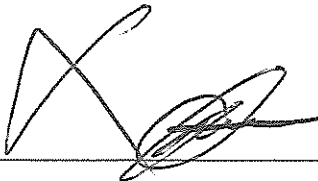
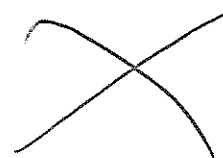


Pernod Ricard South Africa

Client name: LIMPOPO	Order received: 28/10/2025
Account No: 60575	Transporter:
Customer PO: DE6573	Warehouse: AGDB
JDE REF NO: DE6573	Invoice: 366314

BDR: 10059	DUTY PAID	CASES: 1800
• 5011547 (28-10-25)		
BAI I ANTINFES FINEST 12x75cl 40%	1800	CA

DRIVER & CHEP DETAILS	
NAME: Denis.	BROWN PALLETS: 0
DATE: 31/10/25	CHEP PALLETS: 30
TRUCK REGISTRATION: JBK 279 FS.	SEALS: 1414649 → 1414656
DRIVER SIGNATURE:	LOADER SIGNATURE: 
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



TRANSFER HIRE ADVISE NOTE 420 0363321

1. To: CHEP

2. From: *Leah...*

3. Description: *...*

4. Date: *...*

5. Location: *...*

Eq. Code	Qty	Equipment Description	Equipment Code	Qty	Equipment Description
<i>001</i>	<i>1</i>				

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

141-4550

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141-4550

141-4550



Pernod Ricard South Africa
Creators of Conviviality

Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 802 0060

PRSSA - Print Invoices 366314

Date Fac-ture / Invoice Date
Date Echéance / Due Date
EAD CRA No:
Page 1

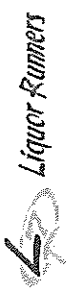
28/10/2025
30/11/2025

Excise Number:
VAT No:

AUTRES REFERENCES / Other References DE/6573 -		CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR SOS 00097		Shipped From / Fiscal lead:																																																																																																																																																													
LIEU DE DECHARGEMENT / Unloading Place : BOND STORE BBR SOS 00097		LIEU DE DESTINATION / Destination :		Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0850 244827																																																																																																																																																													
MONNAIE/Currency: CONDITIONS DE PAIEMENT / Payment Terms: CONDITIONS DE VENTE / Sales Terms:		ZAR Electronic Fund Transfers 30 Days from statement 4%		VAT Number: ACHETEUR / Buyer 60574 Limpopo Bonded Warehouse (EB1) Patinet Suite 46 Private Bag 5632 0900 Musina VAT Number : 4270253265																																																																																																																																																													
Transporteur / Carrier: TRANSITAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place :		Bollere Logistics P O Box 1018																																																																																																																																																															
<table><thead><tr><th colspan="2">DESIGNATION DES ARTICLES / Items description</th><th>Bottle Per Case</th><th>Bottle Size</th><th>Origine / Origin</th><th>Volume / Volume</th><th>Degré / Degree</th><th>Vol. Alc. / Alc.Vol.</th><th>Pds Brut / G Weight</th><th>Quantité / Quantity</th><th>Prix Unitaire / Unit price</th><th>Montant / Amount</th></tr></thead><tbody><tr><td>BALLANTINE'S FINEST 12X75CL NR DI 40%</td><td></td><td>12.00</td><td>75.00</td><td>United Kingdom</td><td>16,200.00</td><td>40.00</td><td>6,480.00</td><td>25,375.68</td><td>1,800</td><td>1,256.2325</td><td>2,261,218.50</td></tr><tr><td>Volume (en m3) / Volume (m3)</td><td>35.79</td><td>Poids net(kg) / Weight Net(kg)</td><td>15,340.32</td><td>Poids Brut(kg) / Gross Weight (kg)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="4"></td><td colspan="2">Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)</td><td colspan="2">6,493.00</td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="4"></td><td colspan="2">Dont total des frais généraux / Overheads total</td><td colspan="2">90,448.74</td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="4"></td><td colspan="2">Escompte / Discount</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="12"><table><tr><td colspan="2">Bank Details</td><td colspan="10"></td></tr><tr><td>Vendor Bank /Banque</td><td>Citibank ZAR</td><td colspan="10"></td></tr><tr><td>SWIFT Number</td><td>CITIZAJX</td><td colspan="10"></td></tr><tr><td>Acct# / N° compte</td><td>*****6023</td><td colspan="10"></td></tr><tr><td>Branch / Agence</td><td></td><td colspan="10"></td></tr></table></td></tr><tr><td colspan="12">Nomenclature NDP / NDP nomenclature</td></tr></tbody></table>						DESIGNATION DES ARTICLES / Items description		Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount	BALLANTINE'S FINEST 12X75CL NR DI 40%		12.00	75.00	United Kingdom	16,200.00	40.00	6,480.00	25,375.68	1,800	1,256.2325	2,261,218.50	Volume (en m3) / Volume (m3)	35.79	Poids net(kg) / Weight Net(kg)	15,340.32	Poids Brut(kg) / Gross Weight (kg)												Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)		6,493.00										Dont total des frais généraux / Overheads total		90,448.74										Escompte / Discount								<table><tr><td colspan="2">Bank Details</td><td colspan="10"></td></tr><tr><td>Vendor Bank /Banque</td><td>Citibank ZAR</td><td colspan="10"></td></tr><tr><td>SWIFT Number</td><td>CITIZAJX</td><td colspan="10"></td></tr><tr><td>Acct# / N° compte</td><td>*****6023</td><td colspan="10"></td></tr><tr><td>Branch / Agence</td><td></td><td colspan="10"></td></tr></table>												Bank Details												Vendor Bank /Banque	Citibank ZAR											SWIFT Number	CITIZAJX											Acct# / N° compte	*****6023											Branch / Agence												Nomenclature NDP / NDP nomenclature											
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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
1,800.00	25,375.68	15,340.32	2208307100	BLEND SC WHISKY	16,200.00	6,480.00	2,261,218.50
1,800.00	25,375.68	15,340.32			16,200.00	6,480.00	2,261,218.50

Bond Dispatch Request



Liquor Runners Eastport Bond OS

JHB OS 36083

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Dispatch INS: 10059
BDR Reference: BDR10059
Date Requested: 28/10/2025
Principal: Pernod Ricard Exports
Reference: DE6573
Customer Name: LIMPOPO BONDED WAREHOUSE
Customer Bond: BBR SOS 00097
Customer DSV:
Importers Code: 4270253265
Address: STAND 9 MUSINA TOWNSHIP MUSINA

P Code	SKU Code	Stock Description	Pack Size	Order Number	L.	BOE #	BOE Date	Agent Ref	QTY
XIB	S140214	BALLANTINES FINEST (12 X 750ML) EXPO	12 X 750ML	21443521JHB2025	1	5010406	26/09/2025	21443521JHB2025092	480 ✓
XIB	S140214	BALLANTINES FINEST (12 X 750ML) EXPO	12 X 750ML	21443521JHB2025	1	5010060	26/09/2025	21443521JHB2025092	240 ✓
XIB	S140214	BALLANTINES FINEST (12 X 750ML) EXPO	12 X 750ML	21443521JHB2025	3	5010060	26/09/2025	21443521JHB2025092	775 ✓
XIB	S140214	BALLANTINES FINEST (12 X 750ML) EXPO	12 X 750ML	21443521JHB2025	2	5010060	26/09/2025	21443521JHB2025092	305 ✓



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:

1707449

Page 1 of 11

Date Facture /Order Date

2025/10/28

AUTRES REFERENCES / Other References 6573 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 n 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%

DESTINATAIRE / Consignee

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

Transporteur / Carrier:

TRANSITAIRE / Forwarding Agent:

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3
	S140214	BALLANTINE'S FINEST 12X75CL NR DI 40%	1,800.00	CA	25,375.68	15,340.32	35.79
			1,800.00		25,375.68	15,340.32	35.79
	Total						6,480.00
NDP Nomenclature							
NDP Description	NDP no.	Quantity	Gross Weight(KG)		Net Weight(KG)		Volume(M3)
BLEND SC WHISKY		2208307100	1,800.00	25,375.68	15,340.32		35.79

Establishment place: Name: Driels Engelbrecht Phone NO +27(0) 802 0600 SIGNATURE



Serial(LRN) Number - 21688553JHB20251025016911	AS ADDRESSED
Customs Office of Clearance - JH5	
Customs Decision - RELEASE	
Agent Code - 21688553	
Final Bill of Entry(MRN) No. - JHB20251025011647	
Document Date - 2025.10.28	
EZC Reference No. - EZC000000000000718	
Customs Value - \$2161206	

0	SAD -5000 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						3. FORMS			JHB		2025.10.28														
6						1		5		REGISTRATION NO.			ASSESSMENT NO. & DATE												
7	8. IMPORTER/CONSIGNEE LIMPOPO BONDED WAREHOUSE Stand 9 Musina Township Musina 0900 South-Africa					TIN		20804130			21688553JHB20251028016911														
8						BSIC		4270253265			7. DECLARANT REFERENCE			RECEIPT NO. & DATE											
9						5. ITEMS		6. TOT PACK		366314 [WEB]1.402a															
						4		1800																	
						9.		10.		11.		12. VALUE DETAILS		13. A Invoice No. & Date											
												2261219		366314 25.10.28											
	14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW					TIN		21688553			15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE						
													ZA												
						20. DELIVERY TERMS																			
	15. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2025.10.28					19. CONTAINER					22. CURRENCY AND TOTAL FOB VALUE					23. RATE OF EXCHANGE									
											2261219														
	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					26. FINANCIAL DATA UCR					24. OTHER COST DETAILS														
						VAT Indicator - N																			
	25. TMF		26. TMI		DATE		27. PLACE OF DISCHARGE					FREIGHT		CURRENCY		AMOUNT									
	J		3																						
	29. COE		30. LOCATION OF GOODS										INSURANCE												
	BBR																								
	MARKS & NUMBERS		AS ADDRESSED					32. ITEM NO.					33. COMODITY CODE		104.23.05										
								1					2208.30.10(0)												
31. PACKAGES AND DESCRIPTION OF GOODS	NUMBER & TYPE OF PACKAGES		ONE EIGHT ZERO ZERO									34. COC		35. GROSS MASS (KGS)		36. PREFERENCE									
												GB		0.00		100									
	CONTAINER NUMBERS												37. CPC		38. NETT MASS (KGS)		39. QUOTA								
													43		44		0.00								
	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 Lt or Less; BALLANTINE'S FINEST 12X75CL NR DI 40%										40. SUMMARY DECLARATION/PREVIOUS DOCUMENT														
											5010406 25.09.26 1 JHB ✓														
	41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM																				
	4320.00		LI		✓																				
	1728.00		LA		✓							602992													
	5760.00		NO		✓							N1													
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY					EX WAREHOUSE CODE					45. OTHER QTY				
						0					BND 689215					JHBOS 36083					480.00 CS ✓				
	PRODUCED DOCUMENTS					REMOVAL IN BOND (P.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE					602992				
47. CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		HP		48. ACCOUNT CODE					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
											F					BBRSOS00097									
	SUMMARY OF TOTAL DUTIES AND TAXES																								
	TOTAL DUTIES & TAXES																								
	AMOUNT OVERPAID																								
	AMOUNT UNDERPAID																								
	OTHER																								
TOTAL PAYABLE																									
TOTAL										GUARANTEE										CODE		AMOUNT			
DECLARATION										FOR OFFICE USE															
I, GESHNIE PILLAY, the undersigned of TRADE CLEARING LOGISTICS																									
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		LRN		MRN	
										25.10.28												21688553JHB20251028016911		JHB202510285011547	

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3. FORMS		REGISTRATION NO.		7. DECLARANT REF									
2. IMPORTER OR EXPORTER			TIN		JHB		2		5		21688553JHB20251028 016911									
LIMPOPO BONDED WAREHOUSE			20804130								366314 [WEB]1.402a									
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				AS ADDRESSED				32. ITEM NO.		33. COMMODITY CODE									
									2		2208.30.10(0) 104.23.05									
	NUMBER & TYPE OF PACKAGES								34. COC		35. GROSS MASS (KGS)									
									GB											
	CONTAINER NUMBERS								37. CPC		38. NETT MASS (KGS)									
								43 44		0.00		39. QUOTA								
				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; BALLANTINE'S FINEST 12X75CL NR DI 40%				5010060 25.09.26 1 JHB ✓												
								41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM								
								2160.00 LI ✓												
								864.00 LA ✓		301496										
								2880.00 NO ✓												
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY											
					0															
					BND 344608															
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE				46. STATISTICAL VALUE											
									301496											
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				AS ADDRESSED				32. ITEM NO.		33. COMMODITY CODE									
									3		2208.30.10(0) 104.23.05									
	NUMBER & TYPE OF PACKAGES								34. COC		35. GROSS MASS (KGS)									
									GB											
	CONTAINER NUMBERS								37. CPC		38. NETT MASS (KGS)									
								43 44		0.00		39. QUOTA								
				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; BALLANTINE'S FINEST 12X75CL NR DI 40%				5010060 25.09.26 3 JHB												
								41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM								
								6975.00 LI ✓												
								2790.00 LA ✓		973580										
								9300.00 NO ✓												
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY											
					0															
					BND 1112795															
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE				46. STATISTICAL VALUE											
									973580											
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				AS ADDRESSED				32. ITEM NO.		33. COMMODITY CODE									
									4		2208.30.10(0) 104.23.05									
	NUMBER & TYPE OF PACKAGES								34. COC		35. GROSS MASS (KGS)									
									GB											
	CONTAINER NUMBERS								37. CPC		38. NETT MASS (KGS)									
								43 44		0.00		39. QUOTA								
				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; BALLANTINE'S FINEST 12X75CL NR DI 40%				5010060 25.09.26 2 JHB ✓												
								41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM								
								2745.00 LI ✓												
								1098.00 LA ✓		303151										
								3660.00 NO ✓												
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY											
					0															
					BND 437939															
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE				46. STATISTICAL VALUE											
									303151											
CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		TIP		TYPE		DUTY/TAX BASE		RATE		AMOUNT		TIP	
	TOTAL ON FIRST ITEM OF THIS PAGE										TOTAL ON SECOND ITEM OF THIS PAGE									
TYPE		DUTY/TAX BASE		RATE		AMOUNT		TIP		TYPE		DUTY/TAX BASE		RATE		AMOUNT		TIP		
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 21688553JHB20251028016 911		54. Declarant Reference 366314 [WEB]1.402a	
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	
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	
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 0800 South-Africa	TIN 20804130	51. Office Code JHB 52. Forms 4 5	53. Registration number and Date 21688553JHB202 51028016911	54. Declarant Reference 366314 [WEB]1.402a
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2. Exporter / Consignor

19. CONTAINER (Cargo status)

DOCUMENTS PRODUCED / ATTACHED
Total Penal Sum = R2584557
Onward Mode of Transport = 3

13A. INVOICE NO. & DATE

40. Summary Declaration / Previous Documents

Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents

31. Container numbers

44. Additional Information

[illegible]

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 51028016911		54. Declarant Reference 366314 [WEB]1.402a	
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		60. Subcontractor Remover, code and name	
								TIN 21443521		TIN	
67. Declaration by Licensed Remover of goods in bond - Loading						68. 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>Dennis</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  31/10/2025 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					
69. 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>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  31-10-25 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) / "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					

Agents File No.		366314		CUSTOMS WORKSHEET		INCO Term		10/28/2025 11:37:37 AM Page No 1						
GLOBAL INVOICE CHARGES														
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier							
366314	Invoice	2261218.50	ZAR	1 25.10.28	0	2261218.50	LIMPOPO BONDED WAREHOUSE							
	Customs Factor	1.0000000000		Sub Total		2261218.5								
	Conversion Factor	1		CUSTOMS VALUE		2261218								
				Total FOB		2261218.50								
C.I.F. & C. Charges														
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value								
				Sub Total		2261218.50								
				Grand Total		2261218.50								
Bill of Entry Tariff Line Details														
Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	LI	LA	NO	Country of Origin	GB	Factor	1.0000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price						Customs Duty		Part 2b Duty	VAT	Customs Value
366314	1		602991.60	602991.60		4320.00		1728.00	5760.00	512801.28		0.00	176413.80	
Line Totals			602991.60	602991.60		4320.00		1728.00	5760.00	512801.28		0.00	176413.80	602992.00
Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	LI	LA	NO	Country of Origin	GB	Factor	1.0000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price						Customs Duty		Part 2b Duty	VAT	Customs Value
366314	2		301495.80	301495.80		2160.00		864.00	2680.00	256400.64		0.00	88206.90	
Line Totals			301495.80	301495.80		2160.00		864.00	2680.00	256400.64		0.00	88206.90	301496.00
Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	LI	LA	NC	Country of Origin	GB	Factor	1.0000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price						Customs Duty		Part 2b Duty	VAT	Customs Value
366314	3		973580.19	973580.19		6975.00		2790.00	9300.00	827960.40		0.00	284834.70	
Line Totals			973580.19	973580.19		6975.00		2790.00	9300.00	827960.40		0.00	284834.70	973580.00
Line No.	4	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	LI	LA	NO	Country of Origin	GB	Factor	1.0000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price						Customs Duty		Part 2b Duty	VAT	Customs Value
366314	4		383150.91	383150.91		2745.00		1098.00	3660.00	325842.48		0.00	112096.35	
Line Totals			383150.91	383150.91		2745.00		1098.00	3660.00	325842.48		0.00	112096.35	383151.00
Totals			2261218.50	2261218.50						1923004.80		0.00	661551.75	2261219.00
Entry Totals		Lines		Foreign Amount		Customs Duty		Part 2b Duty		VAT		Customs Value		
366314		4		2261218.50		1923004.80		0.00		661551.75		2261219.00		



TRANSFER HIRE ADVICE NOTE 420 0363332

A Brambles Company

Sending Location Account Number
2700048407
Sending Location Name

Sending Location Details

LISA

Effective Transfer Date
31102025
Registration Number / Truck Number
Driver's Name
Dean R.S.

Receiving Location Account Number
0101463601
Receiving Location Name

Receiving Location Details

Ligapo

Recent Date
01112025
Checked By Name
Kyle
Checked Signature
[Signature]

Reference Number 1
Reference Number 2
Reference Number 3

Reference Description

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

Equipment Code	Quantity	Equipment Description
6001	30	

Equipment Code	Quantity	Equipment Description


**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: 25.10.28 11:43

Paperless EDI Notification

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	366314	Case No	
Serial Number	21688553JHB20251028016911	Client Reference	
Date / Time to SARS	2025.10.28 11:42:37	Remarks / Additional Errors	
Date / Time from SARS	2025.10.28 11:42:57		
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	5011547	Registration Date	
Final BOE Date	25.10.28	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	25.10.28	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.10.28	Shipment Date	25.10.28

Bill of Entry Totals

Gross Mass	0.000	No of Packs	1800.00	Total CIF/C	2261219.00
Total Customs Value	2261219.00	Total Amount Due	2584556.55	Amount Payable	2584556.55

EDI Message Details

 Serial(LRN) Number - 21688553JHB20251028016911
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202510285011547
 Document Date - 2025.10.28
 EZC Reference No. - EZC00000000006728
 Customs Value - R2261219

AS ADDRESSED

SAD -500 CUSTOMS DECLARATION FORM													
2. EXPORTER/CONSIGNOR	TIN												
	BSIC												
		1. DECLARATION		A. OFFICE DESTINATION OF DEPARTURE									
		E			OFFICE CODE	MANIFEST NUMBER							
		3. FORMS		4.		REGISTRATION NO.			ASSESSMENT NO. & DATE				
		1	5			21688553JHB20251028016911							
8. IMPORTER/CONSIGNEE LIMPOPO BONDED WAREHOUSE Stand 9 Musina Township Musina 0900 South-Africa	TIN	20804130											
	BSIC	4270253265											
		5. ITEMS		6. TOT PACK		7. DECLARANT REFERENCE			RECEIPT NO. & DATE				
		4	1800		366314 [WEB]1.402a								
		9.		10.		11.		12. VALUE DETAILS		13. A Invoice No. & Date			
								2261219		366314 25.10.28			
14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW		15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER CODE			
						ZA							
		20. DELIVERY TERMS											
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2025.10.28					19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE			23. RATE OF EXCHANGE			
							2261219						
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR VAT Indicator = N			24. OTHER COST DETAILS					
								CURRENCY				AMOUNT	
25. TMF								26. TMI		DATE		27. PLACE OF DISCHARGE	
3								3					
29. OOE		30. LOCATION OF GOODS						33. COMODITY CODE					
BBR								2208.30.10(0)					
MARKS & NUMBERS		AS ADDRESSED			32. ITEM NO.			104.23.05					
					1								
31. PACKAGES AND DESCRIPTION OF GOODS	NUMBER & TYPE OF PACKAGES		ONE EIGHT ZERO ZERO					34. COC		35. GROSS MASS (KGS)		36. PREFERENCE	
								GB		0.00		100	
	CONTAINER NUMBERS							37. CPC		38. NETT MASS (KGS)		39. QUOTA	
								43		44		0.00	
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; BALLANTINE'S FINEST 12X75CL NR DI 40%							40. SUMMARY DECLARATION/PREVIOUS DOCUMENT						
							5010406 25.09.26 1 JHB						
							41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		
							4320.00		LI		N1		
							1728.00		LA				
							5760.00		NO		602992		
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY			EX WAREHOUSE CODE					
			0		BND 689215			JHBOS 36083					
								45. OTHER QTY					
							480.00 CS						
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B) & DATE			REBATE CODE			46. STATISTICAL VALUE					
								602992					
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT					
						F		BBRSOS00097					
						SUMMARY OF TOTAL DUTIES AND TAXES							
						TOTAL DUTIES & TAXES							
						AMOUNT OVERPAID							
						AMOUNT UNDERPAID							
						OTHER							
						TOTAL PAYABLE							
						TOTAL							
						GUARANTEE		CODE		AMOUNT			
DECLARATION								FOR OFFICE USE					
i. GESHNIE PILLAY the undersigned of TRADE CLEARING LOGISTICS								LRN MRN 21688553JHB20251028016911 JHB202510285011547					
being the (agent) hereby declare that the particulars herein.													
True and correct and comply with the provisions of the Customs and excise Act.													
25.10.28													
SIGNATURE				I.D NUMBER		DATE							

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	
LIMPOPO BONDED WAREHOUSE										21688553JHB20251028 016911		366314 [WEB]1.402a	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					AS ADDRESSED					32.ITEM NO.		33.COMODITY CODE						
											2		2208.30.10(0) 104.23.05						
	NUMBER & TYPE OF PACKAGES										34. COC		35.GROSS MASS (KGS)						
											GB		100						
CONTAINER NUMBERS										37.CPC		38.NETT MASS(KGS)		39.QUOTA					
										43		44		0.00					
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; BALLANTINE'S FINEST 12X75CL NR DI 40%										5010060 25.09.26 1 JHB									
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM										
					2160.00		LI												
					864.00		LA												
					2880.00		NO												
44. ADDITIONAL INFORMATION					LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
										0									
										BND 344608									
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE				
															301496				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					AS ADDRESSED					32.ITEM NO.		33.COMODITY CODE						
											3		2208.30.10(0) 104.23.05						
	NUMBER & TYPE OF PACKAGES										34. COC		35.GROSS MASS (KGS)						
											GB		100						
CONTAINER NUMBERS										37.CPC		38.NETT MASS(KGS)		39.QUOTA					
										43		44		0.00					
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; BALLANTINE'S FINEST 12X75CL NR DI 40%										5010060 25.09.26 3 JHB									
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM										
					6975.00		LI												
					2790.00		LA												
					9300.00		NO												
44. ADDITIONAL INFORMATION					LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
										0									
										BND 1112795									
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE				
															973580				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					AS ADDRESSED					32.ITEM NO.		33.COMODITY CODE						
											4		2208.30.10(0) 104.23.05						
	NUMBER & TYPE OF PACKAGES										34. COC		35.GROSS MASS (KGS)						
											GB		100						
CONTAINER NUMBERS										37.CPC		38.NETT MASS(KGS)		39.QUOTA					
										43		44		0.00					
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; BALLANTINE'S FINEST 12X75CL NR DI 40%										5010060 25.09.26 2 JHB									
					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM										
					2745.00		LI												
					1098.00		LA												
					3660.00		NO												
44. ADDITIONAL INFORMATION					LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY				
										0									
										BND 437939									
47. PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE				
															383151				

CALCULATION OF DUTIES AND TAXES	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										
		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP				TYPE		AMOUNT		MP		
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 21688553JHB20251028016 911	54. Declarant Reference 366314 [WEB]1.402a
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	
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	
75. Remover Code and Name 21443521 LIQUOR BOTTLED 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 51028016911	54. Declarant Reference 366314 [WEB]1.402a
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2. Exporter / Consignor

19. CONTAINER (Cargo status)	
------------------------------	--

DOCUMENTS PRODUCED / ATTACHED
Total Penal Sum = R2584557
Onward Mode of Transport = 3

13A. INVOICE NO. & DATE

40. Summary Declaration / Previous Documents

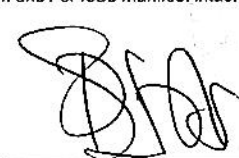
Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents	Item Number	Description / Particulares of documents

31. Container numbers

44. Additional Information

[illegible]

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 51028016911		54. Declarant Reference 366314 [WEB]1.402a	
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 Registration Number(s) JRK 279B		First Trailer Registration Number(s) JBS195FS		Second Trailer Registration Number(s) JBS197FS		Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)		Container Seal Number(s)		Container Seal Number(s)		Container Seal Number(s)	
I <u>DENNIS</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  31/10/2025 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 Registration Number(s) JRK 279B		First Trailer Registration Number(s) JBS195FS		Second Trailer Registration Number(s) JBS197FS		Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)		Container Seal Number(s)		Container Seal Number(s)		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  31-10 Signature Date				I <u>PHYLLIS SITHOLE</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  25-11-01 Signature Date			

Agents File No.		366314		CUSTOMS WORKSHEET		INCO Term		10/28/2025 11:37:37 AM		Page No 1				
GLOBAL INVOICE CHARGES														
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier							
366314	Invoice	2261218.50	ZAR	1 25.10.28	0	2261218.50	LIMPOPO BONDED WAREHOUSE							
	Customs Factor	1.000000000		Sub Total		2261218.5								
	Conversion Factor	1		CUSTOMS VALUE		2261218								
				Total FOB		2261218.50								
C.I.F. & C. Charges														
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value								
				Sub Total										
				Grand Total		2261218.50								
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	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	4320.00	1728.00	5760.00	512801.28	0.00	176413.80		
366314	1		602991.60	602991.60										
Line Totals			602991.60	602991.60			4320.00	1728.00	5760.00	512801.28	0.00	176413.80		602992.00
Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	Part 2b Duty	VAT	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	2160.00	864.00	2880.00	256400.64	0.00	88206.90		
366314	2		301495.80	301495.80										
Line Totals			301495.80	301495.80			2160.00	864.00	2880.00	256400.64	0.00	88206.90		301496.00
Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	Part 2b Duty	VAT	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	6975.00	2790.00	9300.00	827960.40	0.00	284834.70		
366314	3		973580.19	973580.19										
Line Totals			973580.19	973580.19			6975.00	2790.00	9300.00	827960.40	0.00	284834.70		973580.00
Line No.	4	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	Part 2b Duty	VAT	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LI	2745.00	1098.00	3660.00	325842.48	0.00	112096.35		
366314	4		383150.91	383150.91										
Line Totals			383150.91	383150.91			2745.00	1098.00	3660.00	325842.48	0.00	112096.35		383151.00
Totals			2261218.50	2261218.50						1923004.80	0.00	661551.75		2261219.00
Entry Totals														
			Lines		Foreign Amount									
XI			21688553JHB20251028016911		2261218.50									
B			4											
</														

AUTRES REFERENCES / Other References DE/6573 - CONDITIONS DE PAIEMENT / 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: EDRI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:	
MONNAIE/Currency: CONDITIONS DE PAIEMENT / Payment Terms: CONDITIONS DE VENTE / Sales Terms:		ZAR Electronic Fund Transfers 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 45 Private Bag X632 0900 Musina VAT Number: 4270253265	
Transporteur / Carrier: TRANSAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place :		Bollere Logistics P O Box 1018					

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
BALLANTINE'S FINEST 12X75CL NR DI 40%		12.00	75.00	United Kingdom	16,200.00	40.00	6,480.00	25,375.68	1,800	1,256.2325	2,261,218.50
Volume (en m3) / Volume (m3)	Poids net(kg) / Weight Net(kg)	35.79	15,340.32								
Total ZAR										2,261,218.50	
Montant TVA / VAT Amount										0.00	
TOTAL FRAIS / Cost Amount										90,448.74	
DEDUCTION										2,170,769.76	
Total ZAR TTC / Amount ZAR including VAT											

DONT TOTAL DES FRAIS GÉNÉRAUX / Overheads total
 Escompte / Discount

90,448.74

ENTERED
 01/11/2025

Bank Details
 Vendor Bank / Banque
 SWIFT Number
 Acct# / N° compte
 Branch / Agence

Citibank ZAR
 CITIZAX
 *****6023

LIEU D'ETABLISSEMENT / Establishment place
 NOM / Name
 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
1,800.00	25,375.68	15,340.32	2208307100	BLEND SC WHISKY	16,200.00	6,480.00	2,261,218.50
1,800.00	25,375.68	15,340.32			16,200.00	6,480.00	2,261,218.50



Pernod Ricard South Africa
Creators of Conviviality

Building 6, Century City, 21 Woodlands Drive, GAUTENG 2191 TEL: (+27) 11 802 6000

PRSSA - Print Invoices 366314

Excise Number:
VAT No:

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

28/10/2025
30/11/2025

AUTRES REFERENCES / Other References DE/5573 -		CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR SOS 00097		Shipped From / Fiscal lead:	
LIEU DE DECHARGEMENT / Unloading Place:		IMPORTER CODE 20804130		Fiscal lead: Exporter of Records: EDRI No:	
LIEU DE DESTINATION / Destination:		BOND STORE BBR SOS 00097		SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:	
MONNAIE/Currency:		ZAR		ACHETEUR / Buyer 60374 Limpopo Bonded Warehouse (EB1) Postnet Suite 46 Private Bag X632 0900 Musina VAT Number: 4270253255	
CONDITIONS DE PAIEMENT / Payment Terms:		Electronic Fund Transfers			
CONDITIONS DE VENTE / Sales Terms:		30 Days from statement 4%			
Transporteur / Carrier:		Bollere Logistics			
TRANSITAIRE / Forwarding Agent:		P O Box 1018			
LIEU DE CHARGEMENT / Loading Place:					
DESIGNATION DES ARTICLES / Items description					
BALLANTINE'S FINEST 12X75CL NR DI 40%		Bottle	Bottle	Vol. Alc. /	Quantité /
		Per	Size	Alc.Vol.	Quantity
		Case	75.00	40.00	1.800
Poids net(kg) /		Poids Brut(kg) /		Pds Brut /	
Weight Net(kg)		Gross Weight (kg)		G Weight	
35.79		15,340.32		25,375.68	
Volume (en m3) /		Volume d'alcool pur (en litre) /		Montant TVA / VAT Amount	
Volume (m3)		Pure alcohol's volume (in liter)		0.00	
0.00		90,448.74		90,448.74	
Dont total des frais généraux / Overheads total		Escompte / Discount		2,170,769.76	
0.00		0.00		2,261,218.50	
Bank Details					
Vendor Bank / Banque Citibank ZAR					
SWIFT Number CITIZAX					
Acct# / N° Compte *****6023					
Branch / Agence					
LIEU D'ETABLISSEMENT / Establishment place					
NOM / Name TOLIZ					
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
1,800.00	25,375.68	15,340.32	21080307100	BLEND SC WHISKY	16,200.00	6,480.00	2,261,218.50
1,800.00	25,375.68	15,340.32			16,200.00	6,480.00	2,261,218.50



Pernod Ricard South Africa
Creators of Conviviality

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

Page 1 of 21

1707448

Packing List:

Date Facture /Order Date 2025/10/28

AUTRES REFERENCES / Other References 6572 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)
Posinet 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
	S150801	CHIVAS REGAL WHISKY 18YO 6x75 cl GIFT PACK NRF 40%	65.00	CA	713.82	276.90	1.48
	S150819	CHIVAS 12YO 12X75CL DI 40%	800.00	CA	12,160.00	6,852.48	20.56
	S160503	THE GLENLIVET WHISKEY 12YO 12x750ml 40%	275.00	CA	4,392.96	2,343.00	8.44
	S250450	OLMECA SILVER 35% 6X70CL GE	980.00	CA	7,585.20	3,939.60	10.29
Total			2,120.00		24,851.98	13,411.98	40.77
NDP Nomenclature							
NDP Description		NDP no.	Quantity	Gross Weight(KG)		Net Weight(KG)	
SINGLE MALT WHISKY			2208303000	275.00		4,392.96	
BLEND SC WHISKY			2208307100	865.00		12,873.82	
TEQUILA			2208905400	980.00		7,585.20	
						2,343.00	
						8.44	
						22.04	
						10.29	



Pernod Ricard South Africa
Creators of Conviviality

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

AUTRES REFERENCES / Other References
LIEU DE CHARGEMENT / Loading Place
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination :

6572 DE
SD LOG
DRC

MONNAIE/Currency:

ZAR

CONDITIONS DE PAIEMENT / Payment Terms:
CONDITIONS DE VENTE / Sales Terms

Electronic Fund Transfers
30 Days from statement 4%

Transporteur / Carrier:

TRANSITAIRE / Forwarding Agent:

Inco terms:
Bank
Swift Code:

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

DESTINATAIRE / Consignee

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

Packing List:

1707448

Page 2 of 22

Date Facture /Order Date

2025/10/28

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

Establishment place:

Name: Dilekta Engelbrecht

Phone NO: +27(0) 802 0600

SIGNATURE

Handwritten signature and stamp: "1707448" and "2025-10-28 09:00"

Bond Dispatch Request



Liquor Runners Eastport Bond OS

Dispatch INS: 10059

Customer Name: LIMPOPO BONDED WAREHOUSE

BDR Reference: BDR10059

Customer Bond: BBR SOS 00097

JHB OS 36083

Date Requested: 28/10/2025

Customer DSV:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Principal: Pernod Ricard Exports

Importers Code: 4270253265

Reference: DE6573

Address: STAND 9 MUSINA
TOWNSHIP
MUSINA

P Code	SKU Code	Stock Description	Pack Size	Order Number	L.	BOE #	BOE Date	Agent Ref	QTY
XIB	S140214	BALLANTINES FINEST (12 X 750ML) EXPO	12 X 750ML	21443521JHB2025	1	5010406	26/09/2025	21443521JHB2025092	480
XIB	S140214	BALLANTINES FINEST (12 X 750ML) EXPO	12 X 750ML	21443521JHB2025	1	5010060	26/09/2025	21443521JHB2025092	240
XIB	S140214	BALLANTINES FINEST (12 X 750ML) EXPO	12 X 750ML	21443521JHB2025	3	5010060	26/09/2025	21443521JHB2025092	775
XIB	S140214	BALLANTINES FINEST (12 X 750ML) EXPO	12 X 750ML	21443521JHB2025	2	5010060	26/09/2025	21443521JHB2025092	305

Please receive in good order and condition:

	
Signature of Receiver:	Signature of Sender:

Time completed:	Time completed:
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Time arrived:	Time arrived:
---------------	---------------

Date: 21/10/2023	Date: 01/11/2023
------------------	------------------

0060	Offloading:	0060	Loading:
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1. <u>NAME</u> 2. <u>ADDRESS</u> 3. <u>CITY</u> 4. <u>STATE</u> 5. <u>ZIP</u>	6. <u>DATE</u> 7. <u>TIME</u> 8. <u>LOCATION</u> 9. <u>WIND</u> 10. <u>WAVE</u> 11. <u>SWELL</u> 12. <u>SEA</u> 13. <u>SKY</u> 14. <u>TEMP</u> 15. <u>MOON</u> 16. <u>SUN</u> 17. <u>STAR</u> 18. <u>PLANET</u> 19. <u>COMET</u> 20. <u>SHOOTING STAR</u> 21. <u>RAIN</u> 22. <u>SNOW</u> 23. <u>ICE</u> 24. <u>FOG</u> 25. <u>SMOG</u> 26. <u>HAZE</u> 27. <u>DRIZZLE</u> 28. <u>RAINBOW</u> 29. <u>ARC</u> 30. <u>GLASS</u> 31. <u>BAROMETER</u> 32. <u>THERMOMETER</u> 33. <u>HYGROMETER</u> 34. <u>ANEMOMETER</u> 35. <u>WIND VANE</u> 36. <u>RAIN GAUGE</u> 37. <u>SUNSHINE</u> 38. <u>MOONLIGHT</u> 39. <u>STARLIGHT</u> 40. <u>PLANETARY</u> 41. <u>COMETARY</u> 42. <u>SHOOTING STAR</u> 43. <u>RAIN</u> 44. <u>SNOW</u> 45. <u>ICE</u> 46. <u>FOG</u> 47. <u>SMOG</u> 48. <u>HAZE</u> 49. <u>DRIZZLE</u> 50. <u>RAINBOW</u> 51. <u>ARC</u> 52. <u>GLASS</u> 53. <u>BAROMETER</u> 54. <u>THERMOMETER</u> 55. <u>HYGROMETER</u> 56. <u>ANEMOMETER</u> 57. <u>WIND VANE</u> 58. <u>RAIN GAUGE</u> 59. <u>SUNSHINE</u> 60. <u>MOONLIGHT</u> 61. <u>STARLIGHT</u> 62. <u>PLANETARY</u> 63. <u>COMETARY</u> 64. <u>SHOOTING STAR</u> 65. <u>RAIN</u> 66. <u>SNOW</u> 67. <u>ICE</u> 68. <u>FOG</u> 69. <u>SMOG</u> 70. <u>HAZE</u> 71. <u>DRIZZLE</u> 72. <u>RAINBOW</u> 73. <u>ARC</u> 74. <u>GLASS</u> 75. <u>BAROMETER</u> 76. <u>THERMOMETER</u> 77. <u>HYGROMETER</u> 78. <u>ANEMOMETER</u> 79. <u>WIND VANE</u> 80. <u>RAIN GAUGE</u> 81. <u>SUNSHINE</u> 82. <u>MOONLIGHT</u> 83. <u>STARLIGHT</u> 84. <u>PLANETARY</u> 85. <u>COMETARY</u> 86. <u>SHOOTING STAR</u> 87. <u>RAIN</u> 88. <u>SNOW</u> 89. <u>ICE</u> 90. <u>FOG</u> 91. <u>SMOG</u> 92. <u>HAZE</u> 93. <u>DRIZZLE</u> 94. <u>RAINBOW</u> 95. <u>ARC</u> 96. <u>GLASS</u> 97. <u>BAROMETER</u> 98. <u>THERMOMETER</u> 99. <u>HYGROMETER</u> 100. <u>ANEMOMETER</u> 101. <u>WIND VANE</u> 102. <u>RAIN GAUGE</u> 103. <u>SUNSHINE</u> 104. <u>MOONLIGHT</u> 105. <u>STARLIGHT</u> 106. <u>PLANETARY</u> 107. <u>COMETARY</u> 108. <u>SHOOTING STAR</u> 109. <u>RAIN</u> 110. <u>SNOW</u> 111. <u>ICE</u> 112. <u>FOG</u> 113. <u>SMOG</u> 114. <u>HAZE</u> 115. <u>DRIZZLE</u> 116. <u>RAINBOW</u> 117. <u>ARC</u> 118. <u>GLASS</u> 119. <u>BAROMETER</u> 120. <u>THERMOMETER</u> 121. <u>HYGROMETER</u> 122. <u>ANEMOMETER</u> 123. <u>WIND VANE</u> 124. <u>RAIN GAUGE</u> 125. <u>SUNSHINE</u> 126. <u>MOONLIGHT</u> 127. <u>STARLIGHT</u> 128. <u>PLANETARY</u> 129. <u>COMETARY</u> 130. <u>SHOOTING STAR</u> 131. <u>RAIN</u> 132. <u>SNOW</u> 133. <u>ICE</u> 134. <u>FOG</u> 135. <u>SMOG</u> 136. <u>HAZE</u> 137. <u>DRIZZLE</u> 138. <u>RAINBOW</u> 139. <u>ARC</u> 140. <u>GLASS</u> 141. <u>BAROMETER</u> 142. <u>THERMOMETER</u> 143. <u>HYGROMETER</u> 144. <u>ANEMOMETER</u> 145. <u>WIND VANE</u> 146. <u>RAIN GAUGE</u> 147. <u>SUNSHINE</u> 148. <u>MOONLIGHT</u> 149. <u>STARLIGHT</u> 150. <u>PLANETARY</u> 151. <u>COMETARY</u> 152. <u>SHOOTING STAR</u> 153. <u>RAIN</u> 154. <u>SNOW</u> 155. <u>ICE</u> 156. <u>FOG</u> 157. <u>SMOG</u> 158. <u>HAZE</u> 159. <u>DRIZZLE</u> 160. <u>RAINBOW</u> 161. <u>ARC</u> 162. <u>GLASS</u> 163. <u>BAROMETER</u> 164. <u>THERMOMETER</u> 165. <u>HYGROMETER</u> 166. <u>ANEMOMETER</u> 167. <u>WIND VANE</u> 168. <u>RAIN GAUGE</u> 169. <u>SUNSHINE</u> 170. <u>MOONLIGHT</u> 171. <u>STARLIGHT</u> 172. <u>PLANETARY</u> 173. <u>COMETARY</u> 174. <u>SHOOTING STAR</u> 175. <u>RAIN</u> 176. <u>SNOW</u> 177. <u>ICE</u> 178. <u>FOG</u> 179. <u>SMOG</u> 180. <u>HAZE</u> 181. <u>DRIZZLE</u> 182. <u>RAINBOW</u> 183. <u>ARC</u> 184. <u>GLASS</u> 185. <u>BAROMETER</u> 186. <u>THERMOMETER</u> 187. <u>HYGROMETER</u> 188. <u>ANEMOMETER</u> 189. <u>WIND VANE</u> 190. <u>RAIN GAUGE</u> 191. <u>SUNSHINE</u> 192. <u>MOONLIGHT</u> 193. <u>STARLIGHT</u> 194. <u>PLANETARY</u> 195. <u>COMETARY</u> 196. <u>SHOOTING STAR</u> 197. <u>RAIN</u> 198. <u>SNOW</u> 199. <u>ICE</u> 200. <u>FOG</u> 201. <u>SMOG</u> 202. <u>HAZE</u> 203. <u>DRIZZLE</u> 204. <u>RAINBOW</u> 205. <u>ARC</u> 206. <u>GLASS</u> 207. <u>BAROMETER</u> 208. <u>THERMOMETER</u> 209. <u>HYGROMETER</u> 210. <u>ANEMOMETER</u> 211. <u>WIND VANE</u> 212. <u>RAIN GAUGE</u> 213. <u>SUNSHINE</u> 214. <u>MOONLIGHT</u> 215. <u>STARLIGHT</u> 216. <u>PLANETARY</u> 217. <u>COMETARY</u> 218. <u>SHOOTING STAR</u> 219. <u>RAIN</u> 220. <u>SNOW</u> 221. <u>ICE</u> 222. <u>FOG</u> 223. <u>SMOG</u> 224. <u>HAZE</u> 225. <u>DRIZZLE</u> 226. <u>RAINBOW</u> 227. <u>ARC</u> 228. <u>GLASS</u> 229. <u>BAROMETER</u> 230. <u>THERMOMETER</u> 231. <u>HYGROMETER</u> 232. <u>ANEMOMETER</u> 233. <u>WIND VANE</u> 234. <u>RAIN GAUGE</u> 235. <u>SUNSHINE</u> 236. <u>MOONLIGHT</u> 237. <u>STARLIGHT</u> 238. <u>PLANETARY</u> 23
---	---

100-443887-100

1

01 LIMPORO BONDEN

Sender:	Receiver:
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DELIVERY NOTE 7404

DELIVERY NOTE

Truck Reg.: 1B22775 Trailer Reg.: 5B3145-1475

Date: 01/11/2023 Driver Name: [Signature]



Liquor Runners