

Pernod Ricard South Africa

Client name: TIGMOO	Order received: 22/09/2025
Account No: 69875	Transporter: <i>Eni Mins</i>
Customer PO: DE6355	Warehouse: AGDB
JDE REF NO: DE6355	Invoice: 366129

BDR: 4444	DUTY PAID	CASES: 2000	
. 5010458 (29-09-25)			
JAMESON STANDARD 12x75 40%		2000	CA

DRIVER & CHEP DETAILS	
NAME: <i>Pabelo</i>	BROWN PALLETS: <i>29</i>
DATE: <i>01/10/2025</i>	CHEP PALLETS: <i>29 0</i>
TRUCK REGISTRATION: <i>B 539 BUD</i>	SEALS: <i>665-672</i>
DRIVER SIGNATURE:	LOADER SIGNATURE: <i>[Signature]</i>

BREWLC
15026

BREWLC
15026

BREWLC
15026

BREWLC
15026

BREWLC
15026

BREWLO
150267

BREWLO
150267

BREWLO



Pernod Ricard South Africa

Creators of conviviality

Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 803 0000

PRSSA - Print Invoices 366129

Exclde Number:
VAT No:

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

22/09/2025
30/11/2025

AUTRES REFERENCES / Other References DE/6355 -

UEU DE DECHARGEMENT / Unloading Place : 60 days from Invoice

UEU DE DESTINATION / Destination :

Shipped From / Fiscal head:

Fiscal head: Exporter of Records: EORI No:

SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg
0850 244827
VAT Number:

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

Transporteur / Carrier:

TRANSPORTAIRE / Forwarding Agent:

UEU DE CHARGEMENT / Loading Place :

DESTINATAIRE / Consignee 69875

Growthpoint Industrial Estate -

Unit 5

1 Bell Street - Meadowdale

1614 Germiston

South Africa

ACHETEUR / Buyer 69874

Tigmoor Dot Com Limited

PLOT 6392

Dundura Chisidra Road

Long Acres

Lusaka

VAT Number : 1003651071

DESIGNATION DES ARTICLES / Items description

JAMESON STANDARD 12 X 75 CL 40%

Volume (en m3) /

Volume (m3)

50.33

Poids net(Kg) /

Weight Net(Kg)

17,064.00

Poids Brut(Kg) /

Gross Weight (Kg)

30,240.00

N° NDP / NDP N°

2208308200

Désignation NDP / NDP

WHISKY AUTRE

Volume (litres) /

Volume liters

18,000.00

Alcool Pur (litre) /

Pure alcohol (liter)

7,200.00

Montant/

Amount

176,800.00

Montant/

Amount

176,800.00

Montant/

Amount

176,800.00

Montant/

Amount

176,800.00

Montant/

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176,800.00

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Montant/

Amount

176,800.00

Montant/

Amount

176,800.00

Nomenclature NDP / NDP nomenclature

Bank Details
Vendor Bank / Banque Citibank USD
SWIFT Number CITI2AUX
Account / N° compte *****6015
Branch / Agence

UEU DETABLISSSEMENT / Establishment place
NOM / Name TOLZ
SIGNATURE.

Total USD
Total TVA / VAT Amount
TOTAL FRAIS / Cost Amount
DEDUCTION
Total USD TTC / Amount
USD including VAT

5,304.00
176,800.00
0.00
171,496.00

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083



BOND DISPATCH REQUEST NOTE - *** 4444 *** - 22/09/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC439	1	5007055	20/08/2025	BCPT0132932	8299
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC442/18002815	1	5007057	20/08/2025	BCPT0132937	980
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC441	1	5007056	20/08/2025	BCPT0132936	191
Customer Name:		Rangel Logistics South Africa (Tigmoor)			Customer Bond#:		GMROSS0406		
Customer Address:		No1 Bell Street Meadowdale Edenvale Johannesburg			Importer's Code:		CU25030753		
Customer DSV/Billing Account Number:					4444				



RDM CLEARING AND FORWARDING (PTY) Ltd
Co.Reg.No. 2015/087821/07

Head Office
100 Dunmaglass Rd, Glenfermess,
Johannesburg

PO Box x02, Highlands North
Johannesburg, 2037

Cell: 082 905 0274
Cell: 076 573 7224
Fax: 086 695 7024

Beitbridge Office
Office no 4, Block F, Gateway
Truck Stop
Beitbridge

Tel: 015 530 0030
015 530 0024
015 004 0492
Fax: 086 695 7992

EDI STATUS: RELEASE

Importer: PERNOD RIARD SOUTH AFRICA (PTY) LTD **Code:** 1245086
Supplier:
Clearing Agent: RDM CLEARING AND FORWARDING (PTY) LTD **Code:** 21520993
Form Number: 600 **Country of Export:**
Agent File Ref: IMP259517/09/25 **Country of Dest:** ZA
CPC: E49-42 **Country of Origin:** ZA
Purpose code: X1B **Port of Entry:** JHB
Transport Code: **Prev MRN:** JHB202508205007055
District Office: JOHANNESBURG

Issued At: **Bond Store:** GMROS 50406
Bill of Entry Release Date: 2025-09-29 **Supp. Inv. No & Date:** *EXB*
Bill of Entry Assessment Date: 2025-09-29
CPC Combination: E49-42

Rel. Auth. / Depot / Terminal:

Cargo Status Code: 1
Total Lines: 3
Number of Packages: 2000
Gros Mass: 0.00 kg **Sch1 P2B:** nil
Total C1FC: R2 **Duty:** nil
Total Customs Value: R3,564,210 **VAT:** nil
Total Payable: nil **Total PP:** nil

Master Carrier Code: NON-REGISTERED / NON-ROAD HAUL
House Carrier Code:
Transport Document Number:
Transport Document Date:
House Bill Number:
Submaster:
Vessel / Airline Name:
Voyage / Flight Number:
Trailer Number:
Estimated Date of Arrival: 2025-09-25
Shipped On Board Date: 2025-07-19
Remover: FL
Remover Transport Mode: 03

Master Bill:

House Bill:

MRN Number:



EDI Message sent to SARS: 2025-09-29 [1:25:46 PM]
EDI Response Received by Agent: 2025-09-29 [1:26:00 PM]
LRN Number: 21520993JHB20250925129667
MRN Number: JHB202509295010458

CUSRES Message Status Code: 1
EDI Received by SARS: 2025-09-29 [1:26:00 PM]
CUSRES Message Status: RELEASE
SARS Case Number:
PRN Number:
Expiry Date:

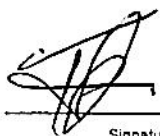
PP No: **Duty Type:** **PP Amount:**
SARS Message:

0
1
2
3
4
5
6
7
8
9

SAD 500 - CUSTOMS DECLARATION FORM									
2. EXPORTER/CONSIGNOR				TIN		3. FORMS		A. OFFICE OF DESTINATION OR DEPARTURE	
				BSIC		E		OFF. CODE JHB	
						4. REGISTRATION NO.		ASSESSMENT NO. AND DATE	
						1129667			
8. IMPORTER/CONSIGNEE				TIN		5. ITEMS		6. TOT PACK.	
OWNER: PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA				1245086		3		7. DECLARANT REFERENCE NO	
				BSIC		4670144973		IMP259517/09/25 NON	
						9.		10.	
						11.		12. VALUE DETAILS	
						13.		13A. INVOICE NO. AND DATE	
14. DECLARANT/AGENT				TIN		15. COE		16. COO	
RDM CLEARING AND FORWARDING (I 100 Dunmaglass Road Glenferness Johannesburg				21520993		COO ZA		17A. OWNER CODE	
						17B. REBATE USER CODE		20. DELIVERY TERMS	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				19. CONTAINER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
						3564210			
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER				28. Consign / Trans Particulars		24. OTHER COSTS DETAILS			
				UCR		Currency		Amount	
				Trans Value		FREIGHT			
25. TMF				26. TMI		Receiving Bank		INSURANCE	
3									
27. PLACE OF DISCHARGE				29. OOE		Credit Terms		VAT Claim	
				GMR		Y		OTHER COST	
30. LOCATION OF GOODS									
31. PACKAGES AND DESCRIPTION OF GOODS				MARKS AND NUMBERS		32. ITEM		33. COMMODITY CODE	
				ADD : 2000		1		22083010 (0)	
								1042305	
				NUMBER & TYPE OF PACKAGES		34. COC		35. GROSS MASS (KGS)	
						IE			
				CONTAINER NUMBERS		37. CPC		38. NETT MASS	
						49 42		39. QUOTA	
DESCRIPTION				40. PREVIOUS PROCEDURE MRN & LINE NO		41. SUPP. UNITS		42. CUSTOMS VALUE	
IN CONTAINERS HOLDING 2 LI OR LESS-JAMESON STANDARD Qty: 9948				JHB202508205007055 1		7461.00 LI		43. V.M (FCY)	
						2984.40 LA		1477365	
						9948.00 NO			
44. ADDITIONAL INFORMATION/				LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY	
PRODUCED DOCUMENTS				IPC FREE		BER		21520993B	
						BND		1262263	
				PREVIOUS PROCEDURE MRN		REBATE CODE		45. COUNTABLE QUANTITIES	
								829.00 CS	
47. CALCULATION OF DUTIES AND TAXES				TYPE		DUTY/TAX BASE		RATE	
				AMOUNT		MP		48. ACCOUNT CODE	
								8*****2931 F	
								49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
								GMROS 50406	
								SUMMARY OF TOTAL DUTIES AND TAXES	
								TOTAL DUTIES & TAXES	
								AMOUNT OVERPAID	
								AMOUNT UNDERPAID	
								OTHER	
								TOTAL PAYABLE	
				TOTAL		GUARANTEE		Code B Amount	
								3045267	
DECLARATION						FOR OFFICIAL USE			
I, DORIS MOYAHABO XABA the undersigned of RDM CLEARING AND FORWARDING (PT						LRN No. :			
being the TEAM LEADER (agent) hereby declare that the particulars herein are						21520993JHB20250925129667			
true and correct and comply with the provisions of the Customs and Excise Act.						MRN No. :			
						JHB202509295010458			
						PRN No. :			
Signature						25/09/2025			
I.D number						Date			

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)																				
1. IMPORTER OR EXPORTER					OFFICE CODE		3. FORMS		REGISTRATION NO AND DATE		7. DECLARANT REFERENCE									
TIN					JHB		2 4		1129667		IMP259517/09/25 NON [25-Sep-2025] 15:31:23 N									
PERNOD RIARD SOUTH AFRICA (PTY) LTD																				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM		33. COMMODITY CODE													
					2		22083010 (0) 1042305													
	NUMBER & TYPE OF PACKAGES						34. COC		35. GROSS MASS (KGS)		36. PREFERENCE									
							IE													
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)		39. QUOTA											
					49 42															
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-JAMESON STANDARD Qty:11760				40. SUMMARY DECLARATION/PREVIOUS DOC															
					JHB202508205007057 1															
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY											
	IPC FREE																			
	BND				1492181				NUI N											
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE				REBATE CODE				45. STATISTICAL VALUE											
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM		33. COMMODITY CODE													
					3		22083010 (0) 1042305													
	NUMBER & TYPE OF PACKAGES						34. COC		35. GROSS MASS (KGS)		36. PREFERENCE									
							IE													
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)		39. QUOTA											
					49 42															
	DESCRIPTION IN CONTAINERS HOLDING 2 LI OR LESS-JAMESON STANDARD Qty:2292				40. SUMMARY DECLARATION/PREVIOUS DOC															
					JHB202508205007056 1															
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY											
	IPC FREE																			
	BND				290823				NUI N											
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE				REBATE CODE				45. STATISTICAL VALUE											
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM		33. COMMODITY CODE													
	NUMBER & TYPE OF PACKAGES						34. COC		35. GROSS MASS (KGS)		36. PREFERENCE									
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	CONTAINER NUMBERS				37. CPC		38. NET MASS (KGS)		39. QUOTA											
	DESCRIPTION				40. SUMMARY DECLARATION/PREVIOUS DOC															
					41. SUPP. UNITS 42. CUSTOMS VALUE (FCY) 43. V.M															
44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS	LICENCE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY											
	EX WAREHOUSE CODE				45. COUNTABLE QUANTITY															
	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE				REBATE CODE				45. STATISTICAL VALUE											
47. 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		DUTY/TAX BASE		RATE		AMOUNT		MP		
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTAL FOR ALL PAGES										

SAD 505 - Customs Declaration Form (BOND, TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)

50. Importer or Exporter PERNOD RIARD SOUTH AFRICA (PTY) LTD, 21 WOODLANDS DRIVE WOODMEAD SANDTON 2191 GAUTENG SOUTH AFRICA		TIN 1245086	51. Office code JHB	53. Registration number and Date 1129667	54. Declarant Reference IMP259517/09/25 [25-Sep-2025] 15:31:23 NON N
		52. Forms 3 4			
56. Guarantor RDM CLEARING AND FORWARDING PTY LTD, OFFICE 4, BLOCK F GATEWAY TRUCK STOP BEIT BRIDGE LIMPOPO SOUTH AFRICA		TIN 21520993	57. Bond No. / PP No. & Office Code 21520993B	59. Remover, code and name FLEET FLEX ,	60. Subcontractor Remover Code and Name
		58. Guarantee type BHR		TIN 25641713	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 Registration Number(s) B539BAD-B691BUD B702BUD				Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)					
I, (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.  01/10/25 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				99. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Truck Horse First Trailer Second Trailer Registration Number(s)				Licensee of Customs and Excise Warehouse TIN	
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.  01/10/25 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	

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY

File Ref : IMP259517/09/2025 ERN : 21520993JHB20250925129667 Purpose. Code : XIB FOB

IMPORTER NAME : PERNOD RIARD SOUTH AFRICA (PTY) LTD SHIPPED ON BOARD : 19/07/2025
IMPORTER CODE : 1245086 TRANSPORT DOCUMENT NUMBER : CLIENT REF :NON

CIF & C BREAKDOWN				Exchange Rate	Rand
SUPPLIER'S INVOICE #*EXB* (TBA)		Foreign Amount	Currency	1.00 ZAR	1
FREIGHT / INSURANCE				1.00 ZAR	1
TOTAL CIF & C					2
TOTAL CUST. VAL					3564210

CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Dutiable Charges	Non-Dut. Chg. (Freight)	Non-Dut. Chg. (Other)	Discount Amount	Dutiable Charges (Waybill)	R.o.E	Total Rand Value	Common Factor
EXB	1 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	0 ZAR (00.00%)	1.0000000	1	1.000000000

Line	COO	Invoice No / Product Code	Tariff Heading	Stat. & Code	Foreign Inv (B/Disc)	Act. Price	EUR1	Cust. Val	Duty	Duty %	AVE	EU %	VAT
1	IE	*EXB*	2208.30.10(0) FREE	7,461.00 LI	1,477,365.13	1,477,365		1,477,365	154c.	154c.		Free.	
2	IE	*EXB*	2208.30.10(0) FREE	8,820.00 LI	1,746,463.00	1,746,463		1,746,463	154c.	154c.		Free.	
3	IE	*EXB*	2208.30.10(0) FREE	1,719.00 LI	340,382.07	340,382		340,382	154c.	154c.		Free.	
								3,564,210	2,136,672.00				908,595.45



File number: RGLOS080

Dated: 23.09.2025

Client: PERNOD RICARD SOUTH AFRICA – TIGMOO LUSAKA

Good Day Sir / Madam

LETTER OF ACCEPTANCE: ROAD

Rangel hereby accepts the below mentioned cargo into our Bonded Warehouse located at Store **Growthpoint Industrial Estate – Unit 5,1 Bell Street – Meadowdale 1614 Germiston .**

Kindly arrange for the below mentioned cargo to be Customs cleared.

Bond Store - GMROS50406

Invoice No. 366129

DESCRIPTION OF GOOD AND QUANTITIES AS PER INVOICE:

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland

Jessica Govender

Customs Clearing Manager – South Africa
International