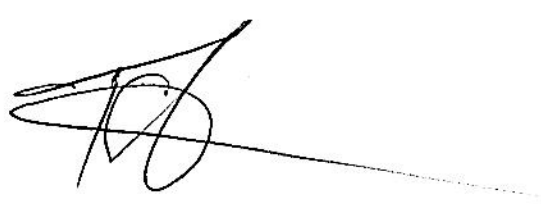


Pernod Ricard South Africa

Client name: MODERN TRADE	Order received: 27/08/2025
Account No: 73526	Transporter: .
Customer PO: DE6295	Warehouse: AGDB
JDE REF NO: DE6295	Invoice: 366029

BDR: 4405	DUTY PAID	CASES: 1500	
5011420 (28-08-2025)			
IMPERIAL BLUE WHISKY 12x75cl 40%		1500	CA

DRIVER & CHEP DETAILS	
NAME: <i>James</i>	BROWN PALLETS: <i>0</i>
DATE: <i>18/09/25</i>	CHEP PALLETS: <i>29 pallets</i>
TRUCK REGISTRATION: <i>BAC 042 GP</i>	SEALS: <i>249 - 256</i> <i>281 - 288</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726815

Sending Location Account Number

27000401400

Sending Location Name

CRCA

Sending Location Details

CRCA

Receiving Location Account Number

Receiving Location Name

MODERN TRAD

Receiving Location Details

MODERN TRAD

Reference Number 1

366029

Reference Number 2

Reference Number 3

Reference Description

PPA TRUCK

Reference Description

Reference Description

Effective Transfer Date

1 2 0 7 2 0 2 3

Registration Number / Truck Number

BAC01234

Owner's Name

Boases

Receipt Date

Checked By Name

Checked Signature

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

6001

Quantity

19

Equipment Description

CHP panel

Equipment Code

Quantity

Equipment Description



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 366029

Date Facture / Invoice Date
Date Echéance / Due Date

27/08/2025
30/10/2025

Excise Number:
VAT No:

EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/6295 -

CONDITIONS DE VENTE / Incoterm: FOB

Shipped From / Fiscal lead:

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

Fiscal lead: Exporter of Records: EORI No:

SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE

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

DESTINATAIRE / Consignee 73525

Modern Trade Distribution Limited
21 Tlie Crescent Unit F
Eoka Industrial Park
Clayville Ext 44
1685 Gauteng
ZA

ACHETEUR / Buyer 73525

Modern Trade Distribution Limited
Design Quarters 12
Friday Siwale Road
Showgrounds
Lusaka
ZM

Transporteur / Carrier:

TRANSHAIRE / Forwarding Agent:

LIEU DE CHARGEMENT / Loading Place :

VAT Number : 2422756612

DESIGNATION DES ARTICLES / Items description		Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
IMPERIAL BLUE WHISKY 12 X 75 CL 40%		12.00	75.00	India	13,500.00	40.00	5,400.00	22,320.00	1,500	20,5000	30,750.00
Volume (en m3) /	41.40	Poids net(kg) /	14,940.00	Poids Brut(kg) /	22,320.00	Volume d'alcool pur (en litre) /	5,400.00	Total USD			30,750.00
Volume (m3)		Weight Net(kg)		Gross Weight (kg)		Pure alcohol's volume (in liter)		Montant TVA / VAT Amount			0.00
Dont total des frais généraux / Overheads total											922.50
Escompte / Discount											29,827.50

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

LIEU D'ETABLISSEMENT / Establishment place
NOM / Name PROS3703
SIGNATURE:

Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
1,500.00	22,320.00	14,940.00	2208309900	UNDENATURED ETHYL ALCOHOL	13,500.00	5,400.00	30,750.00
1,500.00	22,320.00	14,940.00			13,500.00	5,400.00	30,750.00

Liquor Runners

Importers Code :
Bond Store Code: JHBOS36083



BOND DISPATCH REQUEST NOTE - *** 4405 *** - 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	S950101	IMPERIAL BLUE WHISKY 12X750ML 40%	12X750ML	OC336 18002661	1	5001003	02/07/2025	BCPT0130584	264
XIB	S950101	IMPERIAL BLUE WHISKY 12X750ML 40%	12X750ML	OC334/18002659	1	5001269	05/06/2025	BCPT0130003	186
XIB	S950101	IMPERIAL BLUE WHISKY 12X750ML 40%	12X750ML	OC338 18002662	1	5000217	01/07/2025	BCPT0130591	1050

Customer Name: EXTRIMO (PTY) LTD (MODERN TRADE DISTRIBUTION)

Customer Bond#: JHB OS 36598

Customer Address

Importers Code: 20561057

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

Customer DSV Billing Account Number:

4405


**Trade Clearing
Logistics** (Pty) Ltd

TRADE CLEARING LOGISTICS

 UNIT 39
 BEDFORD GARDEN VILLAS
 5 LEICESTER STREET
 BEDFORDVIEW

 Reg: 2016/451115/07
 Tel: 011 615 1828
 Fax: 086 4419 941
 Email: geshnie@icloud.com

Printed: 25.08.28 17:38

Paperless EDI Notification

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	366029	Case No	
Serial Number	21688553JHB20250828016756	Client Reference	
Date / Time to SARS	2025.08.28 17:37:18	Remarks / Additional Errors	
Date / Time from SARS	2025.08.28 17:38:22		
Customs Office	JHB		
Importer / Exporter Name	01245086	PERNOD RICARD SOUTH AFRICA	
Supplier / Consignee Name	01245086	PERNOD RICARD SOUTH AFRICA	
Entry Clerk	GESHNIE PILLAY		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5011420	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		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	JHBOS 36598	EXTRIMO PTY LTD	
Remover	01699070	THE AMISS FAMILY TRUST	
Transport Code	3	Port of Exit	JHB
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	25.08.27	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.08.28	Shipment Date	25.08.27

Bill of Entry Totals

Gross Mass	0.000	No of Packs	1500.00	Total CIF/C	550129.00
Total Customs Value	550129.00	Total Amount Due	1933650.90	Amount Payable	1933650.90

EDI Message Details

Serial(LRN) Number - 21688553JHB20250828016756	AS ADDRESSED
Customs Office of Clearance - JHB	
Customs Decision - RELEASE	
Agent Code - 21688553	
Final Bill of Entry(MRN) No. - JHB202508285011420	
Document Date - 2025.08.28	
EZC Reference No. - EZC00000000006540	
Customs Value -R 550129	

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER			TIN		JHB		2		5		21688553JHB20250828 016756	
PERNOD RICARD SOUTH AFRICA			01245086								366029 [WEB]1.4010	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED			32.ITEM NO.	2		33.COMODITY CODE					
								2208.30.10(0)		104.23.05			
	NUMBER & TYPE OF PACKAGES								34. COC	35.GROSS MASS (KGS)	36. PREFERENCE		
								IN			100		
	CONTAINER NUMBERS								37.CPC	38.NETT MASS(KGS)	39.QUOTA		
								49		42	0.00		
DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 Li or Less; IMPERIAL BLUE WHISKY 12X75CL 40%								40.SUMMARY DECLARATION/PREVIOUS DOCUMENT					
								5001269 25.06.05 1 JHB ✓					
								41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM	
								1674.00		LI ✓			
								669.60		LA ✓		68216	
								2232.00		NO ✓			
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY								
			0										
			BND 239773										
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE			REBATE CODE			46. STATISTICAL VALUE						
							68216						

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED			32.ITEM NO.	3		33.COMODITY CODE					
								2208.30.10(0)		104.23.05			
	NUMBER & TYPE OF PACKAGES								34. COC	35.GROSS MASS (KGS)	36. PREFERENCE		
								IN			100		
	CONTAINER NUMBERS								37.CPC	38.NETT MASS(KGS)	39.QUOTA		
								49		42	0.00		
DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 Li or Less; IMPERIAL BLUE WHISKY 12X75CL 40%								40.SUMMARY DECLARATION/PREVIOUS DOCUMENT					
								5000217 25.07.01 1 JHB ✓					
								41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM	
								9450.00		LI ✓			
								3780.00		LA ✓		385090	
								12600.00		NO ✓			
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY								
			0										
			BND 1353556										
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE			REBATE CODE			46. STATISTICAL VALUE						
							385090						

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.			33.COMODITY CODE					
	NUMBER & TYPE OF PACKAGES								34. COC	35.GROSS MASS (KGS)	36. PREFERENCE		
	CONTAINER NUMBERS								37.CPC	38.NETT MASS(KGS)	39.QUOTA		
DESCRIPTION								40.SUMMARY DECLARATION/PREVIOUS DOCUMENT					
								41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM	
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY								
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE			REBATE CODE			46. STATISTICAL VALUE						

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 TOTALS FOR ALL PAGES					

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA		TIN 01245086		51. Office Code JHB		52. Forms 3 5		53. Registration number and Date 21688553JHB20250828016756		54. Declarant Reference 366029 [WEB]1.401o	
55. Country of Commencement						63. Transit Country 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		66. Guarantee Type	
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 specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals ☐ on means of transport ☐ on package ☐ intact ☐ affixed 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 Document checked NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp					
71. Transit Country ZA						79. Country of Destination ZA					
72. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name 21443521D LIQUOR RUNNER J		81. Bond Number		82. Guarantee type	
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			
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 Document checked Additional seal numbers NO YES 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 Transferred to office of final Transit operation completed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded Document checked Transit operation completed Signature and date stamp					

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS			
50. Importer or Exporter	TIN 01245086	51. Office Code	53. Registration number and Date
PERNOD RICARD SOUTH AFRICA		JHB	21688553JHB202
2nd Floor Cape Quarter 27 Somerset Road De Waterkant		52. Forms	54. Declarant Reference
		4 5	366029 [WEB]1.401o

GENERAL SEGMENT INFORMATION	
1	1
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95	95
96	96
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98	98
99	99
100	100

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 25.08.27	

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 25.08.27	

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 25.08.27	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R1933652 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
--	------------------------------------

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R1933652 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
--	------------------------------------

ITEM SEGMENT INFORMATION	
1	ITEM 1: [REDACTED]
2	ITEM 2: [REDACTED]
3	ITEM 3: [REDACTED]
4	ITEM 4: [REDACTED]
5	ITEM 5: [REDACTED]
6	ITEM 6: [REDACTED]
7	ITEM 7: [REDACTED]
8	ITEM 8: [REDACTED]
9	ITEM 9: [REDACTED]
10	ITEM 10: [REDACTED]
11	ITEM 11: [REDACTED]
12	ITEM 12: [REDACTED]
13	ITEM 13: [REDACTED]
14	ITEM 14: [REDACTED]
15	ITEM 15: [REDACTED]
16	ITEM 16: [REDACTED]
17	ITEM 17: [REDACTED]
18	ITEM 18: [REDACTED]
19	ITEM 19: [REDACTED]
20	ITEM 20: [REDACTED]
21	ITEM 21: [REDACTED]
22	ITEM 22: [REDACTED]
23	ITEM 23: [REDACTED]
24	ITEM 24: [REDACTED]
25	ITEM 25: [REDACTED]
26	ITEM 26: [REDACTED]
27	ITEM 27: [REDACTED]
28	ITEM 28: [REDACTED]
29	ITEM 29: [REDACTED]
30	ITEM 30: [REDACTED]
31	ITEM 31: [REDACTED]
32	ITEM 32: [REDACTED]
33	ITEM 33: [REDACTED]
34	ITEM 34: [REDACTED]
35	ITEM 35: [REDACTED]
36	ITEM 36: [REDACTED]
37	ITEM 37: [REDACTED]
38	ITEM 38: [REDACTED]
39	ITEM 39: [REDACTED]
40	ITEM 40: [REDACTED]
41	ITEM 41: [REDACTED]
42	ITEM 42: [REDACTED]
43	ITEM 43: [REDACTED]
44	ITEM 44: [REDACTED]
45	ITEM 45: [REDACTED]
46	ITEM 46: [REDACTED]
47	ITEM 47: [REDACTED]
48	ITEM 48: [REDACTED]
49	ITEM 49: [REDACTED]
50	ITEM 50: [REDACTED]
51	ITEM 51: [REDACTED]
52	ITEM 52: [REDACTED]
53	ITEM 53: [REDACTED]
54	ITEM 54: [REDACTED]
55	ITEM 55: [REDACTED]
56	ITEM 56: [REDACTED]
57	ITEM 57: [REDACTED]
58	ITEM 58: [REDACTED]
59	ITEM 59: [REDACTED]
60	ITEM 60: [REDACTED]
61	ITEM 61: [REDACTED]
62	ITEM 62: [REDACTED]
63	ITEM 63: [REDACTED]
64	ITEM 64: [REDACTED]
65	ITEM 65: [REDACTED]
66	ITEM 66: [REDACTED]
67	ITEM 67: [REDACTED]
68	ITEM 68: [REDACTED]
69	ITEM 69: [REDACTED]
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71	ITEM 71: [REDACTED]
72	ITEM 72: [REDACTED]
73	ITEM 73: [REDACTED]
74	ITEM 74: [REDACTED]
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78	ITEM 78: [REDACTED]
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82	ITEM 82: [REDACTED]
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86	ITEM 86: [REDACTED]
87	ITEM 87: [REDACTED]
88	ITEM 88: [REDACTED]
89	ITEM 89: [REDACTED]
90	ITEM 90: [REDACTED]
91	ITEM 91: [REDACTED]
92	ITEM 92: [REDACTED]
93	ITEM 93: [REDACTED]
94	ITEM 94: [REDACTED]
95	ITEM 95: [REDACTED]
96	ITEM 96: [REDACTED]
97	ITEM 97: [REDACTED]
98	ITEM 98: [REDACTED]
99	ITEM 99: [REDACTED]
100	ITEM 100: [REDACTED]

40. Summary Declaration / Previous Documents

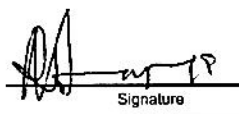
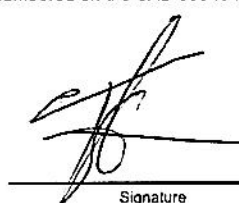
Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents

31. Container numbers	44. Additional Information
-----------------------	----------------------------

31. Container numbers	44. Additional Information
-----------------------	----------------------------

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA		TIN 01245086		51. Office Code JHB		52. Forms 5 5		53. Registration number and Date 21688553JHB202 50828016756		54. Declarant Reference 366029 [WEB]1.401o	
56. Guarantor LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		TIN 21443521D		57. Bond No./PP No. & Office Code		58. Guarantee Type		59. Remover, code and name THE AMISS FAMILY TRUST 25 Die Agora Road San Croy Office Park Kempton Park South-Africa		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					
Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse				TIN	
Registration Number(s)		BAC 042SP		LW120YTSP		LW120XWSP					
Container Seal Number(s)											
I <u>James</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  18/09/25 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					
89. Declaration by Warehouse Licensee - Loading						90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery					
Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse				TIN	
Registration Number(s)											
Container Seal Number(s)											
I (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  18/09/25 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) / *store(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					

