

Pernod Ricard South Africa

Client name: MODERN TRADE	Order received: 22/09/2025
Account No: 73526	Transporter:
Customer PO: DE6393	Warehouse: AGDB
JDE REF NO: DE6393	Invoice: 366127

BDR: 4441	DUTY PAID	CASES: 2100	
• 5009116 (23-09-25)			
JAMESON STANDARD 12x750ML 40%		2100	CA

DRIVER & CHEP DETAILS	
NAME: <i>Tokudzwa</i>	BROWN PALLETS: <i>0</i>
DATE: <i>25/09/25.</i>	CHEP PALLETS: <i>30</i>
TRUCK REGISTRATION: <i>ZNE 863 GP</i>	SEALS: <i>1502985-7 1502992.</i>
DRIVER SIGNATURE: <i>[Signature]</i>	LOADER SIGNATURE: <i>[Signature]</i>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726816

Sending Location Account Number

12700048487

Sending Location Name

LRSA

Sending Location Details

LRSA

Receiving Location Account Number

Receiving Location Name

Modern

Receiving Location Details

Modern

Reference Number 1

366127

Reference Number 2

Reference Number 3

Reference Description

LRSA ref.

Reference Description

Reference Description

Effective Transfer Date

25 09 2025

Registration Number / Truck Number

ZNK 863 FS

Driver's Name

Tafadzwa

Record Date

2 0

Checked By Name

Checked Signature

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

8001

Quantity

30

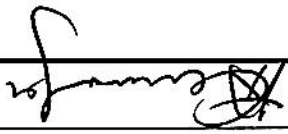
Equipment Description

Black Pallets

Equipment Code

Quantity

Equipment Description

Driver details:	
Name:	Takudzwa
Date:	25/09/2025
Registration:	ZNK863GP
Signature:	

	1502992	
	1502991	
	1502990	
	1502989	
	1502988	
	1502987	
	1502986	
Seals:	1502985	

Client Name	Modern
Invoice 1:	366127
Invoice 2:	N/A
Invoice 3:	N/A

Seals register

Liquor Runners





Pernod Ricard South Africa

Creators of conviviality

Building 6, Coenry Club Estate 21 Woodlands Drive CAUTENG 2191, TEL: +27(0)11 802 0000

PRSSA - Print Invoices 366127

Date Facture / Invoice Date **22/09/2025**
Date Echéance / Due Date **30/11/2025**
EAD CRA No:
Page 1

Excise Number:
VAT No:

AUTRES REFERENCES / Other References DE/6393 -

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

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

DESTINATAIRE / Consignee 73526
Modern Trade Distribution Limited
Design Quarters 12
Friday Siwale Road
Showgrounds
Lusaka
ZM

ACHETEUR / Buyer 73525
Modern Trade Distribution Limited
Design Quarters 12
Friday Siwale Road
Showgrounds
Lusaka
ZM

Transporteur / Carrier:
Lieu de chargement / Loading Place:

VAT Number: 2422755612

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
JAMESON STANDARD 12 X 75 CL 40%		12.00	75.00	Ireland	18,900.00	40.00	7,560.00	31,752.00	2,100	90.2140	189,449.40
Volume (en m3) / Volume (m3)	52.84	Poids net(kg) / Weight Net(kg)	17,917.20	Poids Brut(kg) / Gross Weight (kg)	31,752.00	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	7,560.00	Total USD			189,449.40
Dont total des frais généraux / Overheads total											5,683.48
Exemple / Discount											183,765.92

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

LIEU D'ETABLISSEMENT / Establishment place
NOM / Name PRO63703

SIGNATURE:

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
2,100.00	31,752.00	17,917.20	2208308200	WHISKY AUTRE	18,900.00	7,560.00	189,449.40
2,100.00	31,752.00	17,917.20			18,900.00	7,560.00	189,449.40

Liquor Runners

Importers Code :

Bond Store Code: JHBO36083

BOND DISPATCH REQUEST NOTE - *** 4441 *** - 22/09/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XE	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC441	1	5007056	20/08/2025	BCPT0132936	789
XE	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC436/18002809	1	5006138	15/08/2025	IE-ZAC-2507-0024	331
XE	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC443/18002816	1	5007009	18/08/2025	BCPT0132898	980
Customer Name:		Modern Trade Distribution Limited			Customer Bond#:				
Customer Address:		DESIGN QUARTERS 12 FRIDAY SIWALE ROAD SHOW GROUNDS LUSAKA			Importers Code:				
Customer DSV/Billing Account Number:					4441				

Agent Company Stamp

Trade Clearing
Logistics (Pty) Ltd

TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEWReg: 2016/451115/07
Tel: 011 615 1828
Fax: 086 4419 941
Email: geshnie@icloud.com

Printed: 25.09.23 14:22

Decision : 1 - RELEASE

Paperless EDI Notification

Mode Type	EXPORTS	Type / Purpose Code	XE
File Number	366127	Case No	
Serial Number	21688553JHB20250923016825	Client Reference	
Date / Time to SARS	2025.09.23 14:21:41	Remarks / Additional Errors	
Date / Time from SARS	2025.09.23 14:22:05		
Customs Office	JHB		
Importer / Exporter Name	01245086	PERNOD RICARD SOUTH AFRICA PTY LTD	
Supplier / Consignee Name		MODERN TRADE DISTRIBUTION LIMITED	
Entry Clerk	GESHNIE PILLAY		

Customs Details

Export UCR Number	5ZA01245086CINV366127S	Registration Number	
Final BOE Number	5009116	Registration Date	
Final BOE Date	25.09.23	Payment Code	
Agent Customs Code	21688553	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	ZM
Depot / Terminal Code			
Warehouse	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Remover	25335853	BRIAN MANGENA LOGISTICS	
Transport Code	3	Port of Exit	KFN
Removal Transport Code	3		
Transport Doc. Number	21688553TCL250923PRSA003	House Waybill Number	21688553366127
Transport Doc. Date	25.09.23	R.I.B. Number	
Ship Name / Flight Number	ROAD	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival		Shipment Date	25.09.23

Bill of Entry Totals

Gross Mass	31752.000	No of Packs	2100.00	Canister	Total CIF/C	3334144.00
Total Customs Value	3334145.00	Total Amount Due	0.00	Amount Payable		0.00

EDI Message Details

Serial(LRN) Number - 21688553JHB20250923016825 AS ADDRESSED
 Actual Arrival Date - 2025.09.23
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 House Bill of Lading No. - 366127
 Document Date - 2025.09.23
 Transport Document No. - 21688553TCL250923PRSA003
 Document Date - 2025.09.22
 Final Bill of Entry(MRN) No. - JHB202509235009116
 Document Date - 2025.09.23
 UCR No - 5ZA01245086CINV366127S
 EZC Reference No. - EZC000000000006623
 Customs Value -R 3334145
 Gross Mass - 31752.00
 Total No. of Packages - 2100

0 SAD -500 CUSTOMS DECLARATION FORM												
1	2. EXPORTER/CONSIGNOR PERNOD RICARD SOUTH AFRICA PTY LTD			TIN	01245086							
2	2nd Floor The Square Cape Quarters 27 Somerset Road De Waterkant Cape Town			BSIC	4670144973							
3	8. IMPORTER/CONSIGNEE MODERN TRADE DISTRIBUTION LIMITED Design Quarters No. 12 Friday Siwale Road Show Ground Lusaka			TIN								
4				BSIC								
5	14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW			TIN	21688553							
6												
7	18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL ROAD 2025.09.23			19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE		23. RATE OF EXCHANGE				
8						3334145						
9	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER			28. FINANCIAL DATA UCR UCR 5ZA01245086CINV3661275 Trans Value : 189449.4 USD Receiving Bank : 1058 Credit Terms 060 VAT Indicator = N			24. OTHER COST DETAILS					
							CURRENCY		AMOUNT			
	25. TMF	26. TMI	DATE	27. PLACE OF DISCHARGE		FREIGHT						
	3	3				INSURANCE						
	29. OOE	30. LOCATION OF GOODS			32. ITEM NO.		33. COMODITY CODE					
	KFN				1		2208.30.10(0)					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS		AS ADDRESSED			104.23.05						
	NUMBER & TYPE OF PACKAGES	TWO ONE ZERO ZERO		Canister		34. COC	35. GROSS MASS (KGS)	36. PREFERENCE				
	CONTAINER NUMBERS					37. CPC	38. NETT MASS (KGS)	39. QUOTA				
					67		42	0.00				
44. ADDITIONAL INFORMATION	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; JAMESON STANDARD 12X75CL 40%					40. SUMMARY DECLARATION/PREVIOUS DOCUMENT						
						5007056 25.08.20 1 JHB ✓						
	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	43. VM		
	1		0		BND 842917		2840.40		LI ✓	1252686		
						9468.00		LA ✓				
47. CALCULATION OF DUTIES AND TAXES	PRODUCED DOCUMENTS					REBATE CODE		46. STATISTICAL VALUE				
	REMOVAL IN BOND (R.I.B) & DATE							1252686				
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
	SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES & TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE					GUARANTEE CODE AMOUNT						
TOTAL												
DECLARATION I, <u>GESHNIE PILLAY</u> the undersigned of <u>TRADE CLEARING LOGISTICS</u> being the _____ (agent) hereby declare that the particulars herein. True and correct and comply with the provisions of the Customs and excise Act. _____ SIGNATURE I.D NUMBER DATE					FOR OFFICE USE LRN MRN 21688553JHB20250923016825 JHB202509235009116							

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER			TIN		01245086		JHB		21688553JHB20250923 016825		366127 [WEB]1.401t	
PERNOD RICARD SOUTH AFRICA PTY												

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					AS ADDRESSED		32.ITEM NO.		33.COMODITY CODE		
								2		2208.30.10(0) 104.23.05		
	NUMBER & TYPE OF PACKAGES									34. COC		
										IE		
CONTAINER NUMBERS											35.GROSS MASS (KGS)	
											36. PREFERENCE	
											37.CPC	
											38.NETT MASS(KGS)	
											39.QUOTA	
											0.00	
											40.SUMMARY DECLARATION/PREVIOUS DOCUMENT	
											5006138 25.08.15 1 JHB ✓	
											41. SUPP. UNITS	
											2979.00 LI ✓	
											42. CUSTOMS VALUE (FCY)	
											1191.60 LA ✓	
											3972.00 NO ✓	
											43.VM	
											525525	
											EX WAREHOUSE CODE	
											45.OTHER QUANTITIES	
											331.00 CS ✓	
											46. STATISTICAL VALUE	
											525525	

44. ADDITIONAL INFORMATION					47. PRODUCED DOCUMENTS									
LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
1					0					BND 353619				
REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE				
										525525				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					AS ADDRESSED		32.ITEM NO.		33.COMODITY CODE		
								3		2208.30.10(0) 104.23.05		
	NUMBER & TYPE OF PACKAGES									34. COC		
										IE		
CONTAINER NUMBERS											35.GROSS MASS (KGS)	
											36. PREFERENCE	
											37.CPC	
											38.NETT MASS(KGS)	
											39.QUOTA	
											0.00	
											40.SUMMARY DECLARATION/PREVIOUS DOCUMENT	
											5007009 25.08.18 1 JHB ✓	
											41. SUPP. UNITS	
											8820.00 LI ✓	
											42. CUSTOMS VALUE (FCY)	
											3528.00 LA ✓	
											11760.00 NO ✓	
											43.VM	
											1555934	
											EX WAREHOUSE CODE	
											45.OTHER QUANTITIES	
											980.00 CS ✓	
											46. STATISTICAL VALUE	
											1555934	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO.		33.COMODITY CODE		
	NUMBER & TYPE OF PACKAGES							34. COC		
								35.GROSS MASS (KGS)		
CONTAINER NUMBERS									36. PREFERENCE	
									37.CPC	
									38.NETT MASS(KGS)	
									39.QUOTA	
									40.SUMMARY DECLARATION/PREVIOUS DOCUMENT	
									41. SUPP. UNITS	
									42. CUSTOMS VALUE (FCY)	
									43.VM	
									EX WAREHOUSE CODE	
									45.OTHER QUANTITIES	
									46. STATISTICAL VALUE	

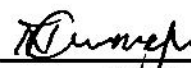
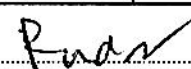
44. ADDITIONAL INFORMATION					47. PRODUCED DOCUMENTS									
LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE				

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 PTY LTD		TIN 01245086	51. Office Code JHB 52. Forms 3 5	53. Registration number and Date 21688553JHB20250923016 825	54. Declarant Reference 366127 [WEB]1.401t	
55. Country of Commencement ZA			56. Transit Country ZA			
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB	57. Bond Number 21443521D	58. Guarantee Type BHR	59. Guarantor Code and Name	60. Bond Number	61. Guarantee Type	
59. Remover Code and Name 25335853 BRIAN MANGENA LOGISTICS	60. Subcontractor Remover Code and Name		62. Remover Code and Name	63. Subcontractor Remover Code and Name		
61. Office of commencement JHB	62. Office of exit KFN		64. Office of entry	65. Office of exit		
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 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 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			72. Country of Destination ZM			
73. Guarantor Code and Name	74. Bond Number	75. Guarantee type	76. Guarantor Code and Name 21443521D LIQUOR RUNNER J	77. Bond Number 21443521D	78. Guarantee type BHR	
79. Remover Code and Name	80. Subcontractor Remover Code and Name		81. Remover Code and Name	82. Subcontractor Remover Code and Name		
83. Office of entry	84. Office of exit		85. Office of entry	86. Office of final destination		
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 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA PTY LTD		51. Office Code JHB		53. Registration number and Date 21688553JHB202 50923016825		54. Declarant Reference 366127 [WEB]1.401t														
56. Guarantor LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		57. Bond No./PP No. & Office Code 21443521D		59. Remover, code and name BRIAN MANGENA LOGISTICS 405 KORHAAN CRESENT RABIE RIDGE		60. Subcontractor Remover, code and name														
		58. Guarantee Type BHR		TIN 25335853		TIN														
87. Declaration by Licensed Remover of goods in bond - Loading				88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery																
<table border="1"> <thead> <tr> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s) ROAD</td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> </tr> </tbody> </table>				Truck Horse	First Trailer	Second Trailer	Registration Number(s) ROAD			Container Seal Number(s)			<table border="1"> <thead> <tr> <th>Licensee of Customs and Excise Warehouse</th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>				Licensee of Customs and Excise Warehouse	TIN		
Truck Horse	First Trailer	Second Trailer																		
Registration Number(s) ROAD																				
Container Seal Number(s)																				
Licensee of Customs and Excise Warehouse	TIN																			
I <u>TAKUDZWA</u> (print name of driver) for above remover declare that I have received the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact <u></u> <u>09/26/25</u> Signature Date				I (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact _____ Signature Date																
89. Declaration by Warehouse Licensee - Loading				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery																
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Truck Horse	First Trailer	Second Trailer																		
Registration Number(s) ROAD																				
Container Seal Number(s)																				
Licensee of Customs and Excise Warehouse	TIN																			
I <u></u> (print name of authorised person) for warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact <u></u> <u>25/9/25</u> Signature Date				I (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "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																

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter	TIN 01245086	51. Office Code	53. Registration number and Date	54. Declarant Reference
PERNOD RICARD SOUTH AFRICA PTY LTD		JHB	21688553JHB202	366127 [WEB]1.401t
2nd Floor The Square Cape Quarters 27 Somerset Road		52. Forms	50923016825	
		5	5	

GENERAL SEGMENT INFORMATION	
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100	100

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS		19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : ROAD Road Manifest No. : 21688553TCL250923PRSA003 Road Note No. : 366127 Shipment Date : 25.09.23		
DOCUMENTS PRODUCED / ATTACHED House No : 21688553366127 Total Penal Sum = R2243505 Port of Exl/Dest = KFN Onward Mode of Transport = 3	13A. INVOICE NO. & DATE 366127 25.09.22	

ITEM SEGMENT INFORMATION									
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40. Summary Declaration / Previous Documents

Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents

[illegible]

