

Pernod Ricard South Africa

Client name: BENJU	Order received: 29/08/2025
Account No: 46461	Transporter: 2951
Customer PO: DE6303	Warehouse: AGDB
JDE REF NO: DE6303	Invoice: 366034

BDR: 4412	DUTY PAID	CASES: 623	
• 500 235 (05-09-25)			
ABSOLUT CITRON		1	CA
CHIVAS XV		2	CA
HAVANA CLUB 7YO	✓	8	CA
JAMESON STANDARD	✓	7	CA
JAMESON ORIGINAL	140 ✓	180	CA
KAHLUA	✓	15	CA
MALFY CON ROSA	✓	2	CA
OLMECA SILVER	140 ✓	200	CA
OLMECA CHOCOLATE	✓	1	CA
OLMECA GOLD	140 ✓	200	CA
Martell Blue Swift	✓	3	CA
MUMM CORDON ROUGE	✓	2	CA
MUMM OLYMPE DEMI SEC in SBC	✓	2	CA

DRIVER & CHEP DETAILS

NAME:	BROWN PALLETS:
<i>Ooaglas</i>	<i>0</i>
DATE:	CHEP PALLETS:
<i>5/9/25</i>	<i>7</i>
TRUCK REGISTRATION:	SEALS:
<i>5F45NB GP</i>	<i>4864545 → 4864550</i>
DRIVER SIGNATURE:	LOADER SIGNATURE:
	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726810

Sending Location Account Number: 2700048487		Sending Location Details: LISA		Effective Transfer Date: 05/09/2025																																																	
Sending Location Name: LISA				Registration Number / Truck Number: JF4SNBGP																																																	
				Driver's Name: Dongas																																																	
Receiving Location Account Number: [] [] [] [] [] [] [] [] [] []		Receiving Location Details: Berja		Receipt Date: [] [] [] [] [] [] [] [] [] []																																																	
Receiving Location Name: Berja				Checked By Name: [] [] [] [] [] [] [] [] [] []																																																	
Reference Number 1: 366034		Reference Description: LISA RES.		Checked Signature: [] [] [] [] [] [] [] [] [] []																																																	
Reference Number 2: 366035		Reference Description: [] [] [] [] [] [] [] [] [] []																																																			
Reference Number 3: [] [] [] [] [] [] [] [] [] []		Reference Description: [] [] [] [] [] [] [] [] [] []																																																			
CHEP Help line: Toll free – 0800 330 334 Mail: za_info@chep.com																																																					
<table border="1"><thead><tr><th>Equipment Code</th><th>Quantity</th><th>Equipment Description</th><th>Equipment Code</th><th>Quantity</th><th>Equipment Description</th></tr></thead><tbody><tr><td>8001</td><td>- - 7</td><td>Block Pallet</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>						Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description	8001	- - 7	Block Pallet																																							
Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description																																																
8001	- - 7	Block Pallet																																																			

ells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
ctivity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



Liquor Runners

Seals register

Client Name	Benju
Invoice 1:	366034
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4864545	
	4864546	
	4864547	
	4864548	
	4864549	
	4864550	

Driver details:	
Name:	Douglas
Date:	05/09/2025
Registration:	JF45NBGP
Signature:	

Excise Number:
VAT No:

PRSSA - Print Invoices 366034
 Date Facture / Invoice Date
 Date Ech ance / Due Date
 EAD CRA No:
 Page 1

29/08/2025
 30/09/2025

AUTRES REFERENCES / Other References DE/6303 - GP250825		LIEU DE D�CHARGEMENT / Unloading Place : IMPORTER CODE 20846301 BOND STORE BWA OS 00968	
LIEU DE DESTINATION / Destination : BOND STORE BWA OS 00968		MONNAIE/Currency: USD	
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers 30 Days from statement 1.5%		Transporteur / Carrier: DSV Road (Pty) Ltd P O Box 63	
LIEU DE CHARGEMENT / Loading Place : TRANSITAIRE / Forwarding Agent: P O Box 63		DESTINATAIRE / Consignee 46461 Benju (Pty) Ltd (in Bond) (USD) P O Box 2014 2151 Gaborone BW	
VAT Number: Johannesburg 0860 244827		ACHETEUR / Buyer 46460 Benju (Pty) Ltd (in Bond) (USD) P O Box 2014 2151 Gaborone BW VAT Number : EXPORT 1245086	
Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE		Shipped From / Fiscal lead:	

DESIGNATION DES ARTICLES / Items description													Bottle	Per Case	Bottle Size	Origine / Origin	Volume /	Degr� /	Vol. Alc. /	Pds Brut /	Quantit� /	Prix Unitaire /	Montant /				
ABSOLUT CITRON 12 X 75 CL 40%													12.00	75.00	9.00	Sweden	40.00	3.60	15.06	1	98.1900	98.19					
CHIVAS XV 6 X 75 CL DI 40%													6.00	75.00	9.00	United Kingdom	40.00	3.60	14.32	2	115.9000	231.80					
HAVANA CLUB 7YO 12 X 75 CL 43%													12.00	75.00	72.00	Cuba	43.00	30.96	115.44	8	124.0800	992.64					
JAMESON STANDARD 12 X 37.5 CL 43%													12.00	37.50	31.50	Ireland	43.00	13.54	56.70	7	69.9000	489.30					
JAMESON ORIGINAL 12 X 75 CL DL 43%													12.00	75.00	1,620.00	Ireland	43.00	696.60	2,676.24	180	139.7900	25,162.20					
KAHLUA 12 X 75 CL 16%													12.00	75.00	135.00	Mexico	16.00	21.60	235.98	15	84.2600	1,263.90					
OLMECA SILVER 35% 6X70CL GE													6.00	75.00	9.00	Italy	43.00	3.87	16.80	2	74.8300	149.66					
OLMECA CHOCOLATE 12 X 70 CL 35%													12.00	70.00	840.00	Mexico	35.00	294.00	1,548.00	200	50.7200	10,144.00					
OLMECA GOLD 6 X 70 CL 35%													6.00	70.00	840.00	Mexico	35.00	294.00	1,548.00	200	50.7200	10,144.00					
Martell Blue Swift 12X75CL 40%													12.00	75.00	27.00	France	40.00	10.80	58.72	3	184.3000	552.90					
MUMM CORDON ROUGE 12.5% 6X75CL													6.00	75.00	9.00	France	12.50	1.12	19.20	2	123.9000	247.80					
MUMM OLYMPE DEMI SEC in 58C 6 X 75 CL 12.5%													6.00	75.00	9.00	France	12.00	1.08	20.28	2	125.8000	251.60					
Volume (en m3) /		9.64		Poids net(Kg) /		3,362.64		Poids Brut(Kg) /		6,340.45		Volume d'alcool pur (en litre) /		1,377.72		Total USD											
DEDUCTION																Total USD TTC / Amount						747.43					
Escompte / Discount																747.43						USD including VAT					
Vendor Bank / Banque																Citibank USD						SWIFT Number					
CITIZAX																*****6015						Branch / Agence					
Nomenclature NDP / NDP nomenclature																SIGNATURE:						NOM / Name PR063703					
LEU D'ETABLISSEMENT / Establishment place																											

Pernod Ricard South Africa



Creators of *Conjivality*

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

PRSSA - Print Invoices 366034

Date Facture / Invoice Date

Date Ech ance / Due Date

EAD CRA No:

Excise Number:

Page 2

29/08/2025
30/09/2025

AUTRES REFERENCES / Other References DE/6303 - GP250825

LIEU DE DECHARGEMENT / Unloading Place :
IMPORTER CODE 20846301
BOND STORE BWA OS 00968

MONNAIE/Currency: USD
CONDITIONS DE VENTE / Sales Terms: Electronic Fund Transfers
30 Days from statement 1.5%

Transporteur / Carrier: DSV Road (Pty) Ltd
P O Box 63
LIEU DE CHARGEMENT / Loading Place :

CONDITIONS DE VENTE / Incoterms: FOB BOND STORE BWA OS 00968

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:

ACHETEUR / Buyer 46460
Benju (Pty) Ltd (in Bond) (USD)
P O Box 2014
2151 Gaborone
BW
VAT Number : EXPORT 1245086

Quantit� / Quantity	Poids Brut (Kg) / Gross Weight (Kg)	Poids Net (Kg) / Net Weight (Kg)	N� NDP / NDP N�	D�signation NDP / NDP	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
4.00	39.48	18.00	2204101100	VINS DE CHAMPAGNE	18.00	2.20	499.40
3.00	58.72	25.65	2208201200	C/ COGNAC	27.00	10.80	552.90
2.00	14.32	8.52	2208307100	BLEND SC WHISKY	9.00	3.60	231.80
187.00	2,732.94	1,556.86	2208308200	WHISKY AUTRE	1,651.50	710.15	25,651.50
8.00	115.44	47.04	2208403100	RHUM	72.00	30.96	992.64
2.00	16.80	8.52	2208501100	GIN & GENIEVRE	9.00	3.87	149.66
1.00	15.06	8.28	2208601100	VODKA	9.00	3.60	98.19
15.00	235.98	74.47	2208701000	AUTRES LIQUEURS	135.00	21.60	1,263.90
401.00	3,111.71	1,615.31	2208905400	TEQUILA	1,688.40	590.94	20,389.42
623.00	6,340.45	3,362.64			3,618.90	1,377.72	49,829.41

Liquor Runners



Importers Code :

Bond Store Code: JHB0536083

BOND DISPATCH REQUEST NOTE - *** 4412 *** - 29/08/2025 -

P. C. SKU Code SKU Description Pack Size Order Number L. Nr. Bill of Entry Nr. BOE Date Agent Reference. Quantity

XIB	S200351	ABSOLUT VODKA CITRON 12X750ML	12X750ML	LR ISANDO	3	5008807	24/04/2024	BDR786AXRW	1
XIB	S150500	CHIVAS REGAL 15YO 6X750ML	6X750ML	LR ISANDO	4	5008713	24/04/2024	BDR789XRW	2
XIB	S440703	HAVANA CLUB 7YO 12X750ML (exp 2026.12.1	12X750ML	OT7691	1	5005788	20/05/2025	BCPT0129298	8
XIB	S101137	JAMESON 375ML	12X375ML	OC23011054	1	5004935	13/06/2025	IE-ZAC-2505-0017	7
XIB	S101136	Jameson Standard 12x750ml 43% Export (exp	12x750ml	OC23010862	1	5008435	28/03/2025	BCPT0126790	180
XIB	S148104	KAHLUA 16% 12X750ML	12X750ML	OC23011020	1	5000262	02/07/2025	BCPT0130841	15
XIB	S141932	MALFY GIN ROSA 6X750ML 43% (exp 2025.08.	6X750ML	ST30885	2	5005608	15/07/2024	BCPT0116850	2
XIB	S270566	Martell Blue Swift 12x750ml export	12x750ml	OC18001989	1	5011064	29/08/2024	BCPT0119034	3
XIB	S500806	MUMM CORDON ROUGE 6X750ML	6X750ML	OC18001930	1	5007820	20/08/2024	BCPT0118362	2
XIB	S500308	Mumm Olympe Demi with SBC 12%	6x750ml	OC23010249	1	5005780	16/08/2024	BCPT0117474	2
XIB	S250452	Olmea chocolate12x70cl 35%	12x70cl	OC18001729	1	5003636	10/05/2024	ESB-ZAC-2404-0001	1
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002654	1	5002642	08/05/2025	ESB-ZAC-2504-0009	200
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002666	1	5007065	20/06/2025	ESB-ZAC-2505-0006	200

Customer Name: BENJU c/o UTI BOTSWANA

Customer Bond#: 111909683

Customer Address

Plot 43
Commerce Park
Gaborone

Customer DSV Billing Account Number:

4412

Importers Code:

BWA OS 00968



CUSTOMS DECLARATION RESPONSE
CUSDEC-CUSRES : RESPONSE

EDI

Customs Branch

Customs Office Code : JHB
Customs Office Name : JOHANNESBURG

Declaration Details

CUSDEC Submitted : 2025-09-05 10:41
CUSRES Received : 2025-09-05 10:41
Broker TIN : 20507309
Consignor/ Exporter TIN/ ID No. : 01245086 - PERIOD RICARD SOUTH AFRICA (PTY)
Consignee/ Importer TIN/ ID No. : 20507309JHB20250905150844
LRN : JHB202509055002535
MRN : 9 - Original
Message Function :
Assessment Date : 2025-09-05

Consignment Details

Category RPC(Purpose) :	H 67
Port of Exit :	KFN
Master Transport Document No :	CZA255071
Master Transport Doc Date :	2025-09-02
House Waybill Number :	JN30038088
House Waybill Date :	2025-09-02
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2025-09-03 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	5
Part Clearance Quantity :	0
Total Weight :	6340.45
Customs Value :	619875
Agents Reference :	
Job Number :	SJN30038088
Unique Parent Message No. :	150941
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	5ZA01245086CINV366034S

Container Numbers

Customs Status

CUSRES Status* :	1 Release
Case Number :	
Line Code	Free Text Box :

* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

0
1
2
3
4
5
6
7
8
9

SAD 500 - CUSTOMS DECLARATION FORM										A. OFFICE OF DESTINATION OR DEPARTURE									
2. EXPORTER / CONSIGNOR										1. DECLARATION									
TIN 01245086										OFF. MANIFEST NUMBER									
BASIC 4870144973										CODE CZA256071 2025-09-02									
PERIOD RICARD SOUTH AFRICA (PTY) LTD 2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD CAPE TOWN 8001										JHB JOHANNESBURG									
3. FORMS										4. REGISTRATION NO & DATE									
1 8 9										ASSESSMENT NO & DATE									
B. IMPORTER / CONSIGNEE										5. ITEMS									
TIN										6. TOT PACK									
BASIC										S/JN30038088									
BENU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana										7. DECLARATION REF. NO									
9 10 11 12. VALUE DETAILS										RECEIPT NO & DATE									
13										S/JN30038088									
15. CODE										16. COO									
17. COD										17A. OWNER CODE									
17B. REBATE USER CODE										13A. INVOICE NO & DATE									
13										386034									
2025-08-29																			
14. DECLARANT / AGENT										15. CODE									
TIN 20507309										16. COO									
17. COD										17A. OWNER CODE									
17B. REBATE USER CODE										13A. INVOICE NO & DATE									
DSV SOUTH AFRICA (PTY) LTD. VAT NUMBER 4280213873 SERENGETI BOULEVARD 16 WITFONTEIN X89 KEMPTON PARK 1619										20. DELIVERY TERMS									
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL										21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER									
ROAD 2025-09-03										19. CONTAINER									
22. CURRENCY AND TOTAL VALUE										23. RATE OF EXCHANGE									
619875																			
24. OTHER COSTS DETAIL										25. TMF									
CURRENCY										AMOUNT									
FREIGHT										INSURANCE									
OTHER COST																			
31. PACKAGES AND DESCR OF GOODS										26. TMI									
MARKS AND NUMBERS										27. PLACE OF DISCHARGE									
NUMBER & TYPE OF PACKAGES										28. FINANCIAL DATA									
FIVE										52A01245086CINV366034S									
CONTAINER NUMBERS										Trans Value									
DESCRIPTION: ABSOLUT VODKA CITRON 12X750ML										49829 USD									
32. ITEM NO										058									
1										Credit Terms									
33. COMMODITY CODE										VAT Indicator									
2208.90.22 (1)										Y									
34. COC										35. GROSS MASS (KGS)									
SE										6340.45									
37. CPC										38. NETT MASS (KGS)									
67 40										39. QUOTA									
40. SUMMARY DECLARATION/REV. DOCUMENT										41. SUPP UNITS									
JHB202404245008807 0003										9.00 LI									
42. CUSTOMS VAL(FCY)										43. V.M									
508																			
44. ADD. INFO.										LICENCE NUMBER									
2										DEDUCTED VALUE									
BHR 20507309A										DEDUCTED QUANTITY									
BND 100										EX WAREHOUSE CODE									
JHB05 36083										45. OTHER QUANTITIES									
NLI N										1 CS									
46. STATISTICAL VALUE										47. CALC OF DUTIES & TAXES									
REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE										TYPE									
DUTY/TAX BASE										RATE									
AMOUNT										MP									
48. ACCOUNT CODE										49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
20507309										F									
SUMMARY OF TOTAL DUTIES AND TAXES																			
TOTAL DUTIES AND TAXES																			
AMOUNT OVERPAID																			
AMOUNT UNDERPAID																			
OTHER																			
TOTAL PAYABLE																			
TOTAL OF FIRST ITEM OF THIS PAGE										0.00									
DECLARATION										FOR OFFICIAL USE									
1. Manjga Stiele the undersigned of DSV SOUTH AFRICA (PTY) LTD, hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1984.										MRN: JHB202509055002535									
										LRN: 20507309AJHB20250905150844									
										2025-09-05									
Signature										ID Number									
2025-09-05										Date									
Prepared With CargoWise																			

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

1. IMPORTER OR EXPORTER		TIN	01245086	OFFICE CODE	JHB	3. FORMS	2	8	20507309JHB20250905150844	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE	SJN30038088
PERIOD RICARD SOUTH AFRICA (PTY)												

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS		2		33. COMMODITY CODE							
	NUMBER & TYPE OF PACKAGES				2208.30.10 (0)		34. COC		35. G MASS KGS		36. PREFS	
	CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA	
	DESCRIPTION: CHIVAS REGAL 15YO 6X750ML				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202404245008713 0004		41. SUPP. UNITS 9.00 LI		42. CUSTOMS VALUE 12.00 NO		43. V.M. 1625	

ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45 OTHER QUANTITIES	
					2 CS	
PRODUCE DOCS	2		BND 284		NUI N	
	REMOVAL IN BOND (RIB) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE	

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS		3		33. COMMODITY CODE							
	NUMBER & TYPE OF PACKAGES				2208.40.10 (5)		34. COC		35. G MASS KGS		36. PREFS	
	CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA	
	DESCRIPTION: HAWANA CLUB TYO 12X750ML (EXP 2026.12.1				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202505205005788 0001		41. SUPP. UNITS 72.00 LI		42. CUSTOMS VALUE 98.00 NO		43. V.M. 7904	

44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES		N
	2		BND 1432		NUI N				7904		
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE				REBATE CODE				46. STATISTICAL VALUE		
									8 CS		

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS		4		33. COMMODITY CODE							
	NUMBER & TYPE OF PACKAGES				2208.50.10 (9)		34. COC		35. G MASS KGS		36. PREFS	
	CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA	
	DESCRIPTION: JAMESON 375ML				40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202506135004935 0001		41. SUPP. UNITS 31.50 LI		42. CUSTOMS VALUE 64.00 NO		43. V.M. 6655	

ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE		45 OTHER QUANTITIES	7 CS	N
					0633			
2		BND 1154	NUI N					
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE			

47. CALC. OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

1. IMPORTER OR EXPORTER
PERNOD RICARD SOUTH AFRICA (PTY)

TIN 01245086

OFFICE
CODE JHB

3. FORMS
3

8

REGISTRATION NO AND DATE
20507309JH820250905150844

7. DECLARANT REFERENCE
SUN30038088

31.
PACKAGE
S AND
DESCR.
OF
GOODS

MARKS AND NUMBERS

NUMBER & TYPE
OF PACKAGES

CONTAINER NUMBERS

DESCRIPTION:
JAMESON STANDARD 12X750ML 43% EXPORT (EXP

32. ITEM NO
5

33. COMMODITY CODE
2208.30.10 (0)

34. COC
IE

35. G MASS KGS

36. PREFS

37. CPC
67 40

38. N MASS KGS

39. QUOTA

40. SUMMARY DECLARATION / PREV. DOCUMENT
JHB20250326500435 0001

41. SUPP. UNITS
1620.00 LI

42. CUSTOMS
VALUE 340684

43. V.M.

44. ADD. INFO.

EX WAREHOUSE CODE

45 OTHER QUANTITIES
180 CS

44.
ADD.
INFO.

LICENCE NUMBER

DEDUCTED VALUE

DEDUCTED QUANTITY

EX WAREHOUSE CODE

46. STATISTICAL VALUE

47. CALC. OF DUTIES & TAXES

REMOVAL IN BOND (RIB) NO. DATE & OFFICE

REBATE CODE

31.
PACKAGE
S AND
DESCR.
OF
GOODS

MARKS AND NUMBERS

NUMBER & TYPE
OF PACKAGES

CONTAINER NUMBERS

DESCRIPTION:
KAHLUA 16% 12X750ML

32. ITEM NO
6

33. COMMODITY CODE
2208.70.21 (4)

34. COC
US

35. G MASS KGS

36. PREFS

37. CPC
67 40

38. N MASS KGS

39. QUOTA

40. SUMMARY DECLARATION / PREV. DOCUMENT
JHB20250702500262 0001

41. SUPP. UNITS
135.00 LI

42. CUSTOMS
VALUE 17818

43. V.M.

44. ADD. INFO.

EX WAREHOUSE CODE

45 OTHER QUANTITIES
15 CS

44.
ADD.
INFO.

LICENCE NUMBER

DEDUCTED VALUE

DEDUCTED QUANTITY

EX WAREHOUSE CODE

46. STATISTICAL VALUE

31.
PACKAGE
S AND
DESCR.
OF
GOODS

MARKS AND NUMBERS

NUMBER & TYPE
OF PACKAGES

CONTAINER NUMBERS

DESCRIPTION:
MALTY GIN ROSA 6X750ML 43% (EXP 2025.08.

32. ITEM NO
7

33. COMMODITY CODE
2208.50.10 (9)

34. COC
IT

35. G MASS KGS

36. PREFS

37. CPC
67 40

38. N MASS KGS

39. QUOTA

40. SUMMARY DECLARATION / PREV. DOCUMENT
JHB202407155005608 0002

41. SUPP. UNITS
9.00 LI

42. CUSTOMS
VALUE 801

43. V.M.

44. ADD. INFO.

EX WAREHOUSE CODE

45 OTHER QUANTITIES
2 CS

44.
ADD.
INFO.

LICENCE NUMBER

DEDUCTED VALUE

DEDUCTED QUANTITY

EX WAREHOUSE CODE

46. STATISTICAL VALUE

31.
PACKAGE
S AND
DESCR.
OF
GOODS

MARKS AND NUMBERS

NUMBER & TYPE
OF PACKAGES

CONTAINER NUMBERS

DESCRIPTION:
MALTY GIN ROSA 6X750ML 43% (EXP 2025.08.

32. ITEM NO
8

33. COMMODITY CODE
2208.50.10 (9)

34. COC
IT

35. G MASS KGS

36. PREFS

37. CPC
67 40

38. N MASS KGS

39. QUOTA

40. SUMMARY DECLARATION / PREV. DOCUMENT
JHB202407155005608 0002

41. SUPP. UNITS
9.00 LI

42. CUSTOMS
VALUE 801

43. V.M.

44. ADD. INFO.

EX WAREHOUSE CODE

45 OTHER QUANTITIES
2 CS

44.
ADD.
INFO.

LICENCE NUMBER

DEDUCTED VALUE

DEDUCTED QUANTITY

EX WAREHOUSE CODE

46. STATISTICAL VALUE

31.
PACKAGE
S AND
DESCR.
OF
GOODS

MARKS AND NUMBERS

NUMBER & TYPE
OF PACKAGES

CONTAINER NUMBERS

DESCRIPTION:
MALTY GIN ROSA 6X750ML 43% (EXP 2025.08.

32. ITEM NO
9

33. COMMODITY CODE
2208.50.10 (9)

34. COC
IT

35. G MASS KGS

36. PREFS

37. CPC
67 40

38. N MASS KGS

39. QUOTA

40. SUMMARY DECLARATION / PREV. DOCUMENT
JHB202407155005608 0002

41. SUPP. UNITS
9.00 LI

42. CUSTOMS
VALUE 801

43. V.M.

44. ADD. INFO.

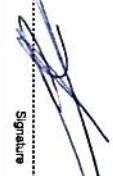
Prepared With CargoWise

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)										OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE														
1. IMPORTER OR EXPORTER										TIN		4		8		20507309JHB20250905150844		SUN30038008												
PENROD RICARD SOUTH AFRICA (PTY)										01245086		JHB																		
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS						32. ITEM NO			8			33. COMMODITY CODE			2208.20.19 (9)			34. COC			35. G MASS KGS			36. PREFS					
	NUMBER & TYPE OF PACKAGES																		37. CPC			38. N MASS KGS			39. QUOTA					
	CONTAINER NUMBERS																		40. SUMMARY DECLARATION / PREV. DOCUMENT			JHB202408295011064 0001								
	DESCRIPTION:			MARTELL BLUE SWIFT 12X750ML EXPORT															41. SUPP. UNITS			42. CUSTOMS VALUE			43. V.M.					
																			27.00 LI			5818								
44. ADD. INFO.	LICENCE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE			45 OTHER QUANTITIES			3 CS														
PRODUCE D DOCS										2			BND 1008			NUI N														
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										REBATE CODE																				
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS						32. ITEM NO			9			33. COMMODITY CODE			2204.10.00 (4)			34. COC			35. G MASS KGS			36. PREFS					
	NUMBER & TYPE OF PACKAGES																		37. CPC			38. N MASS KGS			39. QUOTA					
	CONTAINER NUMBERS																		40. SUMMARY DECLARATION / PREV. DOCUMENT			JHB202408205007820 0001								
	DESCRIPTION:			MUMM CORDON ROUGE 6X750ML															41. SUPP. UNITS			42. CUSTOMS VALUE			43. V.M.					
																			9.00 LI			454								
44. ADD. INFO.	LICENCE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE			45 OTHER QUANTITIES			2 CS														
PRODUCE D DOCS										1			BND 205			NUI N														
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										REBATE CODE																				
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS						32. ITEM NO			10			33. COMMODITY CODE			2204.10.00 (4)			34. COC			35. G MASS KGS			36. PREFS					
	NUMBER & TYPE OF PACKAGES																		37. CPC			38. N MASS KGS			39. QUOTA					
	CONTAINER NUMBERS																		40. SUMMARY DECLARATION / PREV. DOCUMENT			JHB202408165005780 0001								
	DESCRIPTION:			MUMM OLYMPE DEMI WITH SBC 12%															41. SUPP. UNITS			42. CUSTOMS VALUE			43. V.M.					
																			9.00 LI			1617								
44. ADD. INFO.	LICENCE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE			45 OTHER QUANTITIES			2 CS														
PRODUCE D DOCS										2			BND 732			NUI N														
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										REBATE CODE																				
47. CALC OF DUTIES & TAXES	TYPE			DUTY/TAX BASE			RATE			AMOUNT			MP			TYPE			DUTY/TAX BASE			RATE			AMOUNT			MP		
TOTAL ON FIRST ITEM OF THIS PAGE										0.00																				
TOTAL ON SECOND ITEM OF THIS PAGE										0.00																				
TOTAL ON THIRD ITEM OF THIS PAGE										0.00																				
TOTAL ON THIRD ITEM OF THIS PAGE										0.00																				

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)										OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE			
1. IMPORTER OR EXPORTER				TIN		01245088		JHB		5		8		20507309JHB20250905150844		S/JN3038088			
PENNOO RICARD SOUTH AFRICA (PTY)																			
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS						32. ITEM NO			33. COMMODITY CODE									
	NUMBER & TYPE OF PACKAGES						11			2208.70.22 (2)			34. COC MX			35. G MASS KGS			
	CONTAINER NUMBERS									37. CPC 67 40			38. N MASS KGS			39. QUOTA			
	DESCRIPTION:									40. SUMMARY DECLARATION / PREV. DOCUMENT			PE2202405105003636 0001			42. CUSTOMS VALUE			
	OLMECA CHOCOLATE 12X70CL 35%									41. SUPP. UNITS 8.40 LI			43. V.M.						
44. ADD. INFO.	LICENCE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE			45 OTHER QUANTITIES						
PRODUCE D DOCS										2		BND 163		NUJ N		1 CS			
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										REBATE CODE				46. STATISTICAL VALUE					
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS						32. ITEM NO			33. COMMODITY CODE									
	NUMBER & TYPE OF PACKAGES						12			2208.90.22 (1)			34. COC MX			35. G MASS KGS			
	CONTAINER NUMBERS									37. CPC 67 40			38. N MASS KGS			39. QUOTA			
	DESCRIPTION:									40. SUMMARY DECLARATION / PREV. DOCUMENT			JHB202506085002642 0001			42. CUSTOMS VALUE			
	OLMECA TEQUILA GOLD 6 X 70 CL 35%									41. SUPP. UNITS 840.00 LI			43. V.M.						
44. ADD. INFO.	LICENCE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE			45 OTHER QUANTITIES						
PRODUCE D DOCS										2		BND 21657		NUJ N		200 CS			
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										REBATE CODE				46. STATISTICAL VALUE					
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS						32. ITEM NO			33. COMMODITY CODE									
	NUMBER & TYPE OF PACKAGES						13			2208.90.22 (1)			34. COC MX			35. G MASS KGS			
	CONTAINER NUMBERS									37. CPC 67 40			38. N MASS KGS			39. QUOTA			
	DESCRIPTION:									40. SUMMARY DECLARATION / PREV. DOCUMENT			JHB202506205007065 0001			42. CUSTOMS VALUE			
	TEQUILA OLMECA SILVER (BLANCO) 6X700ML 3									41. SUPP. UNITS 840.00 LI			43. V.M.						
44. ADD. INFO.	LICENCE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE			45 OTHER QUANTITIES						
PRODUCE D DOCS										2		BND 20112		NUJ N		200 CS			
REMOVAL IN BOND (RIB) NO, DATE & OFFICE										REBATE CODE				46. STATISTICAL VALUE					
47. CALC OF DUTIES & TAXES	TYPE			DUTY/TAX BASE			RATE			AMOUNT			MP						
TOTAL ON FIRST ITEM OF THIS PAGE										0.00									
TOTAL ON SECOND ITEM OF THIS PAGE										0.00									
TOTAL ON THIRD ITEM OF THIS PAGE										0.00									
TOTAL ON THIRD ITEM OF THIS PAGE										0.00									

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SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)											
50. IMPORTER OR EXPORTER		TIN		01245086		51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
PERNOD RICARD SOUTH AFRICA (PTY)						JHB		20507309JHB20250905150844		SUN30038088	
55. COUNTRY OF COMMENCEMENT						52. FORMS					
ZA SOUTH AFRICA						6 8					
56. GUARANTOR CODE & NAME						57. BOND NUMBER					
20507309A DSV SOUTH AFRICA (PTY) LTD.						20507309A					
58. GUARANTEE TYPE						59. REMOVER CODE & NAME					
BHR						21695804A ZOSI GROUP					
60. SUBCONTRACTOR REMOVER CODE & NAME						61. OFFICE OF COMMENCEMENT					
						JHB					
62. OFFICE OF EXIT						63. TRANSIT COUNTRY					
KFN						BW BOTSWANA					
64. GUARANTOR CODE & NAME						65. BOND NUMBER					
66. GUARANTEE TYPE						67. REMOVER CODE & NAME					
68. SUBCONTRACTOR REMOVER CODE & NAME						69. OFFICE OF COMMENCEMENT					
						JHB					
70. OFFICE OF EXIT						71. TRANSIT COUNTRY					
						BW BOTSWANA					
72. GUARANTOR CODE & NAME						73. BOND NUMBER					
						20507309A					
74. GUARANTEE TYPE						75. REMOVER CODE & NAME					
						20507309A DSV SOUTH AFRICA (PTY) LTD.					
76. SUBCONTRACTOR REMOVER CODE & NAME						77. OFFICE OF COMMENCEMENT					
						JHB					
78. OFFICE OF EXIT						79. COUNTRY OF DESTINATION					
						BW BOTSWANA					
80. GUARANTOR CODE & NAME						81. BOND NUMBER					
						20507309A					
82. GUARANTEE TYPE						83. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
84. SUBCONTRACTOR REMOVER CODE & NAME						85. OFFICE OF ENTRY					
						GBE					
86. OFFICE OF FINAL DESTINATION						87. COUNTRY OF DESTINATION					
						BW BOTSWANA					
88. GUARANTOR CODE & NAME						89. BOND NUMBER					
						20507309A					
90. GUARANTEE TYPE						91. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
92. SUBCONTRACTOR REMOVER CODE & NAME						93. OFFICE OF COMMENCEMENT					
						JHB					
94. OFFICE OF EXIT						95. TRANSIT COUNTRY					
						BW BOTSWANA					
96. GUARANTOR CODE & NAME						97. BOND NUMBER					
						20507309A					
98. GUARANTEE TYPE						99. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
100. SUBCONTRACTOR REMOVER CODE & NAME						101. OFFICE OF COMMENCEMENT					
						JHB					
102. OFFICE OF EXIT						103. TRANSIT COUNTRY					
						BW BOTSWANA					
104. GUARANTOR CODE & NAME						105. BOND NUMBER					
						20507309A					
106. GUARANTEE TYPE						107. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
108. SUBCONTRACTOR REMOVER CODE & NAME						109. OFFICE OF COMMENCEMENT					
						JHB					
110. OFFICE OF EXIT						111. TRANSIT COUNTRY					
						BW BOTSWANA					
112. GUARANTOR CODE & NAME						113. BOND NUMBER					
						20507309A					
114. GUARANTEE TYPE						115. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
116. SUBCONTRACTOR REMOVER CODE & NAME						117. OFFICE OF COMMENCEMENT					
						JHB					
118. OFFICE OF EXIT						119. TRANSIT COUNTRY					
						BW BOTSWANA					
120. GUARANTOR CODE & NAME						121. BOND NUMBER					
						20507309A					
122. GUARANTEE TYPE						123. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
124. SUBCONTRACTOR REMOVER CODE & NAME						125. OFFICE OF COMMENCEMENT					
						JHB					
126. OFFICE OF EXIT						127. TRANSIT COUNTRY					
						BW BOTSWANA					
128. GUARANTOR CODE & NAME						129. BOND NUMBER					
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130. GUARANTEE TYPE						131. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
132. SUBCONTRACTOR REMOVER CODE & NAME						133. OFFICE OF COMMENCEMENT					
						JHB					
134. OFFICE OF EXIT						135. TRANSIT COUNTRY					
						BW BOTSWANA					
136. GUARANTOR CODE & NAME						137. BOND NUMBER					
						20507309A					
138. GUARANTEE TYPE						139. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
140. SUBCONTRACTOR REMOVER CODE & NAME						141. OFFICE OF COMMENCEMENT					
						JHB					
142. OFFICE OF EXIT						143. TRANSIT COUNTRY					
						BW BOTSWANA					
144. GUARANTOR CODE & NAME						145. BOND NUMBER					
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146. GUARANTEE TYPE						147. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
148. SUBCONTRACTOR REMOVER CODE & NAME						149. OFFICE OF COMMENCEMENT					
						JHB					
150. OFFICE OF EXIT						151. TRANSIT COUNTRY					
						BW BOTSWANA					
152. GUARANTOR CODE & NAME						153. BOND NUMBER					
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154. GUARANTEE TYPE						155. REMOVER CODE & NAME					
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156. SUBCONTRACTOR REMOVER CODE & NAME						157. OFFICE OF COMMENCEMENT					
						JHB					
158. OFFICE OF EXIT						159. TRANSIT COUNTRY					
						BW BOTSWANA					
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162. GUARANTEE TYPE						163. REMOVER CODE & NAME					
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164. SUBCONTRACTOR REMOVER CODE & NAME						165. OFFICE OF COMMENCEMENT					
						JHB					
166. OFFICE OF EXIT						167. TRANSIT COUNTRY					
						BW BOTSWANA					
168. GUARANTOR CODE & NAME						169. BOND NUMBER					
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170. GUARANTEE TYPE						171. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
172. SUBCONTRACTOR REMOVER CODE & NAME						173. OFFICE OF COMMENCEMENT					
						JHB					
174. OFFICE OF EXIT						175. TRANSIT COUNTRY					
						BW BOTSWANA					
176. GUARANTOR CODE & NAME						177. BOND NUMBER					
						20507309A					
178. GUARANTEE TYPE						179. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
180. SUBCONTRACTOR REMOVER CODE & NAME						181. OFFICE OF COMMENCEMENT					
						JHB					
182. OFFICE OF EXIT						183. TRANSIT COUNTRY					
						BW BOTSWANA					
184. GUARANTOR CODE & NAME						185. BOND NUMBER					
						20507309A					
186. GUARANTEE TYPE						187. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
188. SUBCONTRACTOR REMOVER CODE & NAME						189. OFFICE OF COMMENCEMENT					
						JHB					
190. OFFICE OF EXIT						191. TRANSIT COUNTRY					
						BW BOTSWANA					
192. GUARANTOR CODE & NAME						193. BOND NUMBER					
						20507309A					
194. GUARANTEE TYPE						195. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
196. SUBCONTRACTOR REMOVER CODE & NAME						197. OFFICE OF COMMENCEMENT					
						JHB					
198. OFFICE OF EXIT						199. TRANSIT COUNTRY					
						BW BOTSWANA					
199. GUARANTOR CODE & NAME						200. BOND NUMBER					
						20507309A					
201. GUARANTEE TYPE						202. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
203. SUBCONTRACTOR REMOVER CODE & NAME						204. OFFICE OF COMMENCEMENT					
						JHB					
205. OFFICE OF EXIT						206. TRANSIT COUNTRY					
						BW BOTSWANA					
206. GUARANTOR CODE & NAME						207. BOND NUMBER					
						20507309A					
208. GUARANTEE TYPE						209. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
210. SUBCONTRACTOR REMOVER CODE & NAME						211. OFFICE OF COMMENCEMENT					
						JHB					
212. OFFICE OF EXIT						213. TRANSIT COUNTRY					
						BW BOTSWANA					
214. GUARANTOR CODE & NAME						215. BOND NUMBER					
						20507309A					
216. GUARANTEE TYPE						217. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
218. SUBCONTRACTOR REMOVER CODE & NAME						219. OFFICE OF COMMENCEMENT					
						JHB					
220. OFFICE OF EXIT						221. TRANSIT COUNTRY					
						BW BOTSWANA					
222. GUARANTOR CODE & NAME						223. BOND NUMBER					
						20507309A					
224. GUARANTEE TYPE						225. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
226. SUBCONTRACTOR REMOVER CODE & NAME						227. OFFICE OF COMMENCEMENT					
						JHB					
228. OFFICE OF EXIT						229. TRANSIT COUNTRY					
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231. GUARANTEE TYPE						232. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
233. SUBCONTRACTOR REMOVER CODE & NAME						234. OFFICE OF COMMENCEMENT					
						JHB					
235. OFFICE OF EXIT						236. TRANSIT COUNTRY					
						BW BOTSWANA					
236. GUARANTOR CODE & NAME						237. BOND NUMBER					
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238. GUARANTEE TYPE						239. REMOVER CODE & NAME					
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240. SUBCONTRACTOR REMOVER CODE & NAME						241. OFFICE OF COMMENCEMENT					
						JHB					
242. OFFICE OF EXIT						243. TRANSIT COUNTRY					
						BW BOTSWANA					
243. GUARANTOR CODE & NAME						244. BOND NUMBER					
						20507309A					
245. GUARANTEE TYPE						246. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
247. SUBCONTRACTOR REMOVER CODE & NAME						248. OFFICE OF COMMENCEMENT					
						JHB					
249. OFFICE OF EXIT						250. TRANSIT COUNTRY					
						BW BOTSWANA					
250. GUARANTOR CODE & NAME						251. BOND NUMBER					
						20507309A					
252. GUARANTEE TYPE						253. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
254. SUBCONTRACTOR REMOVER CODE & NAME						255. OFFICE OF COMMENCEMENT					
						JHB					
256. OFFICE OF EXIT						257. TRANSIT COUNTRY					
						BW BOTSWANA					
257. GUARANTOR CODE & NAME						258. BOND NUMBER					
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259. GUARANTEE TYPE						260. REMOVER CODE & NAME					
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261. SUBCONTRACTOR REMOVER CODE & NAME						262. OFFICE OF COMMENCEMENT					
						JHB					
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264. GUARANTOR CODE & NAME						265. BOND NUMBER					
						20507309A					
266. GUARANTEE TYPE						267. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
268. SUBCONTRACTOR REMOVER CODE & NAME						269. OFFICE OF COMMENCEMENT					
						JHB					
270. OFFICE OF EXIT						271. TRANSIT COUNTRY					
						BW BOTSWANA					
271. GUARANTOR CODE & NAME						272. BOND NUMBER					
						20507309A					
273. GUARANTEE TYPE						274. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
275. SUBCONTRACTOR REMOVER CODE & NAME						276. OFFICE OF COMMENCEMENT					
						JHB					
277. OFFICE OF EXIT						278. TRANSIT COUNTRY					
						BW BOTSWANA					
278. GUARANTOR CODE & NAME						279. BOND NUMBER					
						20507309A					
280. GUARANTEE TYPE						281. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
282. SUBCONTRACTOR REMOVER CODE & NAME						283. OFFICE OF COMMENCEMENT					
						JHB					
284. OFFICE OF EXIT						285. TRANSIT COUNTRY					
						BW BOTSWANA					
285. GUARANTOR CODE & NAME						286. BOND NUMBER					
						20507309A					
287. GUARANTEE TYPE						288. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
289. SUBCONTRACTOR REMOVER CODE & NAME						290. OFFICE OF COMMENCEMENT					
						JHB					
291. OFFICE OF EXIT						292. TRANSIT COUNTRY					
						BW BOTSWANA					
292. GUARANTOR CODE & NAME						293. BOND NUMBER					
						20507309A					
294. GUARANTEE TYPE						295. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
296. SUBCONTRACTOR REMOVER CODE & NAME						297. OFFICE OF COMMENCEMENT					
						JHB					
298. OFFICE OF EXIT						299. TRANSIT COUNTRY					
						BW BOTSWANA					
299. GUARANTOR CODE & NAME						300. BOND NUMBER					
						20507309A					
301. GUARANTEE TYPE						302. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
303. SUBCONTRACTOR REMOVER CODE & NAME						304. OFFICE OF COMMENCEMENT					
						JHB					
305. OFFICE OF EXIT						306. TRANSIT COUNTRY					
						BW BOTSWANA					
306. GUARANTOR CODE & NAME						307. BOND NUMBER					
						20507309A					
308. GUARANTEE TYPE						309. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
310. SUBCONTRACTOR REMOVER CODE & NAME						311. OFFICE OF COMMENCEMENT					
						JHB					
312. OFFICE OF EXIT						313. TRANSIT COUNTRY					
						BW BOTSWANA					
313. GUARANTOR CODE & NAME						314. BOND NUMBER					
						20507309A					
315. GUARANTEE TYPE						316. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
317. SUBCONTRACTOR REMOVER CODE & NAME						318. OFFICE OF COMMENCEMENT					
						JHB					
319. OFFICE OF EXIT						320. TRANSIT COUNTRY					
						BW BOTSWANA					
320. GUARANTOR CODE & NAME						321. BOND NUMBER					
						20507309A					
322. GUARANTEE TYPE						323. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
324. SUBCONTRACTOR REMOVER CODE & NAME						325. OFFICE OF COMMENCEMENT					
						JHB					
326. OFFICE OF EXIT						327. TRANSIT COUNTRY					
						BW BOTSWANA					
327. GUARANTOR CODE & NAME						328. BOND NUMBER					
						20507309A					
329. GUARANTEE TYPE						330. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
331. SUBCONTRACTOR REMOVER CODE & NAME						332. OFFICE OF COMMENCEMENT					
						JHB					
333. OFFICE OF EXIT						334. TRANSIT COUNTRY					
						BW BOTSWANA					
334. GUARANTOR CODE & NAME						335. BOND NUMBER					
						20507309A					
336. GUARANTEE TYPE						337. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
338. SUBCONTRACTOR REMOVER CODE & NAME						339. OFFICE OF COMMENCEMENT					
						JHB					
340. OFFICE OF EXIT						341. TRANSIT COUNTRY					
						BW BOTSWANA					
341. GUARANTOR CODE & NAME						342. BOND NUMBER					
						20507309A					
343. GUARANTEE TYPE						344. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
345. SUBCONTRACTOR REMOVER CODE & NAME						346. OFFICE OF COMMENCEMENT					
						JHB					
347. OFFICE OF EXIT						348. TRANSIT COUNTRY					
						BW BOTSWANA					
348. GUARANTOR CODE & NAME						349. BOND NUMBER					
						20507309A					
350. GUARANTEE TYPE						351. REMOVER CODE & NAME					
						21695804A ZOSI GROUP					
352. SUBCONTRACTOR REMOVER CODE & NAME						353. OFFICE OF COMMENCEMENT					

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)									
50. IMPORTER OR EXPORTER				TIN		01245086			
PERIOD RICARD SOUTH AFRICA (PTY)						51. OFFICE CODE		53. REGISTRATION NO & DATE	
						JHB		20507309JHB20250905150844	
						52. FORMS		54. DECLARANT REFERENCE	
						7 8		SJA30038088	
56. GUARANTOR				TIN		20507309A		57. BOND NO/PP NO & OFFICE CODE	
DSV SOUTH AFRICA (PTY) LTD.						20507309A		21695604A ZOSI GROUP	
				58. GUARANTEE TYPE		59. REMOVER CODE & NAME			
				BHR					
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING									
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER					
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
1. (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. SF 45 NR 4P  Date									
88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery									
WAREHOUSE		TIN		21695604A		TIN			
1. (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.  Date									
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING									
TRUCK HORSE		FIRST TRAILER		SECOND TRAILER					
REGISTRATION NUMBER(S)									
CONTAINER SEAL NUMBER(S)									
1. (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.									
90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery									
WAREHOUSE		TIN							
1. (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores 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				
Signature					Date				

CUSTOMS WORKSHEET

FILE	SJN30038088	LRN	20507309JHB20250905150844	CPC	67	MRN	JHB202509055002535	TRANSPORT DOC.	CZA255071
AGENT	20507309 DSV South Africa (Pty) Ltd. Serengeti Boulevard 16 Witfontein X89 Kempton Park 1619 South Africa							ISSUED DATE	2025/09/02
IMPORTER	6406702629 BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana							VESSEL / FLIGHT	
EXPORTER	6406511838 PERNOD RICARD SOUTH AFRICA (PTY) 2nd Floor, The Square, Cape Quarter, 27 Somerset Road CAPE TOWN 8001 South Africa							HOUSE DOC.	JN30038088

INVOICE NUMBER	356034	INCOTERM	CPT	CURRENCY	ZAR	VALUE	CURR.	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						619877.44	ZAR	1.000000	619877.44	619877.44	1.000000	619877.44	
TOTAL FREIGHT						0.00	ZAR	1.000000	0.00	619877.44			
TOTAL INSURANCE						0.00	ZAR	1.000000	0.00	619877.44			
TOTAL DUTIABLE CHARGES						0.00	ZAR	1.000000	0.00	619877.44			
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.						0.00	ZAR	1.000000	0.00	619877.44			
LESS NON-DUTIABLE CHARGES									0.00	619877.44			
TOTAL CIF VALUE										619877.44	1.000000	619877.44	
LESS FREIGHT									0.00	619877.44			
LESS INSURANCE									0.00	619877.44			
TOTAL FOB VALUE										619877.44	1.000000	619877.44	619877.44
TOTAL ADJUSTED FOB VALUE													619877.44

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	SE	22089022	S200351		1	508.46	0.00	1	0.00%	508.46	0.00	0.00	0.00	0.00	9.00	L
2	GB	22083010	S150500		2	1625.50	0.00	1	0.00%	1625.50	0.00	0.00	0.00	0.00	9.00	L
3	CU	22084010	S440703		3	7903.60	0.00	1	0.00%	7903.60	0.00	0.00	0.00	0.00	72.00	L
4	IE	22085010	S101137		4	6655.46	0.00	1	0.00%	6655.46	0.00	0.00	0.00	0.00	31.50	L
5	IE	22083010	S101136		5	340664.40	0.00	1	0.00%	340664.40	0.00	0.00	0.00	0.00	1620.00	L
6	US	22087021	S148104		6	17818.20	0.00	1	0.00%	17818.20	0.00	0.00	0.00	0.00	135.00	L
7	IT	22085010	S141932		7	801.50	0.00	1	0.00%	801.50	0.00	0.00	0.00	0.00	9.00	L
8	FR	22082019	S270566		8	5818.23	0.00	1	0.00%	5818.23	0.00	0.00	0.00	0.00	27.00	L
9	FR	220410	S500806		9	454.14	0.00	1	0.00%	454.14	0.00	0.00	0.00	0.00	9.00	L
10	FR	220410	S500308		10	1617.06	0.00	1	0.00%	1617.06	0.00	0.00	0.00	0.00	9.00	L
11	MX	22087022	S250452		11	896.89	0.00	1	0.00%	896.89	0.00	0.00	0.00	0.00	8.40	L
12	MX	22089022	S250802		12	122240.00	0.00	1	0.00%	122240.00	0.00	0.00	0.00	0.00	840.00	L
13	MX	22089022	S250450		13	112874.00	0.00	1	0.00%	112874.00	0.00	0.00	0.00	0.00	840.00	L

INVOICE TOTALS:	619877.44	0.00	-	-	619877.44	0.00	0.00	0.00	0.00	-	-
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ENTRY TOTALS	619875			0.00	0.00
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NOTES

1 - Rounded at Bill of Entry Line level