

Pernod Ricard South Africa

Client name: BENJU	Order received: 29/08/2025
Account No: 46461	Transporter: <i>Zesi</i>
Customer PO: DE6304	Warehouse: AGDB
JDE REF NO: DE6304	Invoice: 366035

BDR: 334	DUTY PAID	CASES: 13		
<i>• 500 22 74 (OS-09-25)</i>				
INVERROCHE GIN CLASSIC 6 x 75 CL 43%		1	CA	
INVERROCHE GIN VERDANT 6 x 75 CL 43%		12	CA	

DRIVER & CHEP DETAILS	
NAME:	BROWN PALLETS:
<i>Douglas</i>	<i>C</i>
DATE:	CHEP PALLETS:
<i>5/9/20</i>	<i>0</i>
TRUCK REGISTRATION:	SEALS:
<i>SF 45NB G1</i>	<i>4864545 → 4864550</i>
DRIVER SIGNATURE:	LOADER SIGNATURE:
	



PRSSA - Print Invoices 366035 Date Facture / Invoice Date Date Ech�ance / Due Date EAD CRA No: Page 1 29/08/2025 30/09/2025		AUTRES R�F�RENCES / Other References DE/6304 - GP250825 CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA OS 00968 Shipped From / Fiscal lead:		LIEU DE D�CHARGEMENT / Unloading Place: IMPORTER CODE 20846301 BOND STORE BWA OS 00968 LIEU DE DESTINATION / Destination:		MONNAIE/Currency: USD CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 1.5% Transporteur / Carrier: DSV Road (Pty) Ltd P O Box 63 TRANSITAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place:		DESTINATAIRE / Consign�e 46461 Benju (Pty) Ltd (in Bond) (USD) P O Box 2014 2151 Gaborone BW VAT Number: 2151 Gaborone P O Box 2014 Benju (Pty) Ltd (in Bond) (USD) ACH�TEUR / Buyer 46460 SCA Bonded Warehouse 21 PURLIN STREET NORTH CLAYVILLE Johannesburg 0860 244827 VAT Number:		CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA OS 00968 Shipped From / Fiscal lead:		Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH CLAYVILLE Johannesburg 0860 244827 VAT Number:		ACH�TEUR / Buyer 46460 Benju (Pty) Ltd (in Bond) (USD) P O Box 2014 2151 Gaborone BW VAT Number: 2151 Gaborone P O Box 2014 Benju (Pty) Ltd (in Bond) (USD) ACH�TEUR / Buyer 46460	
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Nomenclature NDP / NDP Nomenclature												
Bank Details												
Vendor Bank /Banque												
Citicbank USD												
SWIFT Number												
CITIZAX												
Acct# / N° compte												
*****6015												
Branch / Agence												

Quantity /	13.00	Gross Weight (Kg) /	108.42	Net Weight (Kg) /	56.00	N� NDP / NDP N�	D�signation NDP / NDP	Volume (litres) /	58.50	Alcool Pur (litre) /	25.16	Montant/
Quantit� /	13.00	Poids Brut (Kg) /	108.42	Poids Net (Kg) /	56.00	N� NDP / NDP N�	D�signation NDP / NDP	Volume (litres) /	58.50	Pure alcohol (litre) /	25.16	Amount
							GIN & GENIEVRE					1,245.79
												1,245.79

Liquor Runners JHB Export

Importers Code :

Bond Store Code: JHB SOS 25132

BOND DISPATCH REQUEST NOTE - *** 334 *** - 29/08/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
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ZIB	S161100	INVERROCHE GIN CLASSIC 6X750ML 43%	6X750ML	LR CTN	7	5008723	22/11/2024	BDR322RW	1
ZIB	S161102	INVERROCHE GIN VERDANT 6X750ML 43%	6X750ML	LR CTN	1	5008723	22/11/2024	BDR322RW	12

Customer Name:

BENJU c/o UTI BOTSWANA

Customer Bond#:

111909683

Customer Address

Plot 43
Commerce Park
Gaborone

Importers Code:

BWA OS 00968

Customer DSV Billing Account Number:

334



Customs Branch

Customs Office Code : JHB
Customs Office Name : JOHANNESBURG

Declaration Details

CUSDEC Submitted : 2025-09-05 08:20
CUSRES Received : 2025-09-05 08:21
Broker TIN : 20507309
Consignor/ Exporter TIN/ ID No. : 01245086 - PERNOD RICARD SOUTH AFRICA (PTY)
Consignee/ Importer TIN/ ID No. : 20507309JHB20250904149231 - BENJU PTY LTD
LRN : JHB202509055002274
MRN : 9 - Original
Message Function :
Assessment Date : 2025-09-05

Consignment Details

Category RPC(Purpose) :	H 68
Port of Exit :	KFN
Master Transport Document No :	CZA255071
Master Transport Doc Date :	2025-09-02
House Waybill Number :	JN30038089
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 :	2
Part Clearance Quantity :	0
Total Weight :	108.42
Customs Value :	13124
Agents Reference :	
Job Number :	SJN30038089
Unique Parent Message No. :	150522
Customs Print Indicator :	Y (CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	5ZA01245086CINV366035S

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.

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)										OFFICE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE									
1. IMPORTER OR EXPORTER										TIN		01245086		JHB		2		5		20507309JHB20250904149231		SUN30038089			
PENROD RICARD SOUTH AFRICA (PTY)																									
31. PACKAGE S AND DESC. OF GOODS										MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE									
										NUMBER & TYPE OF PACKAGES						2		2208.30.10 (0)		34. COC		35. G MASS KGS		36. PREFS	
31. PACKAGE S AND DESC. OF GOODS										CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA					
																68		46							
44. ADD. INFO.										DESCRIPTION:						40. SUMMARY DECLARATION / PREV. DOCUMENT									
																JHB202411225008723 0001									
44. ADD. INFO.										LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES							
PRODUCE D DOCS										REMOVAL IN BOND (RIB) NO. DATE & OFFICE		BND 2183		REBATE CODE		NUJ N		46. STATISTICAL VALUE							
31. PACKAGE S AND DESC. OF GOODS										MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE									
										NUMBER & TYPE OF PACKAGES								34. COC		35. G MASS KGS		36. PREFS			
31. PACKAGE S AND DESC. OF GOODS										CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA					
44. ADD. INFO.										DESCRIPTION:						40. SUMMARY DECLARATION / PREV. DOCUMENT									
44. ADD. INFO.										LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES							
PRODUCE D DOCS										REMOVAL IN BOND (RIB) NO. DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE											
31. PACKAGE S AND DESC. OF GOODS										MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE									
										NUMBER & TYPE OF PACKAGES								34. COC		35. G MASS KGS		36. PREFS			
31. PACKAGE S AND DESC. OF GOODS										CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA					
44. ADD. INFO.										DESCRIPTION:						40. SUMMARY DECLARATION / PREV. DOCUMENT									
44. ADD. INFO.										LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES							
PRODUCE D DOCS										REMOVAL IN BOND (RIB) NO. DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE											
31. PACKAGE S AND DESC. OF GOODS										MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE									
										NUMBER & TYPE OF PACKAGES								34. COC		35. G MASS KGS		36. PREFS			
31. PACKAGE S AND DESC. OF GOODS										CONTAINER NUMBERS						37. CPC		38. N MASS KGS		39. QUOTA					
44. ADD. INFO.										DESCRIPTION:						40. SUMMARY DECLARATION / PREV. DOCUMENT									
44. ADD. INFO.										LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES							
PRODUCE D DOCS										REMOVAL IN BOND (RIB) NO. DATE & OFFICE		REBATE CODE		46. STATISTICAL VALUE											
31. PACKAGE S AND DESC. OF GOODS										MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE									

Prepared With CargoWise

50. IMPORTER OR EXPORTER

Prepared With Cargowise

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)

50. IMPORTER OR EXPORTER
PERNO RICARD SOUTH AFRICA (PTY)

TIN 01245086

51. OFFICE CODE
JHB

52. FORMS
4 5

53. REGISTRATION NO & DATE
20507309JHB20250904149231

54. DECLARANT REFERENCE
SJA30038089

56. GUARANTOR
DSV SOUTH AFRICA (PTY) LTD.

TIN 20507309A

57. BOND NO/PP NO & OFFICE CODE
20507309A

58. GUARANTEE TYPE
BHR

59. REMOVER CODE & NAME
21695804A
ZOSI GROUP

60. SUBCONTRACTOR REMOVER CODE & NAME

87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING

TRUCK HORSE FIRST TRAILER SECOND TRAILER

REGISTRATION NUMBERS

CONTAINER SEAL NUMBERS

88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery

WAREHOUSE

TIN 21695804A

TIN

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.

Signature

Date 05/09/25

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.

Signature

Date 5/9/25

89. DECLARATION BY WAREHOUSE LICENSEE-LOADING

TRUCK HORSE FIRST TRAILER SECOND TRAILER

REGISTRATION NUMBERS

CONTAINER SEAL NUMBERS

90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery

WAREHOUSE

TIN

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.

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

50. IMPORTER OR EXPORTER

50. IMPORTER OR EXPORTER

01245086

51. OFFICE CODE

JHB

53. REGISTRATION NO & DATE

(2)

52. FORMS

5

SJN30038089

GENERAL SEGMENT INFORMATION

19. CONTAINER (CARGO STATUS)

JN30038089

DOCUMENTS PRODUCED / ATTACHED

[illegible]

CUSTOMS WORKSHEET									
FILE	SJN30038089	LRN	20507309JHB20250904149231	CPC	68	MRN	JHB202509055002274	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.	JN30038089

INVOICE NUMBER	366035		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	13124.04	ZAR	1.000000	13124.04	13124.04	1.000000	13124.04			
TOTAL FREIGHT	0.00	ZAR	1.000000	0.00	13124.04					
TOTAL INSURANCE	0.00	ZAR	1.000000	0.00	13124.04					
TOTAL DUTIABLE CHARGES	0.00	ZAR	1.000000	0.00	13124.04					
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.	0.00	ZAR	1.000000	0.00	13124.04					
LESS NON-DUTIABLE CHARGES				0.00	13124.04					
TOTAL CIF VALUE					13124.04	1.000000	13124.04			
LESS FREIGHT				0.00	13124.04					
LESS INSURANCE				0.00	13124.04					
TOTAL FOB VALUE					13124.04	1.000000	13124.04	13124.04		
TOTAL ADJUSTED FOB VALUE								13124.04		

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	ZA	22083010	S161100		1	474.36	0.00	1	0.00%	474.36	0.00	0.00	0.00	0.00	4.50	LI
2	ZA	22083010	S161102		2	12649.68	0.00	1	0.00%	12649.68	0.00	0.00	0.00	0.00	54.00	LI

INVOICE TOTALS:		13124.04	0.00	-	-	13124.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	-
ENTRY TOTALS		13124								0.00	0.00				

NOTES
1 - Rounded at Bill of Entry Line level