



Pernod Ricard South Africa

Client name: LIMPOPO	Order received: 11/07/2025
Account No: 60575	Transporter: <i>LPSA</i>
Customer PO: DE6139	Warehouse: AGDB
JDE REF NO: DE6139	Invoice: 365858

BDR:4309	DUTY PAID	CASES:1830
<i>. 500S162 (15-07-25)</i>		
ABSOLUT 12x75CL 40%	990	CA
JAMESON STANDARD 12x75CL 40%	840	CA

DRIVER & CHEP DETAILS	
NAME: <i>Sbongokule</i>	BROWN PALLETS: <i>0</i>
DATE: <i>23-07-2025</i>	CHEP PALLETS: <i>30</i>
TRUCK REGISTRATION: <i>JB 50792FS</i>	SEALS: <i>4858937 → 4858944</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726872

Sending Location Account Number: 7000068487
 Sending Location Name: CPA
 Sending Location Details: USA

Effective Transfer Date: 23/07/2025
 Registration Number / Truck Number: TRJ 039FS
 Operator Name: Spangshale

Receiving Location Account Number: 0101403001
 Receiving Location Name: USA Limpopo
 Receiving Location Details: Limpopo

Receipt Date: [] [] [] [] [] [] [] [] [] []
 Checked By Name: [] [] [] [] [] [] [] [] [] []
 Checked Signature: [] [] [] [] [] [] [] [] [] []

Reference Number 1: 305858
 Reference Description: USA net
 Reference Number 2: [] [] [] [] [] [] [] [] [] []
 Reference Description: [] [] [] [] [] [] [] [] [] []
 Reference Number 3: [] [] [] [] [] [] [] [] [] []
 Reference Description: [] [] [] [] [] [] [] [] [] []

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
6001	132	Black pallet			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



Pernod Ricard South Africa

Creators of conviviality

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

PRSSA - Print Invoices 365858

Date Facture / Invoice Date: 11/07/2025
Date Echéance / Due Date: 30/08/2025

Exclde Number:
VAT No:

EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/6139 - Truck 3
LIEU DE DECHARGEMENT / Unloading Place : IMPORTER CODE 20804130
BOND STORE BBR S05 00097
LIEU DE DESTINATION / Destination :

CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR S05 00097

Shipped From / Fiscal lead:

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

DESTINATAIRE / Consignee 60575
Limpopo Bonded Warehouse (EB1)
Stand 9 Musina Township

Fiscal lead: Exporter of Records: EORI No:
SCA Bonded Warehouse
21 PURUIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg
0860 244827
VAT Number:

Transporteur / Carrier: Bollere Logistics
TRANSAITRE / Forwarding Agent: P O Box 1018
LIEU DE CHARGEMENT / Loading Place :

0900 Musina
ZA

ACHETEUR / Buyer 60574
Limpopo Bonded Warehouse (EB1)
Postnet: Suite 46
Private Bag X632
0900 Musina
VAT Number : 4270253265

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
ABSOLUT 12X75CL 40%	12.00	75.00	Sweden	8,910.00	40.00	3,564.00	14,909.40	990	1,937.6751	1,919,298.35
JAMESON STANBARD 12 X 75 CL 40%	12.00	75.00	Ireland	7,560.00	40.00	3,024.00	12,700.80	840	2,450.0000	2,058,000.00
Volume (en m3) / Volume (m3)	43.24			27,610.20		5,588.00				3,976,298.35
Dont total des frais généraux / Overheads total							159,051.93			0.00
Escompte / Discount										159,051.93
Total ZAR										3,817,246.42
Montant TVA / VAT Amount										0.00
TOTAL FRAIS / Cost Amount										159,051.93
DEDUCTION										
Total ZAR TTC / Amount										3,817,246.42
ZAR including VAT										

Bank Details
Vendor Bank / Banque: Citibank ZAR
SWIFT Number: CITIZAX
Acct# / N° compte: *****6023
Branch / Agence:

[Signature]

23/07/25

LEU DETABUSSEMENT / Establishment place
NOM / Name PROS703
SIGNATURE:

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
840.00	12,700.80	7,166.88	2208308200	WHISKY AUTRE	7,560.00	3,024.00	2,058,000.00
990.00	14,909.40	8,197.20	2208601100	VODKA	8,910.00	3,564.00	1,918,298.35
1,830.00	27,610.20	15,364.08			16,470.00	6,588.00	3,976,298.35

Nomenclature NDP / NDP nomenclature

Liquor Runners



Importers Code :
Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4309 ***- 11/07/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S200203	ABSOLUT VODKA 12X750ML (EXPORT)	12X750ML	OC18002128	1	5002398	07/11/2024	BCPT0121361	6
XIB	S200203	ABSOLUT VODKA 12X750ML (EXPORT)	12X750ML	OC18001681	1	5002700	07/02/2024	SE-ZAC-2401-0003-VO	984
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18001894	1	5009105	22/08/2024	BCPT0118013	206
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18001893	1	5009104	22/08/2024	BCPT0117991	634

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:

4309



Liquor Runners

Seals register

Client Name	Limpopo
Invoice 1:	365858
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4858937	
	4858938	
	4858939	
	4858940	
	4858941	
	4858942	
	4858943	
	4858944	

Driver details:	
Name:	Sbongokuhle
Date:	23/07/2025
Registration:	⁰⁴² JBJ030FS
Signature:	


**Trade Clearing
Logistics**
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: 25.07.15 14:09

Paperless EDI Notification

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365858	Case No	
Serial Number	21688553JHB20250714016564	Client Reference	
Date / Time to SARS	2025.07.15 13:46:06	Remarks / Additional Errors	
Date / Time from SARS	2025.07.15 14:09:23		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	20804130	LIMPOPO BONDED WAREHOUSE	
Entry Clerk	GESHNIE PILLAY		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5005162	Registration Date	
Final BOE Date	25.07.15	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	25.07.11	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.07.14	Shipment Date	25.07.11

Bill of Entry Totals

Gross Mass	0.000	No of Packs	1830.00	Total CIF/C	3976298.00
Total Customs Value	3976298.00	Total Amount Due	2902557.93	Amount Payable	2902557.93

EDI Message Details

Serial(LRN) Number - 21688553JHB20250714016564 AS ADDRESSED
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202507155005162
 Document Date - 2025.07.15
 EZC Reference No. - EZC000000000006320
 Customs Value -R 3976298

SAD-501 CUSTOMS DECLARATION FROM(Continuation Sheet)			OFFICE CODE	3.FORMS	REGISTRATION NO.	7. DECLARANT REF
2.IMPORTER OR EXPORTER	TIN	20804130	JHB	2 5	21688553JHB20250714 016564	365858 [WEB]1.401g
LIMPOPO BONDED WAREHOUSE						

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED			32.ITEM NO.	33.COMODITY CODE	
	NUMBER & TYPE OF PACKAGES				2	2208.30.10(0)	104.23.05
	CONTAINER NUMBERS						
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT	
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 STANDARD 12X75CL 40%					5009105 24.08.22 1 JHB		
					41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43.VM
					1854.00	LI	
					741.60	LA	504700
					2472.00	NO	

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY				
		0					
		BND 336364					
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE	46. STATISTICAL VALUE				
			504700				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED			32.ITEM NO.	33.COMODITY CODE	
	NUMBER & TYPE OF PACKAGES				3	2208.30.10(0)	104.23.05
	CONTAINER NUMBERS						
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT	
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 STANDARD 12X75CL 40%					5009104 24.08.22 1 JHB		
					41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43.VM
					5706.00	LI	
					2282.40	LA	1553300
					7608.00	NO	

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY				
		0					
		BND 1035218					
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE	46. STATISTICAL VALUE				
			1553300				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED			32.ITEM NO.	33.COMODITY CODE	
	NUMBER & TYPE OF PACKAGES				4	2208.60.90(2)	104.23.19
	CONTAINER NUMBERS						
	DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT	
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Vodka; Other; ABSOLUT 12X75CL 40%					5001684 25.02.06 2 JHB		
					41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43.VM
					8856.00	LI	
					3542.40	LA	1906672
					0.00		


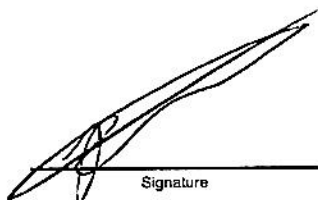
44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY				
		0					
		BND 1521697					
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE	46. STATISTICAL VALUE				
			1906672				

CALCULATION OF DUTIES AND TAXES	ITEM 1					ITEM 2				
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE						TOTAL ON SECOND ITEM OF THIS PAGE				
TOTAL ON THIRD ITEM OF THIS PAGE						GRAND TOTALS FOR ALL PAGES				

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 21688553JHB20250714016 564		54. Declarant Reference 365858 [WEB]1.401g		
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			

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter LIMPOPO BONDED WAREHOUSE	TIN 20804130	51. Office Code JHB 52. Forms 5 5	53. Registration number and Date 21688553JHB202 50714016564	54. Declarant Reference 365858 [WEB]1.401g	
56. Guarantor LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa	TIN 21443521D	57. Bond No./PP No. & Office Code 58. Guarantee Type	59. Remover, code and name LIQUOR RUNNER JHB 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa TIN 21443521	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		TIN
Registration Number(s)				Licensee of Customs and Excise Warehouse	
Container Seal Number(s)					
I <u>Spongekuhle</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 <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  _____ Signature </div> <div style="text-align: center;"> <u>23/07/15</u> _____ Date </div> </div>			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 <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> _____ Signature </div> <div style="text-align: center;"> _____ Date </div> </div>		
89. Declaration by Warehouse Licensee - Loading			90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery		
	Truck Horse	First Trailer	Second		TIN
Registration Number(s)				Licensee of Customs and Excise Warehouse	
Container Seal Number(s)					
I <u>Ruan</u> (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 <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  _____ Signature </div> <div style="text-align: center;"> <u>23-07-15.</u> _____ Date </div> </div>			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 <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> _____ Signature </div> <div style="text-align: center;"> _____ Date </div> </div>		

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
365858	Invoice	3976298.35	ZAR	1.25.07.11	0		LIMPOPO BONDED WAREHOUSE
	Sub Total					3976298.35	
	Customs Factor					3976298	
	Conversion Factor			1			
						Total FOB	3976298.35

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
	Sub Total					3976298.35
	Grand Total					3976298.35

Bill of Entry Tariff Line Details

Line No.	Line #	Part No	Tariff Heading	Tariff Formula	Actual Price	Duty Type	LI	LA	NO	Country of Origin	IE	Factor	VAT	Customs Value
1	1		22086090	136/A	11626.05	XIB	54.00	21.60	0.00	6400.30	SE	1.000000000	2878.35	11626.00
Line Totals														
					11626.05		54.00	21.60	0.00	6400.30			2878.35	11626.00
2	2		22083010	154/A	504700.00	XIB	1854.00	741.60	2472.00	220077.22	IE	1.000000000	116287.05	504700.00
Line Totals														
					504700.00		1854.00	741.60	2472.00	220077.22			116287.05	504700.00
3	3		22083010	154/A	1553300.00	XIB	5706.00	2282.40	7608.00	677325.02	IE	1.000000000	357893.25	1553300.00
Line Totals														
					1553300.00		5706.00	2282.40	7608.00	677325.02			357893.25	1553300.00
4	4		22086090	136/A	1906672.30	XIB	8856.00	3542.40	0.00	1049648.54	SE	1.000000000	472048.20	1906672.00
Line Totals														
					1906672.30		8856.00	3542.40	0.00	1049648.54			472048.20	1906672.00
Totals					3976298.35		1953451.08	0.00		949106.85			3976298.00	3976298.00

Entry Totals	Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
XI	2168853JHB20250714016564	3976298.35	1953451.08	0.00	949106.85	3976298.00
B						

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
Decision: 1 - RELEASE

Printed: 25.07.15 14:09

Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365858	Case No	
Serial Number	21688553JHB20250714016564		Client Reference
Date / Time to SARS	2025.07.15 13:46:06	Remarks / Additional Errors	
Date / Time from SARS	2025.07.15 14:09:23		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	20804130	LIMPOPO BONDED WAREHOUSE	
Entry Clerk	GESHNIE PILLAY		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5005162	Registration Date	
Final BOE Date	25.07.15	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	25.07.11	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.07.14	Shipment Date	25.07.11

Bill of Entry Totals

Gross Mass	0.000	No of Packs	1830.00	Total CIF/C	3976298.00
Total Customs Value	3976298.00	Total Amount Due	2902557.93	Amount Payable	2902557.93

EDI Message Details

Serial(LRN) Number - 21688553JHB20250714016564
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202507155005162
 Document Date - 2025.07.15
 EZC Reference No. - EZC00000000006320
 Customs Value - R 3976298

AS ADDRESSED

JBJ042 FS

Liquor Runners JHB

DECLASSIFIED

DATE:

TIME:

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 21688553JHB20250714016 564		54. Declarant Reference 365858 [WEB]1.401 g				
55. Country of Commencement					53. Transit Country ZA						
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB		57. Bond Number		58. Guarantee Type		54. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG		55. Bond Number		56. 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 <input type="checkbox"/> on means of transport <input type="checkbox"/> on package <input type="checkbox"/> intact <input type="checkbox"/> 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 data stamp					



Pernod Ricard South Africa
Creators of Comity

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

Date Facture /Order Date 2025/07/11

AUTRES REFERENCES / Other References 6139 DE Truck 3
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

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

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

SIGNATURE



Liquor Runners



Importers Code :
Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4309 *** - 11/07/2025 -

C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
B	S200203	ABSOLUT VODKA 12X750ML (EXPORT)	12X750ML	OC18002128	1	5002398	07/11/2024	BCPT0121361	6
B	S200203	ABSOLUT VODKA 12X750ML (EXPORT)	12X750ML	OC18001681	1	5002700	07/02/2024	SEZAC-2401-0003-VO	984
B	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18001894	1	5009105	22/08/2024	BCPT0118013	206
B	S101134	JAMESON STANDARD 12X750ML (EXPORT)	12X750	OC18001893	1	5009104	22/08/2024	BCPT0117991	634

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: 4309



GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
365858	Invoice	3976298.35	ZAR	125.07.11	0	3976298.35	LIMPPOPO BONDED WAREHOUSE
	Sub Total					3976298.35	
	Customs Factor	1.000000000				3976298	
	Conversion Factor			1			
	Total FOB					3976298.35	

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
	C.I.F. & C. Charges					
	Sub Total					3976298.35
	Grand Total					3976298.35

Bill of Entry Tariff Line Details

Line No.	Line #	Part No	Tariff Heading	Tariff Formula	136/A	Duty Type	XIB	Country of Origin	SE	Factor	1.000000000
----------	--------	---------	----------------	----------------	-------	-----------	-----	-------------------	----	--------	-------------

Invoice No	1		22083010	Foreign Amount	11626.05	LI	LA	NO	0.00	6400.30	0.00	2878.35	11626.05
------------	---	--	----------	----------------	----------	----	----	----	------	---------	------	---------	----------

Invoice No	2		22083010	Foreign Amount	504700.00	LI	LA	NO	220077.22	0.00	116287.05	504700.00
------------	---	--	----------	----------------	-----------	----	----	----	-----------	------	-----------	-----------

Invoice No	3		22083010	Foreign Amount	1553300.00	LI	LA	NO	677325.02	0.00	357893.25	1553300.00
------------	---	--	----------	----------------	------------	----	----	----	-----------	------	-----------	------------

Line No.	Line #	Part No	Tariff Heading	Tariff Formula	136/A	Duty Type	XIB	Country of Origin	SE	Factor	1.000000000
----------	--------	---------	----------------	----------------	-------	-----------	-----	-------------------	----	--------	-------------

Invoice No	4		2208690	Foreign Amount	1906672.30	LI	LA	NO	0.00	1049648.54	0.00	472048.20	1906672.30
------------	---	--	---------	----------------	------------	----	----	----	------	------------	------	-----------	------------

Invoice No	4		2208690	Foreign Amount	1906672.30	LI	LA	NO	0.00	1049648.54	0.00	472048.20	1906672.30
------------	---	--	---------	----------------	------------	----	----	----	------	------------	------	-----------	------------

Totals					3976298.35					1933451.08	0.00	949106.85	3976298.00
---------------	--	--	--	--	------------	--	--	--	--	------------	------	-----------	------------

Entry	Line	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
XI	2168853JH820250714016564	3976298.35	1933451.08	0.00	949106.85	3976298.00



Pernod Ricard South Africa
Creators of Conviviality

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

PRSSA - Print Invoices 365858

Date Facture / Invoice Date: 11/07/2025
Date Echéance / Due Date: 30/08/2025
Excise Number:
EAD CRA No:
Page 1

<p>CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR SOS 00097</p>		<p>Shipped From / Fiscal lead: Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURJIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:</p>	
<p>DESTINATAIRE / Consignee 60575 Limpopo Bonded Warehouse (EB1) Stand 9 Musina Township 0900 Musina ZA</p>		<p>ACHETEUR / Buyer 60574 Limpopo Bonded Warehouse (EB1) Postnet Suite 46 Private Bag X632 0900 Musina VAT Number: 4270253265</p>	
<p>MONNAIE/Currency: ZAR CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers 30 Days from statement 4% CONDITIONS DE VENTE / Sales Terms: Transporteur / Carrier: Bollere Logistics TRANSITAIRE / Forwarding Agent: P O Box 1018 LIEU DE CHARGEMENT / Loading Place:</p>			
<p>AUTRES REFERENCES / Other References DE/6139 - Truck 3 LIEU DE DECHARGEMENT / Unloading Place: IMPORTER CODE 20804130 BOND STORE BBR SOS 00097 LIEU DE DESTINATION / Destination:</p>			
<p>DESIGNATION DES ARTICLES / Items description</p>			
ABSOLUT 12X75CL 40%	Bottle Size 12.00	Bottle 75.00	Vol. Alc. / Alc.Vol.
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	40.00
Volume (en m3) / Volume (m3)	Poids net(Kg) / Weight Net(Kg)	Poids Brut(Kg) / Gross Weight (Kg)	Degré / Degree
43.24	15,364.08	15,364.08	40.00
			40.00
<p>Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)</p>		<p>Volume (litres) / Volume liters</p>	
27,610.20		6,588.00	
<p>Dont total des frais généraux / Overheads total Escompte / Discount: 159,051.93</p>			
<p>Bank Details Vendor Bank / Banque: Citibank ZAR SWIFT Number: CITIZAX Acct# / N° compte: *****6023 Branch / Agence:</p>		<p>LIEU D'ETABLISSEMENT / Establishment place NOM / Name: PR063703 SIGNATURE:</p>	
<p>Nomenclature NDP / NDP nomenclature</p>			

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
840.00	12,700.80	7,166.88	2208308200	WHISKY AUTRE	7,560.00	3,024.00	2,058,000.00
990.00	14,909.40	8,197.20	2208601100	VODKA	8,910.00	3,564.00	1,918,298.35
1,830.00	27,610.20	15,364.08			16,470.00	6,588.00	3,976,298.35



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726872

Effective Transfer Date: 23 07 2025 Registration Number / Truck Number: JB 039FS Driver's Name: Spongphike		Receiving Location Account Number: 0101403601 Receiving Location Name: WST Limpopo	
Checked By Name: [] [] [] [] [] [] Checked Signature: [] [] [] [] [] []		Sending Location Account Number: 2700048487 Sending Location Name: WSA	
Reference Description: PISA net Reference Description: [] [] [] [] [] [] Reference Description: [] [] [] [] [] []		Reference Number 1: 365858 Reference Number 2: [] [] [] [] [] [] Reference Number 3: [] [] [] [] [] []	

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
001	130	Black pallet			
		Return 30 pallets			
		in truck			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report illegal activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com