
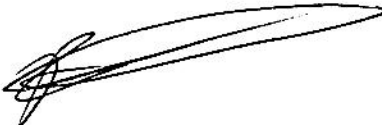


**Pernod Ricard South Africa**

Client name: <b>LIMPOPO</b>	Order received: <b>04/06/2025</b>
Account No.: <b>60575</b>	Transporter:
Customer PO: <b>DE6004</b>	Warehouse: <b>AGDB</b>
JDE REF NO.: <b>DE6004</b>	Invoice: <b>365687</b>

<b>BDR: 4248</b>	<b>DUTY PAID</b>	<b>CASES:2215</b>
• 5001244 (04-06-25)		
ABSOLUT 12x75	495	CA d
BALLANTINES FINEST 12x75	840	CA 12
OLMECA SILVER 6x70	840	CA 6
CHIVAS REGAL WHISKY 18yr 6x75	40	CA i

<b>DRIVER &amp; CHEP DETAILS</b>	
<b>NAME:</b> M Furda	<b>BROWN PALLETS:</b> 0
<b>DATE:</b> 9/6/25	<b>CHEP PALLETS:</b> 30
<b>TRUCK REGISTRATION:</b> JBD 347 FS	<b>SEALS:</b> 4858441 → 4858448
<b>DRIVER SIGNATURE:</b> 	<b>LOADER SIGNATURE:</b> 



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0726940

Sending Location Account Number: 

2	7	0	0	6	4	8	4	8	7
---	---	---	---	---	---	---	---	---	---

Sending Location Name: CPSA

Sending Location Details: CPSA

Effective Transfer Date: 

0	9	0	6
---	---	---	---

Registration Number / Truck Number: JHP 347 F.S.

Driver's Name: M. Sudo

Receiving Location Account Number: 

6	1	0	1	4	6	3	6	0	1
---	---	---	---	---	---	---	---	---	---

Receiving Location Name: Campope

Receiving Location Details: Musinda

Receipt Date: 

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Checked By Name: 

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Checked Signature: 

--	--	--	--

Reference Number 1: 365687

Reference Number 2: PPSA ref.

Reference Number 3: PPSA ref.

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
8001	130	Black pallet			

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




# Liquor Runners

## Seals register

Client Name	Limpopo
Invoice 1:	365687
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4858441	
	4858442	
	4858443	
	4858444	
	4858445	
	4858446	
	4858447	
	4858448	

<b>Driver details:</b>	
Name:	Mfundo
Date:	09/06/2025
Registration:	JBD347FS
Signature:	



# Pernod Ricard South Africa

*Creators of Conviviality*

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

**PRSSA - Print Invoices 365687**

Date Facture / Invoice Date  
Date Echéance / Due Date

04/06/2025  
30/07/2025

Excise Number:

EAD CRA No:

VAT No:

Page 1

AUTRES REFERENCES / Other References DE/6004 -

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

Shipped From / Fiscal lead:

LIEU DE DECHARGEMENT / Unloading Place :  
LIEU DE DESTINATION / Destination :

CONDITIONS DE VENTE / Consigne 60575  
Limpopo Bonded Warehouse (EB1)  
Stand 9 Musina Township

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

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

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

ACHETEUR / Buyer 60574  
Limpopo Bonded Warehouse (EB1)  
Postnet Suite 46  
Private Bag X632  
0500 Musina  
VAT Number : 4270253265

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

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Site	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / AlcVol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
ABSOLUT 12 X 75 CL 40%	12.00	75.00	Sweden	4.455.00	40.00	1,782.00	7.454.70	495	1,937.6751	959,149.17
BALLANTINE'S FINEST 12 X 75 CL NR DI 40%	12.00	75.00	United Kingdom	7.560.00	40.00	3,074.00	11,780.50	840	1,332.3483	1,110,777.57
OLMECA SILVER 35% 6X70CL GE 6 X 70 CL 35%	6.00	70.00	Mexico	3.528.00	35.00	1,234.80	6,501.60	840	1,332.1000	1,118,964.00
CHIVAS REGAL WHISKY 18YO 6X75 CL GIFT PACK NR 40%	6.00	75.00	United Kingdom	180.00	40.00	72.00	439.27	40	4,214.5904	168,583.62
Volume (en m3) / Volume (m3)	37.48									3,357,469.36
Poids net(kg) / Weight Net(kg)	14,802.60									0.00
Poids Brut(kg) / Gross Weight (kg)	26,175.07									134,298.77
Dont total des frais généraux / Overheads total										134,298.77
Escompte / Discount										3,223,170.59

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

LIEU D'ETABUSSEMENT / Establishment place  
NOM / Name PR063703  
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
880.00	12,219.77	7,327.20	2208307100	BLEND SC WHISKY	7,740.00	3,096.00	1,279,356.19
495.00	7,454.70	4,098.60	2208601100	VODKA	4,455.00	1,782.00	959,149.17
840.00	6,501.60	3,376.80	2208905400	TEQUILA	3,528.00	1,234.80	1,118,964.00
2,215.00	26,175.07	14,802.60			15,723.00	6,112.80	3,357,469.36

09-06-25

# Liquor Runners



Importers Code :

Bond Store Code: JHBOS36083

## BOND DISPATCH REQUEST NOTE - \*\*\* 4248 \*\*\* - 04/06/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S200203	ABSOLUT VODKA 12X750ML (EXPORT)	12X750ML	OC18002128	1	5002398	07/11/2024	BCPT0121361	495 ✓
XIB	S140214	Ballantines Finest 12x750ml (Export)	12x750ML	OC18002284	1	5006262	18/11/2024	BCPT0121960	797 ✓
XIB	S140214	Ballantines Finest 12x750ml (Export)	12x750ML	OC18002285	1	5006483	18/11/2024	GB-ZAC-2411-0008	43 ✓
XIB	S150801	CHIVAS 18YO 6X750ML 40%	6X750ML	OC18002247	1	5006281	18/11/2024	GB-ZAC-2411-0009	40 ✓
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002596	1	5005358	16/04/2025	SMADD0095627	840 ✓

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: 4248

Agent Company Stamp


**Trade Clearing  
Logistics (Pty) Ltd**
**TRADE CLEARING LOGISTICS**

 UNIT 39  
 BEDFORD GARDEN VILLAS  
 5 LEICESTER STREET  
 BEDFORDVIEW

 Reg: 2016/451115/07  
 Tel: 011 615 1828  
 Fax: 086 4419 941  
 Email: geshnie@icloud.com

Printed: 25.06.04 15:56

**Paperless EDI Notification**

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365687	Case No	
Serial Number	21688553JHB20250604013461	Client Reference	
Date / Time to SARS	2025.06.04 15:56:31	Remarks / Additional Errors	
Date / Time from SARS	2025.06.04 15:56:47		
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	5001244	Registration Date	
Final BOE Date	25.06.04	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	25.06.04	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.06.04	Shipment Date	25.06.04

**Bill of Entry Totals**

Gross Mass	0.000	No of Packs	2215.00	Total CIF/C	3357469.00
Total Customs Value	3357470.00	Total Amount Due	2639981.12	Amount Payable	2639981.12

**EDI Message Details**

 Serial(LRN) Number - 21688553JHB20250604013461 AS ADDRESSED  
 Customs Office of Clearance - JHB  
 Customs Decision - RELEASE  
 Agent Code - 21688553  
 Final Bill of Entry(MRN) No. - JHB202506045001244  
 Document Date - 2025.06.04  
 EZC Reference No. - EZC00000000006184  
 Customs Value -R 3357470





SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE	3.FORMS	REGISTRATION NO.	7. DECLARANT REF		
2.IMPORTER OR EXPORTER LIMPOPO BONDED WAREHOUSE			TIN	20804130	JHB	3   6	21688553JHB20250604 013461	365687 [WEB]1.400w		
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS AS ADDRESSED				32.ITEM NO.	33.COMODITY CODE				
	NUMBER & TYPE OF PACKAGES				5	2208.90.22(1)   104.23.26				
	CONTAINER NUMBERS					34. COC	35.GROSS MASS (KGS)	36. PREFERENCE		
	DESCRIPTION					ES		100		
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE	DEDUCTED QUANTITY				
					0					
					BND 606815					
	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE	46. STATISTICAL VALUE				
47. PRODUCED DOCUMENTS						1118964				
						EX WAREHOUSE CODE				
						45.OTHER QUANTITIES				
						840.00 CS ✓				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.	33.COMODITY CODE				
	NUMBER & TYPE OF PACKAGES					34. COC				
	CONTAINER NUMBERS					35.GROSS MASS (KGS)				
	DESCRIPTION					36. PREFERENCE				
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE	DEDUCTED QUANTITY				
	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE	46. STATISTICAL VALUE				
47. PRODUCED DOCUMENTS						EX WAREHOUSE CODE				
						45.OTHER QUANTITIES				
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				32.ITEM NO.	33.COMODITY CODE				
	NUMBER & TYPE OF PACKAGES					34. COC				
	CONTAINER NUMBERS					35.GROSS MASS (KGS)				
	DESCRIPTION					36. PREFERENCE				
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE	DEDUCTED QUANTITY				
	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE	46. STATISTICAL VALUE				
47. PRODUCED DOCUMENTS						EX WAREHOUSE CODE				
						45.OTHER QUANTITIES				
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 <b>LIMPOPO BONDED WAREHOUSE</b>		TIN 20804130	51. Office Code <b>JHB</b>	52. Forms 4   6	53. Registration number and Date 21688553JHB20250604013 461	54. Declarant Reference 365687 [WEB]1.400w		
55. Country of Commencement				63. Transit Country <b>ZA</b>				
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB	57. Bond Number	58. Guarantee Type		64. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG	65. Bond Number	66. Guarantee Type		
59. Remover Code and Name 21443521 LIQUOR RUNNER JHB	60. Subcontractor Remover Code and Name			67. Remover Code and Name 21443521 LIQUOR RUNNER JHB	68. Subcontractor Remover Code and Name			
61. Office of commencement JHB	62. Office of exit BBR		69. Office of entry BBR		70. Office of exit BBR			
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit  Seals on means of transport on package intact affixed  _____ Signature and date stamp	Means of transport / packages imported with seals intact  Time limit - within / exceeded  National transit requirements satisfied  _____ Signature and date stamp		Means of transport / packages imported with seals intact  Time limit  Document checked  NO   YES  _____ Signature and date stamp		Means of transport / packages imported with seals intact  Time limit - within / exceeded  National transit requirements satisfied  _____ Signature and date stamp			
	71. Transit Country <b>ZA</b>				79. Country of Destination <b>ZA</b>			
	72. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG	73. Bond Number	74. Guarantee type		80. Guarantor Code and Name 21443521D LIQUOR RUNNER J	81. Bond Number	82. Guarantee type	
	75. Remover Code and Name 21443521 LIQUOR RUNNER JHB	76. Subcontractor Remover Code and Name			83. Remover Code and Name 21443521 LIQUOR RUNNER JH	84. Subcontractor Remover Code and Name		
	77. Office of entry BBR	78. Office of exit BBR		85. Office of entry BBR		86. Office of final destination BBR		
Means of transport / packages imported with seals intact  Time limit  Document checked  Additional seal numbers NO   YES  _____ Signature and date stamp	Means of transport / packages imported with seals intact  Time limit - within / exceeded  National transit requirements satisfied  _____ Signature and date stamp		Means of transport / packages imported with seals intact  Time limit  Transferred to office of final  Transit operation completed  _____ Signature and date stamp		Means of transport / packages imported with seals intact  Time limit - within / exceeded  Document checked  Transit operation completed  _____ Signature and date stamp			




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

50. Importer or Exporter <b>LIMPOPO BONDED WAREHOUSE</b>	TIN 20804130	51. Office Code JHB	53. Registration number and Date 21688553JHB202 50604013461	54. Declarant Reference 365687 [WEB]1.400w
56. Guarantor <b>LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa</b>	TIN 21443521D	52. Forms 6   6	57. Bond No./PP No. & Office Code	58. Guarantee Type
			59. Remover, code and name <b>LIQUOR RUNNER JHB 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa</b>	60. Subcontractor Remover, code and name
			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 Mphahlele (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

09-06-25  
 \_\_\_\_\_  
 Date

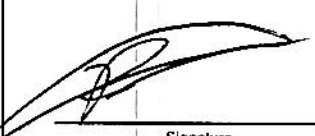
I \_\_\_\_\_ (print name of authorised person) for above "warehouse licensee / master of ship / pilot declare that I have received the "container / package(s) / stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact

\_\_\_\_\_  
 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 Ruan (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

9/6/25  
 \_\_\_\_\_  
 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

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
365687	Invoice	3357469.36	ZAR	1 25.06.04	0	3357469.36	LIMPOPO BONDED WAREHOUSE
	Customs Factor			1.000000000		3357469.36	
	Conversion Factor			1		3357469	
						<b>Total FOB</b>	3357469.36

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

Bill of Entry Tariff Line Details

Line No.	Line #	Tariff Heading	Tariff Formula	136/A	Duty Type	XIB	Country of Origin	SE	Factor	1.000000000	
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365687	1		959149.17	959149.17	LI	LA	NO	528024.42	0.00	237463.20	959149.00
<b>Line Totals</b>			<b>959149.17</b>	<b>959149.17</b>				<b>528024.42</b>	<b>0.00</b>	<b>237463.20</b>	<b>959149.00</b>
Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365687	2		1053911.60	1053911.60	LI	LA	NO	851463.79	0.00	301615.05	1053912.00
<b>Line Totals</b>			<b>1053911.60</b>	<b>1053911.60</b>				<b>851463.79</b>	<b>0.00</b>	<b>301615.05</b>	<b>1053912.00</b>
Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365687	3		56860.97	56860.97	LI	LA	NO	45938.45	0.00	16272.90	56861.00
<b>Line Totals</b>			<b>56860.97</b>	<b>56860.97</b>				<b>45938.45</b>	<b>0.00</b>	<b>16272.90</b>	<b>56861.00</b>
Line No.	4	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365687	4		168583.62	168583.62	LI	LA	NO	21366.72	0.00	31021.35	168584.00
<b>Line Totals</b>			<b>168583.62</b>	<b>168583.62</b>				<b>21366.72</b>	<b>0.00</b>	<b>31021.35</b>	<b>168584.00</b>
Line No.	5	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	ES	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365687	5		1118964.00	1118964.00	LI	LA	NO	367118.39	0.00	239696.85	1118964.00
<b>Line Totals</b>			<b>1118964.00</b>	<b>1118964.00</b>				<b>367118.39</b>	<b>0.00</b>	<b>239696.85</b>	<b>1118964.00</b>

Agents File No.

365687

CUSTOMS WORKSHEET

INCO Term

6/4/2025 3:54:37 PM Page No 2

Totals		3357469.36	3357469.36	1813911.77	0.00	826069.35	3357470.00
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Entry Totals	Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
--------------	-------	----------------	--------------	--------------	-----	---------------

XI	2168653JHB20250604013161	5	3357469.36	1813911.77	0.00	826069.35	3357470.00
----	--------------------------	---	------------	------------	------	-----------	------------

B							
---	--	--	--	--	--	--	--



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726941

Standing Location Account Number  
2 7 0 0 6 4 8 4 8 7

Standing Location Name  
PPSA

Sending Location Details:  
CFS A

Effective Transfer Date:  
09 06 2025

Registration Number / Track Number  
JBP 347 FS

Driver's Name  
M Gaudo

Receiving Location Account Number  
G 1 0 1 4 6 3 6 0 1

Receiving Location Name  
Cimpago

Receiving Location Details:  
Musina

Receipt Date:  
[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Checked By Name:  
2 0

Checked Signature:  
[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Reference Number 1  
3 6 5 6 8 7

Reference Number 2  
[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Reference Number 3  
[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Reference Description 1  
PPSA ref.

Reference Description 2  
[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Reference Description 3  
[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

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

Equipment Code	Quantity	Equipment Description
8001	130	Block pallets
		Returned 30 CHEP pallets on track

Equipment Code	Quantity

Equipment Description

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

#19325



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

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

**PRSSA - Print Invoices 365687**

Excise Number:  
 VAT No:

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

04/06/2025  
 30/07/2025

<b>AUTRES REFERENCES / Other References DE/6004 -</b> IMPORTER CODE 20804130 BOND STORE BBR SOS 00097		<b>CONDITIONS DE VENTE / Incoterm:</b> EXW BOND STORE BBR SOS 00097		<b>Shipped From / Fiscal lead:</b> Fiscal lead: Exporter of Records: EDRI Nu: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0850 244827 <b>VAT Number:</b> ACHETEUR / Buyer 60574 Limpopo Bonded Warehouse (EB1) Postnet Suite 46 Private Bag X632 0900 Musina <b>VAT Number:</b> 4270253265																																																																														
<b>MONNAIE/Currency:</b> ZAR <b>CONDITIONS DE PAIEMENT / Payment Terms:</b> 30 Days from statement 4% <b>CONDITIONS DE VENTE / Sales Terms:</b> Bolloro Logistics P O Box 1018		<b>DESTINATAIRE / Consignee 60575</b> Limpopo Bonded Warehouse (EB1) Stand 9 Musina Township 0900 Musina ZA																																																																																
<b>Transporteur / Carrier:</b> TRANSTAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place :																																																																																		
<table border="1"> <thead> <tr> <th>DESIGNATION DES ARTICLES / Items description</th> <th>Bottle Per Case</th> <th>Bottle Size</th> <th>Origine / Origin</th> <th>Volume / Volume</th> <th>Degré / Degree</th> <th>Vol. Alc. / Alc.Vol.</th> <th>Pés Brut / G Weight</th> <th>Quantité / Quantity</th> <th>Prix Unitaire / Unit price</th> <th>Montant / Amount</th> </tr> </thead> <tbody> <tr> <td>ABSOLUT 12 X 75 CL 40%</td> <td>12.00</td> <td>75.00</td> <td>Sweden</td> <td>4,455.00</td> <td>40.00</td> <td>1,782.00</td> <td>7,454.70</td> <td>495</td> <td>3,937.6751</td> <td>959,149.17</td> </tr> <tr> <td>BALLANTINE'S FINEST 12 X 75 CL NR DI 40%</td> <td>12.00</td> <td>75.00</td> <td>United Kingdom</td> <td>7,560.00</td> <td>40.00</td> <td>3,024.00</td> <td>11,780.50</td> <td>840</td> <td>1,322.3483</td> <td>1,110,772.57</td> </tr> <tr> <td>OIMCA SILVER 35% 6X70CL 65 X 70 CL 35%</td> <td>6.00</td> <td>70.00</td> <td>Mexico</td> <td>3,528.00</td> <td>35.00</td> <td>1,234.80</td> <td>5,501.60</td> <td>840</td> <td>1,332.1000</td> <td>1,118,964.00</td> </tr> <tr> <td>CHIVAS REGAL WHISKY 18YO 6X75 CL GIFT PACK NRF 40%</td> <td>6.00</td> <td>75.00</td> <td>United Kingdom</td> <td>180.00</td> <td>40.00</td> <td>72.00</td> <td>439.27</td> <td>40</td> <td>4,214.5904</td> <td>168,583.62</td> </tr> <tr> <td>Volume (en m3) / Volume (m3)</td> <td>37.48</td> <td></td> <td></td> <td></td> <td></td> <td>6,112.80</td> <td></td> <td></td> <td></td> <td>3,357,469.36</td> </tr> <tr> <td colspan="6">           Dont total des frais généraux / Overheads total            Escompte / Discount            134,298.77         </td> <td colspan="5">           Total ZAR            Montant TVA / VAT Amount  <b>TOTAL FRAIS / Cost Amount</b>            DEDUCTION            Total ZAR TTC / Amount            ZAR including VAT            134,298.77            3,223,170.59         </td> </tr> </tbody> </table>						DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pés Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount	ABSOLUT 12 X 75 CL 40%	12.00	75.00	Sweden	4,455.00	40.00	1,782.00	7,454.70	495	3,937.6751	959,149.17	BALLANTINE'S FINEST 12 X 75 CL NR DI 40%	12.00	75.00	United Kingdom	7,560.00	40.00	3,024.00	11,780.50	840	1,322.3483	1,110,772.57	OIMCA SILVER 35% 6X70CL 65 X 70 CL 35%	6.00	70.00	Mexico	3,528.00	35.00	1,234.80	5,501.60	840	1,332.1000	1,118,964.00	CHIVAS REGAL WHISKY 18YO 6X75 CL GIFT PACK NRF 40%	6.00	75.00	United Kingdom	180.00	40.00	72.00	439.27	40	4,214.5904	168,583.62	Volume (en m3) / Volume (m3)	37.48					6,112.80				3,357,469.36	Dont total des frais généraux / Overheads total Escompte / Discount 134,298.77						Total ZAR Montant TVA / VAT Amount <b>TOTAL FRAIS / Cost Amount</b> DEDUCTION Total ZAR TTC / Amount ZAR including VAT 134,298.77 3,223,170.59				
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<b>Bank Details:</b> Vendor Bank / Banque: <b>ENTERED</b> SWIFT Number: <b>LIMPOPO BOND STORE</b> Acct# / N° compte: <b>20804130</b> Branch / Agence: <b>WARRIHOUSE STAND 9</b>																																																																																		
<b>Nomenclature NDP / NDP nomenclature / Nomenclature:</b> LIEU D'ETABLISSEMENT / Establishment place NOM / Name: PR063703 SIGNATURE:																																																																																		

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Description	Volume (litres) / Volume litres	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
880.00	12,219.77	7,377.20	2208307100	BLEND SC WHISKY	7,740.00	3,096.00	1,279,356.19
495.00	7,454.70	4,098.60	2208601100	VODKA	4,455.00	1,782.00	959,149.17
840.00	6,501.60	3,376.80	2208905400	TEQUILA	3,528.00	1,234.80	1,118,964.00
2,215.00	26,176.07	14,802.60			15,723.00	6,112.80	3,357,469.36



# Pernod Ricard South Africa

*Creators of conviviality*

Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 802 0400

**PRSSA - Print Invoices 365687**

Excise Number:  
VAT No:

Date Facture / Invoice Date: 04/06/2025  
Date Echéance / Due Date: 30/07/2025  
EAD CRA No:  
Page 1

<b>AUTRES REFERENCES / Other References DE/R004 -</b> IMPORTER CODE 20804130 BOND STORE BBR SOS 00097		<b>CONDITIONS DE VENTE / Incoterm:</b> EXW BOND STORE BBR SOS 00097		<b>Shipped From / Fiscal lead:</b> Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:	
<b>LIEU DE DECHARGEMENT / Unloading Place:</b> BOND STORE BBR SOS 00097		<b>DESTINATAIRE / Consignee 60575</b> Limpopo Bonded Warehouse (EB1) Stand 9 Musina Township 0900 Musina ZA		<b>ACHETEUR / Buyer 60574</b> Limpopo Bonded Warehouse (EB1) Postnet Suite 46 Private Bag 4632 0900 Musina VAT Number: 4270253265	
<b>LIEU DE DESTINATION / Destination:</b>		<b>MONNAIE/Currency:</b> ZAR		<b>Transporteur / Carrier:</b> Bollore Logistics P O Box 1018	
<b>CONDITIONS DE PAIEMENT / Payment Terms:</b> Electronic Fund Transfers 30 Days from statement 4%		<b>CONDITIONS DE VENTE / Sales Terms:</b>			
<b>TRANSAIRE / Forwarding Agent:</b>					
<b>LIEU DE CHARGEMENT / Loading Place:</b>					

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
ABSOLUT 12 X 75 CL 40%	12.00	75.00	Sweden	4,455.00	40.00	1,782.00	7,454.70	495	1,937.6751	959,149.17
BALLANTINE'S FINEST 12 X 75 CL NR DI 40%	12.00	75.00	United Kingdom	7,560.00	40.00	3,024.00	11,780.50	840	1,322.3483	3,110,772.57
OLMECA SILVER 35% 6X70CL GE 6 X 70 CL 35%	6.00	70.00	Mexico	3,528.00	35.00	1,234.80	6,501.60	840	1,332.1000	1,118,964.00
CHIVAS REGAL WHISKY 18YO 6x75 cl GIET PACK NRF 40%	6.00	75.00	United Kingdom	180.00	40.00	72.00	439.27	40	4,214.5904	168,583.62
<b>Volume (en m3) / Volume (m3)</b>	<b>37.48</b>	<b>Poids net(kg) / Weight net(kg)</b>	<b>14,802.60</b>	<b>Poids brut(kg) / Gross Weight (kg)</b>	<b>26,176.07</b>	<b>Volume d'alcool pur (en litres) / Pure alcohol's volume (in liter)</b>	<b>6,112.80</b>	<b>Total ZAR</b>		<b>3,357,469.36</b>
<b>Montant TVA / VAT Amount</b> <b>TOTAL FRAIS / Cost Amount</b> <b>DEDUCTION</b> <b>Total ZAR TTC / Amount</b> <b>ZAR including VAT</b>										<b>134,298.77</b> <b>3,223,170.59</b>
<b>Bank Details</b> Vendor Bank / Banque: Citibank ZAR SWIFT Number: CITIZAUX Acct# / N° compte: *****6023 Branch / Agence:										<b>LIEU D'ETABLISSEMENT / Establishment place</b> NOM / Name: PR063703 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
880.00	12,219.77	7,327.20	220830700	BLENDS WHISKY	7,740.00	3,096.00	1,279,356.19
495.00	7,454.70	4,098.60	220860100	VODKA	4,455.00	1,782.00	959,149.17
840.00	6,501.60	3,376.80	220890500	TEQUILA	3,528.00	1,234.80	1,118,964.00
<b>2,215.00</b>	<b>26,176.07</b>	<b>14,802.60</b>			<b>15,723.00</b>	<b>6,112.80</b>	<b>3,357,469.36</b>

Nomenclature NDP / NDP nomenclature							
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495.00	7,454.70	4,098.60	220860100	VODKA	4,455.00	1,782.00	959,149.17
840.00	6,501.60	3,376.80	220890500	TEQUILA	3,528.00	1,234.80	1,118,964.00
<b>2,215.00</b>	<b>26,176.07</b>	<b>14,802.60</b>			<b>15,723.00</b>	<b>6,112.80</b>	<b>3,357,469.36</b>



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

Building 6, Country Club Estate

21 Woodlands Drive Woodmead, Sandton

GAUTENG 2191

TEL: +27 011 802 0600

Date Facture /Order Date

2025/06/04

AUTRES REFERENCES / Other References 6004 DE  
 LIEU DE CHARGEMENT / Loading Place SD LOG  
 : LIEU DE DECHARGEMENT / Unloading Place DRC  
 : LIEU DE DESTINATION / Destination :

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

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

Limpopo Bonded Warehouse (EB1)  
 Postnet Suite 46  
 Private Bag X632  
 Musina 0900

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3	Pure alcohol (liter)
	S140214	BALLANTINE'S FINEST 12 X 75 CL NR DI 40%	840.00	CA	11,780.4960	7,156.8000	16.7012	3,024.0000
	S150801	CHIVAS REGAL WHISKY 18YO 6x75 cl GIFT PACK NRF 40%	40.00	CA	439.2720	170.4000	0.9132	72.0000
	S200203	ABSOLUT 12 X 75 CL 40%	495.00	CA	7,454.7000	4,098.6000	11.0494	1,782.0000
	S250450	OLMECA SILVER 35% 6X70CL GE 6 X 70 CL 35%	840.00	CA	6,501.6000	3,376.8000	8.8200	1,234.8000
<b>Total</b>			<b>2,215.00</b>		<b>26,176.0680</b>	<b>14,802.6000</b>	<b>37.4838</b>	<b>6,112.8000</b>

NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(Liter)
BLEND SC WHISKY	2208307100	880.00	12,219.7680	7,327.2000	17.6144
VODKA	2208601100	495.00	7,454.7000	4,098.6000	11.0494
TEQUILA	2208905400	840.00	6,501.6000	3,376.8000	8.8200



**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

1675891

Page 2 of 22

Date Facture /Order Date

2025/06/04

AUTRES REFERENCES / Other References 6004 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 27044TEUR105701

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

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

DESTINATAIRE / Consignee

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

Establishment place:  
Name: Drieka Engelbrecht  
Phone NO: +27(0) 802 0500  
SIGNATURE

TRANSFER OF OWNERSHIP

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

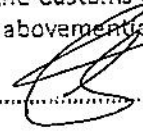
a) "I, PERNOD RICARD..... For transferor, hereby declare that ownership of the abovementioned goods, which are my property, is

Given to .....

Address: .....

For transferor PRSA..... Date: .....

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

For transferee ..... Date .....

**Pernod Ricard SA (Pty) Ltd**  
21 Woodlands Drive  
Country Club Estate  
Woodmead, Building 6  
Johannesburg 2191  
Tel: +27 (0)11 892 0609  
Vat No: 4670144973  
Reg No: 1994/004226/07

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

# Liquor Runners



Importers Code :  
Bond Store Code: JHBOS36083

## BOND DISPATCH REQUEST NOTE - \*\*\* 4248 \*\*\* - 04/06/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S200203	ABSOLUT VODKA 12X750ML (EXPORT)	12X750ML	OC18002128	1	5002398	07/11/2024	BCPT0121361	495
XIB	S140214	Ballantines Finest 12x750ml (Export)	12x750ML	OC18002284	1	5006262	18/11/2024	BCPT0121960	797
XIB	S140214	Ballantines Finest 12x750ml (Export)	12x750ML	OC18002285	1	5006483	18/11/2024	GB-ZAC-2411-0008	43
XIB	S150801	CHIVAS 18YO 6X750ML 40%	6X750ML	OC18002247	1	5006281	18/11/2024	GB-ZAC-2411-0009	40
XIB	S250450	TEQUILA OLMECA SILVER (blanco) 6X700ML 3	6X700ML	OC18002596	1	5005358	16/04/2025	SMAD0095627	840

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: 4248



# Liquor Runners

## Seals register

Client Name	Limpopo
Invoice 1:	365687
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4858441	
	4858442	
	4858443	
	4858444	
	4858445	
	4858446	
	4858447	
	4858448	

Driver details:	
Name:	Mfundo
Date:	09/06/2025
Registration:	JBD347FS
Signature:	

Agent Company Stamp



**Trade Clearing  
Logistics** PVT 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: 25.06.04 15:56

Decision : **1 - RELEASE**

**Paperless EDI Notification**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365687	Case No	
Serial Number	21688553JHB20250604013461	Client Reference	
Date / Time to SARS	2025.06.04 15:56:31	Remarks / Additional Errors	
Date / Time from SARS	2025.06.04 15:56:47		
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	5001244	Registration Date	
Final BOE Date	25.06.04	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	25.06.04	R.I.B. Number	
Shlp Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.06.04	Shipment Date	25.06.04

**Bill of Entry Totals**

Gross Mass	0.000	No of Packs	2215.00	Total CIF/C	3357469.00
Total Customs Value	3357470.00	Total Amount Due	2639981.12	Amount Payable	2639981.12

**EDI Message Details**

Serial(LRN) Number - 21688553JHB20250604013461	AS ADDRESSED
Customs Office of Clearance - JHB	
Customs Decision - RELEASE	
Agent Code - 21688553	
Final Bill of Entry(MRN) No. - JHB202506045001244	
Document Date - 2025.06.04	
EZC Reference No. - EZC00000000006184	
Customs Value -R 3357470	





SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE	3.FORMS		REGISTRATION NO.	7. DECLARANT REF		
2.IMPORTER OR EXPORTER LIMPOPO BONDED WAREHOUSE			TIN 20804130	JHB	3	6	21688553JHB20250604 013461	365687 [WEB]1.400w			
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS AS ADDRESSED				32.ITEM NO. 5	33.COMODITY CODE 2208.90.22(1) 104.23.26					
	NUMBER & TYPE OF PACKAGES				34. COC ES		35.GROSS MASS (KGS)		36. PREFERENCE 100		
	CONTAINER NUMBERS				37.CPC 49 42		38.NETT MASS(KGS) 0.00		39.QUOTA		
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 LI or Less; Other; OLMECA SILVER 35% 6X70CL GE 6X70CL 35%				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5005358 25.04.16 1 JHB						
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE 0		DEDUCTED QUANTITY				
	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		46. STATISTICAL VALUE 1118964				
47. PRODUCED DOCUMENTS	EX WAREHOUSE CODE				45.OTHER QUANTITIES 840.00 CS						
	41. SUPP. UNITS 3528.00 LI				42. CUSTOMS VALUE (FCY) 1118964		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)		36. PREFERENCE		
	CONTAINER NUMBERS				37.CPC		38.NETT MASS(KGS)		39.QUOTA		
	DESCRIPTION				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT						
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY				
	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		46. STATISTICAL VALUE				
47. PRODUCED DOCUMENTS	EX WAREHOUSE CODE				45.OTHER QUANTITIES						
	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)		36. PREFERENCE		
	CONTAINER NUMBERS				37.CPC		38.NETT MASS(KGS)		39.QUOTA		
	DESCRIPTION				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT						
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY				
	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE		46. STATISTICAL VALUE				
47. PRODUCED DOCUMENTS	EX WAREHOUSE CODE				45.OTHER QUANTITIES						
	41. SUPP. UNITS				42. CUSTOMS VALUE (FCY)		43.VM				
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 <b>LIMPOPO BONDED WAREHOUSE</b>		TIN 20804130	51. Office Code <b>JHB</b> 52. Forms 4   6		53. Registration number and Date 21688553JHB20250604013 461		54. Declarant Reference 365687 [WEB]1.400w				
55. Country of Commencement					63. Transit Country <b>ZA</b>						
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB		57. Bond Number		58. Guarantee Type		64. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG		65. Bond Number	66. Guarantee Type		
59. Remover Code and Name 21443521 LIQUOR RUNNER JHB		60. Subcontractor Remover Code and Name			67. Remover Code and Name 21443521 LIQUOR RUNNER JHB		68. Subcontractor Remover Code and Name				
61. Office of commencement JHB		62. Office of exit BBR			69. Office of entry BBR		70. Office of exit BBR				
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit  Seals <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	
										Signature and date stamp	
										Signature and date stamp	
71. Transit Country <b>ZA</b>					78. Country of Destination <b>ZA</b>						
72. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name 21443521D LIQUOR RUNNER J		81. Bond Number	82. Guarantee type		
75. Remover Code and Name 21443521 LIQUOR RUNNER JHB		76. Subcontractor Remover Code and Name			83. Remover Code and Name 21443521 LIQUOR RUNNER JH		84. Subcontractor Remover Code and Name				
77. Office of entry BBR		78. Office of exit BBR			85. Office of entry BBR		86. Office of final destination BBR				
Means of transport / packages imported with seals intact  Time limit  Document checked  Additional seal numbers NO   YES  Signature and date stamp		Means of transport / packages imported with seals intact  Time limit - within / exceeded  National transit requirements satisfied  Signature and date stamp		Means of transport / packages imported with seals intact  Time limit  Transferred to office of final  Transit operation completed  Signature and date stamp		Means of transport / packages imported with seals intact  Time limit - within / exceeded  Document checked  Transit operation completed  Signature and date stamp					
										Signature and date stamp	
										Signature and date stamp	
										Signature and date stamp	

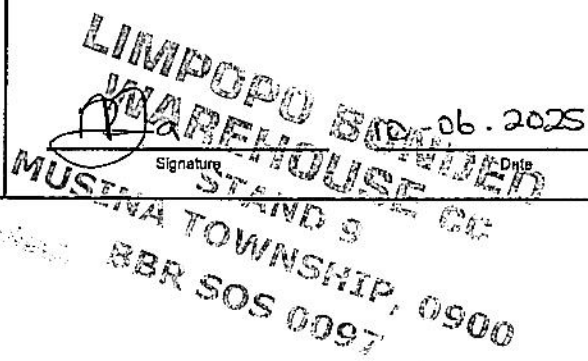


**SAD 505 - Customs Declaration Form (BOND CONTROL)**

50. Importer or Exporter LIMPOPO BONDED WAREHOUSE	TIN 20804130	51. Office Code JHB	53. Registration number and Date 21688553JHB202 50604013461	54. Declarant Reference 385687 [WEB]1.400w
55. Guarantor LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa	TIN 21443521D	52. Forms 6   6	57. Bond No./PP No. & Office Code	58. Remover, code and name LIQUOR RUNNER JHB 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa
58. Guarantee Type		59. Subcontractor Remover, code and name		TIN
		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			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) in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact	
Signature _____ Date _____			Signature _____ Date _____	

89. Declaration by Warehouse Licensee - Loading			90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery	
Truck Horse	First Trailer	Second Trailer	Licensee of Customs and Excise Warehouse	TIN
Registration Number(s)				
Container Seal Number(s)				
I <u>Rachael Maziopa</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			I <u>Rachael Maziopa</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>9/6/25</u>			Signature _____ Date _____	


  
 LIMPOPO BONDED WAREHOUSE STAND 9  
 MUSINA TOWNSHIP, 0900  
 RBR SOS 0097

CUSTOMS WORKSHEET INCO Term

Agents File No. 365687

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
365687	Invoice	3357469.36	ZAR	1 25.06.04	0	3357469.36	LIMPOPO BONDED WAREHOUSE
	Sub Total					3357469.36	
	Customs Factor	1.000000000		CUSTOMS VALUE		3357469	
	Conversion Factor	1					
	Total FOB					3357469.36	

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
	Sub Total					3357469.36
	Grand Total					3357469.36

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22086090	Tariff Formula	136/A	XIB	Duty Type	LI	LA	NO	Country of Origin	SE	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	959149.17	959149.17	1782.00	4455.00	1782.00	0.00	528024.42	0.00	237463.20	959149.00
365687	1		959149.17	959149.17	959149.17	1782.00	4455.00	1782.00	0.00	528024.42	0.00	237463.20	959149.00	
	<b>Line Totals</b>		<b>959149.17</b>	<b>959149.17</b>	<b>959149.17</b>	<b>1782.00</b>	<b>4455.00</b>	<b>1782.00</b>	<b>0.00</b>	<b>528024.42</b>	<b>0.00</b>	<b>237463.20</b>	<b>959149.00</b>	

Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	XIB	Duty Type	LI	LA	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	1053911.60	1053911.60	2869.20	7173.00	2869.20	9564.00	851463.79	0.00	301615.05	1053912.00
365687	2		1053911.60	1053911.60	1053911.60	2869.20	7173.00	2869.20	9564.00	851463.79	0.00	301615.05	1053912.00	
	<b>Line Totals</b>		<b>1053911.60</b>	<b>1053911.60</b>	<b>1053911.60</b>	<b>2869.20</b>	<b>7173.00</b>	<b>2869.20</b>	<b>9564.00</b>	<b>851463.79</b>	<b>0.00</b>	<b>301615.05</b>	<b>1053912.00</b>	

Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	XIB	Duty Type	LI	LA	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	56860.97	56860.97	154.80	387.00	154.80	516.00	45938.45	0.00	16272.90	56861.00
365687	3		56860.97	56860.97	56860.97	154.80	387.00	154.80	516.00	45938.45	0.00	16272.90	56861.00	
	<b>Line Totals</b>		<b>56860.97</b>	<b>56860.97</b>	<b>56860.97</b>	<b>154.80</b>	<b>387.00</b>	<b>154.80</b>	<b>516.00</b>	<b>45938.45</b>	<b>0.00</b>	<b>16272.90</b>	<b>56861.00</b>	

Line No.	4	Tariff Heading	22083010	Tariff Formula	154/A	XIB	Duty Type	LI	LA	NO	Country of Origin	ES	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	168583.62	168583.62	72.00	180.00	72.00	240.00	21366.72	0.00	31021.35	168584.00
365687	4		168583.62	168583.62	168583.62	72.00	180.00	72.00	240.00	21366.72	0.00	31021.35	168584.00	
	<b>Line Totals</b>		<b>168583.62</b>	<b>168583.62</b>	<b>168583.62</b>	<b>72.00</b>	<b>180.00</b>	<b>72.00</b>	<b>240.00</b>	<b>21366.72</b>	<b>0.00</b>	<b>31021.35</b>	<b>168584.00</b>	

Line No.	5	Tariff Heading	22089022	Tariff Formula	154/A	XIB	Duty Type	LI	LA	NO	Country of Origin	ES	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	1118964.00	1118964.00	1234.80	3528.00	1234.80	0.00	367118.39	0.00	239696.85	1118964.00
365687	5		1118964.00	1118964.00	1118964.00	1234.80	3528.00	1234.80	0.00	367118.39	0.00	239696.85	1118964.00	
	<b>Line Totals</b>		<b>1118964.00</b>	<b>1118964.00</b>	<b>1118964.00</b>	<b>1234.80</b>	<b>3528.00</b>	<b>1234.80</b>	<b>0.00</b>	<b>367118.39</b>	<b>0.00</b>	<b>239696.85</b>	<b>1118964.00</b>	

Totals	3357469.36	3357469.36	1813911.77	0.00	826069.35	3357470.00
<b>Entry Totals</b>	<b>Foreign Amount</b>	<b>Customs Duty</b>	<b>Part 2b Duty</b>	<b>VAT</b>	<b>Customs Value</b>	
XI 2168853JHB20250604013461	3357469.36	1813911.77	0.00	826069.35	3357470.00	
B						