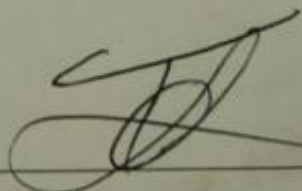


Pernod Ricard South Africa

Client name: LIMPOPO	Order received: 19/09/2025
Account No: 60575	Transporter:
Customer PO: DE6381	Warehouse: AGDB
JDE REF NO: DE6381	Invoice: 366115

BDR: 4435	DUTY PAID	CASES: 3096	
.5008 392 (23-09-25)		2116	CA
JAMESON BLACK BARREL 6x750ML 40%		980	CA
OLMECA GOLD 6x70 35%			

DRIVER & CHEP DETAILS	
NAME: <i>Limpopo</i>	BROWN PALLETS: <i>0</i>
DATE: <i>06-10-25</i>	CHEP PALLETS: <i>30 pallets</i>
TRUCK REGISTRATION: <i>JBK 426 FS</i>	SEALS: <i>449-456</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 

CHEP

A Brambles Company

25511

TRANSFER HIRE ADVICE NOTE 423 0726822

Sending Location Account Number:

2700048497

Sending Location Name:

LRSA

Sending Location Details:

LRSA

Receiving Location Account Number:

Receiving Location Name:

himpopo

Receiving Location Details:

himpopo

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effecting Transfer Date:

06 10 2025

Registration Number / Truck Number:

Driver's Name:

Tshempo

Receipt Date:

07 10 2025

Checked By Name:

Kyle

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

Quantity

030

Equipment Description:

pollenta

Equipment Code

Quantity

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Contract Title: Off-Hire Announcements on 0800 003 310 or email chep@tip-offs.com

Pernod Ricard South Africa
Creators of Conviviality

Building 6, Country Club Estate 21 Woodlands Drive GAUFENC 2191 TEL: +27(0)11 802 0600

PRSSA - Print Invoices	366115
------------------------	--------

Excise Number:

VAT No:

Date Facture / Invoice Date	Date Échéance / Due Date
01/01/2018	01/01/2018
01/02/2018	01/02/2018
01/03/2018	01/03/2018
01/04/2018	01/04/2018
01/05/2018	01/05/2018
01/06/2018	01/06/2018
01/07/2018	01/07/2018
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01/06/2026	01/06/2026
01/07/2026	01/07/2026
01/08/2026	01/08/2026

EAD CRA No:

Page 1

19/09/2025
30/10/2025

Page 1

AUTRES REFERENCES / Other References DE/6381 -		CONDITIONS DE VENTE / Incoterms: EXW BOND STORE BBR SOS 00097		Shipped From / Fiscal lead:	
LIEU DE DECHARGEMENT / Unloading Place : BOND STORE BBR SOS 00097		IMPORTER CODE 20904130		Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827	
LIEU DE DESTINATION / Destination :				VAT Number:	
MONNAIE/Currency: ZAR		DESTINATAIRE / Consignee: 60575 Limpopo Bonded Warehouse (EB1) Stand 9 Musina Township		ACHETEUR / Buyer: 60574 Limpopo Bonded Warehouse (EB1) Postnet Suite 46 Private Bag X632 0900 Musina VAT Number : 4270253265	
CONDITIONS DE PAIEMENT / Payment Terms: CONDITIONS DE VENTE / Sales Terms:		Electronic Fund Transfers 30 Days from statement 4%			
Transporteur / Carrier: TRANSAITAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place :		Balfore Logistics P O Box 1018 ZA			
DESIGNATION DES ARTICLES / Items description					
JAMESON BLK BARREL 6X750ML 40% DI Olmeca Gold 6x70 CL 35%		Bottle Per Case	Bottle Size	Origine / Origin	Vol. Alc. / Alc.Vol.
		6.00	75.00	Ireland	3.808.80
		6.00	70.00	Mexico	1.440.60
Volume (en m3) / Volume (m3)	42.84	Poids Brut(Kg) / Gross Weight (Kg)	12,966.46	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	1,440.60
Dont total des frais généraux / Overheads total Escompte / Discount					
255,022.53					
Bank Details					
Vendor Bank / Banque		Citibank ZAR			
SWIFT Number		CITI2AUX			
Acct# / N° compte		*****6023			
Branch / Agence					
LIEU D'ETABLISSEMENT / Establishment place NOM / Name				PR063703	
SIGNATURE.					
Nomenclature NDP / NDP nomenclature					

Quantité / Quantity	Poids Brut (Kg) / Gross Weight (Kg)	Poids Net (Kg) / Net Weight (Kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant/ Amount
2,116.00	19,170.96	9,026.86	2708308200	WHISKY AUTRE	9,522.00	5,070,105.28	
980.00	7,585.20	3,939.60	2208905400	TEQUILA	4,116.00	1,440.60	1,305,458.00
3,096.00	26,766.16	12,966.46			13,638.00	1,440.60	6,375,563.28

Pernod Ricard South Africa (Pty) Ltd – Registration No 1998/004226/07 Vat Reg. No: 4670144973



Pernod Ricard South Africa
Creators of Conviviality

Building 6, Country Club Estate
21 Woodlands Drive Woodmead, Sandton
GAUTENG 2191
TEL: +27 011 802 0600

Packing List:

1697969

Page 1 of 21

Date Facture /Order Date

2025/09/19

AUTRES REFERENCES / Other References 6381 DE
LIEU DE CHARGEMENT / Loading Place SD LOG
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination : DRC

Incoterms:
Bank
Swift Code:

EXW BOND STORE BBR SOS 00097
ABSA Bank Ltd
ABSAZAJJ 270447EUR105701

PAYS D'ORIGINE / Country of origin: Origines diverses
Fiscal Representative in France
TMF VAT SERVICES France SAS
52, rue de la Victoire
Tel.: +(33)0145036036 Fax.: +(33)0145036377
Vat Number in France : F33.383.511.623
Limpopo Bonded Warehouse (EB1)
Postnet Suite 46
Private Bag X632
Musina 0900

MONNAIE/Currency: ZAR
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
CONDITIONS DE VENTE / Sales Terms 30 Days from statement 4%
Transporteur / Carrier:
TRANSITAIRE / Forwarding Agent:

DESTINATAIRE / Consignee
Limpopo Bonded Warehouse (EB1)
Stand 9 Musina Township
Musina 0900

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight(KG)	Net Weight(KG)	Volume(M3)
	S101268	JAMESON BLK BARREL 6X750ML 40% DI	2,116.00	CA	19,170.96	9,026.86	32.55
	S250802	Olmecca Gold 6x70 CL 35%	980.00	CA	7,585.20	3,939.60	10.29
	Total		3,096.00		26,756.16	12,966.46	42.84
NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(M3)		
WHISKY AUTRE	2208308200	2,116.00	19,170.96	9,026.86	32.55		
TEQUILA	2208905400	980.00	7,585.20	3,939.60	10.29		

Establishment place:
Name: Dileka Engelbrecht
Phone NO. +27(0) 802 0600



Pernod Ricard South Africa
Creators of Conviviality

Building 6, Country Club Estate

21 Woodlands Drive Woodmead, Sandton

GAUTENG 2191

TEL: +27 011 802 0600

Packing List:

1697969

Page 2 of 22

2025/09/19

Date Facture /Order Date

AUTRES REFERENCES / Other References 6381 DE
LIEU DE CHARGEMENT / Loading Place SD LOG
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination : DRC

Incoterms:
Bank
Swift Code:

EXW BOND STORE BBR SOS 00097
ABSA Bank Ltd
ABSAZAJJ 270447EUR105701

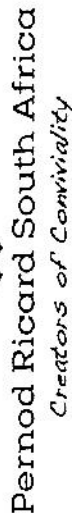
PAYS D'ORIGINE / Country of origin: Origines diverses
Fiscal Representative in France
TMF VAT SERVICES France SAS
52, rue de la Victoire
Tel.: +(33)0145036036 Fax.: +(33)0145036377
Vat Number in France : F33.383.511.623
Limpopo Bonded Warehouse (EB1)
Postnet Suite 46
Private Bag X632
Musina 0900

MONNAIE/Currency: ZAR
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 4%
Transporteur / Carrier:
TRANSITAIRE / Forwarding Agent:

DESTINATAIRE / Consignee

Limpopo Bonded Warehouse (EB1)
Stand 9 Musina Township
Musina 0900

SIGNATURE



Building 6, Culture y Ciudad Este 21 Vía Jalisco Dirección General 219 | TEL +27(0)1 | 802 0400

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

17/09/2025	30/10/2025
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AUTRES REFERENCES / Other References DQ/8895 -		CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR SOS 00097		Shipped From / Fiscal lead:	
LIEU DE DECHARGEMENT / Unloading Place : BOND STORE BBR SOS 00097				Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:	
MONNAIE/Currency: ZAR CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 4%		DESTINATAIRE / Consignee: 60575 Limpopo Bonded Warehouse (EB1) Stand 9 Musina Township 0900 Musina ZA		ACHETEUR / Buyer: 60574 Limpopo Bonded Warehouse (EB1) Postnet Suite 46 Private Bag X632 0900 Musina VAT Number: 4270253265	
Transporteur / Carrier: Bollore Logistics TRANSAITAIRE / Forwarding Agent: P O Box 1018 LIEU DE CHARGEMENT / Loading Place:					
DESIGNATION DES ARTICLES / Items description					
JAMESON BLK BARREL 6X750ML 40% DI	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree
42 B4	6.00	75.00	Ireland	1,587.00	40.00
	6.00	70.00	Mexico	4,116.00	35.00
Poids net(kg) / Weight Net(kg)	Poids Brut(kg) / Gross Weight (kg)		Volume d'alcool pur (en litre) / pure alcohol's volume (in liter)		
12,966.46	12,966.46		1,440.60		
Dont total des frais généraux / Overheads total					
Escompte / Discount					
86,019.02					
LIMPOPO BONDED WAREHOUSE CC STAND 9 MUSINA TOWNSHIP, 0900					
Bank Details		Citibank ZAR CITIZEAUX *****6023 Branch / Agence			
Vendor Bank / Banque		Lieu d'établissement / Establishment place			
SWIFT Number		NOM / Name			
Actif / N° compte		TOUZ			
Branch / Agence		SIGNATURE.			
Nomenclature NDP / NDP nomenclature					

Quantité / Quantity	Poids Brut (Kg.) / Gross Weight (Kg)	Poids Net (Kg.) / Net Weight (Kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
2,116.00	19,170.96	9,025.86	2708308200	WHISKY AUTRE	9,522.00		845,017.55
980.00	7,585.20	3,939.60	2708905400	TEQUILA	4,116.00	1,440.60	1,305,458.00
3,096.00	26,756.16	12,956.46			13,638.00	1,440.60	2,150,475.55

TRANSFER OF OWNERSHIP

- 4 03 The transfer of ownership of dutiable goods in a Customs and Excise warehouse shall only be acknowledged if a form SAD500 or SAD501 is presented to the Controller duly completed in all respects and is supported by or includes a declaration as indicated hereunder:

a) "I, PERNOD RICARD For transferor,
hereby declare that ownership of the abovementioned goods,
which are my property, is

Given to

Address:

For transferor PRSA Date:

b) "I, KYLE BURNETT
For transferee, hereby accept responsibility in terms of the
provisions of the Customs and Excise Act 1964, and regulations in
respect of the abovementioned goods.

For transferee  Date

Pernod Ricard SA (Pty) Ltd
21 Woodlands Drive
Country Club Estate
Woodmead, Building 6
Johannesburg 2191
Tel: +27 (0)11 802 0600
Vat No: 4670144973
Reg No: 1994/004226/07

**LIMPOPO BONDED
WAREHOUSE cc
STAND 9
MUSINA TOWNSHIP, 0900**

Liquor Runners



Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4435 *** - 19/09/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S101268	JAMESON BLACK BARREL 6X750ML 40%	6X750ML	OC449	1	5008577	21/08/2025	BCPT0132933	276
XIB	S101268	JAMESON BLACK BARREL 6X750ML 40%	6X750ML	OC18002821/447	1	5008539	21/08/2025	BCPT0132935	920
XIB	S101268	JAMESON BLACK BARREL 6X750ML 40%	6X750ML	OC446	1	5007054	20/08/2025	BCPT0132931	920
XIB	S250802	OLMECA TEQUILA GOLD 6 X 70 CL 35%	6X70 CL	OC18002655	1	5006072	19/06/2025	ESB-ZAC-2505-0011	980

Customer Name:

LIMPOPO BONDED WAREHOUSE

Customer Bond#: BBR SOS 00097

Customer Address:

STAND 9 MUSINA TOWNSHIP
MUSINA
0900

Importers Code:

4270253265

Customer DSV Billing Account Number:

4435

Agent Company Stamp

Trade Clearing
Logistics (Pty) Ltd

TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEWReg: 2016/451115/07
Tel: 011 615 1828
Fax: 086 4419 941
Email: geshnie@icloud.com

Printed: 25.09.23 11:00

Paperless EDI Notification

Decision : 1 - RELEASE

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	366115	Case No	
Serial Number	21688553JHB20250922016812	Client Reference	
Date / Time to SARS	2025.09.23 10:44:21	Remarks / Additional Errors	
Date / Time from SARS	2025.09.23 11:00:42		
Customs Office	JHB		
Importer / Exporter Name	20804130	LIMPOPO BONDED WAREHOUSE	
Supplier / Consignee Name	20804130	LIMPOPO BONDED WAREHOUSE	
Entry Clerk	GESHNIE PILLAY		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5008392	Registration Date	
Final BOE Date	25.09.23	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	BBRSOS00097	LIMPOPO BONDED WAREHOUSE WH	
Remover	21443521	LIQUOR RUNNER JHB	
Transport Code	3	Port of Exit	BBR
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	25.09.19	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.09.22	Shipment Date	25.09.19

Bill of Entry Totals

Gross Mass	0.000	No of Packs	3096.00	Total CIF/C	6375563.00
Total Customs Value	6375564.00	Total Amount Due	2844363.03	Amount Payable	2844363.03

EDI Message Details

Serial(LRN) Number - 21688553JHB20250922016812 AS ADDRESSED
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202509235008392
 Document Date - 2025.09.23
 EZC Reference No. - EZC00000000006618
 Customs Value -R 6375564

0	SAD -500 CUSTOMS DECLARATION FORM														
1	2. EXPORTER/CONSIGNOR					TIN									
2						BSIC									
3						1. DECLARATION		A. OFFICE DESTINATION OF DEPARTURE							
4						E		OFFICE CODE		MANIFEST NUMBER					
5	8. IMPORTER/CONSIGNEE LIMPOPO BONDED WAREHOUSE Stand 9 Musina Township Musina 0900 South-Africa					3. FORMS		4.		REGISTRATION NO.	ASSESSMENT NO. & DATE				
6						TIN		20804130			1		5		21688553JHB20250922016812
7						5. ITEMS		6. TOT PACK		7. DECLARANT REFERENCE		RECEIPT NO. & DATE			
8						BSIC		4270253265			4		3096		366115 [WEB]1.401t
9	14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW					9.		10.		11.		12. VALUE DETAILS	13. A Invoice No. & Date		
						TIN		21688553							6375563
	18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2025.09.22					15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE	
						CONTAINER				ZA					
	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					20. DELIVERY TERMS									
	25. TMF					22. CURRENCY AND TOTAL FOB VALUE					23. RATE OF EXCHANGE				
											6375564				
	26. TMT					28. FINANCIAL DATA UCR					24. OTHER COST DETAILS				
	27. PLACE OF DISCHARGE					VAT Indicator = N					FREIGHT				
	29. OOE					30. LOCATION OF GOODS					OTHER COST				
	MARKS & NUMBERS					32. ITEM NO.					33. COMMODITY CODE				
31. PACKAGES AND DESCRIPTION OF GOODS	NUMBER & TYPE OF PACKAGES		THREE ZERO NINE SIX			34. COC		35. GROSS MASS (KGS)		36. PREFERENCE					
	CONTAINER NUMBERS					IE		0.00		100					
	DESCRIPTION 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; JAMESON BLK BARREL 6X750ML 40% DI					37. CPC		38. NETT MASS (KGS)		39. QUOTA					
49						42		0.00							
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
PRODUCED DOCUMENTS					REBATE CODE					46. STATISTICAL VALUE					
47. CALCULATION OF DUTIES AND TAXES					48. ACCOUNT CODE					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT					
TOTAL					SUMMARY OF TOTAL DUTIES AND TAXES					FOR OFFICE USE					
DECLARATION					I, <u>GESHNIE PILLAY</u> the undersigned of <u>TRADE CLEARING LOGISTICS</u> being the _____ (agent) hereby declare that the particulars herein. True and correct and comply with the provisions of the Customs and excise Act. _____ SIGNATURE					25.09.22 DATE					
I.D NUMBER					DATE					LRN MRN					
21688553JHB20250922016812 JHB202509235008392															

Date and Time Printed 25.09.23 11:01 System Supplied by Easy Clear Pty Ltd tel: +27 11 453 9496 Fax: +27 11 453 9545

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter LIMPOPO BONDED WAREHOUSE		TIN 20804130		51. Office Code JHB		52. Forms 3 5		53. Registration number and Date 21688553JHB20250922016 812		54. Declarant Reference 366115 [WEB]1.401 t	
55. Country of Commencement						63. Transit Country ZA					
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB		57. Bond Number		58. Guarantee Type		64. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG		65. Bond Number		66. Guarantee Type	
59. Remover Code and Name 21443521 LIQUOR RUNNER JHB		60. Subcontractor Remover Code and Name				67. Remover Code and Name 21443521 LIQUOR RUNNER JHB		68. Subcontractor Remover Code and Name			
61. Office of commencement JHB		62. Office of exit BBR				69. Office of entry BBR		70. Office of exit BBR			
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals ☐ on means of transport ☐ on package ☐ intact ☐ affixed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Document checked NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp					
71. Transit Country ZA						79. Country of Destination ZA					
72. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name 21443521D LIQUOR RUNNER J		81. Bond Number		82. Guarantee type	
75. Remover Code and Name 21443521 LIQUOR RUNNER JHB		76. Subcontractor Remover Code and Name				83. Remover Code and Name 21443521 LIQUOR RUNNER JH		84. Subcontractor Remover Code and Name			
77. Office of entry BBR		78. Office of exit BBR				85. Office of entry BBR		86. Office of final destination BBR			
Means of transport / packages imported with seals intact Time limit Document checked Additional seal numbers NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp		Means of transport / packages imported with seals intact Time limit Transferred to office of final Transit operation completed Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded Document checked Transit operation completed Signature and date stamp					

50. Importer or Exporter LIMPOPO BONDED WAREHOUSE Stand 9 Musina Township Musina 0900 South-Africa	TIN 20804130	51. Office Code JHB 52. Forms 4 5	53. Registration number and Date 21688553JHB202 50922016812	54. Declarant Reference 366115 [WEB]1.401t
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2. Exporter / Consignor

19. CONTAINER (Cargo status)

13A. INVOICE NO. & DATE

40. Summary Declaration / Previous Documents

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)					
50. Importer or Exporter TIN 20804130 LIMPOPO BONDED WAREHOUSE		51. Office Code JHB 52. Forms 5 5		53. Registration number and Date 21688553JHB202 50922016812	
54. Declarant Reference 366115 [WEB]1.401t		57. Bond No./PP No. & Office Code		59. Remover, code and name LIQUOR RUNNER JHB 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa TIN 21443521	
55. Guarantor TIN 21443521D LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		58. Guarantee Type		60. Subcontractor Remover, code and name 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 TIN		
Registration Number(s)					
Container Seal Number(s)					
I(print name of driver) for above remover declare that I have received the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact			I(print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact		
Signature _____ Date _____			Signature _____ Date _____		
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 TIN		
Registration Number(s)					
Container Seal Number(s)					
I(print name of authorised person) for warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact			I(print name of authorised person) 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		
Signature _____ Date _____			Signature _____ Date _____ Rachael Maziofa 07/10/2025		

Agents File No.		366115		CUSTOMS WORKSHEET		INCO Term		9/22/2025 5:21:00 PM		Page No 1			
GLOBAL INVOICE CHARGES													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier						
366115	Invoice	6375563.28	ZAR	1 25.09.19	0	6375563.28	LIMPOPO BONDED WAREHOUSE						
	Customs Factor	1.000000000		Sub Total		6375563.28							
	Conversion Factor	1		CUSTOMS VALUE		6375563							
						Total FOB	6375563.28						
C.I.F. & C. Charges													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value							
						Sub Total							
						Grand Total	6375563.28						
Bill of Entry Tariff Line Details													
Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
Invoice No	366115	Line # Part No	1	Foreign Amount	661318.08	Actual Price	661318.08	1242.00	496.80	1656.00	0.00	131232.00	661318.00
		Line Totals		661318.08	661318.08	1242.00	496.80	1656.00	0.00	131232.00	0.00	131232.00	661318.00
Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
Invoice No	366115	Line # Part No	2	Foreign Amount	2204393.60	Actual Price	2204393.60	4140.00	1656.00	5520.00	0.00	437440.20	2204394.00
		Line Totals		2204393.60	2204393.60	4140.00	1656.00	5520.00	0.00	437440.20	0.00	437440.20	2204394.00
Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
Invoice No	366115	Line # Part No	3	Foreign Amount	2204393.60	Actual Price	2204393.60	4140.00	1656.00	5520.00	0.00	437440.20	2204394.00
		Line Totals		2204393.60	2204393.60	4140.00	1656.00	5520.00	0.00	437440.20	0.00	437440.20	2204394.00
Line No.	4	Tariff Heading	22083022	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
Invoice No	366115	Line # Part No	4	Foreign Amount	1305458.00	Actual Price	1305458.00	4116.00	1440.60	428304.79	0.00	279646.35	1305458.00
		Line Totals		1305458.00	1305458.00	4116.00	1440.60	428304.79	0.00	279646.35	0.00	279646.35	1305458.00
Totals				6375563.28	6375563.28				1558604.28	0.00	0.00	1285758.75	6375564.00
Entry Totals													
XI 21688553JHB20250922016812													
B													

CUSTOMS ROAD FREIGHT MANIFEST

LIMPOPO BONDED WAREHOUSE
Reg.No:
Tel. 015 534 3617 Fax. 015 534 3206

Master Way Bill Number.....	LIMPMN599225	Document Date.....	25.10.07	2025.10.07 07:25:12	Page 1/1
Reporting Carrier Code.....	20804130	Truck	AEZ8856	Place of Arrival / Disch.:	
Foreign Carrier Code.....		Trailer 1 ...	AFJ7946	Border Post	BBR
Manifest File No.....	LIMPMN599225	Trailer 2 ...	AFJ7947	Status Code.....	8
Registration date.....	25.10.07			Status.....	PROCEED TO BORDER
Driver Name:	CASPER				
Driver Surname:	CHADIPA				
Trav Doc No:	FN567444				
Trav Doc Exp Date:	2028.03.01				
RSA ID number:					

CARN013CLHS9



International Movements

1	House No.: IN34975 CPC/IRN: H6847 / 20804130BBR20251007135261		Shipper: LIMPOPO BONDED WAREHOUSE CC SAD500: 3 Page	Consignee: JACK MUKABE NO 19 DES PINS AVENUE LUBUMBASHI D.R.C	Final Destination: Lubumbashi Place of Loading: MESSINA			
	Line No	Num & Type of Packages	Marks and Numbers	Notify: ASSORTED LIQUOR	Weight KG	Volume CBM	Size:	Seal:
	1	2470 CASE	INVOICE NO IN34975 DD 2025/1002 B/BULK SEAL 5727511,12,13,14,15,16,17,18,19,20		34431	0		

House Totals: 2470 34431 0

CUSTOMS ROAD FREIGHT MANIFEST

LIMPOPO BONDED WAREHOUSE

Reg.No:
Tel. 015 534 3617 Fax. 015 534 3206

Master Way Bill Number.....: LIMP MN599225	Document Date.....: 25.10.07	2025.10.07 07:25:12	Page 1/1
Reporting Carrier Code....: 20804130	Truck: AEZ8856	Driver Name: CASPER	CARN013CLHS9
Foreign Carrier Code.....:	Trailer 1 ... AFJ7946	Driver Surname: CHADIPA	
Manifest File No.....: LIMP MN599225	Trailer 2 ... AFJ7947	Trav Doc No: FN567444	
Registration date.....: 25.10.07		Trav Doc Exp Date: 2028.03.01	
		RSA ID number:	



International Movements

1	House No.: IN34975 CPC/LRN: H6847 / 20804130BBR20251007135261	Shipper.....: LIMPOPO BONDED WAREHOUSE CC SAD500: 3 Page	Consignee.....: JACK MUKABE NO 19 DES PINS AVENUE LUBUMBASHI D.R.C	Final Destination.....: Lubumbashi Place of Loading.....: MESSINA	Size: Seal:
Line No	Num & Type of Packages	Marks and Numbers	Notify.....: Description	Weight KG	Volume CBM
1	2470 CASE	INVOICE NO IN34975 DD 2025/1002 BIBULK SEAL 5727511,12,13,14,15,16,17,18,19,20	ASSORTED LIQUOR	34431	0

House Totals: 2470

34431 0

CUSTOMS ROAD FREIGHT MANIFEST

LIMPOPO BONDED WAREHOUSE

Reg.No:
Tel. 015 534 3617 Fax. 015 534 3206

Master Way Bill Number.....:LIMPMN599225

Document Date..... :25.10.07

2025.10.07 07:25:12 Page 1/1

Reporting Carrier Code.....: 20804130

Foreign Carrier Code..... :

Manifest File No.....: LIMPMN599225

Registration date.....: 25.10.07

Truck: AEZ8856

Trailer 1 ... AFJ7946

Trailer 2 ... AFJ7947

Place of Arrival / Disch.:

Border Post:BBR

Status Code.....:8

Status.....:PROCEED TO BORDER

Driver Name: CASPER

Driver Surname: CHADIPA

Trav Doc No: FN567444

Trav Doc Exp Date: 2028.03.01

RSA ID number:

CARN013CLHS9



International Movements

1	House No.: IN34975 CPC/LRN.: H6847 / 20804130BBR20251007135261	Shipper.....: LIMPOPO BONDED WAREHOUSE CC SAD500: 3 Page	Consignee ... JACK MUKABE NO 19 DES PINS AVENUE LUBUMBASHI D.R.C	Final Destination..... Place of Loading.....	Lubumbashi MESSINA			
	Line No	Num & Type of Packages	Marks and Numbers	Notify.....: Description	Weight KG	Volume CBM	Size:	Seal:
	1	2470 CASE	INVOICE NO IN34975 DD 2025/1002 B/BULK SEAL 5727511,12,13,14,15,16,17,18,19,20	ASSORTED LIQUOR	34431	0		

House Totals: 2470

34431 0

CUSTOMS ROAD FREIGHT MANIFEST

LIMPOPO BONDED WAREHOUSE

Reg.No:
Tel. 015 534 3617 Fax. 015 534 3206

Master Way Bill Number.....:LIMPIMN599225	Document Date..... :25.10.07	2025.10.07 07:25:12	Page 1/1
Reporting Carrier Code....: 20804130	Truck: AEZ8856	Place of Arrival / Disch.:	Driver Name: CASPER
Foreign Carrier Code..... :	Trailer 1 ... AFJ7946	Border Post: BBR	Driver Surname: CHADIPA
Manifest File No.....: LIMPIMN599225	Trailer 2 ... AFJ7947	Status Code....: 8	Trav Doc No: FN567444
Registration date.....: 25.10.07		Status.....: PROCEED TO BORDER	Trav Doc Exp Date: 2028.03.01
			RSA ID number:



CARN013CLHS9

International Movements

1	House No.: IN34975 CPC/LRN: H6847 / 20804130BBR20251007135261	Shipper: LIMPOPO BONDED WAREHOUSE CC SAD500: 3 Page	Consignee: JACK MUKABE NO 19 DES PINS AVENUE LUBUMBASHI D.R.C	Final Destination: Place of Loading:	Lubumbashi MESSINA			
	Line No	Num & Type of Packages	Marks and Numbers	Notify: Description	Weight KG	Volume CBM	Size:	Seal:
	1	2470 CASE	INVOICE NO IN34975 DD 2025/1002 B/BULK SEAL 5727511,12,13,14,15,16,17,18,19,20	ASSORTED LIQOUR	34431	0		

House Totals: 2470

34431 0