

Pernod Ricard South Africa

Client name: BENJU	Order received: 13/10/2025
Account No: 46461	Transporter: <i>Zosi</i>
Customer PO: DE6493	Warehouse: AGDB
JDE REF NO: DE6493	Invoice: 366242

BDR: 10023	DUTY PAID	CASES: 250	
• 5007085 (16-10-2025)			
OLMECA SILVER 35% 6x70cl		250	CA

DRIVER & CHEP DETAILS	
NAME: <i>Douglas</i>	BROWN PALLETS: <i>0</i>
DATE: <i>17-10-25</i>	CHEP PALLETS: <i>2</i>
TRUCK REGISTRATION: <i>JF4SNB GP</i>	SEALS: <i>1414829 -> 1414832</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 
DRIVER SIGNATURE:	LOADER SIGNATURE:



TRANSFER HIRE ADVICE NOTE 420 0363314

A Brambles Company

Sending Location Account Number										Sending Location Details									
2	7	6	2	0	4	8	4	8	7	L85A									
Sending Location Name																			
L85A																			

Receiving Location Account Number										Receiving Location Details									
										Bein									
Receiving Location Name																			
Bein																			

Reference Number	Description
366242	PST A ret. #1
366221	" " II 2
366222	" " H 3

Effective Transfer Date: 1 7 1 0 2 0 2 5

Registration Number / Truck Number: T F 4 5 N B G P

Driver's Name: Douglas

Receipt Date:							
				2	0		

Checked By Name: _____

Checked Signature: _____

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

[illegible][illegible]

Use or disposal of CHEP equipment is strictly prohibited.



Pernod Ricard South Africa
Creators of Conviviality

Burling & Co. Country Club Estate 21 Woodlands Drive CAUTENG 2141 TEL +27(0)11 803 0600

PRSSA - Print Invoices 366242

Exclise Number:
VAT No:

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

13/10/2025
12/11/2025

AUTRES REFERENCES / Other References DE/6493 - Back Order_GP250925		CONDITIONS DE VENTE / Incoterms: FOB BOND STORE BWA OS 00968		Shipped From / Fiscal lead:																																																																																					
LIEU DE DECHARGEMENT / Unloading Place : BOND STORE BWA OS 00968				Fiscal lead: Exporter of records: EORI No: SCA Bonded Warehouse 21 PULPIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:																																																																																					
MONNAIE/Currency: USD		DESTINAIRE / Consignee 46461 Benju (Pty) Ltd (in Bond) (USD) P O Box 2014 2151 Gaborone BW		ACHETEUR / Buyer 46461 Benju (Pty) Ltd (in Bond) (USD) P O Box 2014 2151 Gaborone BW VAT Number : EXPORT 1245086																																																																																					
CONDITIONS DE PAIEMENT / Payment Terms: 30 Days from statement 1.0%																																																																																									
Transporteur / Carrier: DSV Road (Pty) Ltd P O Box 63																																																																																									
TRANSAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place :																																																																																									
<table><thead><tr><th colspan="2">DESIGNATION DES ARTICLES / Items description</th><th>Bottle Per Case</th><th>Bottle Size</th><th>Origine / Origin</th><th>Volume / Volume</th><th>Degré / Degree</th><th>Vol. Alc. / Alc.Vol.</th><th>Pds Brut / G Weight</th><th>Quantité / Quantity</th><th>Prix Unitaire / Unit price</th><th>Montant / Amount</th></tr></thead><tbody><tr><td>OLMECA SILVER 35% 6X70CL GE</td><td></td><td>6.00</td><td>70.00</td><td>Mexico</td><td>1,050.00</td><td>35.00</td><td>367.50</td><td>1,935.00</td><td>250</td><td>51.1952</td><td>12,798.80</td></tr><tr><td>Volume (en m3) / Volume (m3)</td><td>2.63</td><td>Poids net(kg) / Weight Net(kg)</td><td>1,005.00</td><td></td><td></td><td></td><td>367.50</td><td></td><td></td><td></td><td>12,798.80</td></tr><tr><td colspan="12">Dont total des frais généraux / Overheads total Escompte / Discount</td></tr><tr><td colspan="12">127.99</td></tr><tr><td colspan="12">Total USD Montant TVA / VAT Amount TOTAL FRAIS / Cost Amount DEDUCTION Total USD TTC / Amount USD including VAT</td></tr><tr><td colspan="12">127.99 12,670.81</td></tr></tbody></table>						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	OLMECA SILVER 35% 6X70CL GE		6.00	70.00	Mexico	1,050.00	35.00	367.50	1,935.00	250	51.1952	12,798.80	Volume (en m3) / Volume (m3)	2.63	Poids net(kg) / Weight Net(kg)	1,005.00				367.50				12,798.80	Dont total des frais généraux / Overheads total Escompte / Discount												127.99												Total USD Montant TVA / VAT Amount TOTAL FRAIS / Cost Amount DEDUCTION Total USD TTC / Amount USD including VAT												127.99 12,670.81											
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Bank Details Vendor Bank /Banque Citibank USD SWIFT Number CITIZAJX Act# / N° compte *****6015 Branch / Agence						LIEU D'ETABLISSEMENT / Establishment place NOM / Name PRO63703 SIGNATURE.																																																																																			

Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids Brut (Kg) / Gross Weight (Kg)	Poids Net (Kg) / Net Weight (Kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litres) / Pure alcohol (liter)	Montant/ Amount
250.00	1,935.00	1,005.00	2208905400	TEQUILA	1,050.00	367.50	12,798.80
250.00	1,935.00	1,005.00			1,050.00	367.50	12,798.80

Bond Dispatch Request



Liquor Runners Eastport Bond OS

JHB OS 36083

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Dispatch INS: 10023

BDR Reference: BDR10023

Date Requested: 13/10/2025

Principal: Pernod Ricard Exports

Reference: DE6493

Customer Name: BENJU c/o UTI BOTSWANA

Customer Bond: 111909683

Customer DSV:

Importers Code: BWA OS 00968

Address: Plot 43
Commerce Park
Gaborone

P Code	SKU Code	Stock Description	Pack Size	Order Number	L.	BOE #	BOE Date	Agent Ref	QTY
XIB	S250450	OLMECA SILVER (6 X 700ML)	6 X 700ML	ET18309190	1	5006007	15/09/2025	AE-ZAC-2508-0005	250

DSV South Africa (Pty) Ltd

Trading as DSV Air & Sea

16 Serengeti Boulevard, Witfoirain X09,

ZA-1520 Johannesburg

Phone: +27 11 347 4000

www.dsv.com

info@dsa.dsv.com

DSV South Africa (Pty) Ltd
16 Serengeti Boulevard, Witfoirain X09,
ZA-1520 Johannesburg
Phone: +27 11 347 4000
www.dsv.com

CUSTOMS DECLARATION RESPONSE

EDI

CUSDEC-CUSRES : RESPONSE

Customs Branch

Customs Office Code : JHB
Customs Office Name : JOHANNESBURG

Declaration Details

CUSDEC Submitted : 2025-10-16 11:04
CUSRES Received : 2025-10-16 11:04
Broker TIN : 20507309
Consignor/ Exporter TIN/ ID No. : 01245086 - PERMOD RICARD SOUTH AFRICA (PTY)
Consignee/ Importer TIN/ ID No. : - BENJU PTY LTD
LRN : 20507309JHB20251015206044
MRN : JHB202510165007085
Message Function : 9 - Original
Assessment Date : 2025-10-16

Consignment Details

Category RPC(Purpose) :	H 67
Port of Exit :	KFN
Master Transport Document No :	CZA258706
Master Transport Doc Date :	2025-10-14
House Waybill Number :	JN30038664
House Waybill Date :	2025-10-14
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2025-10-15 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 :	1935
Customs Value :	150004
Agents Reference :	
Job Number :	SJN30038664
Unique Parent Message No. :	207732
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	5ZA01245086CINV366242S

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
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6
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SAD 500 - CUSTOMS DECLARATION FORM										1. DECLARATION			A. OFFICE OF DESTINATION OR DEPARTURE			
2. EXPORTER / CONSIGNOR			TIN		01245088		RCD		H		OFF. CODE		MANIFEST NUMBER			
			BSIC		4670144973						JHB		JOHANNESBURG			
PERNOD RICARD SOUTH AFRICA (PTY) 2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD CAPE TOWN 8001							3. FORMS		4.		REGISTRATION NO & DATE		ASSESSMENT NO & DATE			
							1		4		20507309JHB20251015206044					
8. IMPORTER / CONSIGNEE			TIN				5. ITEMS		6. TOT PACK		7. DECLARATION REF. NO		RECEIPT NO & DATE			
			BSIC				1		2		SJN30038664					
BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana							9		10		11		12. VALUE DETAILS			
													13			
													13A. INVOICE NO & DATE			
													366242 2025-10-13			
14. DECLARANT / AGENT			TIN		20507309		15. COE		16. COO		17. COD		17A. OWNER CODE			
DSV SOUTH AFRICA (PTY) LTD. VAT NUMBER 4260213873 SERENGETI BOULEVARD 16 WITFONTEIN X89 KEMPTON PARK 1619							2A				BW					
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL							19. CONTAINER		20. DELIVERY TERMS							
ROAD 2025-10-15																
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							22. CURRENCY AND TOTAL VALUE				23. RATE OF EXCHANGE					
							150004									
25. TMF							26. TMI		27. PLACE OF DISCHARGE							
3							3									
29. OOE			30. LOCATION OF GOODS				28. FINANCIAL DATA				24. OTHER COSTS DETAIL					
KFN							UCR 5ZA01245088CINV366242S									
							Trans Value 12799 USD				CURRENCY					
							Receiving Bank 058				AMOUNT					
							Credit Terms VAT Indicator				FREIGHT					
							030 Y				INSURANCE					
											OTHER COST					
31. PACKAGES AND DESCR. OF GOODS			MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE							
			2				1		2208.90.22 (1)							
			NUMBER & TYPE OF PACKAGES		TWO				34. COC		35. GROSS MASS (KGS)		36. PREFERENCE			
									MX		1935.00					
			CONTAINER NUMBERS						37. CPC		38. NETT MASS (KGS)		39. QUOTA			
									67 40							
DESCRIPTION: OLMECA SILVER (8 X 700ML)							40. SUMMARY DECLARATION/PREV. DOCUMENT				JHB202509155006007 0001					
							41. SUPP UNITS				42. CUSTOMS VAL(FCY)		43. V.M			
							1050.00 LJ						150004			
44. ADD. INFO.			LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES					
			2		BHR 20507309A		BND 26610		JHBOS 36083		250 CS					
PRODUCED DOCS.			REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE				REBATE CODE				46. STATISTICAL VALUE					
47. CALC OF DUTIES & TAXES			TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE			
													20507309 F			
													49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT			
													SUMMARY OF TOTAL DUTIES AND TAXES			
													TOTAL DUTIES AND TAXES			
													AMOUNT OVERPAID			
													AMOUNT UNDERPAID			
													OTHER			
													TOTAL PAYABLE			
													GUARANTEE CODE AMOUNT			
DECLARATION										FOR OFFICIAL USE						
I, Mankga Selele 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 1964.										MRN: JHB202510165007085 LRN: 20507309JHB20251015206044 2025-10-15						
Signature										ID Number						
										2025-10-16						
										Date						

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)

50. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA (PTY)		TIN 01245086	51. OFFICE CODE JHB		53. REGISTRATION NO & DATE 20507309JHB20251015206044		54. DECLARANT REFERENCE SJN30038664											
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA			52. FORMS 2 4															
56. GUARANTOR CODE & NAME 20507309A DSV SOUTH AFRICA (PTY) LTD.			57. BOND NUMBER 20507309A		58. GUARANTEE TYPE BHR		53. TRANSIT COUNTRY											
59. REMOVER CODE & NAME 21695804A ZOSI GROUP			60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME											
61. OFFICE OF COMMENCEMENT JHB			62. OFFICE OF EXIT KFN		69. OFFICE OF COMMENCEMENT		70. 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 <table border="1"> <tr><td></td><td>of means of transport</td></tr> <tr><td></td><td>on package</td></tr> <tr><td></td><td>intact</td></tr> <tr><td></td><td>affixed</td></tr> </table>				of means of transport		on package		intact		affixed	Means of transport/ packages exported with seals intact Time limit-within/exceeded National transit requirements satisfied Signature and Date Stamp		Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers <table border="1"> <tr><td>NO</td><td>YES</td></tr> </table>		NO	YES	Means of transport/ packages exported with seals intact Time limit-within/exceeded National transit requirements satisfied Signature and Date Stamp	
	of means of transport																	
	on package																	
	intact																	
	affixed																	
NO	YES																	
71. TRANSIT COUNTRY			79. COUNTRY OF DESTINATION BW BOTSWANA															
72. GUARANTOR CODE & NAME			73. BOND NUMBER		74. GUARANTEE TYPE		80. GUARANTOR CODE & NAME 20507309A DSV SOUTH AFRICA (PTY) LTD.											
75. REMOVER CODE & NAME			76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME 21695804A ZOSI GROUP		81. BOND NUMBER 20507309A											
77. OFFICE OF COMMENCEMENT			78. OFFICE OF EXIT		84. SUBCONTRACTOR REMOVER CODE & NAME		82. GUARANTEE TYPE BHR											
79. OFFICE OF ENTRY			85. OFFICE OF FINAL DESTINATION GBE															
Means of transport/ packages exported with seals intact Time Limit Document checked Additional seal numbers <table border="1"> <tr><td>No</td><td>Yes</td></tr> </table>			No	Yes	Means of transport/ packages exported with seals intact Time limit-within/exceeded Signature and Date Stamp		Means of transport/ packages exported with seals intact Time Limit Transferred to office of final Transit operation completed Signature and Date Stamp		Means of transport/ packages exported with seals intact Time limit-within/exceeded Document checked Transit operation completed Signature and Date Stamp									
No	Yes																	

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER				JHB		20507309JHB20251015206044		S.JN30038664	
PERNOD RICARD SOUTH AFRICA (PTY)				3 4					
56. GUARANTOR		TIN	20507309A	57. BOND NO/PP NO & OFFICE CODE		59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME	
DSV SOUTH AFRICA (PTY) LTD.		20507309A		21695804A ZOSI GROUP					
58. GUARANTEE TYPE		BHR		TIN		21695804A		TIN	
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery					
TRUCK HORSE FIRST TRAILER SECOND TRAILER				LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE					
REGISTRATION NUMBER(S)				TIN					
CONTAINER SEAL NUMBER(S)									
I, <u>Douglas</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				I, <u>Luca</u> (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: <u>17/10/25</u>				 Date: <u>17/10/26</u>					
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery					
TRUCK HORSE FIRST TRAILER SECOND TRAILER				LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE					
REGISTRATION NUMBER(S)				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.				I, (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	SJN30038664	LRN	20507308/JHB20251015206044	GPC	167	MRN	JHB202510155007985	TRANSPORT DOC	CZA258706
AGENT	20507308 DSV South Africa (Pty) Ltd, Somerset Road, 27 Somerset Road, Cape Town, 8001, South Africa							ISSUED DATE	2025/10/14
IMPORTER	8408702828 BENJUI PTY LTD, COMMERCE PARK, PLOT 89, UNIT 10, GABORONE, BOTSWANA							VESSEL / FLIGHT	
EXPORTER	840851836 PERNOOD RICARD SOUTH AFRICA (PTY) LTD, 2nd Floor, The Square, Cape Quarter, 27 Somerset Road, Cape Town, 8001, South Africa							HOUSE DOC	JN30038664

INVOICE NUMBER	368242	INCOTERM	CPT	CURRENCY	ZAR	VALUE	EX RATE	ZAR	CUMULATIVE ZAR	EX RATE	ZAR	VALUE ZAR	CUMULATIVE ZAR
TOTAL SUPPLIER INVOICE LINE VALUE						150003.57			150003.57			150003.57	150003.57
TOTAL FREIGHT						0.00			0.00			0.00	150003.57
TOTAL INSURANCE						0.00			0.00			0.00	150003.57
TOTAL DUTYABLE CHARGES						0.00			0.00			0.00	150003.57
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00			0.00			0.00	150003.57
LESS NON-DUTYABLE CHARGES						0.00			0.00			0.00	150003.57
TOTAL CIF VALUE						150003.57			150003.57			150003.57	150003.57
LESS FREIGHT						0.00			0.00			0.00	150003.57
LESS INSURANCE						0.00			0.00			0.00	150003.57
TOTAL FOB VALUE						150003.57			150003.57			150003.57	150003.57
TOTAL ADJUSTED FOB VALUE						150003.57			150003.57			150003.57	150003.57

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 128	TOTAL DUTY	VAT	STAT CITY	UQ
1	MX	27089022	S250450		1	150003.57	0.00	1	0.00%	150003.57	0.00	0.00	0.00	0.00	1060.00	LI
ENTRY TOTALS										150003.57	0.00		0.00	0.00		

NOTES
1 - Rounded at Bill of Entry Line level