

## Pernod Ricard South Africa

|                                  |                                   |
|----------------------------------|-----------------------------------|
| Client name: <b>MODERN TRADE</b> | Order received: <b>17/11/2025</b> |
| Account No: <b>73526</b>         | Transporter:                      |
| Customer PO: <b>DE6670</b>       | Warehouse: <b>AGDB</b>            |
| JDE REF NO: <b>DE6670</b>        | Invoice: <b>366437</b>            |

|                                   |                  |                    |
|-----------------------------------|------------------|--------------------|
| BDR: 10100                        | <b>DUTY PAID</b> | <b>CASES: 1200</b> |
| • 5006212 (17-11-25)              |                  |                    |
| IMPERIAL BLUE WHISKY 45x200ml 40% | 1200             | CA                 |

| DRIVER & CHEP DETAILS                           |                                                |
|-------------------------------------------------|------------------------------------------------|
| <b>NAME:</b><br><i>James</i>                    | <b>BROWN PALLETS:</b><br><i>—</i>              |
| <b>DATE:</b><br><i>19/11/25</i>                 | <b>CHEP PALLETS:</b><br><i>29</i>              |
| <b>TRUCK REGISTRATION:</b><br><i>BAE 030 GP</i> | <b>SEALS:</b><br><i>4866417 / 4866424</i>      |
| <b>DRIVER SIGNATURE:</b><br><i>[Signature]</i>  | <b>LOADER SIGNATURE:</b><br><i>[Signature]</i> |

Building 6, Century Club Estate, 21 Woodlands Drive, GAUTENG 2191. TEL: +27(0)11 802 0600

PRSSA - Print Invoices 366437

Date Facture / Invoice Date 17/11/2025  
Date Ech ance / Due Date 30/01/2026

Excise Number:

VAT No:

EAD CRA No:  
Page 1

AUTRES REFERENCES / Other References DE/6670 -

60 days from statement

CONDITIONS DE VENTE / Incoterm: FOB

Shipped From / Fiscal lead:

LIEU DE DECHARGEMENT / Unloading Place :

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

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

DESTINAIRE / Consignee 73526  
Modern Trade Distribution Limited  
21 The Crescent Unit F  
Eoka Industrial Park  
Cayville Ext 44  
1585 Gauteng  
ZA

Transporteur / Carrier:  
TRANSAIRE / Forwarding Agent:  
LIEU DE CHARGEMENT / Loading Place :

ACHETEUR / Buyer 73525  
Modern Trade Distribution Limited  
Design Quarters 12  
Friday Sitwale Road  
Showgrounds  
Lusaka  
ZM  
VAT Number : 2022756612

| DESIGNATION DES ARTICLES / Items description                                                |       |                                   |           | Bottle<br>Per<br>Case                 | Bo-tle<br>Size | Origine /<br>Origin | Volume /<br>Volume                                                   | Degr  /<br>Degree | Vol. Alc. /<br>Alc.Vol. | Pds Brut /<br>G Weight                                                                                                         | Quantit  /<br>Quantity                | Prix Unitaire /<br>Unit price | Montant /<br>Amount         |                                                                                                                                                                        |  |
|---------------------------------------------------------------------------------------------|-------|-----------------------------------|-----------|---------------------------------------|----------------|---------------------|----------------------------------------------------------------------|-------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| IMPERIAL BLUE WHISKY 45x200ml 40%                                                           |       |                                   |           | 45.00                                 | 20.00          | India               | 10,800.00                                                            | 40.00             | 4,320.00                | 19,200.00                                                                                                                      | 1,200                                 | 20.9840                       | 25,180.80                   |                                                                                                                                                                        |  |
| Volume (en m3) /<br>Volume (m3)                                                             | 33.77 | Poids net(kg) /<br>Weight Net(kg) | 10,260.00 | Poids Brut(kg) /<br>Gross Weight (kg) | 19,200.00      |                     | Volume d'alcool pur (en litre) /<br>Pure alcohol's volume (in liter) | 4,320.00          |                         | Total USD<br>Montant TVA / VAT Amount<br>TOTAL FRAIS / Cost Amount<br>DEDUCTION<br>Total USD TTC / Amount<br>USD including VAT |                                       |                               | 755.42<br>0.00<br>24,425.38 |                                                                                                                                                                        |  |
| Dont total des frais g n raux / Overheads total<br>Escompte / Discount                      |       |                                   |           |                                       |                |                     |                                                                      |                   |                         |                                                                                                                                | 755.42                                |                               |                             |                                                                                                                                                                        |  |
| Bank Details<br>Vendor Bank /Banque<br>SWIFT Number<br>Acct# / N  compte<br>Branch / Agence |       |                                   |           |                                       |                |                     |                                                                      |                   |                         |                                                                                                                                | Citibank USD<br>CITI2AIX<br>*****6015 |                               |                             | LIEU D'ETABLISSEMENT / Establishment place<br>NOM / Name<br>TOLIZ<br>SIGNATURE.<br> |  |
| Nomenclature NDP / NDP nomenclature                                                         |       |                                   |           |                                       |                |                     |                                                                      |                   |                         |                                                                                                                                |                                       |                               |                             |                                                                                                                                                                        |  |

| Quantit  /<br>Quantity | Poids Brut (kg) /<br>Gross Weight (kg) | Poids Net (kg) /<br>Net Weight (kg) | N  NDP / NDP N  | D signation NDP / NDP<br>Description | Volume (litres) /<br>Volume liters | Alcool Pur (litre) /<br>Pure alcohol (liter) | Montant/<br>Amount |
|------------------------|----------------------------------------|-------------------------------------|-----------------|--------------------------------------|------------------------------------|----------------------------------------------|--------------------|
| 1,200.00               | 19,200.00                              | 10,260.00                           | 2208309500      | UNDENATURATED ETHYL<br>ALCOHOL       | 10,800.00                          | 4,320.00                                     | 25,180.80          |
| 1,200.00               | 19,200.00                              | 10,260.00                           |                 |                                      | 10,800.00                          | 4,320.00                                     | 25,180.80          |

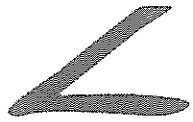
# Bond Dispatch Request



## Liquor Runners Eastport Bond OS

|                 |                       |                 |                                                                        |
|-----------------|-----------------------|-----------------|------------------------------------------------------------------------|
| Dispatch INS:   | 10100                 | Customer Name:  | EXTRIMO (PTY) LTD<br>(MODERN TRADE)                                    |
| BDR Reference:  | BDR10100              | Customer Bond:  | JHB OS 36598                                                           |
| Date Requested: | 17/11/2025            | Customer DSV:   |                                                                        |
| Principal:      | Pernod Ricard Exports | Importers Code: | 20561057                                                               |
| Reference:      | DE6670                | Address:        | F EOKA INDUSTRIAL PARK<br>21 TILE CRESCENT<br>GAUTENG BUSINESS<br>1619 |

| P Code | SKU Code | Stock Description                    | Pack Size  | Order Number | L. | BOE #   | BOE Date   | Agent Ref   | QTY |
|--------|----------|--------------------------------------|------------|--------------|----|---------|------------|-------------|-----|
| XIB    | S950103  | IMPERIAL BLUE WHISKEY (45 X 200ML) E | 45 X 200ML | MSC          | 1  | 5007812 | 20/10/2025 | BCPT0134481 | 376 |
| XIB    | S950103  | IMPERIAL BLUE WHISKEY (45 X 200ML) E | 45 X 200ML | MSC          | 1  | 5007855 | 21/10/2025 | BCPT0134485 | 824 |

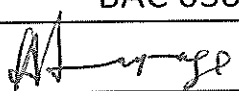


# Liquor Runners

## Seals register

|             |              |
|-------------|--------------|
| Client Name | MODERN TRADE |
| Invoice 1:  | 366437       |
| Invoice 2:  | N/A          |
| Invoice 3:  | N/A          |

|        |         |  |
|--------|---------|--|
| Seals: | 4866417 |  |
|        | 4866418 |  |
|        | 4866419 |  |
|        | 4866420 |  |
|        | 4866421 |  |
|        | 4866422 |  |
|        | 4866423 |  |
|        | 4866424 |  |

| Driver details: |                                                                                     |
|-----------------|-------------------------------------------------------------------------------------|
| Name:           | James                                                                               |
| Date:           | 19/11/2025                                                                          |
| Registration:   | BAC 030 GP                                                                          |
| Signature:      |  |

Agent Company Stamp


**Trade Clearing  
Logistics** (Pty) Ltd

**TRADE CLEARING LOGISTICS**

 UNIT 39  
 BEDFORD GARDEN VILLAS  
 5 LEICESTER STREET  
 BEDFORDVIEW

 Reg: 2016/451115/07  
 Tel: 011 615 1828  
 Fax: 086 4419 941  
 Email: geshnie@icloud.com

Printed: 25.11.18 08:44

**Paperless EDI Notification**

 Decision : **1 - RELEASE**

|                           |                           |                             |     |
|---------------------------|---------------------------|-----------------------------|-----|
| Mode Type                 | IMPORTS                   | Type / Purpose Code         | XIB |
| File Number               | 366437                    | Case No                     |     |
| Serial Number             | 21688553JHB20251117018005 | Client Reference            |     |
| Date / Time to SARS       | 2025.11.17 17:39:17       | Remarks / Additional Errors |     |
| Date / Time from SARS     | 2025.11.18 08:42:47       |                             |     |
| Customs Office            | JHB                       |                             |     |
| Importer / Exporter Name  | 01245086                  | PERNOD RICARD SOUTH AFRICA  |     |
| Supplier / Consignee Name |                           |                             |     |
| Entry Clerk               | GESHNIE PILLAY            |                             |     |

**Customs Details**

|                    |          |                     |                     |
|--------------------|----------|---------------------|---------------------|
| Export UCR Number  |          | Registration Number |                     |
| Final BOE Number   | 5006212  | Registration Date   |                     |
| Final BOE Date     | 25.11.17 | Payment Code        | F                   |
| Agent Customs Code | 21688553 | Printed Indicator   | Y-HARD COPY PRINTED |

**Bill of Entry Details**

|                           |             |                        |          |
|---------------------------|-------------|------------------------|----------|
| Country of Export         |             | Country of Destination | ZA       |
| Depot / Terminal Code     |             |                        |          |
| Warehouse                 | JHBOS 36598 | EXTRIMO PTY LTD        |          |
| Remover                   | 01699070    | THE AMISS FAMILY TRUST |          |
| Transport Code            | 3           | Port of Exit           | JHB      |
| Removal Transport Code    | 3           |                        |          |
| Transport Doc. Number     |             | House Waybill Number   |          |
| Transport Doc. Date       | 25.11.17    | R.I.B. Number          |          |
| Ship Name / Flight Number |             | R.I.B. Date            |          |
| Voyage Number             |             | Accepted At            |          |
| Estimated Date of Arrival | 25.11.17    | Shipment Date          | 25.11.17 |

**Bill of Entry Totals**

|                     |           |                  |            |                |            |
|---------------------|-----------|------------------|------------|----------------|------------|
| Gross Mass          | 0.000     | No of Packs      | 1200.00    | Total CIF/C    | 436810.00  |
| Total Customs Value | 436810.00 | Total Amount Due | 1546377.30 | Amount Payable | 1546377.30 |

**EDI Message Details**

|                                                   |              |
|---------------------------------------------------|--------------|
| Serial(LRN) Number - 21688553JHB20251117018005    | AS ADDRESSED |
| Customs Office of Clearance - JHB                 |              |
| Customs Decision - RELEASE                        |              |
| Agent Code - 21688553                             |              |
| Final Bill of Entry(MRN) No. - JHB202511175006212 |              |
| Document Date - 2025.11.17                        |              |
| EZC Reference No. - EZC000000000006842            |              |
| Customs Value -R 436810                           |              |

|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  |                                           |                                            |                         |                      |                           |                                                                                            |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------|------------------------|-------------------|----------------------------------|-------------------------------------------|--------------------------------------------|-------------------------|----------------------|---------------------------|--------------------------------------------------------------------------------------------|--|
| <b>0</b>                                                                                                                                                                                                                                                                                                                                                                                                       | <b>SAD -500 CUSTOMS DECLARATION FORM</b>                                                                                                                                                                                                      |                       |                                |                        |                   |                                  |                                           |                                            |                         |                      |                           |                                                                                            |  |
| <b>1</b>                                                                                                                                                                                                                                                                                                                                                                                                       | 2. EXPORTER/CONSIGNOR                                                                                                                                                                                                                         |                       |                                | TIN                    |                   |                                  |                                           |                                            |                         |                      |                           |                                                                                            |  |
| <b>2</b>                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                               |                       |                                | BSIC                   |                   |                                  |                                           |                                            |                         |                      |                           |                                                                                            |  |
| <b>3</b>                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                               |                       |                                | 1. DECLARATION         |                   |                                  | A. OFFICE DESTINATION OF DEPARTURE        |                                            |                         |                      |                           |                                                                                            |  |
| <b>4</b>                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                               |                       |                                | E                      |                   |                                  |                                           |                                            |                         | OFFICE CODE          | MANIFEST NUMBER           |                                                                                            |  |
| <b>5</b>                                                                                                                                                                                                                                                                                                                                                                                                       | 8. IMPORTER/CONSIGNEE<br>PERNOD RICARD SOUTH AFRICA<br>2nd Floor Cape Quarter<br>27 Somerset Road<br>De Waterkant<br>Cape Town<br>South Africa                                                                                                |                       |                                | TIN                    | 01245086          |                                  | 3. FORMS                                  |                                            |                         | 4. REGISTRATION NO.  |                           | ASSESSMENT NO. & DATE                                                                      |  |
| <b>6</b>                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                               |                       |                                | BSIC                   | 4670144973        |                                  | 1                                         |                                            | 5                       |                      | 21688553JHB20251117018005 |                                                                                            |  |
| <b>7</b>                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                               |                       |                                | 5. ITEMS               |                   | 6. TOT PACK                      |                                           | 7. DECLARANT REFERENCE                     |                         |                      | RECEIPT NO. & DATE        |                                                                                            |  |
| <b>8</b>                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                               |                       |                                | 2                      |                   | 1200                             |                                           | 366437 [WEB]1.402g                         |                         |                      |                           |                                                                                            |  |
| <b>9</b>                                                                                                                                                                                                                                                                                                                                                                                                       | 14. DECLARANT/AGENT<br>TRADE CLEARING LOGISTICS<br>UNIT 39<br>BEDFORD GARDEN VILLAS<br>5 LEICESTER STREET<br>BEDFORDVIEW                                                                                                                      |                       |                                | TIN                    | 21688553          |                                  | 9.                                        |                                            | 10.                     |                      | 11.                       |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  |                                           |                                            |                         | 12. VALUE DETAILS    |                           | 13. A Invoice No. & Date                                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                | 15. COE                |                   | 16. COO                          |                                           | 17. COD                                    |                         | 17A. OWNER CODE      |                           | 17B. REBATE USER CODE                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  |                                           | ZA                                         |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | 18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL<br>2025.11.17                                                                                                                                                                 |                       |                                | 19. CONTAINER          |                   | 22. CURRENCY AND TOTAL FOB VALUE |                                           |                                            |                         | 23. RATE OF EXCHANGE |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   | 436810                           |                                           |                                            |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | 21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER                                                                                                                                                                              |                       |                                | 28. FINANCIAL DATA UCR |                   |                                  |                                           | 24. OTHER COST DETAILS                     |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  |                                           | CURRENCY                                   |                         |                      |                           | AMOUNT                                                                                     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | 25. TMF                                                                                                                                                                                                                                       | 26. TMI               | DATE                           | 27. PLACE OF DISCHARGE |                   | VAT Indicator = N                |                                           |                                            |                         | FREIGHT              |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | 3                                                                                                                                                                                                                                             | 3                     |                                |                        |                   |                                  |                                           |                                            |                         | INSURANCE            |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | 29. OOE                                                                                                                                                                                                                                       | 30. LOCATION OF GOODS |                                |                        |                   | 33. COMODITY CODE                |                                           |                                            |                         | 104.23.05            |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | JHB                                                                                                                                                                                                                                           |                       |                                |                        |                   |                                  |                                           |                                            |                         | 2208.30.10(0)        |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | MARKS & NUMBERS                                                                                                                                                                                                                               |                       | AS ADDRESSED                   |                        |                   |                                  | 32. ITEM NO.                              |                                            | 34. COC                 |                      | 35. GROSS MASS (KGS)      | 36. PREFERENCE                                                                             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  | 1                                         |                                            | IN                      |                      | 0.00                      | 100                                                                                        |  |
| 31. PACKAGES AND DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                                                                          | NUMBER & TYPE OF PACKAGES                                                                                                                                                                                                                     |                       | ONE TWO ZERO ZERO              |                        |                   |                                  | 37. CPC                                   |                                            | 38. NETT MASS(KGS)      | 39. QUOTA            |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | CONTAINER NUMBERS                                                                                                                                                                                                                             |                       |                                |                        |                   |                                  | 49                                        |                                            | 42                      | 0.00                 |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | DESCRIPTION<br>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; IMPERIAL BLUE WHISKY 45X200ML 40% |                       |                                |                        |                   |                                  | 40. SUMMARY DECLARATION/PREVIOUS DOCUMENT |                                            |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  | 5007812 25.10.20 1 JHB                    |                                            |                         |                      |                           |                                                                                            |  |
| 44. ADDITIONAL INFORMATION                                                                                                                                                                                                                                                                                                                                                                                     | LICENSE NUMBER                                                                                                                                                                                                                                |                       | DEDUCTED VALUE                 |                        | DEDUCTED QUANTITY |                                  | 41. SUPP. UNITS                           |                                            | 42. CUSTOMS VALUE (FCY) |                      | 43. VM                    |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       | 0                              |                        |                   |                                  | 3384.00                                   |                                            | LI                      |                      | N1                        |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  | 1353.60                                   |                                            | LA                      |                      | 136867                    |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  | 16920.00                                  |                                            | NO                      |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  | EX WAREHOUSE CODE                         |                                            | JHBOS 36083             |                      | 45. OTHER QTY             |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  |                                           |                                            |                         |                      | 376.00 CS                 |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | PRODUCED DOCUMENTS                                                                                                                                                                                                                            |                       | REMOVAL IN BOND (R.I.B) & DATE |                        | REBATE CODE       |                                  | 46. STATISTICAL VALUE                     |                                            |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  | 136867                                    |                                            |                         |                      |                           |                                                                                            |  |
| 47. CALCULATION OF DUTIES AND TAXES                                                                                                                                                                                                                                                                                                                                                                            | TYPE                                                                                                                                                                                                                                          | DUTY/TAX BASE         | RATE                           | AMOUNT                 | MP                | 48. ACCOUNT CODE                 |                                           | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                               |                       |                                |                        |                   | F                                |                                           | JHBOS 36598                                |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | <b>SUMMARY OF TOTAL DUTIES AND TAXES</b>                                                                                                                                                                                                      |                       |                                |                        |                   |                                  |                                           |                                            |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL DUTIES & TAXES                                                                                                                                                                                                                          |                       |                                |                        |                   |                                  |                                           |                                            |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | AMOUNT OVERPAID                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  |                                           |                                            |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | AMOUNT UNDERPAID                                                                                                                                                                                                                              |                       |                                |                        |                   |                                  |                                           |                                            |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | OTHER                                                                                                                                                                                                                                         |                       |                                |                        |                   |                                  |                                           |                                            |                         |                      |                           |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | TOTAL PAYABLE                                                                                                                                                                                                                                 |                       |                                |                        |                   |                                  |                                           |                                            |                         |                      |                           |                                                                                            |  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                               |                       |                                |                        | GUARANTEE         |                                  |                                           |                                            |                         | CODE                 | AMOUNT                    |                                                                                            |  |
| <b>DECLARATION</b><br>I, <u>GESHNIE PILLAY</u> the undersigned of <u>TRADE CLEARING LOGISTICS</u><br>being the _____ (agent) hereby declare that the particulars herein.<br>True and correct and comply with the provisions of the Customs and excise Act.<br><div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>SIGNATURE</div> <div>I.D NUMBER</div> <div>DATE</div> </div> |                                                                                                                                                                                                                                               |                       |                                |                        |                   |                                  |                                           |                                            |                         |                      |                           | <b>FOR OFFICE USE</b><br><br>LRN<br>MRN<br>21688553JHB20251117018005<br>JHB202511175006212 |  |



# SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

|                                                                                                                                                                                                                                                                                     |  |                                                                                                                                                                                      |  |                                                                                                                                                                                            |  |                                                                                                                                                                                                  |  |                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|
| 50. Importer or Exporter<br>PERNOD RICARD SOUTH AFRICA                                                                                                                                                                                                                              |  | TIN 01245086                                                                                                                                                                         |  | 51. Office Code<br>JHB<br>52. Forms<br>3   5                                                                                                                                               |  | 53. Registration number and Date<br>2025.11.17                                                                                                                                                   |  | 54. Declarant Reference<br>366437 [WEB]1.402g |  |
| 55. Country of Commencement                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                      |  |                                                                                                                                                                                            |  | 63. Transit Country<br>ZA                                                                                                                                                                        |  |                                               |  |
| 56. Guarantor Code and Name<br>21443521D LIQUOR RUNNER JOHANNESB                                                                                                                                                                                                                    |  | 57. Bond Number                                                                                                                                                                      |  | 58. Guarantee Type                                                                                                                                                                         |  | 64. Guarantor Code and Name<br>21443521D LIQUOR RUNNER JOHANNESBURG                                                                                                                              |  | 65. Bond Number                               |  |
| 59. Remover Code and Name<br>01699070 THE AMISS FAMILY TRUST                                                                                                                                                                                                                        |  | 60. Subcontractor Remover Code and Name                                                                                                                                              |  |                                                                                                                                                                                            |  | 67. Remover Code and Name<br>01699070 THE AMISS FAMILY TRUST                                                                                                                                     |  | 68. Subcontractor Remover Code and Name       |  |
| 61. Office of commencement<br>JHB                                                                                                                                                                                                                                                   |  | 62. Office of exit<br>JHB                                                                                                                                                            |  |                                                                                                                                                                                            |  | 69. Office of entry<br>JHB                                                                                                                                                                       |  | 70. Office of exit<br>JHB                     |  |
| <p>I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged</p> <p>Time limit</p> <p>Seals</p> <p>on means of transport</p> <p>on package</p> <p>intact</p> <p>affixed</p> <p>Signature and date stamp</p> |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit - within / exceeded</p> <p>National transit requirements satisfied</p> <p>Signature and date stamp</p> |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit</p> <p>Document checked</p> <p>NO YES</p> <p>Signature and date stamp</p>                                    |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit - within / exceeded</p> <p>National transit requirements satisfied</p> <p>Signature and date stamp</p>             |  |                                               |  |
| 71. Transit Country<br>ZA                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                      |  |                                                                                                                                                                                            |  | 79. Country of Destination<br>ZA                                                                                                                                                                 |  |                                               |  |
| 72. Guarantor Code and Name<br>21443521D LIQUOR RUNNER JOHANNESBURG                                                                                                                                                                                                                 |  | 73. Bond Number                                                                                                                                                                      |  | 74. Guarantee type                                                                                                                                                                         |  | 80. Guarantor Code and Name<br>21443521D LIQUOR RUNNER J                                                                                                                                         |  | 81. Bond Number                               |  |
| 75. Remover Code and Name<br>01699070 THE AMISS FAMILY TRUST                                                                                                                                                                                                                        |  | 76. Subcontractor Remover Code and Name                                                                                                                                              |  |                                                                                                                                                                                            |  | 83. Remover Code and Name<br>01699070 THE AMISS FAMILY T                                                                                                                                         |  | 84. Subcontractor Remover Code and Name       |  |
| 77. Office of entry<br>JHB                                                                                                                                                                                                                                                          |  | 78. Office of exit<br>JHB                                                                                                                                                            |  |                                                                                                                                                                                            |  | 85. Office of entry<br>JHB                                                                                                                                                                       |  | 86. Office of final destination<br>JHB        |  |
| <p>Means of transport / packages imported with seals intact</p> <p>Time limit</p> <p>Document checked</p> <p>Additional seal numbers</p> <p>NO YES</p> <p>Signature and date stamp</p>                                                                                              |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit - within / exceeded</p> <p>National transit requirements satisfied</p> <p>Signature and date stamp</p> |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit</p> <p>Transferred to office of final</p> <p>Transit operation completed</p> <p>Signature and date stamp</p> |  | <p>Means of transport / packages imported with seals intact</p> <p>Time limit - within / exceeded</p> <p>Document checked</p> <p>Transit operation completed</p> <p>Signature and date stamp</p> |  |                                               |  |

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                                 |              | JHB             |                                  | 366437 [WEB]1.402g      |
| 2nd Floor Cape Quarter<br>27 Somerset Road<br>De Waterkant |              | 52. Forms       | 2025.11.17                       |                         |
|                                                            |              | 4   5           |                                  |                         |

| GENERAL SEGMENT INFORMATION       |                                    |
|-----------------------------------|------------------------------------|
| 1. NAME OF THE COMPANY            | 2. ADDRESS                         |
| 3. CITY                           | 4. STATE                           |
| 5. ZIP CODE                       | 6. PHONE NUMBER                    |
| 7. FAX NUMBER                     | 8. E-MAIL ADDRESS                  |
| 9. TYPE OF BUSINESS               | 10. INDUSTRY                       |
| 11. NUMBER OF EMPLOYEES           | 12. NUMBER OF CONTRACTORS          |
| 13. NUMBER OF SUBSIDIARIES        | 14. NUMBER OF JOINT VENTURES       |
| 15. NUMBER OF PARTNERSHIPS        | 16. NUMBER OF ASSOCIATES           |
| 17. NUMBER OF AFFILIATES          | 18. NUMBER OF OTHER ORGANIZATIONS  |
| 19. NUMBER OF OTHER ORGANIZATIONS | 20. NUMBER OF OTHER ORGANIZATIONS  |
| 21. NUMBER OF OTHER ORGANIZATIONS | 22. NUMBER OF OTHER ORGANIZATIONS  |
| 23. NUMBER OF OTHER ORGANIZATIONS | 24. NUMBER OF OTHER ORGANIZATIONS  |
| 25. NUMBER OF OTHER ORGANIZATIONS | 26. NUMBER OF OTHER ORGANIZATIONS  |
| 27. NUMBER OF OTHER ORGANIZATIONS | 28. NUMBER OF OTHER ORGANIZATIONS  |
| 29. NUMBER OF OTHER ORGANIZATIONS | 30. NUMBER OF OTHER ORGANIZATIONS  |
| 31. NUMBER OF OTHER ORGANIZATIONS | 32. NUMBER OF OTHER ORGANIZATIONS  |
| 33. NUMBER OF OTHER ORGANIZATIONS | 34. NUMBER OF OTHER ORGANIZATIONS  |
| 35. NUMBER OF OTHER ORGANIZATIONS | 36. NUMBER OF OTHER ORGANIZATIONS  |
| 37. NUMBER OF OTHER ORGANIZATIONS | 38. NUMBER OF OTHER ORGANIZATIONS  |
| 39. NUMBER OF OTHER ORGANIZATIONS | 40. NUMBER OF OTHER ORGANIZATIONS  |
| 41. NUMBER OF OTHER ORGANIZATIONS | 42. NUMBER OF OTHER ORGANIZATIONS  |
| 43. NUMBER OF OTHER ORGANIZATIONS | 44. NUMBER OF OTHER ORGANIZATIONS  |
| 45. NUMBER OF OTHER ORGANIZATIONS | 46. NUMBER OF OTHER ORGANIZATIONS  |
| 47. NUMBER OF OTHER ORGANIZATIONS | 48. NUMBER OF OTHER ORGANIZATIONS  |
| 49. NUMBER OF OTHER ORGANIZATIONS | 50. NUMBER OF OTHER ORGANIZATIONS  |
| 51. NUMBER OF OTHER ORGANIZATIONS | 52. NUMBER OF OTHER ORGANIZATIONS  |
| 53. NUMBER OF OTHER ORGANIZATIONS | 54. NUMBER OF OTHER ORGANIZATIONS  |
| 55. NUMBER OF OTHER ORGANIZATIONS | 56. NUMBER OF OTHER ORGANIZATIONS  |
| 57. NUMBER OF OTHER ORGANIZATIONS | 58. NUMBER OF OTHER ORGANIZATIONS  |
| 59. NUMBER OF OTHER ORGANIZATIONS | 60. NUMBER OF OTHER ORGANIZATIONS  |
| 61. NUMBER OF OTHER ORGANIZATIONS | 62. NUMBER OF OTHER ORGANIZATIONS  |
| 63. NUMBER OF OTHER ORGANIZATIONS | 64. NUMBER OF OTHER ORGANIZATIONS  |
| 65. NUMBER OF OTHER ORGANIZATIONS | 66. NUMBER OF OTHER ORGANIZATIONS  |
| 67. NUMBER OF OTHER ORGANIZATIONS | 68. NUMBER OF OTHER ORGANIZATIONS  |
| 69. NUMBER OF OTHER ORGANIZATIONS | 70. NUMBER OF OTHER ORGANIZATIONS  |
| 71. NUMBER OF OTHER ORGANIZATIONS | 72. NUMBER OF OTHER ORGANIZATIONS  |
| 73. NUMBER OF OTHER ORGANIZATIONS | 74. NUMBER OF OTHER ORGANIZATIONS  |
| 75. NUMBER OF OTHER ORGANIZATIONS | 76. NUMBER OF OTHER ORGANIZATIONS  |
| 77. NUMBER OF OTHER ORGANIZATIONS | 78. NUMBER OF OTHER ORGANIZATIONS  |
| 79. NUMBER OF OTHER ORGANIZATIONS | 80. NUMBER OF OTHER ORGANIZATIONS  |
| 81. NUMBER OF OTHER ORGANIZATIONS | 82. NUMBER OF OTHER ORGANIZATIONS  |
| 83. NUMBER OF OTHER ORGANIZATIONS | 84. NUMBER OF OTHER ORGANIZATIONS  |
| 85. NUMBER OF OTHER ORGANIZATIONS | 86. NUMBER OF OTHER ORGANIZATIONS  |
| 87. NUMBER OF OTHER ORGANIZATIONS | 88. NUMBER OF OTHER ORGANIZATIONS  |
| 89. NUMBER OF OTHER ORGANIZATIONS | 90. NUMBER OF OTHER ORGANIZATIONS  |
| 91. NUMBER OF OTHER ORGANIZATIONS | 92. NUMBER OF OTHER ORGANIZATIONS  |
| 93. NUMBER OF OTHER ORGANIZATIONS | 94. NUMBER OF OTHER ORGANIZATIONS  |
| 95. NUMBER OF OTHER ORGANIZATIONS | 96. NUMBER OF OTHER ORGANIZATIONS  |
| 97. NUMBER OF OTHER ORGANIZATIONS | 98. NUMBER OF OTHER ORGANIZATIONS  |
| 99. NUMBER OF OTHER ORGANIZATIONS | 100. NUMBER OF OTHER ORGANIZATIONS |

|                         |
|-------------------------|
| 2. Exporter / Consignor |
|-------------------------|

|                                                                                       |                              |
|---------------------------------------------------------------------------------------|------------------------------|
| HOUSE WAYBILL<br>NUMBERS                                                              | 19. CONTAINER (Cargo status) |
| Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 25.11.17 |                              |

|                                                                                             |                         |
|---------------------------------------------------------------------------------------------|-------------------------|
| DOCUMENTS PRODUCED / ATTACHED<br>Total Penal Sum = R1546378<br>Onward Mode of Transport = 3 | 13A. INVOICE NO. & DATE |
|---------------------------------------------------------------------------------------------|-------------------------|

| ITEM SEGMENT INFORMATION |     |
|--------------------------|-----|
| 1                        | 1   |
| 2                        | 2   |
| 3                        | 3   |
| 4                        | 4   |
| 5                        | 5   |
| 6                        | 6   |
| 7                        | 7   |
| 8                        | 8   |
| 9                        | 9   |
| 10                       | 10  |
| 11                       | 11  |
| 12                       | 12  |
| 13                       | 13  |
| 14                       | 14  |
| 15                       | 15  |
| 16                       | 16  |
| 17                       | 17  |
| 18                       | 18  |
| 19                       | 19  |
| 20                       | 20  |
| 21                       | 21  |
| 22                       | 22  |
| 23                       | 23  |
| 24                       | 24  |
| 25                       | 25  |
| 26                       | 26  |
| 27                       | 27  |
| 28                       | 28  |
| 29                       | 29  |
| 30                       | 30  |
| 31                       | 31  |
| 32                       | 32  |
| 33                       | 33  |
| 34                       | 34  |
| 35                       | 35  |
| 36                       | 36  |
| 37                       | 37  |
| 38                       | 38  |
| 39                       | 39  |
| 40                       | 40  |
| 41                       | 41  |
| 42                       | 42  |
| 43                       | 43  |
| 44                       | 44  |
| 45                       | 45  |
| 46                       | 46  |
| 47                       | 47  |
| 48                       | 48  |
| 49                       | 49  |
| 50                       | 50  |
| 51                       | 51  |
| 52                       | 52  |
| 53                       | 53  |
| 54                       | 54  |
| 55                       | 55  |
| 56                       | 56  |
| 57                       | 57  |
| 58                       | 58  |
| 59                       | 59  |
| 60                       | 60  |
| 61                       | 61  |
| 62                       | 62  |
| 63                       | 63  |
| 64                       | 64  |
| 65                       | 65  |
| 66                       | 66  |
| 67                       | 67  |
| 68                       | 68  |
| 69                       | 69  |
| 70                       | 70  |
| 71                       | 71  |
| 72                       | 72  |
| 73                       | 73  |
| 74                       | 74  |
| 75                       | 75  |
| 76                       | 76  |
| 77                       | 77  |
| 78                       | 78  |
| 79                       | 79  |
| 80                       | 80  |
| 81                       | 81  |
| 82                       | 82  |
| 83                       | 83  |
| 84                       | 84  |
| 85                       | 85  |
| 86                       | 86  |
| 87                       | 87  |
| 88                       | 88  |
| 89                       | 89  |
| 90                       | 90  |
| 91                       | 91  |
| 92                       | 92  |
| 93                       | 93  |
| 94                       | 94  |
| 95                       | 95  |
| 96                       | 96  |
| 97                       | 97  |
| 98                       | 98  |
| 99                       | 99  |
| 100                      | 100 |

#### 40. Summary Declaration / Previous Documents

| Item Number | Description / Particulares of documents | Item Number | Description / Particulares of documents | Item Number | Description / Particulares of documents |
|-------------|-----------------------------------------|-------------|-----------------------------------------|-------------|-----------------------------------------|
|             |                                         |             |                                         |             |                                         |
|             |                                         |             |                                         |             |                                         |
|             |                                         |             |                                         |             |                                         |

|                       |                            |
|-----------------------|----------------------------|
| 31. Container numbers | 44. Additional Information |
|-----------------------|----------------------------|

[illegible][illegible]

# SAD 505 - Customs Declaration Form (BOND CONTROL)

| 50. Importer or Exporter<br>PERNOD RICARD SOUTH AFRICA                                                                                                                                                                                                                                                                                                                                              |             | TIN 01245086  |                | 51. Office Code<br>JHB                                                                                                                                                                                                                                                                                                                                                                                                                                 | 52. Forms<br>5   5 | 53. Registration number and Date<br>2025.11.17                                                                                    | 54. Declarant Reference<br>366437 [WEB]1.402g |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|-----|--|--|
| 56. Guarantor<br>LIQUOR RUNNER JOHANNESBURG<br>15 Van Der Stel Street<br>Dan Pienaar<br>Bloemfontein<br>9301<br>South-Africa                                                                                                                                                                                                                                                                        |             | TIN 21443521D |                | 57. Bond No./PP No. & Office Code                                                                                                                                                                                                                                                                                                                                                                                                                      |                    | 59. Remover, code and name<br>THE AMISS FAMILY TRUST<br>25 Die Agora Road<br>San Croy Office Park<br>Kempton Park<br>South-Africa | 60. Subcontractor Remover, code and name      |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                     |             |               |                | 58. Guarantee Type                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    | TIN 01699070                                                                                                                      | 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>Registration Number(s)</th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>                                                                                                                                                                     |             |               |                | Registration Number(s)                                                                                                                                                                                                                                                                                                                                                                                                                                 | Truck Horse        | First Trailer                                                                                                                     | Second Trailer                                |  |  |  |  | <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 |  |  |
| Registration Number(s)                                                                                                                                                                                                                                                                                                                                                                              | Truck Horse | First Trailer | Second Trailer |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                     |             |               |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
| Licensee of Customs and Excise Warehouse                                                                                                                                                                                                                                                                                                                                                            | TIN         |               |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                     |             |               |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
| <p>I <u>James</u> .....(print name of driver)<br/>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</p> <p><u>[Signature]</u>                      <u>19/11/25</u><br/>Signature                      Date</p>                |             |               |                | <p>I <u>James</u> .....(print name of authorised person)<br/>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</p> <p><u>[Signature]</u>                      <u>19/11/25</u><br/>Signature                      Date</p>                    |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
| 89. Declaration by Warehouse Licensee - Loading                                                                                                                                                                                                                                                                                                                                                     |             |               |                | 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery                                                                                                                                                                                                                                                                                                                                                                              |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
| <table border="1"> <thead> <tr> <th>Registration Number(s)</th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>                                                                                                                                                                     |             |               |                | Registration Number(s)                                                                                                                                                                                                                                                                                                                                                                                                                                 | Truck Horse        | First Trailer                                                                                                                     | Second Trailer                                |  |  |  |  | <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 |  |  |
| Registration Number(s)                                                                                                                                                                                                                                                                                                                                                                              | Truck Horse | First Trailer | Second Trailer |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                     |             |               |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
| Licensee of Customs and Excise Warehouse                                                                                                                                                                                                                                                                                                                                                            | TIN         |               |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                     |             |               |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |
| <p>I <u>Ishepo</u> .....(print name of authorised person)<br/>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</p> <p><u>[Signature]</u>                      <u>19/11/25</u><br/>Signature                      Date</p> |             |               |                | <p>I <u>Ishepo</u> .....(print name of authorised person)<br/>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</p> <p><u>[Signature]</u>                      <u>19/11/25</u><br/>Signature                      Date</p> |                    |                                                                                                                                   |                                               |  |  |  |  |                                                                                                                                                                        |  |  |  |                                          |     |  |  |

