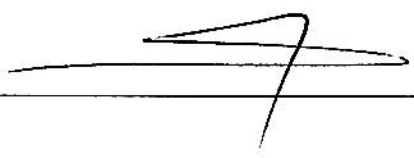
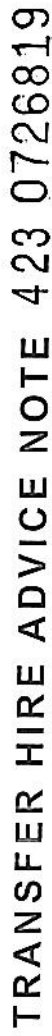


Pernod Ricard South Africa

Client name: LIMPOPO	Order received: 19/09/2025
Account No: 60575	Transporter:
Customer PO: DE6336	Warehouse: AGDB
JDE REF NO: DE6336	Invoice: 366114

BDR: 4434	DUTY PAID	CASES: 2508	
. 5008377 (22-09-25)			
BEEFEATER 12x75 CL NR 40%	128	CA	
BEEFEATER PINK 6x75 CL NRF 37.5%	1280	CA	
THE GLENLIVET 12YR 12X75 40%	1100	CA	

DRIVER & CHEP DETAILS	
NAME: 	BROWN PALLETS: 0
DATE: 29-09-25	CHEP PALLETS: 30
TRUCK REGISTRATION: JBK 286 ES	SEALS: 1502641 → 1502648
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



TRANSFER HIRE ADVICE NOTE 423 0726819

[illegible]

Print Date:							
				2	0		
Checked By Name:							
Checked Signature:							

[illegible]

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

29-09-25

BREWLOCK

1502641

BREWLOCK

1502642

BREWLOCK

1502643

BREWLOCK

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BREWLOCK

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BREWLOCK

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BREWLOCK

1502648

Pernod Ricard South Africa

Creators of conviviality

Building 6, Century Club Estate 21 Woodlands Drive CAUTENG 2191 TEL: +27(0)11 801 0000

PRSSA - Print Invoices 366114

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

19/09/2025
30/10/2025

AUTRES REFERENCES / Other References DE/6336 -		CONDITIONS DE VENTE / Incoterms: EXW BOND STORE BBR SOS 00097		Shipped From / Fiscal lead:																																																																																																															
LIEU DE DECHARGEMENT / Unloading Place:		IMPORTER CODE 20804130 BOND STORE BBR SOS 00097		Fiscal lead: Exporter of Records: EORI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:																																																																																																															
LIEU DE DESTINATION / Destination:																																																																																																																			
MONNAIE/Currency: ZAR		DESTINATAIRE / Consignee 60575 Limpopo Bonded Warehouse (EB1) Stand 9 Musina Township		ACHETEUR / Buyer 60574 Limpopo Bonded Warehouse (EB1) Postnet Suite 46 Private Bag X632 0900 Musina VAT Number: 4270253265																																																																																																															
CONDITIONS DE PAIEMENT / Payment Terms: 30 Days from statement 4%																																																																																																																			
CONDITIONS DE VENTE / Sales Terms:																																																																																																																			
Transporteur / Carrier: Bollore Logistics P O Box 1018		0900 Musina ZA																																																																																																																	
TRANSAITAIRE / 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>Pds Brut / G Weight</th> <th>Quantité / Quantity</th> <th>Prix Unitaire / Unit price</th> <th>Montant / Amount</th> </tr> </thead> <tbody> <tr> <td>BEEFEATER 12 X 75 CL NR 40%</td> <td>12.00</td> <td>75.00</td> <td>United Kingdom</td> <td>1,152.00</td> <td>40.00</td> <td>460.80</td> <td>1,928.76</td> <td>128</td> <td>1,217.0100</td> <td>155,777.28</td> </tr> <tr> <td>BEEFEATER PINK 6 X 75 CL NR 37.5%</td> <td>6.00</td> <td>75.00</td> <td>United Kingdom</td> <td>5,760.00</td> <td>37.50</td> <td>2,160.00</td> <td>9,705.98</td> <td>1,280</td> <td>770.1100</td> <td>908,940.80</td> </tr> <tr> <td>THE GLENLIVET 12VO 12 X 75 CL 40%</td> <td>12.00</td> <td>75.00</td> <td>United Kingdom</td> <td>9,900.00</td> <td>40.00</td> <td>3,960.00</td> <td>17,571.84</td> <td>1,100</td> <td>4,011.5600</td> <td>4,412,716.00</td> </tr> <tr> <td>Volume (en m3) / Volume (m3)</td> <td>49.52</td> <td>Poids net(kg) / Weight Net(kg)</td> <td>15,915.36</td> <td>Poids Brut(kg) / Gross Weight (kg)</td> <td>29,206.58</td> <td>Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)</td> <td>6,580.80</td> <td>Total ZAR</td> <td></td> <td>5,477,434.08</td> </tr> <tr> <td colspan="7">Dont total des frais généraux / Overheads total</td> <td>219,097.36</td> <td>Montant TVA / VAT Amount</td> <td></td> <td>0.00</td> </tr> <tr> <td colspan="7">Escompte / Discount</td> <td></td> <td>TOTAL FRAIS / Cost Amount</td> <td></td> <td>219,097.36</td> </tr> <tr> <td colspan="7"></td> <td></td> <td>DEDUCTION</td> <td></td> <td></td> </tr> <tr> <td colspan="7"></td> <td></td> <td>Total ZAR TTC / Amount</td> <td></td> <td>5,258,336.72</td> </tr> <tr> <td colspan="7"></td> <td></td> <td>ZAR including VAT</td> <td></td> <td></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	BEEFEATER 12 X 75 CL NR 40%	12.00	75.00	United Kingdom	1,152.00	40.00	460.80	1,928.76	128	1,217.0100	155,777.28	BEEFEATER PINK 6 X 75 CL NR 37.5%	6.00	75.00	United Kingdom	5,760.00	37.50	2,160.00	9,705.98	1,280	770.1100	908,940.80	THE GLENLIVET 12VO 12 X 75 CL 40%	12.00	75.00	United Kingdom	9,900.00	40.00	3,960.00	17,571.84	1,100	4,011.5600	4,412,716.00	Volume (en m3) / Volume (m3)	49.52	Poids net(kg) / Weight Net(kg)	15,915.36	Poids Brut(kg) / Gross Weight (kg)	29,206.58	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	6,580.80	Total ZAR		5,477,434.08	Dont total des frais généraux / Overheads total							219,097.36	Montant TVA / VAT Amount		0.00	Escompte / Discount								TOTAL FRAIS / Cost Amount		219,097.36									DEDUCTION											Total ZAR TTC / Amount		5,258,336.72									ZAR including VAT		
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Bank Details Vendor Bank / Banque Citibank ZAR SWIFT Number CITZAU Acct# / N° compte *****6023 Branch / Agence						LIEU D'ETABLISSEMENT / Establishment place NON / Name TOLZ SIGNATURE: 																																																																																																													
Nomenclature NDP / NDP nomenclature																																																																																																																			
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Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083



BOND DISPATCH REQUEST NOTE - *** 4434 ***- 19/09/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S141318	BEEFEATER 12X750ML 40%	12X750ML	OC18002709	2	5003527	09/07/2025	GB-ZAC-2506-0012	128
XIB	S141401	BEEFEATER PINK 6X750ML EXPORT exp 2026.0	6X750ML	OC18001848	1	5002621	08/07/2024	BCPT0116224	704
XIB	S141401	BEEFEATER PINK 6X750ML EXPORT exp 2026.0	6X750ML	OC18001881	1	5006848	19/08/2024	BCPT0118016	480
XIB	S141401	BEEFEATER PINK 6X750ML EXPORT exp 2026.0	6X750ML	OC18001880	1	5008115	21/08/2024	BCPT0118000	96
XIB	S160503	The Glenlivet 12YO 12x750ml 40%	12x750	OC18002802	1	5003843	11/08/2025	GB-ZAC-2507-0010	350
XIB	S160503	The Glenlivet 12YO 12x750ml 40%	12x750	OC18002801	1	5003210	08/08/2025	GB-ZAC-2507-0008	750

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:

4434


**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: 25.09.22 17:51

Paperless EDI Notification

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	366114	Case No	
Serial Number	21688553JHB20250922016813	Client Reference	
Date / Time to SARS	2025.09.22 17:49:51	Remarks / Additional Errors	
Date / Time from SARS	2025.09.22 17:50:59		
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	5008377	Registration Date	
Final BOE Date	25.09.22	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

Bill of Entry Details

Country of Export		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	BBRSOS00097	LIMPOPO BONDED WAREHOUSE WH	
Remover	21443521	LIQUOR RUNNER JHB	
Transport Code	3	Port of Exit	BBR
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	25.09.19	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.09.22	Shipment Date	25.09.19

Bill of Entry Totals

Gross Mass	0.000	No of Packs	2508.00	Total CIF/C	5477434.00
Total Customs Value	5477434.00	Total Amount Due	3150270.11	Amount Payable	3150270.11

EDI Message Details

 Serial(LRN) Number - 21688553JHB20250922016813 AS ADDRESSED
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202509225008377
 Document Date - 2025.09.22
 EZC Reference No. - EZC00000000006613
 Customs Value -R 5477434

0
1
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9

SAD -500 CUSTOMS DECLARATION FORM									
2. EXPORTER/CONSIGNOR					TIN				
					BSIC				
1. DECLARATION					A. OFFICE DESTINATION OF DEPARTURE				
E					OFFICE CODE		MANIFEST NUMBER		
					JHB		2025.09.19		
3. FORMS					4.		REGISTRATION NO.		
1					6		21688553JHB20250922016813		
8. IMPORTER/CONSIGNEE					TIN		20804130		
LIMPOPO BONDED WAREHOUSE					BSIC		4270253265		
Stand 9 Musina Township					5. ITEMS				
Musina 0900					6				
South-Africa					6. TOT PACK				
					2508				
7. DECLARANT REFERENCE					366114 [WEB]1.401t				
RECEIPT NO. & DATE									
12. VALUE DETAILS					13. A Invoice No. & Date				
5477434					366114 25.09.19				
14. DECLARANT/AGENT					TIN		21688553		
TRADE CLEARING LOGISTICS					15. COE				
UNIT 39					16. COO				
BEDFORD GARDEN VILLAS					17. COD				
5 LEICESTER STREET					ZA				
BEDFORDVIEW					17A. OWNER CODE				
					17B. REBATE USER CODE				
20. DELIVERY TERMS									
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					19. CONTAINER				
2025.09.22									
22. CURRENCY AND TOTAL FOB VALUE					23. RATE OF EXCHANGE				
5477434									
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR				
					24. OTHER COST DETAILS				
					CURRENCY				
					AMOUNT				
25. TMF					FREIGHT				
3									
26. TML					INSURANCE				
3									
DATE					OTHER COST				
27. PLACE OF DISCHARGE					32. ITEM NO.				
					1				
29. OOE					33. COMODITY CODE				
BBR					2208.50.10(9)				
30. LOCATION OF GOODS					104.23.13				
MARKS & NUMBERS					AS ADDRESSED				
31. PACKAGES AND DESCRIPTION OF GOODS					34. COC				
NUMBER & TYPE OF PACKAGES					GB				
TWO FIVE ZERO EIGHT					35. GROSS MASS (KGS)				
					0.00				
CONTAINER NUMBERS					36. PREFERENCE				
					100				
DESCRIPTION					37. CPC				
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Gin and Geneva; In Containers Holding 2 Li or Less; BEEFEATER 12X75CL NR 40%					49				
					42				
					38. NETT MASS(KGS)				
					0.00				
					39. QUOTA				
40. SUMMARY DECLARATION/PREVIOUS DOCUMENT					41. SUPP. UNITS				
5003527 25.07.09 2 JHB					LI				
					42. CUSTOMS VALUE (FCY)				
					155777				
					43. VM				
					N1				
44. ADDITIONAL INFORMATION					45. OTHER QTY				
LICENSE NUMBER					128.00 CS				
DEDUCTED VALUE									
0									
DEDUCTED QUANTITY									
BND 182962									
PRODUCED DOCUMENTS					46. STATISTICAL VALUE				
REMOVAL IN BOND (R.I.B) & DATE					155777				
47. CALCULATION OF DUTIES AND TAXES					48. ACCOUNT CODE				
TYPE					F				
DUTY/TAX BASE					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
RATE					BBRS0500097				
AMOUNT									
MP									
					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				
being the (agent) hereby declare that the particulars herein,					21688553JHB20250922016813				
True and correct and comply with the provisions of the Customs and excise Act.					JHB202509225008377				
25.09.22									
SIGNATURE					DATE				
I.D NUMBER									

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER			TIN		20804130		JHB		21688553JHB20250922 016813		366114 [WEB]1.401t	
LIMPOPO BONDED WAREHOUSE												

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				AS ADDRESSED				32.ITEM NO.		33.COMODITY CODE					
									2		2208.90.22(1) 104.23.26					
	NUMBER & TYPE OF PACKAGES										34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
											GB				100	
CONTAINER NUMBERS										37.CPC		38.NETT MASS(KGS)		39.QUOTA		
										49 42		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; Other; in Containers Holding 2 LI or Less; Other; BEEFEATER PINK 6X75CL NRF 37.5%										5002621 24.07.08 1 JHB						
44. ADDITIONAL INFORMATION										41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM		
										3168.00		LI				
										1188.00		LA		499917		
47. PRODUCED DOCUMENTS										EX WAREHOUSE CODE		45.OTHER QUANTITIES				
REMOVAL IN BOND (R.I.B) & DATE										46. STATISTICAL VALUE		704.00 CS				
BND 489270										499917						

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				AS ADDRESSED				32.ITEM NO.		33.COMODITY CODE					
									3		2208.50.10(9) 104.23.13					
	NUMBER & TYPE OF PACKAGES										34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
											GB				100	
CONTAINER NUMBERS										37.CPC		38.NETT MASS(KGS)		39.QUOTA		
										49 42		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; Gin and Geneva; in Containers Holding 2 LI or Less; BEEFEATER PINK 6X75CL NRF 37.5%										5006848 24.08.19 1 JHB						
44. ADDITIONAL INFORMATION										41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM		
										2160.00		LI				
										810.00		LA		340853		
47. PRODUCED DOCUMENTS										EX WAREHOUSE CODE		45.OTHER QUANTITIES				
REMOVAL IN BOND (R.I.B) & DATE										46. STATISTICAL VALUE		480.00 CS				
BND 332912										340853						

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				AS ADDRESSED				32.ITEM NO.		33.COMODITY CODE					
									4		2208.90.22(1) 104.23.26					
	NUMBER & TYPE OF PACKAGES										34. COC		35.GROSS MASS (KGS)		36. PREFERENCE	
											GB				100	
CONTAINER NUMBERS										37.CPC		38.NETT MASS(KGS)		39.QUOTA		
										49 42		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; Other; in Containers Holding 2 LI or Less; Other; BEEFEATER PINK 6X75CL NRF 37.5%										5008115 24.08.21 1 JHB						
44. ADDITIONAL INFORMATION										41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM		
										432.00		LI				
										162.00		LA		68171		
47. PRODUCED DOCUMENTS										EX WAREHOUSE CODE		45.OTHER QUANTITIES				
REMOVAL IN BOND (R.I.B) & DATE										46. STATISTICAL VALUE		96.00 CS				
BND 66582										68171						

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 -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER			TIN		20804130		JHB		3		6	
LIMPOPO BONDED WAREHOUSE									21688553JHB20250922 016813		366114 [WEB]1.401t	

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					AS ADDRESSED					32.ITEM NO.		33.COMODITY CODE								
											5		2208.30.10(0) 104.23.05								
	NUMBER & TYPE OF PACKAGES												34. COC		35.GROSS MASS (KGS)		36. PREFERENCE				
													GB				100				
44. ADDITIONAL INFORMATION	CONTAINER NUMBERS												37.CPC		38.NETT MASS(KGS)		39.QUOTA				
													49		42		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; THE GLENLIVET 12YO 12X75CL 40%												5003843 25.08.11 1 JHB								
47. PRODUCED DOCUMENTS	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM	
						0										3150.00		LI			
						BND 661673										1260.00		LA			
																4200.00		NO			
REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE										EX WAREHOUSE CODE		45.OTHER QUANTITIES				
																	350.00 CS				
															46. STATISTICAL VALUE						
															1404046						

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					AS ADDRESSED					32.ITEM NO.		33.COMODITY CODE								
											6		2208.30.10(0) 104.23.05								
	NUMBER & TYPE OF PACKAGES												34. COC		35.GROSS MASS (KGS)		36. PREFERENCE				
													GB				100				
44. ADDITIONAL INFORMATION	CONTAINER NUMBERS												37.CPC		38.NETT MASS(KGS)		39.QUOTA				
													49		42		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; THE GLENLIVET 12YO 12X75CL 40%												5003210 25.08.08 1 JHB								
47. PRODUCED DOCUMENTS	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY					41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43.VM	
						0										2700.00		LA			
						BND 1417870										9000.00		NO			
REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE										EX WAREHOUSE CODE		45.OTHER QUANTITIES				
																	750.00 CS				
															46. STATISTICAL VALUE						
															3008670						

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						
44. ADDITIONAL INFORMATION	CONTAINER NUMBERS												37.CPC		38.NETT MASS(KGS)		39.QUOTA				
	DESCRIPTION										40.SUMMARY DECLARATION/PREVIOUS DOCUMENT										
											41. SUPP. UNITS					42. CUSTOMS VALUE (FCY)		43.VM			
47. PRODUCED DOCUMENTS	LICENSE NUMBER					DEDUCTED VALUE					DEDUCTED QUANTITY					EX WAREHOUSE CODE		45.OTHER QUANTITIES			
REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE										46. STATISTICAL VALUE						

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 4 6	53. Registration number and Date 21688553JHB20250922016 813	54. Declarant Reference 366114 [WEB]1.401t	
55. Country of Commencement				56. Transit Country ZA			
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB		57. Bond Number		58. Guarantee Type		59. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG	
59. Remover Code and Name 21443521 LIQUOR RUNNER JHB		60. Subcontractor Remover Code and Name		61. Remover Code and Name 21443521 LIQUOR RUNNER JHB		62. Subcontractor Remover Code and Name	
61. Office of commencement JHB		62. Office of exit BBR		63. Office of entry BBR		64. 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				72. Country of Destination ZA			
72. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG		73. Bond Number		74. Guarantee type		75. Guarantor Code and Name 21443521D LIQUOR RUNNER J	
75. Remover Code and Name 21443521 LIQUOR RUNNER JHB		76. Subcontractor Remover Code and Name		77. Remover Code and Name 21443521 LIQUOR RUNNER JH		78. Subcontractor Remover Code and Name	
77. Office of entry BBR		78. Office of exit BBR		79. Office of entry BBR		80. 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 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

50. Importer or Exporter	TIN 20804130	51. Office Code	53. Registration number and Date	54. Declarant Reference
LIMPOPO BONDED WAREHOUSE		JHB	21688553JHB202	366114 [WEB]1.401t
Stand 9 Musina Township Musina 0900 South-Africa		52. Forms 5	50922016813 6	

GENERAL SEGMENT INFORMATION	
-----------------------------	--

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 25.09.19	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R3150269 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
--	------------------------------------

ITEM SEGMENT INFORMATION	
--------------------------	--

40. Summary Declaration / Previous Documents

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

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter LIMPOPO BONDED WAREHOUSE		TIN 20804130	51. Office Code JHB 52. Forms 6 6		53. Registration number and Date 21688553JHB202 50922016813		54. Declarant Reference 366114 [WEB]1.401t															
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		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																	
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Truck Horse	First Trailer	Second	Registration Number(s)				Container Seal Number(s)				<table border="1"> <tr> <td>Licensee of Customs and Excise Warehouse</td> <td>TIN</td> </tr> </table>				Licensee of Customs and Excise Warehouse	TIN
	Truck Horse	First Trailer	Second																			
Registration Number(s)																						
Container Seal Number(s)																						
Licensee of Customs and Excise Warehouse	TIN																					
I <u>Donald</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 <u>[Signature]</u> <u>29-09-25</u> 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																	
<table border="1"> <thead> <tr> <th></th> <th>Truck Horse</th> <th>First Trailer</th> <th>Second</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Truck Horse	First Trailer	Second	Registration Number(s)				Container Seal Number(s)				<table border="1"> <tr> <td>Licensee of Customs and Excise Warehouse</td> <td>TIN</td> </tr> </table>				Licensee of Customs and Excise Warehouse	TIN
	Truck Horse	First Trailer	Second																			
Registration Number(s)																						
Container Seal Number(s)																						
Licensee of Customs and Excise Warehouse	TIN																					
I <u>Donar</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 <u>[Signature]</u> <u>29/09/25.</u> 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.		366114		CUSTOMS WORKSHEET				INCO Term		9/22/2025 5:46:23 PM Page No 1			
GLOBAL INVOICE CHARGES													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier						
366114	Invoice	5477434.08	ZAR	1 25.09.19	0	5477434.08	LIMPOPO BONDED WAREHOUSE						
	Customs Factor	1.000000000		Sub Total		5477434.08							
	Conversion Factor	1		CUSTOMS VALUE		5477434							
				Total FOB		5477434.08							
C.I.F. & C. Charges													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value							
				Sub Total		5477434.08							
				Grand Total		5477434.08							
Bill of Entry Tariff Line Details													
Line No.	1	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI				Customs Duty	Part 2b Duty	VAT	Customs Value
366114	1		155777.28	155777.28		1152.00		460.80	1536.00	136747.01	0.00	46215.30	
Line Totals			155777.28	155777.28		1152.00		460.80	1536.00	136747.01	0.00	46215.30	155777.00
Line No.	2	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI				Customs Duty	Part 2b Duty	VAT	Customs Value
366114	2		499917.44	499917.44		3168.00		1188.00	0.00	352855.80	0.00	135414.60	
Line Totals			499917.44	499917.44		3168.00		1188.00	0.00	352855.80	0.00	135414.60	499917.00
Line No.	3	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI				Customs Duty	Part 2b Duty	VAT	Customs Value
366114	3		340852.80	340852.80		2160.00		810.00	2880.00	240583.50	0.00	92328.30	
Line Totals			340852.80	340852.80		2160.00		810.00	2880.00	240583.50	0.00	92328.30	340853.00
Line No.	4	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI				Customs Duty	Part 2b Duty	VAT	Customs Value
366114	4		68170.56	68170.56		432.00		162.00	0.00	48116.70	0.00	18465.75	
Line Totals			68170.56	68170.56		432.00		162.00	0.00	48116.70	0.00	18465.75	68171.00
Line No.	5	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI				Customs Duty	Part 2b Duty	VAT	Customs Value
366114	5		1404046.00	1404046.00		3150.00		1260.00	4200.00	373917.60	0.00	287755.20	
Line Totals			1404046.00	1404046.00		3150.00		1260.00	4200.00	373917.60	0.00	287755.20	1404046.00

Agents File No.		366114	CUSTOMS WORKSHEET				INCO Term				9/22/2025 5:46:23 PM Page No 2			
Line No.	6	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			
366114	6		3008670.00	3008670.00	6750.00	2700.00	9000.00	801252.00	0.00	616618.35				
Line Totals			3008670.00	3008670.00	6750.00	2700.00	9000.00	801252.00	0.00	616618.35	3008670.00			
Totals			5477434.08	5477434.08				1953472.61	0.00	1196797.50	5477434.00			
Entry Totals		Lines	Foreign Amount		Customs Duty		Part 2b Duty		VAT		Customs Value			
XI	21688553JHB20250922016873	6	5477434.08		1953472.61		0.00		1196797.50		5477434.00			
B														

CHEP

A Brambles, Company

LC410

TRANSFER HIRE ADVICE NOTE 423 0726819

Sending Location Account Number:

2700048487

Sending Location Name:

CHSA

Sending Location Details:

CHSA

Effective Transfer Date:

29/09/2025

Registration Number / Truck Number:

58K286PS

Driver Name:

Donald

Receiving Location Account Number:

0101463601

Receiving Location Name:

Limper

Receiving Location Details:

Limper

Reference Number 1:

366114

Reference Number 2:

Reference Number 3:

Reference Description:

PSA ref.

Reference Description 2:

Reference Description 3:

Checked By Name:

lyle

Checked Signature:



Receipt Date:

30/09/2025

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

Equipment Code

8001

Quantity

-30

Equipment Description:

Black Pallet

Equipment Code

Quantity

Equipment Description:

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

Pernod Ricard South Africa

Creators of conviviality

Building A, Century City State 21 Woodmead Drive CAUTENG 2191 TEL: +27(0)11 802 0000

PRSSA - Print Invoices 366114

Excluse Number:
VAT No:

Date facture / Invoice Date **19/09/2025**
Date échéance / Due Date **30/10/2025**
EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/6336 -

LEU DE DECHARGEMENT / Unloading Place: **IMPORTER CODE 20804130**
BOND STORE BBR SOS 00097

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

Shipped From / Fiscal lead:

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

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

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

Transporteur / Carrier: **Boilore Logistics**
TRANSAITAIRE / Forwarding Agent: **P O Box 1018**
LEU DE CHARGEMENT / Loading Place:

0900 Musina
ZA

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

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
BEEFEATER 12 X 75 CL NR 40%	12.00	75.00	United Kingdom	1,152.00	40.00	460.80	1,928.76	128	1,212.0100	155,777.28
BEEFEATER PINK 6 X 75 CL NR 37.5%	6.00	75.00	United Kingdom	5,760.00	37.50	2,160.00	9,705.98	1,280	710.1100	909,940.80
THE GLENLIVET 12X10 12 X 75 CL 40%	12.00	75.00	United Kingdom	9,900.00	40.00	3,960.00	17,571.84	1,100	4,011.5600	4,412,716.00
Volume (en m3) / Volume (m3)	49.52	Poids net(kg) / Weight Net(kg)	15,915.36	Poids Brut(kg) / Gross Weight (kg)	29,206.58	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	6,580.80	Total ZAR		5,477,434.08
Dont total des frais généraux / Overheads total										219,097.36
Escompte / Discount										5,258,336.72

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

LEU 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
1,100.00	17,571.84	9,372.00	2208303000	SINGLE MALT WHISKY	9,900.00	3,560.00	4,412,716.00
1,408.00	11,634.74	6,543.36	2208501100	GIN & GINIEVRE	6,912.00	2,620.80	1,064,718.08
2,508.00	29,206.58	15,915.36			16,812.00	6,580.80	5,477,434.08

Pernod Ricard South Africa
Creators of Community

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

Packing List: **1697970** Page **1** of **21**
Date Facture /Order Date 2025/09/08

AUTRES REFERENCES / Other References 6336 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
ABSAZAU 270447EUR105701

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

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

PAYS D'ORIGINE / Country of origin: Origines diverses
Fiscal Representative in France
TMF VAT SERVICES France SAS
52, rue de la Victoire
Tel.: +(33)01 45036036 Fax: +(33)01 45036377
Vat Number in France : F33.383.511.623
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)
	S141318	BEEFEATER 12 X 75 CL NR 40%	128.00	CA	1,928.76	1,090.56	2.55
	S141401	BEEFEATER PINK 6 X 75 CL NRF 37.5%	1,280.00	CA	9,705.98	5,452.80	13.20
	S160503	THE GLENLIVET 12YO 12 X 75 CL 40%	1,100.00	CA	17,571.84	9,372.00	33.77
	Total		2,508.00		29,206.58	15,915.36	49.52
NDP Nomenclature							
NDP Description		NDP no.	Quantity		Gross Weight(KG)	Net Weight(KG)	Volume(M3)
SINGLE MALT WHISKY		Z208303000	1,100.00		17,571.84	9,372.00	33.77
GIN & GENIEVRE		Z208501100	1,408.00		11,634.74	6,543.36	15.75

Establishment place:
Name: Driela Engelbrecht

Pernod Ricard South Africa
Creators of Conviviality

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

Packing List **1697970** Page **2 of 22**

Date Facture /Order Date 2025/09/08

AUTRES REFERENCES / Other References 6336 DE
LIEU DE CHARGEMENT / Loading Place SD LOG
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination : DRC

Incolemis:
Bank
Swift Code:
EXW BOND STORE BBR SOS 00097
ABSA Bank Ltd
ABSAZAJU 27044/EUR105701

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

Phone NO. +27(0) 802 0600
SIGNATURE

Liquor Runners

Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4434 *** - 19/09/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S141318	BEEFEATER 12X750ML 40%	12X750ML	OC18002709	2	5003527	09/07/2025	GB-ZAC-2506-0012	128
XIB	S141401	BEEFEATER PINK 6X750ML EXPORT exp 2026.0	6X750ML	OC18001848	1	5002621	08/07/2024	BCPT0116224	704
XIB	S141401	BEEFEATER PINK 6X750ML EXPORT exp 2026.0	6X750ML	OC18001881	1	5006848	19/08/2024	BCPT0118016	480
XIB	S141401	BEEFEATER PINK 6X750ML EXPORT exp 2026.0	6X750ML	OC18001880	1	5008115	21/08/2024	BCPT0118000	96
XIB	S160503	The Glenlivet 12YO 12x750ml 40%	12x750	OC18002802	1	5003843	11/08/2025	GB-ZAC-2507-0010	350
XIB	S160503	The Glenlivet 12YO 12x750ml 40%	12x750	OC18002801	1	5003210	08/08/2025	GB-ZAC-2507-0008	750

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:

4434

1502648

BREWLOCK

1502647

BREWLOCK

1502646

BREWLOCK

1502645

BREWLOCK

1502644

BREWLOCK

1502643

BREWLOCK

1502642

BREWLOCK

1502641

BREWLOCK

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 above mentioned goods, which are my property, is

Given to

Address:

For transferor **PRSA** Date:

b) "I, **Lyle Burnett** For transferee, hereby accept responsibility in terms of the provisions of the Customs and Excise Act 1964, and regulations in respect of the above mentioned goods.

For transferee Date:

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

Trade Clearing
Logistics



Agent Company Stamp

TRADE CLEARING LOGISTICS

UNIT 39

BEDFORD GARDEN VILLAS

5 LEICESTER STREET

BEDFORDVIEW

Reg:

2016/451115/07

Tel:

011 615 1828

Fax:

086 4419 941

Email:

geshnie@icloud.com

Decision :

1 - RELEASE

Printed: 25.09.22 17:51

Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	366114	Case No	
Serial Number	21688553JHB20250922016813	Client Reference	
Date / Time to SARS	2025.09.22 17:49:51	Remarks / Additional Errors	
Date / Time from SARS	2025.09.22 17:50:59		
Customs Office	JHB		
Importer / Exporter Name	20804130	LIMPOPO BONDED WAREHOUSE	
Supplier / Consignee Name	20804130	LIMPOPO BONDED WAREHOUSE	
Entry Clerk	GESHINIE PILAY		

Customs Details

Export UCR Number	5008377	Registration Number	
Final BOE Number	5008377	Registration Date	
Final BOE Date	25.09.22	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	ZA
Depot / Terminal Code			
Warehouse	BBRSOS00097	LIMPOPO BONDED WAREHOUSE WH	
Remover	21443521	LIQUOR RUNNER JHB	
Transport Code	3	Port of Exit	BBR
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	25.09.19	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.09.22	Shipment Date	25.09.19

Bill of Entry Totals

Gross Mass	0.000	No of Packs	2508.00	Total Amount Due	5477434.00	Amount Payable	3150270.11	Total Customs Value	5477434.00
Total Customs Value									3150270.11

EDI Message Details

AS ADDRESSED

Serial(LRN) Number - 21688553JHB20250922016813
Customs Office of Clearance - JHB
Customs Decision - RELEASE
Agent Code - 21688553
Final Bill of Entry(MRN) No. - JHB202509225008377
Document Date - 2025.09.22
EZC Reference No. - EZC000000000006613
Customs Value - R 5477434

0 1 2 3 4 5 6 7 8 9

SAD - 500 CUSTOMS DECLARATION FORM

2. EXPORTER/CONSIGNOR		TIN		BASIC	
1. DECLARATION		E			
3. FORMS		4.		6	
7. DECLARANT REFERENCE		366114 [WEB] 1.401E		RECEIPT NO. & DATE	
13. A INVOICE NO. & DATE		366114 25.09.19		17B. REBATE USER CODE	
15. COE		16. COO		17. COD	
17A. OWNER CODE		5477434		17B. REBATE USER CODE	
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		2025.09.22		19. CONTAINER	
22. CURRENCY AND TOTAL FOB VALUE		5477434		23. RATE OF EXCHANGE	
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					
25. TIME		26. TIME		DATE	
27. PLACE OF DISCHARGE					
29. CODE		30. LOCATION OF GOODS		31. BSR	
32. ITEM NO.		33. COMMODITY CODE		104.23.13	
34. COC		35. GROSS MASS (KGS)		0.00	
36. PREFERENCE		100		39. QUOTA	
37. CPC		38. NETT MASS (KGS)		0.00	
49		42			
40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		5003527 25.07.09 2 JHB			
41. SUPPL. UNITS		42. CUSTOMS VALUE (FCY)		155777	
43. VM		44. NM			
45. OTHER QTY		128.00 CS			
46. STATISTICAL VALUE		155777			
47. ACCOUNT CODE		F		BBRS0500097	
48. IDENTIFICATION OF WAREHOUSE/TIME LIMIT					
49. STATISTICAL VALUE		155777			
50. SUMMARY OF TOTAL DUTIES AND TAXES					
51. AMOUNT OVERPAID					
52. AMOUNT UNDERPAID					
53. OTHER					
54. TOTAL PAYABLE					
55. GUARANTEE					
56. CODE					
57. AMOUNT					
58. FOR OFFICE USE					
59. SIGNATURE		25.09.22		DATE	
60. I.D. NUMBER					
61. L.R.N		21688553JHB20250922016813		M.R.N	
62. JHB202509225008377					
63. 21688553JHB20250922016813					
64. 21688553JHB20250922016813					
65. 21688553JHB20250922016813					
66. 21688553JHB20250922016813					
67. 21688553JHB20250922016813					
68. 21688553JHB20250922016813					
69. 21688553JHB20250922016813					
70. 21688553JHB20250922016813					
71. 21688553JHB20250922016813					
72. 21688553JHB20250922016813					
73. 21688553JHB20250922016813					
74. 21688553JHB20250922016813					
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95. 21688553JHB20250922016813					
96. 21688553JHB20250922016813					
97. 21688553JHB20250922016813					
98. 21688553JHB20250922016813					
99. 21688553JHB20250922016813					
100. 21688553JHB20250922016813					

SAD -501 CUSTOMS DECLARATION FROM (Continuation Sheet)										OFFICE CODE		JHB		3. FORMS		REGISTRATION NO.		7. DECLARANT REF	
LIMPOPO BONDED WAREHOUSE										20804130		Z		6		21688553JHB20250922		366114 [WEB] 1.401E	
2. IMPORTER OR EXPORTER										TIN									
31. PACKAGES AND DESCRIPTION OF GOODS AS ADDRESSED 32. ITEM NO. 2 33. COMMODITY CODE 2208.90.22(1) 34. COC GB 35. GROSS MASS (KGS) 100 36. PREFERENCE 100 37. CPC 42 38. NETT MASS (KGS) 0.00 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5002621 24.07.08 1 JHB 41. SUPP. UNITS 42. CUSTOMS VALUE (FCY) 43. VM 44. LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE 47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.L.B.) & DATE REBATE CODE 48.00 CS										44. ADDITIONAL INFORMATION LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE 47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.L.B.) & DATE REBATE CODE 48.00 CS									
31. PACKAGES AND DESCRIPTION OF GOODS AS ADDRESSED 32. ITEM NO. 3 33. COMMODITY CODE 2208.50.10(9) 34. COC GB 35. GROSS MASS (KGS) 100 36. PREFERENCE 100 37. CPC 42 38. NETT MASS (KGS) 0.00 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5006848 24.08.19 1 JHB 41. SUPP. UNITS 42. CUSTOMS VALUE (FCY) 43. VM 44. LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE 47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.L.B.) & DATE REBATE CODE 48.00 CS										44. ADDITIONAL INFORMATION LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE 47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.L.B.) & DATE REBATE CODE 48.00 CS									
31. PACKAGES AND DESCRIPTION OF GOODS AS ADDRESSED 32. ITEM NO. 4 33. COMMODITY CODE 2208.90.22(1) 34. COC GB 35. GROSS MASS (KGS) 100 36. PREFERENCE 100 37. CPC 42 38. NETT MASS (KGS) 0.00 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5008115 24.08.21 1 JHB 41. SUPP. UNITS 42. CUSTOMS VALUE (FCY) 43. VM 44. LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE 47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.L.B.) & DATE REBATE CODE 48.00 CS										44. ADDITIONAL INFORMATION LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE 47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.L.B.) & DATE REBATE CODE 48.00 CS									

CALCULATION OF DUTIES AND TAXES

TOTAL ON FIRST ITEM OF THIS PAGE

TOTAL ON THIRD ITEM OF THIS PAGE

TOTAL ON SECOND ITEM OF THIS PAGE

GRAND TOTALS FOR ALL PAGES

47. PRODUCED DOCUMENTS

44. ADDITIONAL INFORMATION

31. PACKAGES AND DESCRIPTION OF GOODS

47. PRODUCED DOCUMENTS

44. ADDITIONAL INFORMATION

31. PACKAGES AND DESCRIPTION OF GOODS

47. PRODUCED DOCUMENTS

44. ADDITIONAL INFORMATION

31. PACKAGES AND DESCRIPTION OF GOODS

47. PRODUCED DOCUMENTS

44. ADDITIONAL INFORMATION

SAD -501 CUSTOMS DECLARATION FROM (Continuation Sheet)										OFFICE CODE		JHB		3 FORMS		REGISTRATION NO.		Z. DECLARANT REF											
LIMPOPO BOUNDED WAREHOUSE										20804130				3		21688553JHB20250922		366114 [WEB]1.401t											
2. IMPORTER OR EXPORTER										TIN																			
31. PACKAGES AND DESCRIPTION OF GOODS UNBLENDED 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 LITRE OR LESS; THE GLENLIVET 12YO 12X75CL 40%										MARKS & NUMBERS AS ADDRESSED		32. ITEM NO. 5		33. COMMODITY CODE 2208.30.10(0)		34. COC GB		35. GROSS MASS (KGS) 100		36. PREFERENCE 100		37. CPC 49		38. NETT MASS (KGS) 0.00		39. QUOTA 0.00			
										CONTAINER NUMBERS		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5003843 25.08.11 JHB		41. SUPP. UNITS LI		42. CUSTOMS VALUE (FCY) 1404046		43. VM		44. LICENSE NUMBER 0		DEDUCTED VALUE 0		DEDUCTED QUANTITY		EX WAREHOUSE CODE 350.00 CS		45. OTHER QUANTITIES	
										REMOVAL IN BOND (R.I.B.) & DATE BND 661673		REBATE CODE		46. STATISTICAL VALUE 1404046		47. PRODUCED DOCUMENTS		48. ADDITIONAL INFORMATION		49. LICENSE NUMBER 3008670		DEDUCTED VALUE 2700.00		DEDUCTED QUANTITY LA		EX WAREHOUSE CODE 9000.00		45. OTHER QUANTITIES	
										31. PACKAGES AND DESCRIPTION OF GOODS		32. ITEM NO. 6		33. COMMODITY CODE 2208.30.10(0)		34. COC GB		35. GROSS MASS (KGS) 100		36. PREFERENCE 100		37. CPC 49		38. NETT MASS (KGS) 0.00		39. QUOTA 0.00		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5003210 25.08.08 1 JHB	
31. PACKAGES AND DESCRIPTION OF GOODS UNBLENDED 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 LITRE OR LESS; THE GLENLIVET 12YO 12X75CL 40%										MARKS & NUMBERS AS ADDRESSED		32. ITEM NO. 6		33. COMMODITY CODE 2208.30.10(0)		34. COC GB		35. GROSS MASS (KGS) 100		36. PREFERENCE 100		37. CPC 49		38. NETT MASS (KGS) 0.00		39. QUOTA 0.00			
										CONTAINER NUMBERS		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5003210 25.08.08 1 JHB		41. SUPP. UNITS LI		42. CUSTOMS VALUE (FCY) 3008670		43. VM		44. LICENSE NUMBER 0		DEDUCTED VALUE 0		DEDUCTED QUANTITY		EX WAREHOUSE CODE 750.00 CS		45. OTHER QUANTITIES	
										REMOVAL IN BOND (R.I.B.) & DATE BND 1417870		REBATE CODE		46. STATISTICAL VALUE 3008670		47. PRODUCED DOCUMENTS		48. ADDITIONAL INFORMATION		49. LICENSE NUMBER 3008670		DEDUCTED VALUE 2700.00		DEDUCTED QUANTITY LA		EX WAREHOUSE CODE 9000.00		45. OTHER QUANTITIES	
										31. PACKAGES AND DESCRIPTION OF GOODS		32. ITEM NO. 6		33. COMMODITY CODE 2208.30.10(0)		34. COC GB		35. GROSS MASS (KGS) 100		36. PREFERENCE 100		37. CPC 49		38. NETT MASS (KGS) 0.00		39. QUOTA 0.00		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5003210 25.08.08 1 JHB	
31. PACKAGES AND DESCRIPTION OF GOODS UNBLENDED 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 LITRE OR LESS; THE GLENLIVET 12YO 12X75CL 40%										MARKS & NUMBERS AS ADDRESSED		32. ITEM NO. 5		33. COMMODITY CODE 2208.30.10(0)		34. COC GB		35. GROSS MASS (KGS) 100		36. PREFERENCE 100		37. CPC 49		38. NETT MASS (KGS) 0.00		39. QUOTA 0.00			
										CONTAINER NUMBERS		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5003843 25.08.11 JHB		41. SUPP. UNITS LI		42. CUSTOMS VALUE (FCY) 1404046		43. VM		44. LICENSE NUMBER 0		DEDUCTED VALUE 0		DEDUCTED QUANTITY		EX WAREHOUSE CODE 350.00 CS		45. OTHER QUANTITIES	
										REMOVAL IN BOND (R.I.B.) & DATE BND 661673		REBATE CODE		46. STATISTICAL VALUE 1404046		47. PRODUCED DOCUMENTS		48. ADDITIONAL INFORMATION		49. LICENSE NUMBER 3008670		DEDUCTED VALUE 2700.00		DEDUCTED QUANTITY LA		EX WAREHOUSE CODE 9000.00		45. OTHER QUANTITIES	
										31. PACKAGES AND DESCRIPTION OF GOODS		32. ITEM NO. 5		33. COMMODITY CODE 2208.30.10(0)		34. COC GB		35. GROSS MASS (KGS) 100		36. PREFERENCE 100		37. CPC 49		38. NETT MASS (KGS) 0.00		39. QUOTA 0.00		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5003843 25.08.11 JHB	

CALCULATION OF DUTIES AND TAXES

47. PRODUCED DOCUMENTS

44. ADDITIONAL INFORMATION

31. PACKAGES AND DESCRIPTION OF GOODS

47. PRODUCED DOCUMENTS

44. ADDITIONAL INFORMATION

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31. PACKAGES AND DESCRIPTION OF GOODS

47. PRODUCED DOCUMENTS

44. ADDITIONAL INFORMATION

31. PACKAGES AND DESCRIPTION OF GOODS

47. PRODUCED DOCUMENTS

44. ADDITIONAL INFORMATION

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)									
50. Importer or Exporter		TIN 20804130		51. Office Code		JHB		52. Forms	
								4	
								6	
53. Registration number and Date									
21688553JHBB20250922016									
54. Declarant Reference									
366114 [WEB]1.401t									
55. Country of Commencement									
ZA									
56. Guarantor Code and Name		21443521D LIQUOR		57. Bond Number		58. Guarantee Type			
RUNNER JOHANNESB									
59. Remover Code and Name		21443521 LIQUOR		60. Subcontractor Remover Code and Name		61. Remover Code and Name		JHB	
RUNNER JHB				21443521 LIQUOR RUNNER		21443521 LIQUOR RUNNER			
62. Office of exit		BBR		63. Office of entry		BBR		70. Office of exit	
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged		Time limit - within / exceeded		National transit requirements satisfied		Document checked		Time limit - within / exceeded	
Seals									
on means of transport									
on package									
intact									
affixed									
Signature and date stamp				Signature and date stamp				Signature and date stamp	
71. Transit Country		ZA		72. Guarantor Code and Name		21443521D LIQUOR		73. Bond Number	
				RUNNER JOHANNESB					
74. Guarantee type				75. Remover Code and Name		21443521 LIQUOR		76. Subcontractor Remover Code and Name	
				21443521 LIQUOR RUNNER JH		21443521 LIQUOR RUNNER JH		84. Subcontractor Remover Code and Name	
77. Office of entry		BBR		78. Office of exit		BBR		86. Office of final destination	
								BBR	
Means of transport / packages imported with seals intact				Means of transport / packages imported with seals intact				Means of transport / packages imported with seals intact	
Time limit - within / exceeded				Time limit - within / exceeded				Time limit - within / exceeded	
National transit requirements satisfied				National transit requirements satisfied				National transit requirements satisfied	
Document checked				Document checked				Document checked	
Transit operation completed				Transit operation completed				Transit operation completed	
Signature and date stamp				Signature and date stamp				Signature and date stamp	

[illegible]

MUSKIEA TOWNSHIP, 0900
BRX SOS 0097

SAD 505 - Customs Declaration Form (BOND CONTROL)									
50. Importer or Exporter TIN 20804130		51. Office Code JHB		52. Forms 6		53. Registration number and Date 21688553JHB202 50922016813		54. Declarant Reference 366114 [WEB]1.4011	
56. Guarantor TIN 21443521D		57. Bond No./FP No. & Office Code 6		58. Remover, code and name LIQUOR RUNNER JHB 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		59. Subcontractor Remover, code and name TIN 21443521		60. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery	
87. Declaration by Licensed Remover of goods in bond - Loading		88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery		for above remover declare that I have received the "container" package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____		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 _____		89. Declaration by Warehouse Licensee - Loading Truck Horse First Trailer Second Registration Number(s) _____ Container Seal Number(s) _____	
for above warehouse licensee declare that I have loaded the "container" package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____		for above warehouse licensee declare that I have loaded the "container" package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact Signature _____ Date _____		Truck Horse First Trailer Second Registration Number(s) _____ Container Seal Number(s) _____		Licensee of Customs and Excise Warehouse TIN _____		90. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery	

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
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366114	Invoice	5477434.08 ZAR	1 25.09.19		0	5477434.08 LIMPOPO BONDED WAREHOUSE	
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	Sub Total					5477434.08	
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	Customs Factor	1.000000000				5477434	
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	Conversion Factor	1					
--	-------------------	---	--	--	--	--	--

	Total FOB					5477434.08	
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C.I.F. & C. Charges

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

	Sub Total					
--	-----------	--	--	--	--	--

	Grand Total					5477434.08
--	-------------	--	--	--	--	------------

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	1.000000000
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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366114	1		155777.28	155777.28	1152.00	480.80	1536.00	136747.01	0.00	48215.30	155777.00
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Line Totals			155777.28	155777.28	1152.00	480.80	1536.00	136747.01	0.00	48215.30	155777.00
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Line No.	2	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	1.000000000
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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366114	2		499917.44	499917.44	3168.00	1188.00	0.00	352855.80	0.00	135414.60	499917.00
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Line Totals			499917.44	499917.44	3168.00	1188.00	0.00	352855.80	0.00	135414.60	499917.00
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Line No.	3	Tariff Heading	22085010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	1.000000000
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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366114	3		340852.80	340852.80	2160.00	810.00	2880.00	240583.50	0.00	92328.30	340853.00
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Line Totals			340852.80	340852.80	2160.00	810.00	2880.00	240583.50	0.00	92328.30	340853.00
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Line No.	4	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	1.000000000
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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366114	4		68170.56	68170.56	432.00	162.00	0.00	48116.70	0.00	18465.75	68171.00
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Line Totals			68170.56	68170.56	432.00	162.00	0.00	48116.70	0.00	18465.75	68171.00
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Line No.	5	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	1.000000000
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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366114	5		1404046.00	1404046.00	3150.00	1260.00	4200.00	373917.60	0.00	287755.20	1404046.00
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Line Totals			1404046.00	1404046.00	3150.00	1260.00	4200.00	373917.60	0.00	287755.20	1404046.00
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Line No.	6	Tariff Heading	22083010	Tariff Formula	1S4/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
366114		6		3008670.00	3008670.00	6750.00	2700.00	9000.00	801252.00	0.00	616618.35
Line Totals				3008670.00	3008670.00	6750.00	2700.00	9000.00	801252.00	0.00	616618.35
Totals				5477434.08	5477434.08				1953472.61	0.00	1196787.50
Entry Totals		Lines		Foreign Amount				Customs Duty	Part 2b Duty	VAT	Customs Value
XI 27686553JH/B20250922016613 B		6		5477434.08				1953472.61	0.00		5477434.00