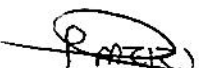



**Pernod Ricard South Africa**

Client name: <b>LIMPOPO</b>	Order received: <b>09/05/2025</b>
Account No.: <b>60575</b>	Transporter: <b>LPSA</b>
Customer PO: <b>DE5917</b>	Warehouse: <b>AGDB</b>
JDE REF NO.: <b>DE5917</b>	Invoice: <b>365595</b>

<b>BDR: 4199</b>	<b>DUTY PAID</b>	<b>CASES: 2245</b>	
<b>5003122 (09-05-2025)</b>			
JAMESON BLACK BARREL 6X75		920	CA
JAMESON STANDARD 12x75		1050	CA
GLENLIVET 12YR 12X75		275	CA

<b>DRIVER &amp; CHEP DETAILS</b>	
<b>NAME:</b> <del>Phubani</del> Phubani	<b>BROWN PALLETS:</b> 0
<b>DATE:</b> 15-05-2025	<b>CHEP PALLETS:</b> 30
<b>TRUCK REGISTRATION:</b> HJY 901 FS <del>HGG 314 FS</del>	<b>SEALS:</b> 485 8281
<b>DRIVER SIGNATURE:</b> 	<b>LOADER SIGNATURE:</b> 



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0726925

Sending Location Account Number: 07000248457  
 Sending Location Name: L&SA  
 Sending Location Details: L&SA

Effective Transfer Date: 15 05 2025  
 Registration Number / Truck Number: H51991 E5  
 Driver's Name: Munkin

Receiving Location Account Number: 0101463601  
 Receiving Location Name: Limpopo  
 Receiving Location Details: Limpopo

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

Reference Number 1: 763595  
 Reference Description: L&SA Res.  
 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
8001	30				

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




# Liquor Runners

## Seals register

Client Name	Limpopo
Invoice 1:	365595
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4858281	
	4858282	
	4858283	
	4858284	
	4858285	
	4858286	
	4858287	
	4858288	

Driver details:	
Name:	Phumlani
Date:	15/05/2025
Registration:	HJY991FS
Signature:	



# 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 365595**

Date Facture / Invoice Date: 09/05/2025  
Date Echance / Due Date: 30/05/2025

Excise Number:  
VAT No:

EAD CRA No:  
Page 1

AUTRES REFERENCES / Other References DE/5917 -

LIEU DE DECHARGEMENT / Unloading Place : IMPORTER CODE 20804130  
LIEU DE DESTINATION / Destination : BOND STORE BBR SOS 00097

CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR SOS 00097  
Shipped From / Fiscal lead:

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

DESTINATAIRE / Consignee 60575  
Limpopo Bonded Warehouse (EB1)  
Stand 9 Musina Township  
0900 Musina  
ZA

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

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
JAMESON BLACK BARRIL DI 6 X 75 CL 40%	6.00	75.00	Ireland	4,140.00	40.00	1,656.00	8,335.20	920	1,876.3100	1,726,205.20
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	9,450.00	40.00	3,780.00	15,876.00	1,050	2,450,0000	2,572,500.00
THE GLENLIVET 12X0 12 X 75 CL 40%	12.00	75.00	United Kingdom	2,475.00	40.00	990.00	4,392.96	275	4,011.5625	1,103,179.69
Volume (en m3) / Volume (m3)	49.02									5,401,884.89
										0.00
Dont total des frais généraux / Overheads total										216,075.40
Escompte / Discount										5,185,809.49

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

LIEU D'ETABLISSEMENT / Establishment place  
NOM / Name: PRO65703  
SIGNATURE:

Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids Brut (Kg) / Gross Weight (kg)	Poids Net (Kg) / Net Weight (kg)	N° NDP / NDP N°	Designation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
275.00	4,392.96	2,343.00	2208303000	SINGLE MALT WHISKY	2,475.00	990.00	1,103,179.69
1,970.00	24,211.20	12,883.32	2208308200	WHISKY AUTRE	13,590.00	3,780.00	4,298,705.20
2,245.00	28,604.16	15,226.32			16,065.00	4,770.00	5,401,884.89

*15/05/25*

# Liquor Runners



Importers Code :  
Bond Store Code: JHBOS36083

## BOND DISPATCH REQUEST NOTE - \*\*\* 4199 \*\*\* - 09/05/2025 -

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	OC18002463	1	5000228	03/03/2025	IE-ZAC-2502-0015	920
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) 20	12X750	OC18001864	2	5006630	17/07/2024	BCPT0117013	420
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) exp	12X750	OC18001795	1	5007417	20/06/2024	BCPT0115290	42
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) exp	12X750	OC18001859	1	5006657	18/07/2024	BCPT0116563	588
XIB	S160503	The Glenlivet 12YO 12X750ml 40%	12X750	OC18002454	3	5007264	21/02/2025	BCPT0125829	275

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: 4199


**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: 25.05.09 11:54

**Paperless EDI Notification**

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365595	Case No	
Serial Number	21688553JHB20250509011385	Client Reference	
Date / Time to SARS	2025.05.09 11:54:30	Remarks / Additional Errors	
Date / Time from SARS	2025.05.09 11:54:48		
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	5003122	Registration Date	
Final BOE Date	25.05.09	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	25.05.09	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.05.09	Shipment Date	25.05.09

**Bill of Entry Totals**

Gross Mass	0.000	No of Packs	2245.00	Total CIF/C	5401885.00
Total Customs Value	5401885.00	Total Amount Due	3084337.71	Amount Payable	3084337.71

**EDI Message Details**

Serial(LRN) Number - 21688553JHB20250509011385 AS ADDRESSED  
 Customs Office of Clearance - JHB  
 Customs Decision - RELEASE  
 Agent Code - 21688553  
 Final Bill of Entry(MRN) No. - JHB202505095003122  
 Document Date - 2025.05.09  
 EZC Reference No. - EZC00000000006093  
 Customs Value -R 5401885







**SAD 502 - Customs Declaration Form (TRANSIT CONTROL)**

50. Importer or Exporter <b>LIMPOPO BONDED WAREHOUSE</b>		TIN <b>20804130</b>	51. Office Code <b>JHB</b>	52. Forms <b>4   6</b>	53. Registration number and Date <b>21688553JHB20250509011 385</b>	54. Declarant Reference <b>365595 [WEB]1.400n</b>	
55. Country of Commencement				63. Transit Country <b>ZA</b>			
56. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESB</b>		57. Bond Number		58. Guarantee Type		64. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESBURG</b>	
59. Remover Code and Name <b>21443521 LIQUOR RUNNER JHB</b>		60. Subcontractor Remover Code and Name				67. Remover Code and Name <b>21443521 LIQUOR RUNNER JHB</b>	
61. Office of commencement <b>JHB</b>		62. Office of exit <b>BBR</b>		69. Office of entry <b>BBR</b>		70. Office of exit <b>BBR</b>	
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  <input type="checkbox"/> NO <input type="checkbox"/> 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 <b>ZA</b>				79. Country of Destination <b>ZA</b>			
72. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESBURG</b>		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name <b>21443521D LIQUOR RUNNER J</b>	
75. Remover Code and Name <b>21443521 LIQUOR RUNNER JHB</b>		76. Subcontractor Remover Code and Name				83. Remover Code and Name <b>21443521 LIQUOR RUNNER JH</b>	
77. Office of entry <b>BBR</b>		78. Office of exit <b>BBR</b>		85. Office of entry <b>BBR</b>		86. Office of final destination <b>BBR</b>	
Means of transport / packages imported with seals intact  Time limit  Document checked  Additional seal numbers <input type="checkbox"/> NO <input type="checkbox"/> 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	

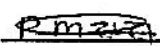


**SAD 505 - Customs Declaration Form (BOND CONTROL)**

50. Importer or Exporter TIN 20804130  LIMPOPO BONDED WAREHOUSE	51. Office Code JHB 52. Forms 6   6	53. Registration number and Date 21688553JHB202 50509011385	54. Declarant Reference 365595 [WEB]1.400n
56. Guarantor TIN 21443521D  LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa	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 Trailer			Licensee of Customs and Excise Warehouse   TIN
Registration Number(s)			
Container Seal Number(s)			

I <u>Phumlani</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>15/05/25</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 Trailer			Licensee of Customs and Excise Warehouse   TIN
Registration Number(s)			
Container Seal Number(s)			

I <u>Phumlani</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>15/5/25</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>
---	--



Totals	5401884.89	5401884.89	1906979.76	0.00	1177357.95	5401885.00
<b>Entry Totals</b>	<b>Lines</b>	<b>Foreign Amount</b>	<b>Customs Duty</b>	<b>Part 2b Duty</b>	<b>VAT</b>	<b>Customs Value</b>
XI 21688553/JHB20250509071385	5	5401884.89	1906979.76	0.00	1177357.95	5401885.00



3rambles Company

# TRANSFER HIRE ADVICE NOTE

18933  
423 0726925

ending Location Account Number:  
2700028487

Sending Location Name:  
LPSA

Sending Location Details:  
LPSA.

Receiving Location Details:  
Limpopo

Receiving Location Account Number:  
3111463601

Receiving Location Name:  
Limpopo

Reference Description:  
RPSA res.

Reference Number 1	
Reference Number 2	365595
Reference Number 3	
Equipment Description	

Equipment Code	
Quantity	
Equipment Description	

Equipment Code	8001
Quantity	30
Equipment Description	

Effective Transfer Date:  
15 05 2025

Registration Number / Truck Number:  
HSY991 FS

Date's Note:  
Munhwa

Record Date:  
2 0

Checked By Name:  
[Blank]

Checked Signature:  
[Blank]

CHEP Help line: Toll free - 0800 330 334  
 Mail: za\_info@chep.com

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 Report Illegal Activity - Contact IIP-Offs Anonymous on 0800 003 310 or email chep@iip-offs.com



# Pernod Ricard South Africa

*Creators of conviviality*

Building 6, Century Club Estate 21 Woodlands Drive, CAULDRING 2191 TEL: +27(0)11 802 0000

**PRSSA - Print Invoices 365595**

Excise Number:  
VAT No:

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

09/05/2025  
30/06/2025

AUTRES REFERENCES / Other References DE/5917 -

LIEU DE DÉCHARGEMENT / Unloading Place : IMPORTEUR CODE 20804130  
LIEU DE DESTINATION / Destination : BOND STORE: BBR SOS 00097

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

Shipped From / Fiscal lead:

Fiscal lead: Exporter of Records: ECRH 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  
30 Days from statement 4%  
CONDITIONS DE VENTE / Sales Terms:

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

DESTINAIRE / 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

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
JAMESON BLACK BARREL DI 6 X 75 CL 40%	6.00	75.00	Ireland	4,140.00	40.00	1,656.00	8,335.20	920	1,876.3100	1,726,205.20
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	9,450.00	40.00	3,780.00	15,876.00	1,050	2,450.0000	2,572,500.00
THE GLENLIVET 12YO 12 X 75 CL 40%	12.00	75.00	United Kingdom	2,475.00	40.00	990.00	4,392.96	275	4,011.5625	1,103,179.69
Volume (en ml) / Volume (ml)	49.02									
Poids net(kg) / Weight Net(kg)		15,226.32								
Poids Brut(kg) / Gross Weight (kg)			28,604.16							
Dont total des frais généraux / Overheads total Escompte / Discount 216,075.40										
Total ZAR										5,401,884.89
Montant TVA / VAT Amount										0.00
TOTAL FRAIS / Cost Amount										216,075.40
DEDUCTION										
Total ZAR TTC / Amount ZAR including VAT										5,185,809.49

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

Nomenclature NDP / NDP nomenclature

Quantity / Quantité	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
275.00	4,927.96	2,343.00	Q208303000	SINGLE MALT WHISKY	2,475.00	990.00	1,103,179.69
1,970.00	24,211.20	12,883.42	2208308200	WHISKY AOTRE	13,590.00	3,780.00	4,298,705.20
2,245.00	28,604.16	15,226.32			16,065.00	4,770.00	5,401,884.89

ENTERED  
 16/05/2025  
 DEMONSTRATION COPY  
 00900

GLOBAL INVOICE CHARGES

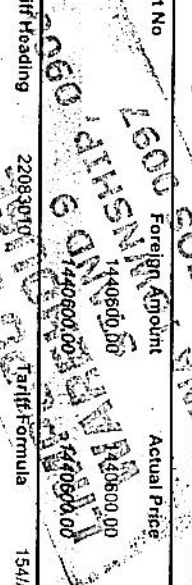
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
365595	Invoice	5401884.89	ZAR	1.25.05.09	0	5401884.89	LIMPORO BONDED WAREHOUSE
	Customs Factor	1.000000000				5401885	
	Conversion Factor	1					
						5401884.89	

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
						5401884.89
						5401884.89

Bill of Entry Tariff Line Details

Line No.	Tariff Heading	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	IE	Factor	1.000000000	
Invoice No	Line # Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365595	1	1726205.20	1726205.20	LI	1656.00	5520.00	491434.56	0.00	358539.00	1726205.00
<b>Line Totals</b>		<b>1726205.20</b>	<b>1726205.20</b>		<b>1656.00</b>	<b>5520.00</b>	<b>491434.56</b>	<b>0.00</b>	<b>358539.00</b>	<b>1726205.00</b>
Invoice No	Line # Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365595	2	1029000.00	1029000.00	LI	1512.00	5040.00	44870.12	0.00	23709.15	1029000.00
<b>Line Totals</b>		<b>1029000.00</b>	<b>1029000.00</b>		<b>1512.00</b>	<b>5040.00</b>	<b>44870.12</b>	<b>0.00</b>	<b>23709.15</b>	<b>1029000.00</b>
Invoice No	Line # Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365595	3	1029000.00	1029000.00	LI	151.20	504.00	44870.11	0.00	23709.00	1029000.00
<b>Line Totals</b>		<b>1029000.00</b>	<b>1029000.00</b>		<b>151.20</b>	<b>504.00</b>	<b>44870.11</b>	<b>0.00</b>	<b>23709.00</b>	<b>1029000.00</b>
Invoice No	Line # Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365595	4	1440600.00	1440600.00	LI	2116.80	7056.00	628181.57	0.00	331926.30	1440600.00
<b>Line Totals</b>		<b>1440600.00</b>	<b>1440600.00</b>		<b>2116.80</b>	<b>7056.00</b>	<b>628181.57</b>	<b>0.00</b>	<b>331926.30</b>	<b>1440600.00</b>
Invoice No	Line # Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365595	5	1103179.69	1103179.69	LI	2475.00	990.00	293792.40	0.00	226093.50	1103180.00
<b>Line Totals</b>		<b>1103179.69</b>	<b>1103179.69</b>		<b>2475.00</b>	<b>990.00</b>	<b>293792.40</b>	<b>0.00</b>	<b>226093.50</b>	<b>1103180.00</b>







**Pernod Ricard South Africa**  
*Creators of Conviviality*

Building 6, Century Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 802 0000

**PRSSA - Print Invoices 365595**

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

09/05/2025  
30/06/2025

Page 1

AUTRES REFERENCES / Other References DE/5917 :  
LIEU DE DÉCHARGEMENT / Unloading Place :  
LIEU DE DESTINATION / Destination :

IMPORTER CODE 20804130  
BOND STORE BBR SOS 00097

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

Shipped From / Fiscal lead:  
Fiscal lead: Exporter of Records: EORI No:

SCA Bonded Warehouse  
21 PURLIN STREET NORTH  
21 INDUSTRIAL ESTATE  
CLAYVILLE  
Johannesburg  
0860 244827  
VAT Number:  
ACHETEUR / Buyer 60574  
Limpopo Bonded Warehouse (EB1)  
Postnet Suite 46  
Private Bag X632  
0900 Musina  
VAT Number : 4270253265

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  
TRANSAITRAIRE / Forwarding Agent: P O Box 1018  
LIEU DE CHARGEMENT / Loading Place :

DESTINATAIRE / Consignee 60575  
Limpopo Bonded Warehouse (EB1)  
Stand 9 Musina Township  
0900 Musina  
ZA

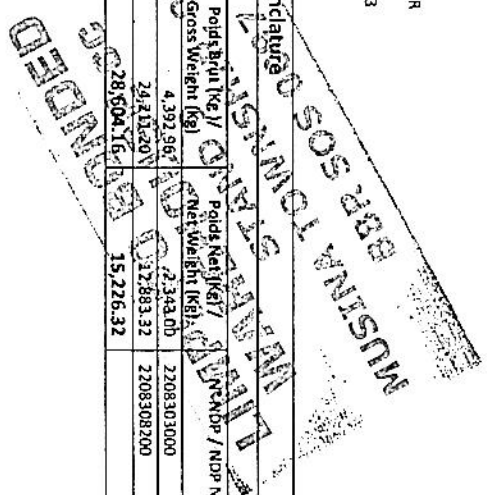
DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
JAMESON BLACK BARREL DI 6 X 75 CL 40%	6.00	75.00	Ireland	4,140.00	40.00	1,656.00	8,335.20	920	1,876.3100	1,726,205.20
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	9,450.00	40.00	3,780.00	15,876.00	1,050	2,450.0000	2,572,500.00
THE GLENLIVET 12XO 12 X 75 CL 40%	12.00	75.00	United Kingdom	2,475.00	40.00	990.00	4,392.96	275	4,011.5625	1,103,179.69
Volume (en m3) / Volume (m3)	49.02									5,401,884.89
Poids net(kg) / Weight Net(kg)		15,226.32								0.00
Poids Brut(kg) / Gross Weight (kg)			28,604.16							216,075.40
Dont total des frais généraux / Overheads total										216,075.40
Escompte / Discount										
Total ZAR										5,401,884.89
Montant TVA / VAT Amount										216,075.40
TOTAL FRAIS / Cost Amount										5,185,809.49
DEDUCTION										
Total ZAR TTC / Amount ZAR including VAT										

Bank Details  
Vendor Bank /Banque Citibank ZAR  
SWIFT Number CITIZAX  
Actifs / N° compte \*\*\*\*\*6023  
Branch / Agence

LIEU D'ETABLISSEMENT / Establishment place  
NOM / Name PRO63703  
SIGNATURE:

**Nomenclature NDP / NDP nomenclature**

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
275.00	4,392.96	2,349.00	SINGLE MALT WHISKY	2,475.00	990.00	1,103,179.69
1,970.00	24,216.20	13,788.32	WHISKY AUTRE	13,590.00	3,780.00	4,298,705.20
2,245.00	28,609.16	15,226.32		16,065.00	4,770.00	5,401,884.89





**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: **1670238** Page **2 of 22**  
 Date Facture /Order Date: **2025/05/09**

AUTRES REFERENCES / Other References: 5917 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  
 ABSAZAJU 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 : F33.383.5111.623  
 Limpopo Bonded Warehouse (EB1)  
 Postal Suite 46  
 Private Bag X632  
 Musina 0900

Phone NO +27(0) 802 0600  
 SIGNATURE

BBR SOS 00097  
 MUSINA TOWNSHIP  
 STAND 9  
 WAREHOUSE  
 LIMPOPO BOND STORE

# Liquor Runners



Importers Code :  
Bond Store Code: JHBOS36083

## BOND DISPATCH REQUEST NOTE - \*\*\* 4199 \*\*\* - 09/05/2025 -

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	OC18002463	1	5000228	03/03/2025	E-ZAC-2502-0015	920
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) 20	12X750	OC18001864	2	5006630	17/07/2024	BCPT0117013	420
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) exp	12X750	OC18001795	1	5007417	20/06/2024	BCPT0115290	42
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) exp	12X750	OC18001859	1	5006657	18/07/2024	BCPT0116563	588
XIB	S160503	The Glenlivet 12YO 12x750ml 40%	12x750	OC18002454	3	5007264	21/02/2025	BCPT0125829	275

Customer Name: LIMPOPO BONDED WAREHOUSE  
 Customer Address: STAND 9 MUSINA TOWNSHIP MUSINA 0900  
 Customer Bond#: BBR SOS 00097  
 Importers Code: 4270253265  
 Customer DSV Billing Account Number: 4199

BBR SOS 00097  
 LIMPOPO BONDED WAREHOUSE  
 STAND 9 MUSINA TOWNSHIP  
 MUSINA 0900

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, **FERNCO, 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 .....

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

**IMPORT BOND**  
**WAREHOUSE NO**  
**STAND 9**  
**MUSINA TOWNSHIP, 0900**

**IMPORT BOND**  
**WAREHOUSE**  
**STAND 9**  
**MUSINA TOWNSHIP, 0900**



07019

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Phumlani</i>	Vehicle Reg.: <i>HJY 991 FS</i>
Customer:	Invoice No.: <i>365595</i>
Date: <i>16/05/25</i>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>69</i>	4-Way Pallets	

Empties returned: YES  NO

*69 x CHEP pallets*

Prestiga 141174

*Kyle*  
Customer Name \_\_\_\_\_ Customer Signature \_\_\_\_\_

*Phumlani*  
Driver Name \_\_\_\_\_ Driver Signature \_\_\_\_\_

EMPORT BONDERS  
WAREHOUSE CC  
STAND 9  
MUSINA TOWNSHIP 0900

*Sam*

*17-05-25*

Agent Company Stamp



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: 25.05.09 11:54

18933

Paperless EDI Notification

Decision : 1 - RELEASE

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365595	Case No	
Serial Number	21688553JHB20250509011385	Client Reference	
Date / Time to SARS	2025.05.09 11:54:30	Remarks / Additional Errors	
Date / Time from SARS	2025.05.09 11:54:48		
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	5003122	Registration Date	
Final BOE Date	25.05.09	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	25.05.09	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.05.09	Shipment Date	25.05.09

LIMPOPO BONDED WAREHOUSE CC  
STAND 9  
MUSINA TOWNSHIP, 0900  
BBR 305 0097

Bill of Entry Totals

Gross Mass	0.000	No of Packs	2245.00	Total CIFC	5401885.00
Total Customs Value	5401885.00	Total Amount Due	3084337.71	Amount Payable	3084337.71

EDI Message Details

Serial(LRN) Number - 21688553JHB20250509011385	AS ADDRESSED
Customs Office of Clearance - JHB	
Customs Decision - RELEASE	
Agent Code - 21688553	
Final Bill of Entry(MRN) No. - JHB202505095003122	
Document Date - 2025.05.09	
EZC Reference No. - EZC00000000006093	
Customs Value -R 5401885	

0  
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**SAD -500 CUSTOMS DECLARATION FORM**

2. EXPORTER/CONSIGNOR		TIN	1. DECLARATION		A. OFFICE DESTINATION OF DEPARTURE	
		BSIC	E		OFFICE CODE	MANIFEST NUMBER
					JHB	2025.05.09
			3. FORMS	4.	REGISTRATION NO.	ASSESSMENT NO. & DATE
			1	6	21688553JHB20250509011385	

8. IMPORTER/CONSIGNEE		TIN	20804130	5. ITEMS	6. TOT PACK	7. DECLARANT REFERENCE	RECEIPT NO. & DATE
LIMPOPO BONDED WAREHOUSE		BSIC	4270253265	5	2245	365595 [WEB]1.400n	
Stand 9 Musina Township				9.	10.	11.	12. VALUE DETAILS
Musina 0900							5401885
South-Africa							13. A Invoice No. & Date
							365595 25.05.09

14. DECLARANT/AGENT		TIN	21688553	15. COE	16. COO	17. COD	17A. OWNER CODE	17B. REBATE USER CODE
TRADE CLEARING LOGISTICS						ZA		
UNIT 39				20. DELIVERY TERMS				
BEDFORD GARDEN VILLAS								
5 LEICESTER STREET								
BEDFORDVIEW								

18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONTAINER	22. CURRENCY AND TOTAL FOB VALUE		23. RATE OF EXCHANGE
2025.05.09			5401885		

21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER				28. FINANCIAL DATA UCR		24. OTHER COST DETAILS	
				VAT Indicator = N		CURRENCY	AMOUNT
25. TMF	26. TMI	DATE	27. PLACE OF DISCHARGE			FREIGHT	
3	3					INSURANCE	
29. OOE	30. LOCATION OF GOODS					OTHER COST	
BBR							
MARKS & NUMBERS	AS ADDRESSED			32. ITEM NO.	33. COMMODITY CODE		
				1	2208.30.10(0)	104.23.05	

31. PACKAGES AND DESCRIPTION OF GOODS	NUMBER & TYPE OF PACKAGES	TWO TWO FOUR FIVE		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 BLACK BARREL DI 6X75CL 40%		37. CPC	38. NETT MASS (KGS)
				49	42	0.00
				40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		
				5000228 25.03.03 1 JHB		
				41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. VM
				4140.00 LI		
				1656.00 LA	1726205	N1
				5520.00 NO		

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE	45. OTHER QTY
		0		JHB05 36083	920.00 CS

47. CALCULATION OF DUTIES AND TAXES	PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE	48. ACCOUNT CODE	49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT
				F	BBRSOS00097

TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
<b>TOTAL</b>				

DECLARATION		FOR OFFICE USE	
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 _____ ID NUMBER _____ _____ DATE 25.05.09		SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES & TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE GUARANTEE CODE AMOUNT	
		LRN 21688553JHB20250509011385 MRN JHB202505095003122	



<b>SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)</b>			OFFICE CODE	3.FORMS	REGISTRATION NO.	7. DECLARANT REF
2.IMPORTER OR EXPORTER		TIN	JHB	3	6	21688553JHB20250509 011385
LIMPOPO BONDED WAREHOUSE		20804130				365595 [WEB]1.400n

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED		32.ITEM NO.	33.COMODITY CODE	
	NUMBER & TYPE OF PACKAGES			5	2208.30.10(0)	104.23.05
	CONTAINER NUMBERS				34. COC	35.GROSS MASS (KGS)
	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; THE GLENLIVET 12YO 12X75CL 40%		GB	

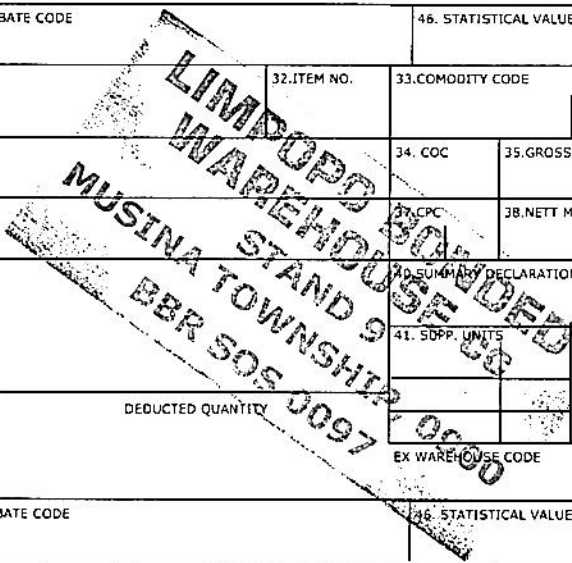
44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	40.SUMMARY DECLARATION/PREVIOUS DOCUMENT		
		0		5007264 25.02.21 3 JHB		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	BND 519886	REBATE CODE	41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43.VM
				2475.00	LI	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS			32.ITEM NO.	33.COMODITY CODE	
	NUMBER & TYPE OF PACKAGES				34. COC	35.GROSS MASS (KGS)
	CONTAINER NUMBERS				36. PREFERENCE	
	DESCRIPTION				37.CPC	38.NETT MASS(KGS)

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	40.SUMMARY DECLARATION/PREVIOUS DOCUMENT		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE	41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43.VM

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS			32.ITEM NO.	33.COMODITY CODE	
	NUMBER & TYPE OF PACKAGES				34. COC	35.GROSS MASS (KGS)
	CONTAINER NUMBERS				36. PREFERENCE	
	DESCRIPTION				37.CPC	38.NETT MASS(KGS)

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	40.SUMMARY DECLARATION/PREVIOUS DOCUMENT		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE	41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43.VM



CALCULATION OF DUTIES AND TAXES	ITEM 1					ITEM 2				
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
<b>TOTAL ON FIRST ITEM OF THIS PAGE</b>						<b>TOTAL ON SECOND ITEM OF THIS PAGE</b>				
ITEM 3					GRAND TOTALS FOR ALL PAGES					
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP			
<b>TOTAL ON THIRD ITEM OF THIS PAGE</b>					<b>GRAND TOTALS FOR ALL PAGES</b>					

**SAD 502 - Customs Declaration Form (TRANSIT CONTROL)**

50. Importer or Exporter <b>LIMPOPO BONDED WAREHOUSE</b>		TIN 20804130	51. Office Code <b>JHB</b> 52. Forms 4   6		53. Registration number and Date <b>21688553JHB20250509011 385</b>		54. Declarant Reference <b>365595 [WEB]1.400n</b>													
55. Country of Commencement					53. Transit Country <b>ZA</b>															
56. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESB</b>		57. Bond Number		58. Guarantee Type		64. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESBURG</b>		65. Bond Number		66. Guarantee Type										
59. Remover Code and Name <b>21443521 LIQUOR RUNNER JHB</b>		60. Subcontractor Remover Code and Name				67. Remover Code and Name <b>21443521 LIQUOR RUNNER JHB</b>		68. Subcontractor Remover Code and Name												
61. Office of commencement <b>JHB</b>		62. Office of exit <b>BBR</b>			69. Office of entry <b>BBR</b>		70. Office of exit <b>BBR</b>													
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		_____ Signature and date stamp												
										71. Transit Country <b>ZA</b>		79. Country of Destination <b>ZA</b>								
										72. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESBURG</b>		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name <b>21443521D LIQUOR RUNNER J</b>		81. Bond Number		82. Guarantee type
										75. Remover Code and Name <b>21443521 LIQUOR RUNNER JHB</b>		76. Subcontractor Remover Code and Name				83. Remover Code and Name <b>21443521 LIQUOR RUNNER JH</b>		84. Subcontractor Remover Code and Name		
77. Office of entry <b>BBR</b>		78. Office of exit <b>BBR</b>			85. Office of entry <b>BBR</b>		86. Office of final destination <b>BBR</b>													
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		_____ Signature and date stamp												



**SAD 505 - Customs Declaration Form (BOND CONTROL)**

50. Importer or Exporter <b>LIMPOPO BONDED WAREHOUSE</b>	TIN 20804130	51. Office Code <b>JHB</b> 52. Forms <b>6</b>   <b>6</b>	53. Registration number and Date <b>21688553JHB202</b> <b>50509011385</b>	54. Declarant Reference <b>365595 [WEB]1.400n</b>
56. Guarantor <b>LIQUOR RUNNER JOHANNESBURG</b> <b>15 Van Der Stel Street</b> <b>Dan Pienaar</b> <b>Bloemfontein</b> <b>9301</b> <b>South-Africa</b>	TIN 21443521D	57. Bond No./PP No. & Office Code	59. Remover, code and name <b>LIQUOR RUNNER JHB</b> <b>15 Van Der Stel Street</b> <b>Dan Pienaar</b> <b>Bloemfontein</b> <b>9301</b> <b>South-Africa</b>	60. Subcontractor Remover, code and name
		58. Guarantee Type	TIN 21443521	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  _____ Signature Date			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	

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 <u>Luan</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  _____ Signature Date <u>25/5/25</u>			I <u>Puysip Sitole</u> .....(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 <u>25.05.16</u>	

