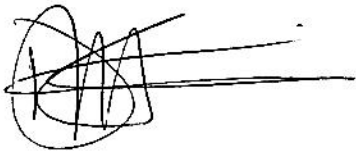


Pernod Ricard South Africa

Client name: BENJU	Order received: 22/09/2025
Account No: 46461	Transporter:
Customer PO: DE6399	Warehouse: AGDB
JDE REF NO: DE6399	Invoice: 366134

BDR: 341	DUTY PAID	CASES: 50	
.			
INVERROCHE GIN AMBER 6x75 43%		50	CA

DRIVER & CHEP DETAILS	
NAME: <i>Douglas</i>	BROWN PALLETS: <i>1</i>
DATE: <i>22/10/25</i>	CHEP PALLETS: <i>0</i>
TRUCK REGISTRATION: <i>JF 45 NB 4P</i>	SEALS: <i>257 260</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 

BOND DISPATCH REQUEST NOTE - *** 341 *** - 2025/09/25 -

Liquor Runners

JHBSOS25132

Receiving Warehouse

Bond Store Code

0

Purpose Code	SKU code	Item Description	UOM	Item	BOE	BOE Date	Agent Ref	Qty	MRN #
ZIB	S161114	INVERROCHE GIN AMBER	6X750ML	8	5009853	2025/09/26	B00002811	50	JHB202509265009853

Picked by:

Signature

Checked by:

Signature

Received by:

Signature



Pernod Ricard South Africa

Creators of conviviality

Building 6, Country Club Estate 21 Woodlands Drive CAUTENG 1911 TEL: +27(0)11 603 0600

PRSSA - Print Invoices 366134

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

22/09/2025
22/10/2025

AUTRES REFERENCES / Other References DE/6399 - Back Order		CONDITIONS DE VENTE / Incoterm: FOB BOND STORE BWA OS 00968																																																																			
LIEU DE DECHARGEMENT / Unloading Place: IMPORTER CODE 20846301 BOND STORE BWA OS 00968																																																																					
LIEU DE DESTINATION / Destination:																																																																					
MONNAIE/Currency: USD		DESTINATAIRE / Consignee 46461 Benju (Pty) Ltd (in Bond) (USD) P O Box 2014 2151 Gaborone BW																																																																			
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers 30 Days from statement 1.0%																																																																					
CONDITIONS DE VENTE / Sales Terms:																																																																					
Transporteur / Carrier: DSV Road (Pty) Ltd																																																																					
TRANSITAIRE / Forwarding Agent: P O Box 63																																																																					
LIEU DE CHARGEMENT / Loading Place:																																																																					
<table><tr><th>DESIGNATION DES ARTICLES / Items description</th><th>Bottle Per Case</th><th>Bottle Size</th><th>Origine / Origin</th><th>Volume / Volume</th><th>Degré / Degree</th><th>Vol. Alc. / Alc.Vol.</th><th>Pds Brut / G Weight</th><th>Quantité / Quantity</th><th>Prix Unitaire / Unit price</th><th>Montant / Amount</th></tr><tr><td>INVERROCHE GIN AMBER 6 X 75 CL 43%</td><td>6.00</td><td>75.00</td><td>All Countries</td><td>225.00</td><td>43.00</td><td>96.75</td><td>413.00</td><td>50</td><td>95.8300</td><td>4,791.50</td></tr><tr><td>Volume (en m3) /</td><td>0.62</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>4,791.50</td></tr><tr><td>Volume (m3)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>47.92</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>4,743.58</td></tr></table>				DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount	INVERROCHE GIN AMBER 6 X 75 CL 43%	6.00	75.00	All Countries	225.00	43.00	96.75	413.00	50	95.8300	4,791.50	Volume (en m3) /	0.62									4,791.50	Volume (m3)										0.00											47.92											4,743.58
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2025/09/26
09:50

Pick List

Liquor Runners

JHBSOS25132



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[illegible]

DSV South Africa (Pty) Ltd

trading as DSV Air & Sea

18 Serengeti Boulevard, Wittenstein X89,
ZA-1629 JohannesburgPhone: +27 11 387 4000
www.za.dsv.com

info@za.dsv.com

DSV is a global logistics provider
with a focus on air and sea freight.
We are committed to providing
the best service to our customers.**CUSTOMS DECLARATION RESPONSE****EDI****CUSDEC-CUSRES : RESPONSE****Customs Branch**

Customs Office Code : **JHB**
Customs Office Name : **JOHANNESBURG**

Declaration Details

CUSDEC Submitted : **2025-10-02 14:48**
CUSRES Received : **2025-10-02 14:48**
Broker TIN : **20507309**
Consignor/ Exporter TIN/ ID No. : **01245086 - PERNOD RICARD SOUTH AFRICA (PTY)**
Consignee/ Importer TIN/ ID No. : **- BENJU PTY LTD**
LRN : **20507309JHB20251001186964**
MRN : **JHB202510025001103**
Message Function : **9 - Original**
Assessment Date : **2025-10-02**

Consignment Details

Category RPC(Purpose) :	H 68
Port of Exit :	KFN
Master Transport Document No :	CZA257175
Master Transport Doc Date :	2025-09-26
House Waybill Number :	JN30038447
House Waybill Date :	2025-09-26
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2025-10-02 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	50
Part Clearance Quantity :	0
Total Weight :	413
Customs Value :	28339
Agents Reference :	
Job Number :	SJN30038447
Unique Parent Message No. :	188852
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	5ZA01245086CINV2356S

Container Numbers

Customs Status

CUSRES Status* : 1 Release		
Case Number :		
Line	Code	Free Text Box :

* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER		TIN		01245086		JHB		52. FORMS	
PERNOD RICARD SOUTH AFRICA (PTY)						20507309JHB20251001186964		SJN30038447	
55. COUNTRY OF COMMENCEMENT		57. BOND NUMBER		58. GUARANTEE TYPE		63. TRANSIT COUNTRY		65. BOND NUMBER	
ZA SOUTH AFRICA		20507309A		BHR				66. GUARANTEE TYPE	
59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME		67. REMOVER CODE & NAME		68. SUBCONTRACTOR REMOVER CODE & NAME			
20507309A DSV SOUTH AFRICA (PTY) LTD.		20507309A							
51. OFFICE OF COMMENCEMENT		62. OFFICE OF EXIT		69. OFFICE OF COMMENCEMENT		70. OFFICE OF EXIT			
JHB		KFN							
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time limit-within/exceeded	
Seals		National transit requirements satisfied		Document checked		National transit requirements satisfied		National transit requirements satisfied	
of means of transport									
on package									
intact				Additional seal numbers					
affixed				NO YES					
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	
71. TRANSIT COUNTRY				79. COUNTRY OF DESTINATION					
				BW BOTSWANA					
72. GUARANTOR CODE & NAME		73. BOND NUMBER		74. GUARANTEE TYPE		80. GUARANTOR CODE & NAME		81. BOND NUMBER	
						20507309A DSV SOUTH AFRICA (PTY) LTD.		20507309A	
75. REMOVER CODE & NAME		76. SUBCONTRACTOR REMOVER CODE & NAME		83. REMOVER CODE & NAME		84. SUBCONTRACTOR REMOVER CODE & NAME			
				21695804A ZOSI GROUP					
77. OFFICE OF COMMENCEMENT		78. OFFICE OF EXIT		85. OFFICE OF ENTRY		86. OFFICE OF FINAL DESTINATION			
						GBE			
Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact		Means of transport/ packages exported with seals intact	
Time Limit		Time limit-within/exceeded		Time Limit		Time limit-within/exceeded		Time limit-within/exceeded	
Document checked				Transferred to office of final		Document checked		Document checked	
Additional seal numbers				Transit operation completed		Transit operation completed		Transit operation completed	
No Yes									
Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp		Signature and Date Stamp	

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)				51. OFFICE CODE	53. REGISTRATION NO & DATE	54. DECLARANT REFERENCE
50. IMPORTER OR EXPORTER		TIN	01245088	JHB	20507309JHB20251001186964	SJN30038447
PERNOD RICARD SOUTH AFRICA (PTY)				52. FORMS		
				3	4	
56. GUARANTOR	TIN	20507309A	57. BOND NO/PP NO & OFFICE CODE	59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME
DSV SOUTH AFRICA (PTY) LTD.			20507309A	21695804A ZOSI GROUP		
			58. GUARANTEE TYPE	TIN		21695804A
			BHR	TIN		
87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING				88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE		
REGISTRATION NUMBER(S)	JF450084			TIN		
CONTAINER SEAL NUMBER(S)						
I, <u>Douglas B. Msonu</u> (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact				I, (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.		
<u>02/10/25</u> Date				 Date		
89. DECLARATION BY WAREHOUSE LICENSEE-LOADING				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		
	TRUCK HORSE	FIRST TRAILER	SECOND TRAILER	LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE		
REGISTRATION NUMBER(S)				TIN		
CONTAINER SEAL NUMBER(S)						
I, <u>Simpson</u> (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.				I, (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact.		
<u>02/10/25</u> Date				 Date		

CUSTOMS WORKSHEET

FILE	SJN30038447	LRN	20507309	JHB20251001186954	CPC	68	MRN	JHB202510025001103	TRANSPORT DOC.	CZA257175
AGENT	20507309 DSV South Africa (Pty) Ltd. Serengeti Boulevard 161 Witkonstein X890 Kempton Park J1619 South Africa								ISSUED DATE	2025/09/26
IMPORTER	8406702829 BENJU PTY LTD COMMERCE PARK PLOT B8 UNIT 10 GABORONE Botswana								VESSEL / FLIGHT	
EXPORTER	8406511838 PERNOOD RICARD SOUTH AFRICA (PTY) LTD 2nd Floor, The Square, Cape Quarter, 27 Somerset Road CAPE TOWN 8001 South Africa								HOUSE DOC.	JN30038447

INVOICE NUMBER	2356	INCOTERM	CPT	CURRENCY	ZAR	VALUE	EX. RATE	ZAR	VALUE	EX. RATE	ZAR	CUMULATIVE (ZAR)	EX. RATE	ZAR	VALUE	EX. RATE	ZAR	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE						28339.04			28339.04			28339.04			28339.04			28339.04
TOTAL FREIGHT						0.00			0.00			0.00			0.00			0.00
TOTAL INSURANCE						0.00			0.00			0.00			0.00			0.00
TOTAL DUTIABLE CHARGES						0.00			0.00			0.00			0.00			0.00
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.						0.00			0.00			0.00			0.00			0.00
LESS NON-DUTIABLE CHARGES						0.00			0.00			0.00			0.00			0.00
TOTAL CIF VALUE						28339.04			28339.04			28339.04			28339.04			28339.04
LESS FREIGHT						0.00			0.00			0.00			0.00			0.00
LESS INSURANCE						0.00			0.00			0.00			0.00			0.00
TOTAL FOB VALUE						28339.04			28339.04			28339.04			28339.04			28339.04
TOTAL ADJUSTED FOB VALUE						28339.04			28339.04			28339.04			28339.04			28339.04

LINE	GOO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY	UQ
1	ZA	22085010	S161114		1	28339.04	0.00	1	0.00%	28339.04	0.00	0.00	0.00	0.00	225.00	LI
ENTRY TOTALS																
28339																
0.00																

1 - Rounded at Bill of Entry Line level