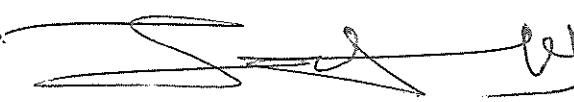


Pernod Ricard South Africa

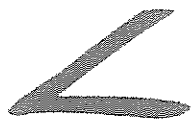
Client name: BENJU	Order received: 04/11/2025
Account No: 46461	Transporter:
Customer PO: DE6602	Warehouse: AGDB
JDE REF NO: DE6602	Invoice: 366365

BDR: 5	DUTY PAID	CASES: 90
• 5005103 (13-11-25)		
INVERROCHE GIN AMBER 6x75 43%	65	CA
INVERROCHE GIN CLASSIC 6x750ml 43%	20	CA
INVERROCHE VERDANT 6x750ml 43%	5	CA

DRIVER & CHEP DETAILS	
NAME: MPHO	BROWN PALLETS: 02
DATE: 13/11/25	CHEP PALLETS: 22
TRUCK REGISTRATION: JB 55 DZ GP	SEALS: 4866275/32 08
DRIVER SIGNATURE: 	LOADER SIGNATURE: 

1. 2010年1月1日起，凡在中华人民共和国境内销售货物或者提供加工、修理修配劳务以及进口货物的单位和个人，均应按照《中华人民共和国增值税暂行条例》及实施细则缴纳增值税。

A107100083ZAF9305111M33082249305115685087<44



Liquor Runners

Seals register

Client Name	BENJU
Invoice 1:	366365
Invoice 2:	366382
Invoice 3:	N/A

Seals:	4866225	
	4866226	
	4866227	
	4866228	
	4866229	
	4866230	
	4866231	
	4866232	

Driver details:	
Name:	MPHO
Date:	13/11/2025
Registration:	JB55DZGP
Signature:	



Pernod Ricard South Africa

Creators of Conviviality

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

PRSSA - Print Invoices 366365

Date Facture / Invoice Date 04/11/2025
Date Echéance / Due Date 30/12/2025

Excise Number:
VAT No:

EAD CRA No:
Page 1

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

Shipped from / Fiscal lead:

AUTRES REFERENCES / Other References DE/6602 - GP211025
LIEU DE DECHARGEMENT / Unloading Place: IMPCHTER CODE 20846301
BOND STORE BWA OS 00968
LIEU DE DESTINATION / Destination:

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
30 days from statement 1.0%
CONDITIONS DE VENTE / Sales Terms:

DESTINATAIRE / Consigne 46461
Benju (Pty) Ltd (in bond) (USD)
P O Box 2014
2151 Gaborone
BW

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

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

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
INVERROCHE GIN AMBER 6 X 75 CL 43%	6.00	75.00	All Countries	292.50	43.00	125.78	536.90	65	96.7260	6,287.19
Inverroche Gin classic 6x750ml 43%	6.00	75.00	South Africa	90.00	43.00	38.70	166.80	20	96.7260	1,934.52
Inverroche Gin Verdant 6x750ml 43%	6.00	75.00	South Africa	22.50	43.00	9.68	41.70	5	96.7260	483.63
Volume (en m3) / Volume (m3)	1.11	Poids net(kg) / Weight Net(kg)	387.72	Poids Brut(kg) / Gross Weight (kg)	745.40	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	174.15	Total USD Montant TVA / VAT Amount TOTAL FRAIS / Cost Amount DEDUCTION Total USD TTC / Amount USD including VAT	87.06	8,705.34 0.00 87.06 8,618.28

Dont total des frais généraux / Overheads total
Escompte / Discount 87.06

Bank Details
Vendor Bank / Banque Citibank USD
SWIFT Number CITIZAX
Acct# / 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 (litre) / Pure alcohol (liter)	Montant/ Amount
90.00	745.40	387.72	2208501100	GIN & GENIEVRE	405.00	174.15	8,705.34
90.00	745.40	387.72			405.00	174.15	8,705.34



Bond Dispatch
Pick List

07/11/2025
09:09

BOND DISPATCH REQUEST NOTE ***005***-2025/11/07

Liquor Runners

JHB SOS 25132

Receiving Warehouse

BENJU

Bond Store Code

BWA OS 00968

Purpose Code	SKU code	Item Description	UOM	Item	BOE	BOE Date	Agent Ref	Qty	MIRN #
ZIB	S161100	Inverroche Gin Classic 3x750ml 43%	6x750ml	12	5009853	26/09/2025	B00002811	20	JHB202509265009853 ✓
ZIB	S161102	Inverroche Gin Verdant 6x750ml 43%	6x750ml	9	5009853	26/09/2025	B00002811	5	JHB202509265009853 ✓
ZIB	S161114	Inverroche Gin Amber 6x750ml	6x750ml	8	5009853	26/09/2025	B00002811	65	JHB202509265009853 ✓

Picked by:

Signature _____

Checked by:

Signature _____

Received by:

Signature _____

DSV South Africa (Pty) Ltd

Trading as DSV Air & Sea

16 Serengeti Boulevard, Wittenstein X69,
ZA-1620 Johannesburg

Phone: +27 11 587 4000

www.dsv.com dsv@dsa.dsv.com

DSV South Africa (Pty) Ltd is an
authorized Financial Services
Provider, License Number: 5071
DSV Reg. No. 2006/0147457
VAT No. 4290210475**CUSTOMS DECLARATION RESPONSE**

EDI

CUSDEC-CUSRES : RESPONSE**Customs Branch**Customs Office Code : **JHB**
Customs Office Name : **JOHANNESBURG****Declaration Details**CUSDEC Submitted : **2025-11-13 13:56**
CUSRES Received : **2025-11-13 13:57**
Broker TIN : **20507309**
Consignor/ Exporter TIN/ ID No. : **01245086 - PERNOD RICARD SOUTH AFRICA (PTY)**
Consignee/ Importer TIN/ ID No. : **- BENJU PTY LTD**
LRN : **20507309JHB20251112243194**
MRN : **JHB202511135005103**
Message Function : **9 - Original**
Assessment Date : **2025-11-13****Consignment Details**

Category RPC(Purpose) :	H 68
Port of Exit :	KFN
Master Transport Document No :	CZA261047
Master Transport Doc Date :	2025-11-10
House Waybill Number :	JN30039039
House Waybill Date :	2025-11-10
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2025-11-12 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	1
Part Clearance Quantity :	0
Total Weight :	745.4
Customs Value :	63195
Agents Reference :	
Job Number :	SJN30039039
Unique Parent Message No. :	245221
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	5ZA01245086CINV366365S

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)

1. IMPORTER OR EXPORTER	TIN	01245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE
PERNOD RICARD SOUTH AFRICA (PTY)			JHB	2 5	20507309JHB20251112243194	SJN30039039

31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		I T E M S E G M E N T	
			2		2208.30.10 (0)			
	NUMBER & TYPE OF PACKAGES				34. COC	35. G MASS KGS		36. PREFS
	CONTAINER NUMBERS				37. CPC	38. N MASS KGS		39. QUOTA
DESCRIPTION: INVERROCHE GIN VERDDANT 6X750ML 43%					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202509265009853 0009			
					41. SUPP. UNITS 22.50 LI 30.00 NO	42. CUSTOMS VALUE 5271	43. V.M.	
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	
PRODUCE D DOCS	2		BND 910		NUI N		45 OTHER QUANTITIES 5 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		I T E M S E G M E N T	
			3		2208.50.10 (9)			
	NUMBER & TYPE OF PACKAGES				34. COC	35. G MASS KGS		36. PREFS
	CONTAINER NUMBERS				37. CPC	38. N MASS KGS		39. QUOTA
DESCRIPTION: INVERROCHE GIN AMBER 6X750ML					40. SUMMARY DECLARATION / PREV. DOCUMENT JHB202509265009853 0008			
					41. SUPP. UNITS 292.50 LI 390.00 NO	42. CUSTOMS VALUE 36841	43. V.M.	
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	
PRODUCE D DOCS	2		BND 6597		NUI N		45 OTHER QUANTITIES 65 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		I T E M S E G M E N T	
	NUMBER & TYPE OF PACKAGES				34. COC	35. G MASS KGS		36. PREFS
	CONTAINER NUMBERS				37. CPC	38. N MASS KGS		39. QUOTA
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT			
					41. SUPP. UNITS	42. CUSTOMS VALUE	43. V.M.	
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE	
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	
TOTAL ON FIRST ITEM OF THIS PAGE					0.00	TOTAL ON SECOND ITEM OF THIS PAGE					0.00
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP				
TOTAL ON THIRD ITEM OF THIS PAGE					0.00	GRAND TOTAL FOR ALL PAGES		0.00			

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 20507309JHB20251112243194		54. DECLARANT REFERENCE SJN30039039		
55. COUNTRY OF COMMENCEMENT ZA SOUTH AFRICA					52. FORMS 3 5						
56. GUARANTOR CODE & NAME 20507309A DSV SOUTH AFRICA (PTY) LTD.			57. BOND NUMBER 20507309A		58. GUARANTEE TYPE BHR		59. REMOVER CODE & NAME 21695804A ZOSI GROUP			60. SUBCONTRACTOR REMOVER CODE & NAME	
61. OFFICE OF COMMENCEMENT JHB			62. OFFICE OF EXIT KFN			63. TRANSIT COUNTRY			64. GUARANTOR CODE & NAME		
65. BOND NUMBER			66. GUARANTEE TYPE			67. REMOVER CODE & NAME			68. SUBCONTRACTOR REMOVER CODE & NAME		
69. OFFICE OF COMMENCEMENT			70. OFFICE OF EXIT			65. BOND NUMBER			66. GUARANTEE TYPE		
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged			Means of transport/packages exported with seals intact			Time Limit			Time limit-within/exceeded		
Seals			National transit requirements satisfied			Document checked			National transit requirements satisfied		
of means of transport						Additional seal numbers					
on package						NO YES					
intact											
affixed											
Signature and Date Stamp			Signature and Date Stamp			Signature and Date Stamp			Signature and Date Stamp		
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.			81. BOND NUMBER 20507309A	
75. REMOVER CODE & NAME			76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME 21695804A ZOSI GROUP			84. SUBCONTRACTOR REMOVER CODE & NAME			
77. OFFICE OF COMMENCEMENT			78. OFFICE OF EXIT			85. OFFICE OF ENTRY			86. OFFICE OF FINAL DESTINATION GBE		
Means of transport/packages exported with seals intact			Means of transport/packages exported with seals intact			Means of transport/packages exported with seals intact			Means of transport/packages exported with seals intact		
Time Limit			Time limit-within/exceeded			Time Limit			Time limit-within/exceeded		
Document checked						Transferred to office of final			Document checked		
Additional seal numbers						Transit operation completed			Transit operation completed		
No Yes											
Signature and Date Stamp			Signature and Date Stamp			Signature and Date Stamp			Signature and Date Stamp		

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

50. IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA (PTY)		TIN 01245086	51. OFFICE CODE JHB		53. REGISTRATION NO & DATE 20507309JHB20251112243194		54. DECLARANT REFERENCE SJN30039039														
56. GUARANTOR DSV SOUTH AFRICA (PTY) LTD.		TIN 20507309A	57. BOND NO/FP NO & OFFICE CODE 20507309A		59. REMOVER CODE & NAME 21695804A ZOSI GROUP		60. SUBCONTRACTOR REMOVER CODE & NAME														
		58. GUARANTEE TYPE BHR		TIN 21695804A		TIN															
57. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING				58. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery																	
<table border="1"> <tr> <td></td> <td>TRUCK HORSE</td> <td>FIRST TRAILER</td> <td>SECOND TRAILER</td> </tr> <tr> <td>REGISTRATION NUMBER(S)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONTAINER SEAL NUMBER(S)</td> <td></td> <td></td> <td></td> </tr> </table>					TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	REGISTRATION NUMBER(S)				CONTAINER SEAL NUMBER(S)				<table border="1"> <tr> <td>LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE</td> <td>TIN</td> </tr> </table>				LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE	TIN
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER																		
REGISTRATION NUMBER(S)																					
CONTAINER SEAL NUMBER(S)																					
LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE	TIN																				
I, <u>Sheepang</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 for road manifest intact Signature: <u>[Signature]</u> Date: <u>13-11-25</u>				I, <u>Sheepang</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. Signature: <u>[Signature]</u> Date: <u>13-11-25</u>																	
59. DECLARATION BY WAREHOUSE LICENSEE-LOADING				60. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery																	
<table border="1"> <tr> <td></td> <td>TRUCK HORSE</td> <td>FIRST TRAILER</td> <td>SECOND TRAILER</td> </tr> <tr> <td>REGISTRATION NUMBER(S)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONTAINER SEAL NUMBER(S)</td> <td></td> <td></td> <td></td> </tr> </table>					TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	REGISTRATION NUMBER(S)				CONTAINER SEAL NUMBER(S)				<table border="1"> <tr> <td>LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE</td> <td>TIN</td> </tr> </table>				LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE	TIN
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER																		
REGISTRATION NUMBER(S)																					
CONTAINER SEAL NUMBER(S)																					
LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE	TIN																				
I, <u>ISHEPANG</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. Signature: <u>[Signature]</u> Date: <u>13/11/25</u>				I, <u>ISHEPANG</u> (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: <u>[Signature]</u> Date: <u>13/11/25</u>																	

CUSTOMS WORKSHEET

FILE	LSJN30039039	LRN	20507309JH2025112243194	GPC	68	MRN	JHB202511135605103	TRANSPORT DOC.	CZA261047
AGENT	20507309 DSV South Africa (Pty) Ltd - Serengeti Boulevard 16 - Wiltonpark X89 - Kempton Park - 1619 South Africa							ISSUED DATE	2025/11/10
IMPORTER	16406702829 BENJU PTY LTD - COMMERCE PARK PLOT 99 UNIT 1 - GABORONE - Botswana							VESSEL / FLIGHT	
EXPORTER	16406511838 PERIOD RICHARD SOUTH AFRICA (PTY) 2nd Floor, The Square, Cape Quarter, 27 Somerset Road CAPE TOWN 80011 South Africa							HOUSE DOC.	JN30039039

INVOICE NUMBER	366365	INCOTERM	CPT	CURRENCY	ZAR	VALUE	EX. RATE (ZAR)	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	EX. RATE (ZAR)	CUMULATIVE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						63194.00	1.000000				21082.60	0.00	1.000000	63194.00	63194.00	63194.00
TOTAL FREIGHT						0.00	1.000000				0.00	0.00		63194.00	63194.00	63194.00
TOTAL INSURANCE						0.00	1.000000				0.00	0.00		63194.00	63194.00	63194.00
TOTAL DUTYABLE CHARGES						0.00	1.000000				0.00	0.00		63194.00	63194.00	63194.00
TOTAL NON-DUTYABLE CHARGES EXCL. FREIGHT AND INS.						0.00	1.000000				0.00	0.00		63194.00	63194.00	63194.00
LESS NON-DUTYABLE CHARGES						0.00	1.000000				0.00	0.00		63194.00	63194.00	63194.00
TOTAL CIF VALUE						63194.00	1.000000				63194.00	0.00	1.000000	63194.00	63194.00	63194.00
LESS FREIGHT						0.00	1.000000				0.00	0.00		63194.00	63194.00	63194.00
LESS INSURANCE						0.00	1.000000				0.00	0.00		63194.00	63194.00	63194.00
TOTAL FOB VALUE						63194.00	1.000000				63194.00	0.00	1.000000	63194.00	63194.00	63194.00
TOTAL ADJUSTED FOB VALUE						63194.00	1.000000				63194.00	0.00	1.000000	63194.00	63194.00	63194.00

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	21082.60	0.00	1	0.00%	21082.60	0.00	0.00	0.00	0.00	90.00	LI
2	ZA	22083010	S161102		2	5270.70	0.00	1	0.00%	5270.70	0.00	0.00	0.00	0.00	22.50	LI
3	ZA	22085010	S161114		3	36840.70	0.00	1	0.00%	36840.70	0.00	0.00	0.00	0.00	292.50	LI

INVOICE TOTALS:	63194.00	0.00	-	-	-	63194.00	0.00	0.00	0.00	63194.00	0.00	0.00	0.00	0.00	-	-
ENTRY TOTALS	63195					63195							0.00	0.00		

NOTES
1 - Rounded at Bill of Entry Line level