

Pernod Ricard South Africa

Client name: TIGMOO	Order received: 25/08/2025
Account No: 69875	Transporter: <i>Range1</i>
Customer PO: DE6290	Warehouse: AGDB
JDE REF NO: DE6290	Invoice: 366020

BDR: <i>4417</i>	DUTY PAID	CASES: 2000	
<i>.5010459 (29-09-25)</i>			
JAMESON STANDARD 12x75 40%		2000	CA

DRIVER & CHEP DETAILS	
NAME: <i>Kenneth.</i>	BROWN PALLETS: <i>29</i>
DATE:	CHEP PALLETS: —
TRUCK REGISTRATION: <i>JGW401FS</i>	SEALS: —
DRIVER SIGNATURE: <i>[Signature]</i>	LOADER SIGNATURE: <i>[Signature]</i>

BREWLOCK
1502633

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BREWLOCK



Pernod Ricard South Africa

Creators of conviviality

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

PRSSA - Print Invoices 366020

Excise Number:
VAT No:

Date Facture / Invoice Date 26/08/2025
Date Ech ance / Due Date 30/10/2025
EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/6290 -

LIEU DE DECHARGEMENT / Unloading Place : 60 days from Invoice
LIEU DE DESTINATION / Destination :

CONDITIONS DE VENTE / Incoterm: EXW

Shipped from / Fiscal lead:

Fiscal lead: Exporter of Records: EORI No:

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

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

DESTINATAIRE / Consignee 69875

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

Transporteur / Carrier:
TRANSAIR / Forwarding Agent:
LIEU DE CHARGEMENT / Loading Place :

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

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
JAMESON STANDARD 12 X 75 CL 40%		12.00	75.00	Ireland	18,000.00	40.00	7,200.00	30,240.00	2,000	88.4000	176,800.00
Volume (en m3) /	50.33	Poids net(kg) /	17,064.00	Poids Brut(kg) /	30,240.00	Volume d'alcool pur (en litre) /	7,200.00	Total USD			176,800.00
Volume (m3)		Weight Net(kg)		Gross Weight (kg)		Pure alcohol's volume (in liter)		Montant TVA / VAT Amount			0.00
Dont total des frais g�n�raux / Overheads total											5,304.00
Escompte / Discount											171,496.00

Bank Details
Vendor Bank /Banque Citibank USD
SWIFT Number CITIZAX
Acct  / N  compte *****6015
Branch / Agence

LIEU D'ETABLISSEMENT / Establishment place
NDM / Name PRO63703

SIGNATURE.

Nomenclature NDP / NDP nomenclature

Quantit� / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N� NDP / NDP N�	D�signation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
2,000.00	30,240.00	17,064.00	2208308200	WHISKY AUTRE	18,000.00	7,200.00	176,800.00
2,000.00	30,240.00	17,064.00			18,000.00	7,200.00	176,800.00

Handwritten signature

30/09/25

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083



BOND DISPATCH REQUEST NOTE - *** 4417 *** - 01/09/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC363	1	5003821	11/08/2025	AE-ZAC-2507-0008	487
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC363	2	5003821	11/08/2025	AE-ZAC-2507-0008	80
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC361	1	5003825	11/08/2025	AE-ZAC-2507-0006	1400
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18002683	1	5006996	23/06/2025	BCPT0130061	33
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:			4417						



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

Head Office
100 Dunmaglass Rd, Glenfermess,
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: IMP258722/09/25 Country of Dest: ZA
CPC: E49-42 Country of Origin: IE
Purpose code: XIB Port of Entry: JHB
Transport Code: Prev MRN: JHB202506235006996
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: 4
Number of Packages: 2000
Gros Mass: 0.00 kg Sch1 P2B: nil
Total CIFC: R2 Duty: nil
Total Customs Value: R2,478,749 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: 2025-05-24
Remover: FL
Remover Transport Mode: 03

Master Bill:

House Bill:

MRN Number:



EDI Message sent to SARS: 2025-09-29 [1:27:33 PM]
EDI Response Recieved by Agent: 2025-09-29 [1:27:00 PM]
LRN Number: 21520993JHB20250920128763
MRN Number: JHB202509295010459

CUSRES Message Status Code: 1
EDI Recieved by SARS: 2025-09-29 [1:27:00 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		3. FORMS		A. OFFICE OF DESTINATION OR DEPARTURE	
				BSIC		E		OFF. CODE JHB	
						4. REGISTRATION NO.		ASSESSMENT NO. AND DATE	
						1128763			
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		4		7. DECLARANT REFERENCE NO	
				BSIC		9. 10. 11.		IMP258722/09/25 NON	
				4670144973				[20-Sep-2025] 11:43:22 N	
								12. VALUE DETAILS	
								13. 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	
						2478749			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER						28. Consign / Trans Particulars		24. OTHER COSTS DETAILS	
						UCR		Currency Amount	
						Trans Value		FREIGHT	
						Receiving Bank		INSURANCE	
25. TMF				26. TMI		27. PLACE OF DISCHARGE		OTHER COST	
3									
29. OOE				30. LOCATION OF GOODS		Credit Terms		VAT Claim	
GMR						Y			
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS		ADD : 2000 CASES INV : 366020		32. ITEM		33. COMMODITY CODE	
						1		22083010 (0) 1042305	
		NUMBER & TYPE OF PACKAGES				34. COC		35. GROSS MASS (KGS)	
						IE			
		CONTAINER NUMBERS				37. CPC		38. NETT MASS	
						49 42		39. QUOTA	
		DESCRIPTION		IN CONTAINERS HOLDING 2 LI OR LESS-JAMESON STANDARD Qty:396		40. PREVIOUS PROCEDURE MRN & LINE NO		JHB202506235006996 1	
						41. SUPP. UNITS		42. CUSTOMS VALUE	
						297.00 LI		(FCY)	
						118.80 LA			
						396.00 NO		62004	
44. ADDITIONAL INFORMATION		LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	
		IPC FREE						JHBOS 36083	
PRODUCED DOCUMENTS				BBR		21520993B		BND	
						50774		45. COUNTABLE QUANTITIES	
								33.00 CS	
		PREVIOUS PROCEDURE MRN		REBATE CODE		46. STATISTICAL VALUE		62004	
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	
								2866165	
DECLARATION						FOR OFFICIAL USE			
I, DORIS MOYAHABO XABA the undersigned of RDM CLEARING AND FORWARDING (PT						LRN No. : 21520993JHB20250920128763			
being the TEAM LEADER (agent) hereby declare that the particulars herein are						MRN No. : JHB202509295010459			
true and correct and comply with the provisions of the Customs and Excise Act.						PRN No. :			
Signature						20/09/2025			
I.D number						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 4		1128763		IMP258722/09/25 [20-Sep-2025] 11:43:22	
PERNOD RIARD SOUTH AFRICA (PTY) LTD									NON N	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM	2	33. COMMODITY CODE	22083010 (0) 1042305	
	NUMBER & TYPE OF PACKAGES		34. COC	IE	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-JAMESON STANDARD Qty:16800				40. SUMMARY DECLARATION/PREVIOUS DOC JHB202508115003825 1		
					41. SUPP. UNITS 12600.00 LI 5040.00 LA 16800.00 NO		

44. ADDITIONAL INFORMATION/	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITY
	IPC FREE								

PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		BND 2003949		NUI N		46. STATISTICAL VALUE	
							1400.00 CS	
							1720775	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM	3	33. COMMODITY CODE	22083010 (0) 1042305	
	NUMBER & TYPE OF PACKAGES		34. COC	IE	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-JAMESON STANDARD Qty:960				40. SUMMARY DECLARATION/PREVIOUS DOC JHB202508115003821 2		
					41. SUPP. UNITS 720.00 LI 288.00 LA 960.00 NO		

44. ADDITIONAL INFORMATION/	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITY
	IPC FREE								

PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		BND 114489		NUI N		46. STATISTICAL VALUE	
							80.00 CS	
							98197	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS		32. ITEM	4	33. COMMODITY CODE	22083010 (0) 1042305	
	NUMBER & TYPE OF PACKAGES		34. COC	IE	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-JAMESON STANDARD Qty:5844				40. SUMMARY DECLARATION/PREVIOUS DOC JHB202508115003821 1		
					41. SUPP. UNITS 4383.00 LI 1753.20 LA 5844.00 NO		

44. ADDITIONAL INFORMATION/	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. COUNTABLE QUANTITY
	IPC FREE								

PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		BND 696954		NUI N		46. STATISTICAL VALUE	
							487.00 CS	
							597773	

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		51. Office code JHB	53. Registration number and Date 1128763	54. Declarant Reference IMP258722/09/25 [20-Sep-2025] 11:43:22
56. Guarantor RDM CLEARING AND FORWARDING PTY LTD, OFFICE 4, BLOCK F GATEWAY TRUCK STOP BEIT BRIDGE LIMPOPO SOUTH AFRICA		52. Forms 3 3	59. Remover, code and name FLEET FLEX ,	
57. Bond No. / PP No. & Office Code 21520993		58. Guarantee type BHR		60. Subcontractor Remover Code and Name TIN
58. Guarantee type BHR		59. Remover, code and name TIN 25641713		60. Subcontractor Remover Code and Name TIN
87. Declaration by Licensed Remover of goods in bond - Loading			88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Registration Number(s)	Truck Horse	First Trailer	Second Trailer	Licensee of Customs and Excise Warehouse
Container Seal Number(s)				TIN
I, <u>Kernsten</u> (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact. <u>[Signature]</u> <u>30/09/2025</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
Container Seal Number(s)				TIN
I, <u>Simeon</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>30/09/25</u> Signature Date			I, _____ (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact. _____ Signature Date	

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

File Ref : IMP258722/09/2025
File Ref : 21520993JHB20250920128763
Purpose Code : XIB
FOB

IMPORTER NAME : PERIOD RIARD SOUTH AFRICA (PTY) LTD
IMPORTER CODE : 1245086
TRANSPORT DOCUMENT NUMBER :
CLIENT REF :NON
SHIPPED ON BOARD : 24/05/2025

CIF & C BREAKDOWN	Foreign Amount	Currency	Exchange Rate	Rand
SUPPLIER'S INVOICE #**EXB* (TEA)	1.00	ZAR	1.0000000	1
FREIGHT / INSURANCE	1.00	ZAR	1.0000000	1
TOTAL CIF & C				1
TOTAL CUST. VAL				2478749

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	IE	*EXB*	2208.30.10(0) FREE	297.00 LI	62,003.96	62,004		62,004		154c.		Free.	
2	IE	*EXB*	2208.30.10(0) FREE	12,600.00 LI	1,720,775.00	1,720,775		1,720,775		154c.		Free.	
3	IE	*EXB*	2208.30.10(0) FREE	720.00 LI	98,197.00	98,197		98,197		154c.		Free.	
4	IE	*EXB*	2208.30.10(0) FREE	4,383.00 LI	597,773.02	597,773		597,773		154c.		Free.	
										818,577.00			531,780.15
										2,478,749.00			



File number: RGLOS076

Dated: 05.09.2025

Client: PERNOD RICARD TO TIGMOO

Good Day Sir / Madam

LETTER OF ACCEPTANCE: ROAD

Rangel hereby accepts the below mentioned cargo into our Bonded Warehouse located at Store **Growthpoint Industrial Estate – Unit 5,1 Bell Street – Meadowdale 1614 Germiston .**

Kindly arrange for the below mentioned cargo to be Customs cleared.

Bond Store - GMROSS0406

Invoice No. 366020

DESCRIPTION OF GOOD AND QUANTITIES AS PER INVOICE:

Jessica Govender

Customs Clearing Manager – South Africa
International