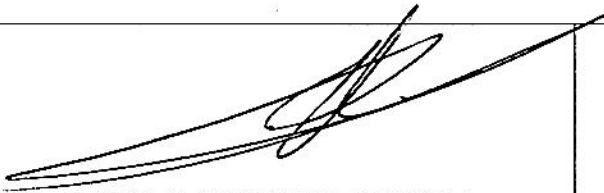


Pernod Ricard South Africa

Client name: MODERN TRADE	Order received: 27/08/2025
Account No: 73526	Transporter:
Customer PO: DE6293	Warehouse: AGDB
JDE REF NO: DE6293	Invoice: 366027

BDR: 4403	DUTY PAID	CASES: 1500	
• 5011423 (28-08-25)			
IMPERIAL BLUE WHISKY 45X20 CL 40%		1500	CA

DRIVER & CHEP DETAILS	
NAME:	Testace
DATE:	10-09-2025
TRUCK REGISTRATION:	KF15 BT GP
DRIVER SIGNATURE:	
BROWN PALLETS:	0
CHEP PALLETS:	391
SEALS:	4864241-4864242 4864563-4864568
LOADER SIGNATURE:	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726813

Sending Location Account Number:
2 7 0 0 0 4 8 4 8 7
Sending Location Name:
L4SA

Sending Location Details:
L4SA

Effective Transfer Date:
1 0 0 9 2 0 2 5
Registration Number / Truck Number:
14K 15DT GP
Driver's Name:
Jerrace

Receiving Location Account Number:
Receiving Location Name:
Modern

Receiving Location Details:
Modern

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

Reference Number 1:
Reference Number 2:
3 6 6 0 2 7
Reference Number 3:

Reference Description:
~~PPSA~~ rel.
Reference Description:

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

Equipment Code:
8001
Quantity:
- 39
Equipment Description:
Black Pallets

Equipment Code:
Quantity:

Equipment Description:

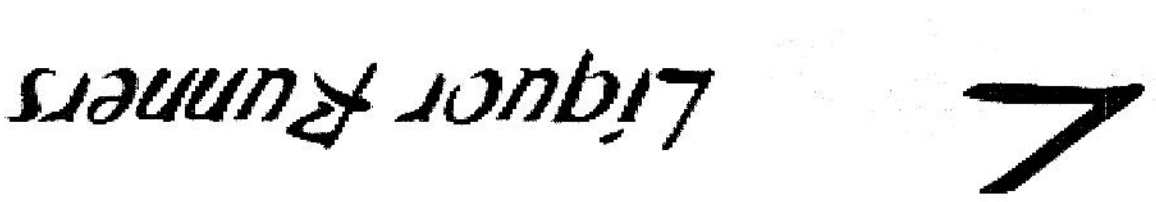
CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Driver details:	
Name:	Terrence
Date:	10/09/2025
Registration:	KK15DTGP
Signature:	

Seals:	4864241	
	4864242	
	4864563	
	4864564	
	4864565	
	4864566	
	4864567	
	4864568	

Client Name	Modern
Invoice 1:	366027
Invoice 2:	N/A
Invoice 3:	N/A

Seals register





Pernod Ricard South Africa *Creators of Conviviality*

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

PRSSA - Print Invoices 366027

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

27/08/2025
30/10/2025

Excise Number:
VAT No:

AUTRES REFERENCES / Other References DE/6293 -		CONDITIONS DE VENTE / Incoterm: FOB		Shipped From / Fiscal lead:			
LIEU DE DECHARGEMENT / Unloading Place : 60 days from statement				Fiscal lead: Exporter of Records: EORI No:			
LIEU DE DESTINATION / Destination :				SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827			
MONNAIE/Currency: USD		DESTINATAIRE / Consignee 73526		ACHETEUR / Buyer 73525			
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers		Modern Trade Distribution Limited		Modern Trade Distribution Limited			
CONDITIONS DE VENTE / Sales Terms: 60 Days from statement 3%		21 Tile Crescent Unit F		Design Quarters 12			
Transporteur / Carrier:		Eoka Industrial Park		Friday Siwale Road			
TRANSITAIRE / Forwarding Agent:		Clayville Ext 44		Showgrounds			
LIEU DE CHARGEMENT / Loading Place :		1685 Gauteng		Lusaka			
		ZA		VAT Number : 2422756612			
DESIGNATION DES ARTICLES / Items description		Bottle	Bottle	Pds Brut /	Quantité /	Prix Unitaire /	Montant /
		Case	Size	G Weight	Quantity	Unit price	Amount
IMPERIAL BLUE WHISKY 45 X 20 CL 40%		45.00	20.00	23.625.00	1.500	10.7800	16.170.00
Volume (en m3) /	Poids net(Kg) /	Poids d'alcool pur (en litre) /		Total USD			
Volume (m3)	Weight Net(kg)	Pure alcohol's volume (in liter)		Montant TVA / VAT Amount			
42.22	12,825.00	23,625.00		TOTAL FRAIS / Cost Amount			
		Dont total des frais généraux / Overheads total		DEDUCTION			
		Escompte / Discount		Total USD TTC / Amount			
		485.10		USD including VAT			
Bank Details				LIEU D'ETABLISSEMENT / Establishment place			
Vendor Bank /Banque		Citibank USD		NOM / Name		PRO63703	
SWIFT Number		CITIZAX		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
1,500.00	23,625.00	12,825.00	2208309900	UNDENATURED ETHYL ALCOHOL	13,500.00	5,400.00	16,170.00
1,500.00	23,625.00	12,825.00			13,500.00	5,400.00	16,170.00

Liquor Runners



Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4403 *** - 27/08/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S950103	IMPERIAL BLUE WHISKY 45X200ML	45X200ML	OC18002592	1	5007588	23/05/2025	BCPT0129407	119
XIB	S950103	IMPERIAL BLUE WHISKY 45X200ML	45X200ML	OC18002587	1	5003841	13/05/2025	BCPT0128568	870
XIB	S950103	IMPERIAL BLUE WHISKY 45X200ML	45X200ML	OC18002586	1	5003840	13/05/2025	BCPT0128565	511

Customer Name:

EXTRIMO (PTY) LTD (MODERN TRADE DISTRIBUTION)

Customer Bond#: JHB OS 36598

Customer Address

F EOKA INDUSTRIAL PARK
21 TILE CRESCENT
GAUTENG BUSINESS PARK
CLAYVILLE EXT 44
JOHANNESBURG

Importers Code: 20561057

Customer DSV Billing Account Number: 4403

Trade Clearing
Logistics

Agent Company Stamp

TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEW

Reg:

2016/451115/07

Tel:

011 615 1828

Fax:

086 4419 941

Email:

geshnie@icloud.com

Decision :

1 - RELEASE

Printed: 25.08.28 17:57

Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	366027	Case No	
Serial Number	21688553JHB20250828016757	Client Reference	
Date / Time to SARS	2025.08.28 17:55:45	Remarks / Additional Errors	
Date / Time from SARS	2025.08.28 17:57:10		
Customs Office	JHB		
Importer / Exporter Name	PERNOD RICARD SOUTH AFRICA		
Supplier / Consignee Name	PERNOD RICARD SOUTH AFRICA		
Entry Clerk	GESHNE PILLAY		

Customs Details

Export UCR Number	5011423	Registration Number	
Final BOE Number	5011423	Registration Date	
Final BOE Date	25.08.28	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	ZA
Depot / Terminal Code			
Warehouse	JHBOS 36598		
Remover	01699070		
Removal Transport Code	3	Port of Exit	JHB
Removal Transport Code	3	House Waybill Number	
Transport Doc. Number	25.08.27	R.I.B. Number	
Transport Doc. Date	25.08.27	R.I.B. Date	
Ship Name / Flight Number		Accepted At	
Voyage Number		Shipment Date	25.08.27
Estimated Date of Arrival	25.08.28		

Bill of Entry Totals

Gross Mass	0.000	No of Packs	1500.00	Total CIF/C	289287.00
Total Customs Value	289288.00	Total Amount Due	1890612.15	Amount Payable	1890612.15

EDI Message Details

AS ADDRESSED

Serial(LRN) Number - 21688553JHB20250828016757
Customs Office of Clearance - JHB
Customs Decision - RELEASE
Agent Code - 21688553
Final Bill of Entry(MRN) No. - JHB202508285011423
Document Date - 2025.08.28
EZC Reference No. - EZC000000000006541
Customs Value - R 289288

0 1 2 3 4 5 6 7 8 9

SAD - 500 CUSTOMS DECLARATION FORM

1. DECLARATION		2. EXPORTER/CONSIGNOR		3. FORMS		4. REGISTRATION NO.		5. ASSESSMENT NO.		6. RECEIPT NO. & DATE		7. DECLARANT REFERENCE		8. IMPORTER/CONSIGNEE		9. PERIOD RICHARD SOUTH AFRICA		10. 2nd Floor Cape Quarter		11. De Waterkant		12. Cape Town		13. South Africa		14. DECLARANT/AGENT		15. TRADE CLEARING LOGISTICS		16. UNIT 39		17. BEDFORD GARDEN VILLAS		18. 5 LEICESTER STREET		19. BEDFORDVIEW		20. DELIVERY TERMS		21. INDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		22. 2025.08.28		23. CONTAINER		24. FINANCIAL DATA UCR		25. TIME		26. TIME		27. PLACE OF DISCHARGE		28. VAT Indicator = N		29. OTHER COST		30. LOCATION OF GOODS		31. JHB		32. MARKS & NUMBERS		33. AS ADDRESSED		34. ITEM NO.		35. COMMODITY CODE		36. 2208.30.10(0)		37. 104.23.05		38. 100		39. PREFERENCE		40. IN		41. 0.00		42. 0.00		43. 39. QUOTA		44. SUMMARY DECLARATION/PREVIOUS DOCUMENT		45. 5007568 25.05.23 1 JHB		46. CUSTOMS VALUE (FCY)		47. 22950		48. N1		49. EX WAREHOUSE CODE		50. JHB05 36083		51. 45. OTHER QTY		52. 119.00 CS		53. 22950		54. REBATE CODE		55. 46. STATISTICAL VALUE		56. 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		57. JHB05 36598		58. SUMMARY OF TOTAL DUTIES AND TAXES		59. TOTAL DUTIES & TAXES		60. AMOUNT OVERPAID		61. AMOUNT UNDERPAID		62. OTHER		63. TOTAL PAYABLE		64. GUARANTEE		65. CODE		66. AMOUNT		67. FOR OFFICE USE		68. LRN		69. 2168553JHB20250828016757		70. JHB202508285011423		71. MRN		72. 25.08.28		73. DATE		74. SIGNATURE		75. I.D NUMBER		76. 25.08.28		77. DATE		78. TRADE CLEARING LOGISTICS		79. the undersigned of		80. GESHNE PILAY		81. being the		82. True and correct and comply with the provisions of the Customs and excise Act.		83. (agent) hereby declare that the particulars herein.		84. 25.08.28		85. DATE		86. LRN		87. 2168553JHB20250828016757		88. JHB202508285011423		89. MRN		90. 25.08.28		91. DATE		92. SIGNATURE		93. I.D NUMBER		94. 25.08.28		95. DATE		96. TRADE CLEARING LOGISTICS		97. the undersigned of		98. GESHNE PILAY		99. being the		100. 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True and correct and comply with the provisions of the Customs and excise Act.		461. (agent) hereby declare that the particulars herein.		462. 25.08.28		463. DATE		464. SIGNATURE		465. I.D NUMBER		466. 25.08.28		467. DATE		468. TRADE CLEARING LOGISTICS		469. the undersigned of		470. GESHNE PILAY		471. being the		472. True and correct and comply with the provisions of the Customs and excise Act.		473. (agent) hereby declare that the particulars herein.		474. 25.08.28		475. DATE		476. SIGNATURE		477. I.D NUMBER		478. 25.08.28		479. DATE		480. TRADE CLEARING LOGISTICS		481. the undersigned of		482. GESHNE PILAY		483. being the		484. True and correct and comply with the provisions of the Customs and excise Act.		485. (agent) hereby declare that the particulars herein.		486. 25.08.28		487. DATE		488. SIGNATURE		489. I.D NUMBER		490. 25.08.28		491. DATE		492. TRADE CLEARING LOGISTICS		493. the undersigned of		494. GESHNE PILAY		495. being the		496. True and correct and comply with the provisions of the Customs and excise Act.		497. (agent) hereby declare that the particulars herein.		498. 25.08.28		499. DATE		500. SIGNATURE		501. I.D NUMBER		502. 25.08.28		503. DATE		504. TRADE CLEARING LOGISTICS		505. the undersigned of		506. GESHNE PILAY		507. being the		508. True and correct and comply with the provisions of the Customs and excise Act.		509. (agent) hereby declare that the particulars herein.		510. 25.08.28		511. DATE		512. SIGNATURE		513. I.D NUMBER		514. 25.08.28		515. DATE		516. TRADE CLEARING LOGISTICS		517. the undersigned of		518. GESHNE PILAY		519. being the		520. True and correct and comply with the provisions of the Customs and excise Act.		521. (agent) hereby declare that the particulars herein.		522. 25.08.28		523. DATE		524. SIGNATURE		525. I.D NUMBER		526. 25.08.28		527. DATE		528. TRADE CLEARING LOGISTICS		529. the undersigned of		530. GESHNE PILAY		531. being the		532. True and correct and comply with the provisions of the Customs and excise Act.		533. (agent) hereby declare that the particulars herein.		534. 25.08.28		535. DATE		536. SIGNATURE		537. I.D NUMBER		538. 25.08.28		539. DATE		540. TRADE CLEARING LOGISTICS		541. the undersigned of		542. GESHNE PILAY		543. being the		544. True and correct and comply with the provisions of the Customs and excise Act.		545. (agent) hereby declare that the particulars herein.		546. 25.08.28		547. DATE		548. SIGNATURE		549. I.D NUMBER		550. 25.08.28		551. DATE		552. TRADE CLEARING LOGISTICS		553. the undersigned of		554. GESHNE PILAY		555. being the		556. True and correct and comply with the provisions of the Customs and excise Act.		557. (agent) hereby declare that the particulars herein.		558. 25.08.28		559. DATE		560. SIGNATURE		561. I.D NUMBER		562. 25.08.28		563. DATE		564. TRADE CLEARING LOGISTICS		565. the undersigned of		566. GESHNE PILAY		567. being the		568. True and correct and comply with the provisions of the Customs and excise Act.		569. (agent) hereby declare that the particulars herein.		570. 25.08.28		571. DATE		572. SIGNATURE		573. I.D NUMBER		574. 25.08.28		575. DATE		576. TRADE CLEARING LOGISTICS		577. the undersigned of		578. GESHNE PILAY		579. being the		580. True and correct and comply with the provisions of the Customs and excise Act.		581. (agent) hereby declare that the particulars herein.		582. 25.08.28		583. DATE		584. SIGNATURE		585. I.D NUMBER		586. 25.08.28		587. DATE		588. TRADE CLEARING LOGISTICS		589. the undersigned of		590. GESHNE PILAY		591. being the		592. True and correct and comply with the provisions of the Customs and excise Act.		593. (agent) hereby declare that the particulars herein.		594. 25.08.28		595. DATE		596. SIGNATURE		597. I.D NUMBER		598. 25.08.28		599. DATE		600. TRADE CLEARING LOGISTICS		601. the undersigned of		602. GESHNE PILAY		603. being the		604. True and correct and comply with the provisions of the Customs and excise Act.		605. (agent) hereby declare that the particulars herein.		606. 25.08.28		607. DATE		608. SIGNATURE		609. I.D NUMBER		610. 25.08.28		611. DATE		612. TRADE CLEARING LOGISTICS		613. the undersigned of		614. GESHNE PILAY		615. being the		616. True and correct and comply with the provisions of the Customs and excise Act.		617. (agent) hereby declare that the particulars herein.		618. 25.08.28		619. DATE		620. SIGNATURE		621. I.D NUMBER		622. 25.08.28		623. DATE		624. TRADE CLEARING LOGISTICS		625. the undersigned of		626. GESHNE PILAY		627. being the		628. True and correct and comply with the provisions of the Customs and excise Act.		629. (agent) hereby declare that the particulars herein.		630. 25.08.28		631. DATE		632. SIGNATURE		633. I.D NUMBER		634. 25.08.28		635. DATE		636. TRADE CLEARING LOGISTICS		637. the undersigned of		638. GESHNE PILAY		639. being the		640. True and correct and comply with the provisions of the Customs and excise Act.		641. (agent) hereby declare that the particulars herein.		642. 25.08.28		643. DATE		644. SIGNATURE		645. I.D NUMBER		646. 25.08.28		647. DATE		648. TRADE CLEARING LOGISTICS		649. the undersigned of		650. GESHNE PILAY		651. being the		652. True and correct and comply with the provisions of the Customs and excise Act.		653. (agent) hereby declare that the particulars herein.		654. 25.08.28		655. DATE		656. SIGNATURE		657. I.D NUMBER		658. 25.08.28		659. DATE		660. TRADE CLEARING LOGISTICS		661. the undersigned of		662. GESHNE PILAY		663. being the		664. True and correct and comply with the provisions of the Customs and excise Act.		665. (agent) hereby declare that the particulars herein.		666. 25.08.28		667. DATE		668. SIGNATURE		66	
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SAD-501 CUSTOMS DECLARATION FROM (Continuation Sheet)										OFFICE CODE		JHB		2		5		REGISTRATION NO.		2168553JH820250828		36602Z		[WEB]1.4010		7. DECLARANT REF																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
2. IMPORTER OR EXPORTER										TIN		01245086		JHB		2		5		REGISTRATION NO.		2168553JH820250828		36602Z		[WEB]1.4010		7. DECLARANT REF																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS & NUMBERS		AS ADDRESSED		32. ITEM NO.		2		33. COMMODITY CODE		2208.30.10(0)		104.23.05		34. COC		IN		35. GROSS MASS (KGS)		100		36. PREFERENCE		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		5003840 25.05.13 1 JHB		41. SUPPL. UNITS		LI		7830.00		42. CUSTOMS VALUE (FCY)		167787		43. VM		44. LICENSE NUMBER		DEDUCTED VALUE		0		BND 1096555		REBATE CODE		46. STATISTICAL VALUE		870.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS		44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		0		BND 644069		REBATE CODE		46. STATISTICAL VALUE		511.00 CS		45. OTHER QUANTITIES		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE		47.787		46. STATISTICAL VALUE		167787		45. OTHER QUANTITIES		870.00 CS	

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter TIN 01245086		51. Office Code JHB		52. Forms 3		53. Registration number and Date 21688553JHBB20250828016 757		54. Declarant Reference 366027 [WEB]1.4010	
55. Country of Commencement ZA						56. Country of Destination ZA			
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB		57. Bond Number		58. Guarantee Type		64. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG		65. Bond Number	
59. Remover Code and Name 01699070 THE AMISS FAMILY TRUST		60. Subcontractor Remover Code and Name		67. Remover Code and Name 01699070 THE AMISS FAMILY TRUST		68. Subcontractor Remover Code and Name			
61. Office of commencement JHB		62. Office of exit JHB		69. Office of entry JHB		70. Office of exit JHB			
I have verified the packages found them conform to the description given and that are undamaged Time limit on means of transport on package intact affixed Signature and date stamp		National transit requirements satisfied Time limit - within / exceeded Means of transport / packages imported / with seals intact Document checked YES NO Signature and date stamp		National transit requirements satisfied Time limit - within / exceeded Means of transport / packages imported / with seals intact Signature and date stamp		National transit requirements satisfied Time limit - within / exceeded Means of transport / packages imported / with seals intact Document checked YES NO Signature and date stamp		National transit requirements satisfied Time limit - within / exceeded Means of transport / packages imported / with seals intact Document checked YES NO Signature and date stamp	
71. Transit Country ZA		72. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG		73. Bond Number		80. Guarantor Code and Name 21443521D LIQUOR RUNNER J		81. Bond Number	
75. Remover Code and Name 01699070 THE AMISS FAMILY TRUST		76. Subcontractor Remover Code and Name		83. Remover Code and Name 01699070 THE AMISS FAMILY T		84. Subcontractor Remover Code and Name		86. Office of final destination JHB	
77. Office of entry JHB		78. Office of exit JHB		85. Office of entry JHB		86. Office of final destination JHB			
Means of transport / packages imported / with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported / with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported / with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported / with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported / with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp	

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA		51. Office Code JHB		52. Forms 5		53. Registration number and Date 21688553JHB202 50828016757		54. Declarant Reference 366027 [WEB]1.4010	
56. Guarantor LIQUOR RUNNER JOHANNESBURG 15 Van Der Stiel Street Dan Pienaar Bloemfontein 9301 South-Africa		57. Bond No./P. No. & Office Code TIN 21433521D		58. Guarantee Type		59. Remover, code and name THE AMISS FAMILY TRUST 25 Die Agora Road San Croy Office Park Kempton Park South-Africa TIN 01699070		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 TIN	
Container Seal Number(s)		I, <u>LESTER</u> (print name of driver) found them in good outward order and condition with seal(s) on containers as numbered on the SAD 500 form and / or road manifest intact for above remover declare that I have received the "container"/package(s) and Signature _____ Date <u>10/09/2025</u>							
Registration Number(s)		Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)		I, _____ (print name of authorised person) 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 for above warehouse licensee / "master of ship" / pilot declare that I have Signature _____ Date _____							
89. Declaration by Warehouse Licensee - Loading				90. 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, _____ (print name of authorised person) for above warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date <u>10/09/2025</u>							
Registration Number(s)		Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)		I, _____ (print name of authorised person) 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 for above warehouse licensee / "master of ship" / pilot declare that I have Signature _____ Date _____							

GLOBAL INVOICE CHARGES											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier				
366027	Invoice	16170.00	USD	0.055896 25.08.27	0	289287.25	PERNOD RICARD SOUTH AFRICA				
		Customs Factor	0.055896000	Sub Total			289287.25				
		Conversion Factor	17.8903678259625	CUSTOMS VALUE			289287				
		Total FOB				289287.25					
C.I.F. & C. Charges											
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value					
		Sub Total									
		Grand Total				289287.25					
Bill of Entry Tariff Line Details											
Line No.	1 Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IN	Factor	0.055896000	
Invoice No	Line # Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value	
366027	1	1282.82	1282.82	1071.00	428.40	5355.00	127131.98	0.00	22856.55	22950.00	
Line Totals		1282.82	1282.82	1071.00	428.40	5355.00	127131.98	0.00	22856.55	22950.00	
Line No.	2 Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IN	Factor	0.055896000	
Invoice No	Line # Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value	
366027	2	9378.60	9378.60	7830.00	3132.00	39150.00	929452.32	0.00	167102.70		
Line Totals		9378.60	9378.60	7830.00	3132.00	39150.00	929452.32	0.00	167102.70	167787.00	
Line No.	3 Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IN	Factor	0.055896000	
Invoice No	Line # Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value	
366027	3	5508.58	5508.58	4599.00	1839.60	22995.00	545919.70	0.00	98148.90		
Line Totals		5508.58	5508.58	4599.00	1839.60	22995.00	545919.70	0.00	98148.90	98551.00	
Totals		16170.00	16170.00				1602504.00	0.00	288108.15	289288.00	
Entry Totals											
		Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value				
XI		21688553JH20250828016757	3	16170.00	1602504.00	0.00	288108.15	289288.00			