DECLARATION/PREVIOUS DOC				
	IPC FREE					JRB202312205007486 3				
	BND 19660		NUI N		41. SUPP. UNITS 126.00 LI 47.88 LA					
					42. CUSTOMS VALUE (FCY) 20053					
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			REBATE CODE		45. COUNTABLE QUANTITY				
						30.00 CS				
						46. STATISTICAL VALUE 20053				
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	DUTY/TAX BASE	RATE	AMOUNT	MP	
TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTAL FOR ALL PAGES					

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER		OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE
TIN	1245086	JHB	6 9	1129144	IMP258715/09/25 NON
PERNOD RIARD SOUTH AFRICA (PTY) LTD		[22-Sep-2025] 16:33:49 N			

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE		
		14	22089022 (1) 1042326		
	NUMBER & TYPE OF PACKAGES	34. COC		35. GROSS MASS (KGS)	36. PREFERENCE
		MX			
	CONTAINER NUMBERS	37. CPC		38. NET MASS (KGS)	39. QUOTA
		49 42			
DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER			40. SUMMARY DECLARATION/PREVIOUS DOC		
			JHB202505055000371 1		
			41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. V.M
			252.00 LI		
			88.20 LA	36734	
44. ADDITIONAL INFORMATION	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY
	IPC FREE				
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		45. STATISTICAL VALUE
	BND 36217		NUI N		60.00 CS
					36734

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE		
		15	22089022 (1) 1042326		
	NUMBER & TYPE OF PACKAGES	34. COC		35. GROSS MASS (KGS)	36. PREFERENCE
		MX			
	CONTAINER NUMBERS	37. CPC		38. NET MASS (KGS)	39. QUOTA
		49 42			
DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER			40. SUMMARY DECLARATION/PREVIOUS DOC		
			JHB202506055001553 1		
			41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. V.M
			1289.40 LI		
			451.29 LA	173517	
44. ADDITIONAL INFORMATION	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY
	IPC FREE				
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		45. STATISTICAL VALUE
	BND 182929		NUI N		307.00 CS
					173517

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE		
		16	22089022 (1) 1042326		
	NUMBER & TYPE OF PACKAGES	34. COC		35. GROSS MASS (KGS)	36. PREFERENCE
		MX			
	CONTAINER NUMBERS	37. CPC		38. NET MASS (KGS)	39. QUOTA
		49 42			
DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER			40. SUMMARY DECLARATION/PREVIOUS DOC		
			JHB202506065002322 1		
			41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. V.M
			42.00 LI		
			14.70 LA	5652	
44. ADDITIONAL INFORMATION	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY
	IPC FREE				
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		45. STATISTICAL VALUE
	BND 5959		NUI N		10.00 CS
					5652

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	TIN	1245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE
PERNOD RIARD SOUTH AFRICA (PTY) LTD			JHB	7 9	1129144	IMP258715/09/25 NON [22-Sep-2025] 16:33:49 N

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM	17	33. COMMODITY CODE	22089022 (1)	1042326
	NUMBER & TYPE OF PACKAGES		34. COC	MX	35. GROSS MASS (KGS)		36. PREFERENCE
	CONTAINER NUMBERS		37. CPC	49 42	38. NET MASS (KGS)		39. QUOTA
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER			40. SUMMARY DECLARATION/PREVIOUS DOC JHB202506195006071 1			
44. ADDITIONAL INFORMATION/	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE		45. COUNTABLE QUANTITY	
	IPC FREE					283.00	CS
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		46. STATISTICAL VALUE 159718		

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
	CONTAINER NUMBERS		37. CPC		38. NET MASS (KGS)		39. QUOTA
	DESCRIPTION			40. SUMMARY DECLARATION/PREVIOUS DOC			
44. ADDITIONAL INFORMATION/	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE		45. COUNTABLE QUANTITY	
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		46. STATISTICAL VALUE		

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
	CONTAINER NUMBERS		37. CPC		38. NET MASS (KGS)		39. QUOTA
	DESCRIPTION			40. SUMMARY DECLARATION/PREVIOUS DOC			
44. ADDITIONAL INFORMATION/	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE		45. COUNTABLE QUANTITY	
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		46. STATISTICAL VALUE		

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 THRD ITEM OF THIS PAGE						GRAND TOTAL FOR ALL PAGES					

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

50. Importer or Exporter PERIOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA		TIN 1245086	51. Office code JHB	53. Registration number and Date 1129144	54. Declarant Reference IMP258715/09/25 [22-Sep-2025] 16:33:49 NON N														
		52. Forms 8 9																	
56. Guarantor RDM CLEARING AND FORWARDING PTY LTD, OFFICE 4, BLOCK F GATEWAY TRUCK STOP BEIT BRIDGE LIMPOPO SOUTH AFRICA		TIN 21520993	57. Bond No. / PP No. & Office Code 21520993B	59. Remover, code and name FLEET FLEX ,	60. Subcontractor Remover Code and Name														
		58. Guarantee type BHR		TIN 25641713	TIN														
87. Declaration by Licensed Remover of goods in bond - Loading				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery															
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Truck Horse	First Trailer	Second Trailer	Registration Number(s)				Container Seal Number(s)				<table border="1"> <tr> <td>Licensee of Customs and Excise Warehouse</td> <td>TIN</td> </tr> </table>		Licensee of Customs and Excise Warehouse	TIN
	Truck Horse	First Trailer	Second Trailer																
Registration Number(s)																			
Container Seal Number(s)																			
Licensee of Customs and Excise Warehouse	TIN																		
I, <u>KIABELO LESOLE</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>K. Lesole</u> <u>02/10/2025</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															
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Truck Horse	First Trailer	Second Trailer	Registration Number(s)				Container Seal Number(s)				<table border="1"> <tr> <td>Licensee of Customs and Excise Warehouse</td> <td>TIN</td> </tr> </table>		Licensee of Customs and Excise Warehouse	TIN
	Truck Horse	First Trailer	Second Trailer																
Registration Number(s)																			
Container Seal Number(s)																			
Licensee of Customs and Excise Warehouse	TIN																		
I, <u>Simon</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>02/10/25</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 PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA	TIN 1245086	51.Office code JHB 52.Forms 9 / 9	53.Registration No and Date 21520993JHB20250922129144 IMP258715/09/25 [22-Sep-2025] 16:33:49	54.Declarent Reference 21520993JHB20250922129144 NON N
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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

File Ref : IMP258715/09/2024 JHB20250922129144 Purpose. Code : XIB FOB

IMPORTER NAME : PERNOD RIARD SOUTH AFRICA (PTY) LTD SHIPPED ON BOARD : 11/11/2024
IMPORTER CODE : 1245086 TRANSPORT DOCUMENT NUMBER : CLIENT REF :NON

CIF & C BREAKDOWN			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				811909

CONVERSION FACTOR BREAKDOWN

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

Line	COO	Invoice No / Product Code	Tariff Heading	Stat. & Code	Foreign Inv (B/Disc)	Act. Price	EUR1	Cust. Val	Duty	Duty %	AVE EU %	VAT
1	SE	*EXB*	2208.60.90(2) FREE	90.00 LI	1,837.50	1,837		1,837	136c.	Free.		
2	GB	*EXB*	2208.30.10(0) FREE	135.00 LI	7,054.88	7,055		7,055	154c.	Free.		
3	GB	*EXB*	2208.90.22(1) FREE	1,350.00 LI	46,345.33	46,345		46,345	154c.	Free.		
4	GB	*EXB*	2208.30.10(3) FREE	135.00 LI	136,741.57	136,742		136,742	154c.	Free.		
5	GB	*EXB*	2208.30.10(0) FREE	270.00 LI	46,866.90	46,867		46,867	154c.	Free.		
6	GB	*EXB*	2208.30.10(0) FREE	42.00 LI	41,709.30	41,709		41,709	154c.	Free.		
7	GB	*EXB*	2208.30.10(0) FREE	168.00 LI	36,656.48	36,656		36,656	154c.	Free.		
8	CU	*EXB*	2208.30.10(0) FREE	45.00 LI	4,939.75	4,940		4,940	154c.	Free.		
9	IN	*EXB*	2208.30.10(0) FREE	522.00 LI	15,627.74	15,628		15,628	154c.	Free.		
10	IN	*EXB*	2208.30.10(0) FREE	1,350.00 LI	41,954.83	41,955		41,955	154c.	Free.		
11	FR	*EXB*	2208.20.19(9) FREE	108.00 LI	3,878.83	3,879		3,879	154c.	Free.		
12	MX	*EXB*	2208.90.22(1) FREE	252.00 LI	32,621.67	32,622		32,622	154c.	Free.		
13	MX	*EXB*	2208.90.22(1) FREE	126.00 LI	20,053.33	20,053		20,053	154c.	Free.		
14	MX	*EXB*	2208.90.22(1) FREE	252.00 LI	36,733.66	36,734		36,734	154c.	Free.		

Line	COO	Invoice No / Product code	Tariff Heading	Stat. & Code	Foreign Inv (Before Disc)	Act. Price	EUR1	Cust. Val	Duty	Duty %	AVE	EU %	VAT
15	MX	*EXB*	2208.90.22(1) FREE	1,289.40 LI	173,517.46	173,517		173,517		154c.		Free.	
16	MX	*EXB*	2208.90.22(1) FREE	42.00 LI	5,652.03	5,652		5,652		154c.		Free.	
17	MX	*EXB*	2208.90.22(1) FREE	1,188.60 LI	159,717.60	159,718		159,718		154c.		Free.	
									811,909	848,641.36	811,909.00	261,261.30	



RDM CLEARING AND FORWARDING (PTY) Ltd
Co.Reg.No. 2015/087821/07

Head Office
100 Dunmaglass Rd, Glenferness,
Johannesburg

PO Box x02, Highlands North
Johannesburg, 2037

Cell: 082 905 0274
Cell: 078 573 7224
Fax: 086 695 7024

Beitbridge Office
Office no 4, Block F, Gateway
Truck Stop
Beitbridge

Tel: 015 530 0030
015 530 0024
015 004 0492
Fax: 086 695 7992

EDI NOTIFICATION (AND DATA RESPONSE)

EDI STATUS: RELEASE

DOCUMENTS

Importer: PERNOD RIARD SOUTH AFRICA (PTY) LTD Code: 1245086
Supplier:
Clearing Agent: RDM CLEARING AND FORWARDING (PTY) LTD Code: 21520993
Form Number: 600 Country of Export:
Agent File Ref: IMP258715/09/25 Country of Dest: ZA
CPC: E49-42 Country of Origin: ZA
Purpose code: XIB Port of Entry: JHB
Transport Code: Prev MRN: JHB202412275007771
District Office: JOHANNESBURG
Issued At: Bond Store: GMROS 50406
Bill of Entry Release Date: 2025-09-29 Supp. Inv. No & Date: *EXB*
Bill of Entry Assessment Date: 2025-09-29
CPC Combination: E49-42
Rel. Auth. / Depot / Terminal:
Cargo Status Code: 1
Total Lines: 17
Number of Packages: 1410
Gros Mass: 0.00 kg Sch1 P2B: nil
Total CFC: R2 Duty: nil
Total Customs Value: R811,909 VAT: nil
Total Payable: nil Total PP: nil

CONTAINERS

EXPORT DATA

Master Carrier Code: NON-REGISTERED / NON-ROAD HAUL
House Carrier Code:
Transport Document Number:
Transport Document Date:
House Bill Number:
Submaster:
Vessel / Airline Name:
Voyage / Flight Number:
Trailer Number:
Estimated Date of Arrival: 2025-09-29
Shipped On Board Date: 2024-11-11
Remover: FL
Remover Transport Mode: 03

CODES

Master Bill:

House Bill:

MRN Number:



DETAILS

EDI Message sent to SARS: 2025-09-29 [5:31:32 PM]
EDI Response Received by Agent: 2025-09-29 [5:32:00 PM]
LRN Number: 21520993JHB20250929130520
MRN Number: JHB202509295010490

CUSRES Message Status Code: 1
EDI Received by SARS: 2025-09-29 [5:31:00 PM]
CUSRES Message Status: RELEASE
SARS Case Number:
PRN Number:
Expiry Date:

PP No: Duty Type: PP Amount:
SARS Message:

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 9		1130520		IMP258715/09/25 [22-Sep-2025] 16:33:49	
PERNOD RIARD SOUTH AFRICA (PTY) LTD										NON N	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM		33. COMMODITY CODE					
				2		22083010 (0) 1042305					
	NUMBER & TYPE OF PACKAGES					34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
						GB					
	CONTAINER NUMBERS					37. CPC		38. NET MASS (KGS)		39. QUOTA	
					49 42						
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-BALLANTONES FINEST Qty:180						40. SUMMARY DECLARATION/PREVIOUS DOC					
						JHB202411185006287 1					
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M	
						135.00 LI					
						54.00 LA		7055			
						180.00 NO					
44. ADDITIONAL INFORMATION/						EX WAREHOUSE CODE		45. COUNTABLE QUANTITY			
LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY											
IPC FREE											
BND 19593						NUI N		15.00		CS	
46. STATISTICAL VALUE						7055					
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE						REBATE CODE					
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	
						GB					
	CONTAINER NUMBERS					37. CPC		38. NET MASS (KGS)		39. QUOTA	
					49 42						
DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER-BEEFEATER PINK						40. SUMMARY DECLARATION/PREVIOUS DOC					
						JHB202407085002621 1					
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M	
						1350.00 LI					
						506.25 LA		46345			
						180.00 NO					
44. ADDITIONAL INFORMATION/						EX WAREHOUSE CODE		45. COUNTABLE QUANTITY			
LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY											
IPC FREE											
BND 180566						NUI N		300.00		CS	
46. STATISTICAL VALUE						46345					
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE						REBATE CODE					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM		33. COMMODITY CODE					
				4		22083010 (0) 1042305					
	NUMBER & TYPE OF PACKAGES					34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
						GB					
	CONTAINER NUMBERS					37. CPC		38. NET MASS (KGS)		39. QUOTA	
					49 42						
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-CHIVAS Qty:180						40. SUMMARY DECLARATION/PREVIOUS DOC					
						JHB202506255008918 2					
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M	
						135.00 LI					
						54.00 LA		136742			
						180.00 NO					
44. ADDITIONAL INFORMATION/						EX WAREHOUSE CODE		45. COUNTABLE QUANTITY			
LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY											
IPC FREE											
BND 40991						NUI N		30.00		CS	
46. STATISTICAL VALUE						136742					
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE						REBATE CODE					
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

TIN

1245086

OFFICE CODE

3. FORMS

REGISTRATION NO AND DATE

7. DECLARANT REFERENCE

JHB

3

9

1130520

IMP258715/09/25

NON

PERNOD RIARD SOUTH AFRICA (PTY) LTD

[22-Sep-2025] 16:33:49

N

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS

32. ITEM

5

33. COMMODITY CODE

22083010 (0)

1042305

NUMBER & TYPE OF PACKAGES

CONTAINER NUMBERS

DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-CHIVAS REGAL Qty: 360

34. COC

GB

35. GROSS MASS (KGS)

36. PREFERENCE

37. CPC

49

42

38. NET MASS (KGS)

39. QUOTA

40. SUMMARY DECLARATION/PREVIOUS DOC

JHB202410025000936

4

41. SUPP. UNITS

270.00 LI

108.00 LA

360.00 NO

42. CUSTOMS VALUE (FCY)

46867

43. V.M

44. ADDITIONAL INFORMATION/

LICENCE NUMBER

DEDUCTED VALUE

DEDUCTED QUANTITY

IPC FREE

EX WAREHOUSE CODE

45. COUNTABLE QUANTITY

30.00

CS

PRODUCED DOCUMENTS

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

BND

44591

NUI

N

REBATE CODE

46. STATISTICAL VALUE

46867

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS

32. ITEM

6

33. COMMODITY CODE

22083010 (0)

1042305

NUMBER & TYPE OF PACKAGES

CONTAINER NUMBERS

DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-GLENLIVET Qty: 60

34. COC

GB

35. GROSS MASS (KGS)

36. PREFERENCE

37. CPC

49

42

38. NET MASS (KGS)

39. QUOTA

40. SUMMARY DECLARATION/PREVIOUS DOC

JHB202501025000238

1

41. SUPP. UNITS

42.00 LI

16.80 LA

60.00 NO

42. CUSTOMS VALUE (FCY)

41709

43. V.M

44. ADDITIONAL INFORMATION/

LICENCE NUMBER

DEDUCTED VALUE

DEDUCTED QUANTITY

IPC FREE

EX WAREHOUSE CODE

45. COUNTABLE QUANTITY

10.00

CS

PRODUCED DOCUMENTS

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

BND

12615

NUI

N

REBATE CODE

46. STATISTICAL VALUE

41709

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS

32. ITEM

7

33. COMMODITY CODE

22083010 (0)

1042305

NUMBER & TYPE OF PACKAGES

CONTAINER NUMBERS

DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-GLENLIVET Qty: 240

34. COC

GB

35. GROSS MASS (KGS)

36. PREFERENCE

37. CPC

49

42

38. NET MASS (KGS)

39. QUOTA

40. SUMMARY DECLARATION/PREVIOUS DOC

JHB202507095003445

1

41. SUPP. UNITS

168.00 LI

67.02 LA

240.00 NO

42. CUSTOMS VALUE (FCY)

36656

43. V.M

44. ADDITIONAL INFORMATION/

LICENCE NUMBER

DEDUCTED VALUE

DEDUCTED QUANTITY

IPC FREE

EX WAREHOUSE CODE

45. COUNTABLE QUANTITY

40.00

CS

PRODUCED DOCUMENTS

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

BND

28921

NUI

N

REBATE CODE

46. STATISTICAL VALUE

36656

47. CALCULATION OF DUTIES AND TAXES

TYPE DUTY/TAX BASE RATE AMOUNT MP

TOTAL ON FIRST ITEM OF THIS PAGE

TYPE DUTY/TAX BASE RATE AMOUNT MP

TOTAL ON THIRD ITEM OF THIS PAGE

TYPE DUTY/TAX BASE RATE AMOUNT MP

TOTAL ON SECOND ITEM OF THIS PAGE

TYPE AMOUNT MP

GRAND TOTAL FOR ALL PAGES

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)												
1. IMPORTER OR EXPORTER				OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE		
TIN 1245086				JHB		4 9		1130520		IMP268715/09/25 [22-Sep-2025] 16:33:49		
PERNOD RIARD SOUTH AFRICA (PTY) LTD										NON N		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM		33. COMMODITY CODE						
				8		22083010 (0)			1042305			
	NUMBER & TYPE OF PACKAGES					34. COC			35. GROSS MASS (KGS)		36. PREFERENCE	
						CD						
	CONTAINER NUMBERS					37. CPC			38. NET MASS (KGS)		39. QUOTA	
					49 42							
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS Qty: 60						40. SUMMARY DECLARATION/PREVIOUS DOC						
						JHB202505205005788 1						
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M		
						45.00 LI						
						18.00 LA						
						60.00 NO		4940				
44. ADDITIONAL INFORMATION/						EX WAREHOUSE CODE						
LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY						45. COUNTABLE QUANTITY						
IPC FREE						5.00 CS						
PRODUCED DOCUMENTS						46. STATISTICAL VALUE						
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE						4940						
BND 6958						NUI N						
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM		33. COMMODITY CODE						
				9		22083010 (0)			1042305			
	NUMBER & TYPE OF PACKAGES					34. COC			35. GROSS MASS (KGS)		36. PREFERENCE	
						IN						
	CONTAINER NUMBERS					37. CPC			38. NET MASS (KGS)		39. QUOTA	
					49 42							
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-IMPERIAL BLUE WHISKY Qty: 696						40. SUMMARY DECLARATION/PREVIOUS DOC						
						JHB202506055001269 1						
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M		
						522.00 LI						
						208.80 LA						
						696.00 NO		15628				
44. ADDITIONAL INFORMATION/						EX WAREHOUSE CODE						
LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY						45. COUNTABLE QUANTITY						
IPC FREE						58.00 CS						
PRODUCED DOCUMENTS						46. STATISTICAL VALUE						
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE						15628						
BND 73837						NUI N						
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM		33. COMMODITY CODE						
				10		22083010 (0)			1042305			
	NUMBER & TYPE OF PACKAGES					34. COC			35. GROSS MASS (KGS)		36. PREFERENCE	
						IN						
	CONTAINER NUMBERS					37. CPC			38. NET MASS (KGS)		39. QUOTA	
					49 42							
DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-IMPERIAL BLUE WHISKY Qty: 6750						40. SUMMARY DECLARATION/PREVIOUS DOC						
						JHB202505095003415 1						
						41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. V.M		
						1350.00 LI						
						634.50 LA						
						6750.00 NO		41955				
44. ADDITIONAL INFORMATION/						EX WAREHOUSE CODE						
LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY						45. COUNTABLE QUANTITY						
IPC FREE						150.00 CS						
PRODUCED DOCUMENTS						46. STATISTICAL VALUE						
REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE						41955						
BND 223043						NUI N						
47. CALCULATION OF DUTIES AND TAXES	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				
TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTAL FOR ALL PAGES							

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER		TIN	1245086	OFFICE CODE	JHB	3. FORMS	5	9	REGISTRATION NO AND DATE	1130520	7. DECLARANT REFERENCE	IMP258715/09/25 [22-Sep-2025] 16:33:49	NON N	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	11	33. COMMODITY CODE		22082019 (9)		1042302			
	NUMBER & TYPE OF PACKAGES				34. COC	FR		35. GROSS MASS (KGS)			36. PREF. ERENCE			
	CONTAINER NUMBERS				37. CPC	49		42	38. NET MASS (KGS)			39. QUOTA		
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER-MARTELL BLUE SWIFT				40. SUMMARY DECLARATION/PREVIOUS DOC JHB202408295011064 1									
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE		45. COUNTABLE QUANTITY				
	IPC FREE										12.00		CS	
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			BND 15383			NUI N				46. STATISTICAL VALUE		3879	
				REBATE CODE										
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	12	33. COMMODITY CODE		22089022 (1)		1042326			
	NUMBER & TYPE OF PACKAGES				34. COC	MX		35. GROSS MASS (KGS)			36. PREF. ERENCE			
	CONTAINER NUMBERS				37. CPC	49		42	38. NET MASS (KGS)			39. QUOTA		
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER-OLMECA ALTOS				40. SUMMARY DECLARATION/PREVIOUS DOC JHB202312205007486 2									
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE		45. COUNTABLE QUANTITY				
	IPC FREE										60.00		CS	
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			BND 38085			NUI N				46. STATISTICAL VALUE		32622	
				REBATE CODE										
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	13	33. COMMODITY CODE		22089022 (1)		1042326			
	NUMBER & TYPE OF PACKAGES				34. COC	MX		35. GROSS MASS (KGS)			36. PREF. ERENCE			
	CONTAINER NUMBERS				37. CPC	49		42	38. NET MASS (KGS)			39. QUOTA		
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER-OLMECA				40. SUMMARY DECLARATION/PREVIOUS DOC JHB202312205007486 3									
44. ADDITIONAL INFORMATION/PRODUCED DOCUMENTS	LICENCE NUMBER	DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE		45. COUNTABLE QUANTITY				
	IPC FREE										30.00		CS	
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE			BND 19660			NUI N				46. STATISTICAL VALUE		20053	
				REBATE CODE										
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	DUTY/TAX BASE	RATE	AMOUNT	MP				
	TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTAL FOR ALL PAGES								

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER		TIN	1245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE				
PERNOD RIARD SOUTH AFRICA (PTY) LTD			JHB	6	9	1130520	IMP258715/09/25 [22-Sep-2025] 16:33:48				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM	14	33. COMMODITY CODE	22089022 (1) 1042326				
	NUMBER & TYPE OF PACKAGES			34. COC	MX	35. GROSS MASS (KGS)	36. PREF-ERENCE				
	CONTAINER NUMBERS			37. CPC	49 42	38. NET MASS (KGS)	39. QUOTA				
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER-OLMECA TEQUILA GOLD			40. SUMMARY DECLARATION/PREVIOUS DOC JHB202505055000371 1							
44. ADDITIONAL INFORMATION/	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS 252.00 LI 88.20 LA				
	IPC FREE						42. CUSTOMS VALUE (FCY) 36734				
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		EX WAREHOUSE CODE		43. V.M 60.00 CS				
	BND 36217		NUI N				45. COUNTABLE QUANTITY				
						46. STATISTICAL VALUE 36734					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM	15	33. COMMODITY CODE	22089022 (1) 1042326				
	NUMBER & TYPE OF PACKAGES			34. COC	MX	35. GROSS MASS (KGS)	36. PREF-ERENCE				
	CONTAINER NUMBERS			37. CPC	49 42	38. NET MASS (KGS)	39. QUOTA				
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER-TEQUILA OLMECA SILVER			40. SUMMARY DECLARATION/PREVIOUS DOC JHB202506055001553 1							
44. ADDITIONAL INFORMATION/	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS 1289.40 LI 451.29 LA				
	IPC FREE						42. CUSTOMS VALUE (FCY) 173517				
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		EX WAREHOUSE CODE		43. V.M 307.00 CS				
	BND 182929		NUI N				45. COUNTABLE QUANTITY				
						46. STATISTICAL VALUE 173517					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS			32. ITEM	16	33. COMMODITY CODE	22089022 (1) 1042326				
	NUMBER & TYPE OF PACKAGES			34. COC	MX	35. GROSS MASS (KGS)	36. PREF-ERENCE				
	CONTAINER NUMBERS			37. CPC	49 42	38. NET MASS (KGS)	39. QUOTA				
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER-TEQUILA OLMECA SILVER			40. SUMMARY DECLARATION/PREVIOUS DOC JHB202506065002322 1							
44. ADDITIONAL INFORMATION/	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS 42.00 LI 14.70 LA				
	IPC FREE						42. CUSTOMS VALUE (FCY) 5652				
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		EX WAREHOUSE CODE		43. V.M 10.00 CS				
	BND 5959		NUI N				45. COUNTABLE QUANTITY				
						46. STATISTICAL VALUE 5652					
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		TIN	1245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE			
PERNOD RIARD SOUTH AFRICA (PTY) LTD				JHB	7	9	1130520	IMP258715/09/25 [22-Sep-2025] 18:33:49		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	33. COMMODITY CODE				
	NUMBER & TYPE OF PACKAGES				17	22089022 (1) 1042326				
	CONTAINER NUMBERS									
	DESCRIPTION - IN CONTAINERS HOLDING 2 LI OR LESS; - OTHER-TEQUILA OLMECA				40. SUMMARY DECLARATION/PREVIOUS DOC JHB202506195006071 1					
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		45. COUNTABLE QUANTITY			
	IPC FREE						283.00 CS			
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		46. STATISTICAL VALUE					
	BND 168590		NDI N		159718					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	33. COMMODITY CODE				
	NUMBER & TYPE OF PACKAGES									
	CONTAINER NUMBERS									
	DESCRIPTION				40. SUMMARY DECLARATION/PREVIOUS DOC					
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		45. COUNTABLE QUANTITY			
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		46. STATISTICAL VALUE					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM	33. COMMODITY CODE				
	NUMBER & TYPE OF PACKAGES									
	CONTAINER NUMBERS									
	DESCRIPTION				40. SUMMARY DECLARATION/PREVIOUS DOC					
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		45. COUNTABLE QUANTITY			
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE		46. STATISTICAL VALUE					
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE						TOTAL ON SECOND ITEM OF THIS PAGE				
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP			
TOTAL ON THIRD ITEM OF THIS PAGE						GRAND TOTAL FOR ALL PAGES				

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

50. Importer or Exporter PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA		TIN 1245086	51. Office code JHB	53. Registration number and Date 1129144	54. Declarant Reference IMP258715/09/25 [22-Sep-2025] 16:33:49 NON N																
		52. Forms 8 9																			
56. Guarantor RDM CLEARING AND FORWARDING PTY LTD, OFFICE 4, BLOCK F GATEWAY TRUCK STOP BEIT BRIDGE LIMPOPO SOUTH AFRICA		TIN 21520993	57. Bond No. / PP No. & Office Code 21520993B	59. Remover, code and name FLEET FLEX ,	60. Subcontractor Remover Code and Name																
		58. Guarantee type BHR		TIN 25641713	TIN																
87. Declaration by Licensed Remover of goods in bond - Loading				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery																	
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Truck Horse	First Trailer	Second Trailer	Registration Number(s)				Container Seal Number(s)				<table border="1"> <thead> <tr> <th>Licensee of Customs and Excise Warehouse</th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Licensee of Customs and Excise Warehouse	TIN		
	Truck Horse	First Trailer	Second Trailer																		
Registration Number(s)																					
Container Seal Number(s)																					
Licensee of Customs and Excise Warehouse	TIN																				
I, <u>KABEAO LESOLE</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>K. Lesole</u> <u>02/10/2025</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																	
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Truck Horse	First Trailer	Second Trailer	Registration Number(s)				Container Seal Number(s)				<table border="1"> <thead> <tr> <th>Licensee of Customs and Excise Warehouse</th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Licensee of Customs and Excise Warehouse	TIN		
	Truck Horse	First Trailer	Second Trailer																		
Registration Number(s)																					
Container Seal Number(s)																					
Licensee of Customs and Excise Warehouse	TIN																				
I, <u>Simon</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>02/10/25</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.Declarant Reference
PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA	1245086	JHB		21520993JHB20250922129144
		52.Forms		IMP255715/08/25 NON
		9 / 9		[22-Sep-2025] 16:33:49 N

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 RIARD SOUTH AFRICA (PTY) LTD

IMPORTER CODE : 1245086

File Ref : IMP258715/09/2025

EARN : 21520993JHB20250922129144

Purpose. Code : XIB

FOB

TRANSPORT DOCUMENT NUMBER :

CLIENT REF :NON

SHIPPED ON BOARD : 11/11/2024

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					811909

CONVERSION FACTOR BREAKDOWN

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

Line	COO	Invoice No / Product Code	Tariff Heading	Stat. & Code	Foreign Inv (B/Disc)	Act. Price	EUR1	Cust. Val	Duty	Duty %	AVE	EU %	VAT
1	SE	*EXB*	2208.60.90(2) FREE	90.00 LI	1,837.50	1,837		1,837		136c.		Free.	
2	GB	*EXB*	2208.30.10(0) FREE	125.00 LI	7,054.88	7,055		7,055		154c.		Free.	
3	GB	*EXB*	2208.90.22(1) FREE	1,350.00 LI	46,345.33	46,345		46,345		154c.		Free.	
4	GB	*EXB*	2208.30.10(0) FREE	125.00 LI	136,741.57	136,742		136,742		154c.		Free.	
5	GB	*EXB*	2208.30.10(0) FREE	270.00 LI	46,866.90	46,867		46,867		154c.		Free.	
6	GB	*EXB*	2208.30.10(0) FREE	42.00 LI	41,709.30	41,709		41,709		154c.		Free.	
7	GB	*EXB*	2208.30.10(0) FREE	168.00 LI	36,656.48	36,656		36,656		154c.		Free.	
8	CU	*EXB*	2208.30.10(0) FREE	45.00 LI	4,939.75	4,940		4,940		154c.		Free.	
9	IN	*EXB*	2208.30.10(0) FREE	522.00 LI	15,627.74	15,628		15,628		154c.		Free.	
10	IN	*EXB*	2208.30.10(0) FREE	1,350.00 LI	41,954.83	41,955		41,955		154c.		Free.	
11	FR	*EXB*	2208.20.19(0) FREE	168.00 LI	3,878.83	3,879		3,879		154c.		Free.	
12	MX	*EXB*	2208.90.22(1) FREE	252.00 LI	32,621.67	32,622		32,622		154c.		Free.	
13	MX	*EXB*	2208.90.22(1) FREE	126.00 LI	20,053.33	20,053		20,053		154c.		Free.	
14	MX	*EXB*	2208.90.22(1) FREE	252.00 LI	36,733.66	36,734		36,734		154c.		Free.	