



Pernod Ricard South Africa

Client name: LIMPOPO	Order received: 08/05/2025
Account No.: 60575	Transporter: LEIA
Customer PO: DE5907	Warehouse: AGDB
JDE REF NO.: DE5907	Invoice: 365593

BDR: 4198	DUTY PAID	CASES: 2100	
JAMESON STANDARD 12X75		2100 CA	✓

DRIVER & CHEP DETAILS	
NAME: <i>Thubeni</i>	BROWN PALLETS: 0
DATE: <i>15-05-2025</i>	CHEP PALLETS: 30
TRUCK REGISTRATION: <i>JB504 FS</i>	SEALS: <i>4858273-7 4858280</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726924

Sending Location Account Number: 1700648487
 Sending Location Name: LRSA
 Sending Location Details: LRSA

Effective Transfer Date: 15052025
 Registration Number / Truck Number: TBT041FS
 Driver's Name: Thulan

Receiving Location Account Number: 0101462601
 Receiving Location Name: Limpopo
 Receiving Location Details: Limpopo

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

Reference Number 1: 365593
 Reference Description: ORSA REF.
 Reference Number 2: [] [] [] [] [] []
 Reference Description: [] [] [] [] [] []
 Reference Number 3: [] [] [] [] [] []
 Reference Description: [] [] [] [] [] []

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
5001	30	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




Liquor Runners

Seals register

Client Name	Limpopo
Invoice 1:	365593
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4858273	
	4858274	
	4858275	
	4858276	
	4858277	
	4858278	
	4858279	
	4858280	

Driver details:	
Name:	Thulani
Date:	15/05/2025
Registration:	JB041FS
Signature:	



Pernod Ricard South Africa

Creators of conviviality

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

PRSSA - Print Invoices 365593

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

08/05/2025
30/06/2025

Excise Number:
VAT No:

Page 1

AUTRES REFERENCES / Other References DE/5907 - May Order
LIEU DE DECHARGEMENT / Unloading Place : IMPORTER CODE Z0804130
LIEU DE DESTINATION / Destination : BOND STORE BBR S05 00097

CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 4%
Transporteur / Carrier: Bollore Logistics
TRANSAIRE / Forwarding Agent: P O Box 1018
LIEU DE CHARGEMENT / Loading Place :

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

DESTINAIRE / Consigne 60575
Limpopo Bonded Warehouse (EB1)
Stand 9 Musina Township
0900 Musina
ZA

Shipped from / Fiscal lead:

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

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

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc. Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	18.900.00	40.00	7.560.00	31.752.00	2.100	2.450.0000	5.145.000.00
Volume (en m3) / Volume (m3)	52.84	Poids net(kg) / Weight Net(kg)	17.917.20	Poids Brut(kg) / Gross Weight (kg)	31.752.00	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)	7.560.00	Total ZAR		5.145.000.00
Dont total des frais généraux / Overheads total							205.800.00	TOTAL FRAIS / VAT Amount		0.00
Escompte / Discount								DEDUCTION		
Total ZAR TTC / Amount ZAR including VAT								Total ZAR TTC / Amount ZAR including VAT		4.939.200.00
Bank Details Vendor Bank /Banque Citibank ZAR SWIFT Number CITIZAX Acct# / N° compte *****6023 Branch / Agence										
LIEU DETABUSSEMENT / Establishment place										
NOM / Name PR063703										
SIGNATURE:										

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Designation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
2,100.00	31,752.00	17,917.20	2208308200	WHISKY AUTRE	18,900.00	7,560.00	5,145,000.00
2,100.00	31,752.00	17,917.20			18,900.00	7,560.00	5,145,000.00

Handwritten signature and date: 15/05/25

Liquor Runners

Importers Code :
Bond Store Code: JHBOSS36083



BOND DISPATCH REQUEST NOTE - *** 4198 *** - 09/05/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) exp	12X750	OC18001796	1	5007626	20/06/2024	BCPT0115291	980
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) exp	12X750	OC18001784	1	5006805	19/06/2024	BCPT0115293	182
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) exp	12X750	OC18001795	1	5007417	20/06/2024	BCPT0115290	938

Customer Name: LIMPOPO BONDED WAREHOUSE
Customer Address: STAND 9 MUSINA TOWNSHIP MUSINA 0900

Customer Bond#: BBR SOS 00097
Importers Code: 4270253265

Customer DSV/Billing Account Number: 4198


**Trade Clearing
Logistics** (Pty) Ltd

TRADE CLEARING LOGISTICS

 UNIT 39
 BEDFORD GARDEN VILLAS
 5 LEICESTER STREET
 BEDFORDVIEW

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

Printed: 25.05.09 11:08

Paperless EDI Notification

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365593	Case No	
Serial Number	21688553JHB20250509011384	Client Reference	
Date / Time to SARS	2025.05.09 11:07:46	Remarks / Additional Errors	
Date / Time from SARS	2025.05.09 11:08:01		
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	5003121	Registration Date	
Final BOE Date	25.05.09	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

Bill of Entry Details

Country of Export		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	BBRSOS00097	LIMPOPO BONDED WAREHOUSE WH	
Remover	21443521	LIQUOR RUNNER JHB	
Transport Code	3	Port of Exit	BBR
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	25.05.08	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.05.09	Shipment Date	25.05.08

Bill of Entry Totals

Gross Mass	0.000	No of Packs	2100.00	Total CIF/C	5145000.00
Total Customs Value	5145000.00	Total Amount Due	3428956.35	Amount Payable	3428956.35

EDI Message Details

 Serial(LRN) Number - 21688553JHB20250509011384 AS ADDRESSED
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202505095003121
 Document Date - 2025.05.09
 EZC Reference No. - EZC00000000006092
 Customs Value -R 5145000

0
1
2
3
4
5
6
7
8
9

SAD -500 CUSTOMS DECLARATION FORM													
2. EXPORTER/CONSIGNOR			TIN				1. DECLARATION			A. OFFICE DESTINATION OF DEPARTURE			
			BSIC				E			OFFICE CODE		MANIFEST NUMBER	
						JHB			2025.05.08				
						3. FORMS		4.		REGISTRATION NO.			ASSESSMENT NO. & DATE
						1		5		21688553JHB20250509011384			
8. IMPORTER/CONSIGNEE			TIN	20804130			5. ITEMS		6. TOT PACK		7. DECLARANT REFERENCE		RECEIPT NO. & DATE
LIMPOPO BONDED WAREHOUSE			BSIC	4270253265			3		2100		365593 [WEB]1.400n		
Stand 9 Musina Township										12. VALUE DETAILS		13. A Invoice No. & Date	
Musina 0900										5145000		365593 25.05.08	
South-Africa													
14. DECLARANT/AGENT			TIN	21688553			15. COE	16. COO	17. COD	17A. OWNER CODE		17B. REBATE USER CODE	
TRADE CLEARING LOGISTICS								ZA					
UNIT 39						20. DELIVERY TERMS							
BEDFORD GARDEN VILLAS													
5 LEICESTER STREET													
BEDFORDVIEW													
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE			23. RATE OF EXCHANGE				
2025.05.09						5145000							
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR			24. OTHER COST DETAILS					
					VAT Indicator = N			CURRENCY		AMOUNT			
								FREIGHT					
								INSURANCE					
								OTHER COST					
25. TMF	26. TMI	DATE		27. PLACE OF DISCHARGE			33. COMMODITY CODE		104.23.05				
3	3						2208.30.10(0)						
29. OOE	30. LOCATION OF GOODS				32. ITEM NO.		33. COMMODITY CODE		104.23.05				
BBR					1		2208.30.10(0)						
MARKS & NUMBERS	AS ADDRESSED							2208.30.10(0)		104.23.05			
31. PACKAGES AND DESCRIPTION OF GOODS	NUMBER & TYPE OF PACKAGES		TWO ONE ZERO ZERO					34. COC	35. GROSS MASS (KGS)	36. PREFERENCE			
								IE	0.00	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; Whiskies; in Containers Holding 2 LI or Less; JAMESON STANDARD 12X75CL 40%					5007626 24.06.20 1 JHB							
	41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM								
	8820.00		LI		N1								
	3528.00		LA										
	11760.00		NO										
44. ADDITIONAL INFORMATION	LICENSE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			EX WAREHOUSE CODE		45. OTHER QTY	
				0			BND 1600180			JHBOS 36083		980.00 CS	
	PRODUCED DOCUMENTS			REMOVAL IN BOND (R.I.B) & DATE			REBATE CODE		46. STATISTICAL VALUE				
									2401000				
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT					
						F		BBRSOS00097					
						SUMMARY OF TOTAL DUTIES AND TAXES							
						TOTAL DUTIES & TAXES							
						AMOUNT OVERPAID							
						AMOUNT UNDERPAID							
						OTHER							
						TOTAL PAYABLE							
						GUARANTEE							
						CODE		AMOUNT					
DECLARATION	I, <u>GESHNIE PILLAY</u> the undersigned of <u>TRADE CLEARING LOGISTICS</u>						FOR OFFICE USE						
	being the _____ (agent) hereby declare that the particulars herein.												
	True and correct and comply with the provisions of the Customs and excise Act.												
	SIGNATURE		I.D NUMBER		DATE		LRN		21688553JHB20250509011384		JHB202505095003121		
					25.05.09		MRN						

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)				OFFICE CODE	3.FORMS	REGISTRATION NO.	7. DECLARANT REF	
2.IMPORTER OR EXPORTER		TIN		JHB	2	5	21688553JHB20250509 011384	365593 [WEB]1.400n
LIMPOPO BONDED WAREHOUSE			20804130					

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED			32.ITEM NO.	2	33.COMODITY CODE	2208.30.10(0)	104.23.05
	NUMBER & TYPE OF PACKAGES						34. COC	35.GROSS MASS (KGS)	36. PREFERENCE
	CONTAINER NUMBERS						IE		100
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; JAMESON STANDARD 12X75CL 40%						37.CPC	38.NETT MASS(KGS)	39.QUOTA

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	40.SUMMARY DECLARATION/PREVIOUS DOCUMENT	
		0		5006805 24.06.19 1 JHB	
		BND 297176		41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED			32.ITEM NO.	3	33.COMODITY CODE	2208.30.10(0)	104.23.05
	NUMBER & TYPE OF PACKAGES						34. COC	35.GROSS MASS (KGS)	36. PREFERENCE
	CONTAINER NUMBERS						IE		100
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; JAMESON STANDARD 12X75CL 40%						37.CPC	38.NETT MASS(KGS)	39.QUOTA

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	40.SUMMARY DECLARATION/PREVIOUS DOCUMENT	
		0		5007417 24.06.20 1 JHB	
		BND 1531601		41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)

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								
	DESCRIPTION						37.CPC	38.NETT MASS(KGS)	39.QUOTA

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	40.SUMMARY DECLARATION/PREVIOUS DOCUMENT	
				41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)

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

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter LIMPOPO BONDED WAREHOUSE		TIN 20804130	51. Office Code JHB 52. Forms 3 5	53. Registration number and Date 21688553JHB20250509011 384	54. Declarant Reference 365593 [WEB]1.400n		
55. Country of Commencement				63. Transit Country ZA			
56. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESB	57. Bond Number	58. Guarantee Type		64. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG	65. Bond Number	66. Guarantee Type	
59. Remover Code and Name 21443521 LIQUOR RUNNER JHB	60. Subcontractor Remover Code and Name			67. Remover Code and Name 21443521 LIQUOR RUNNER JHB	68. Subcontractor Remover Code and Name		
61. Office of commencement JHB	62. Office of exit BBR		69. Office of entry BBR		70. Office of exit BBR		
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals <input type="checkbox"/> on means of transport <input type="checkbox"/> on package <input type="checkbox"/> intact <input type="checkbox"/> affixed _____ Signature and date stamp	_____ 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	_____ Means of transport / packages imported with seals intact _____ Time limit _____ Document checked <input type="checkbox"/> NO <input type="checkbox"/> YES	
		_____ Signature and date stamp				_____ Signature and date stamp	
		_____ Signature and date stamp				_____ Signature and date stamp	
		_____ Signature and date stamp				_____ Signature and date stamp	
71. Transit Country ZA				79. Country of Destination ZA			
72. Guarantor Code and Name 21443521D LIQUOR RUNNER JOHANNESBURG	73. Bond Number	74. Guarantee type		80. Guarantor Code and Name 21443521D LIQUOR RUNNER J	81. Bond Number	82. Guarantee type	
75. Remover Code and Name 21443521 LIQUOR RUNNER JHB	76. Subcontractor Remover Code and Name			83. Remover Code and Name 21443521 LIQUOR RUNNER JH	84. Subcontractor Remover Code and Name		
77. Office of entry BBR	78. Office of exit BBR		85. Office of entry BBR		86. Office of final destination BBR		
_____ Signature and date stamp	_____ 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	_____ Means of transport / packages imported with seals intact _____ Time limit _____ Transferred to office of final _____ Transit operation completed	
		_____ Signature and date stamp				_____ Signature and date stamp	
		_____ Signature and date stamp				_____ Signature and date stamp	
		_____ Signature and date stamp				_____ Signature and date stamp	
_____ Signature and date stamp		_____ Signature and date stamp		_____ Signature and date stamp			
_____ Signature and date stamp		_____ Signature and date stamp		_____ 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 50509011384	54. Declarant Reference 365593 [WEB]1.400n
		52. Forms 5 5		
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	60. Subcontractor Remover, code and name
		58. Guarantee Type	TIN 21443521	TIN

87. Declaration by Licensed Remover of goods in bond - Loading	88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery
--	---

Truck Horse	First Trailer	Second Trailer	Licensee of Customs and Excise Warehouse	TIN
Registration Number(s)				
Container Seal Number(s)				

I MHLANI(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

15/05/25 _____
Date

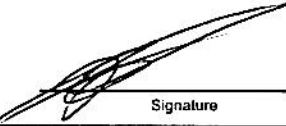
I(print name of authorised person)
for above *warehouse licensee / *master of ship / *pilot declare that I have received the *container / *package(s) / *stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact

_____ _____
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

15/5/25 _____
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
365593	Invoice	5145000.00	ZAR	1 25.05.08	0	5145000.00	LIMPOPO BONDED WAREHOUSE
	Sub Total					5145000	
	Customs Factor	1.000000000		CUSTOMS VALUE		5145000	
	Conversion Factor	1					
	Total FOB					5145000.00	

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
	Sub Total					5145000.00
	Grand Total					5145000.00

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	IE	Factor	1.0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	LI	NO	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365593	1		2401000.00	2401000.00	8820.00	3528.00	8820.00	11760.00	11760.00	1046969.28	0.00	553210.35	
	Line Totals		2401000.00	2401000.00	8820.00	3528.00	8820.00	11760.00	11760.00	1046969.28	0.00	553210.35	2401000.00

Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	IE	Factor	1.0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	LI	NO	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365593	2		445900.00	445900.00	1638.00	655.20	1638.00	2184.00	2184.00	194437.15	0.00	102739.05	
	Line Totals		445900.00	445900.00	1638.00	655.20	1638.00	2184.00	2184.00	194437.15	0.00	102739.05	445900.00

Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	IE	Factor	1.0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	LI	NO	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
365593	3		2298100.00	2298100.00	8442.00	3376.80	8442.00	11256.00	11256.00	1002099.17	0.00	529501.35	
	Line Totals		2298100.00	2298100.00	8442.00	3376.80	8442.00	11256.00	11256.00	1002099.17	0.00	529501.35	2298100.00
	Totals		5145000.00	5145000.00	2243605.60	0.00	2243605.60	1185450.75	1185450.75	0.00	0.00	5145000.00	5145000.00

Entry Totals	Lines	Foreign Amount	Part 2b Duty	VAT	Customs Value
XI 21688553JHB20250509011384	3	5145000.00	0.00	1185450.75	5145000.00
B					

18934



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726924

Sending Location Account Number: 27000648487
 Sending Location Name: LPSA
 Receiving Location Details: LPSA

Effective Transfer Date: 15/05/2025
 Registration Number / Truck Number: JB504FS
 Driver's Name: Thani

Receiving Location Account Number: 01161453601
 Receiving Location Name: Limpopo
 Reference Number 1: 365593
 Reference Number 2:
 Reference Number 3:
 Reference Description: LPSA rec.
 Reference Description:

Receipt Date: 17/05/2025
 Checked By Name: Sam
 Checked Signature: [Signature]

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
8001	30	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



03604

TRANSPORT

DEBRIEF CREDIT ADVI

Driver Name: <u>THUMANI</u>	Vehicle Reg.: <u>JBJ 041 D</u>
Customer: <u>MUSINA W/house</u>	Invoice No.:
Date: <u>16/05/2025</u>	

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

Empties returned: YES NO

LIMPOPO BONDED
 WAREHOUSE GROUP
 STAND 9
 MUSINA TOWNSHIP
 Prestige

Kyle
 Customer Name: MUSINA TOWNSHIP Customer Signature: [Signature]

Thumani
 Driver Name

[Signature]
 Driver Signature



Permod Ricard South Africa

Creators of Conviviality

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

PRSSA - Print Invoices 365593

Excise Number:
VAT No:

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

08/05/2025
30/06/2025

AUTRES REFERENCES / Other References DE/5907 - May Order

CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR 505 00097

Shipped From / Fiscal lead:

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

CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR 505 00097

Fiscal lead: Exporter of Records: EORI No:
SCA Bonded Warehouse
21 PURULIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg
0860 244927
VAT Number:

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

ACHETEUR / Buyer 60574
Limpopo Bonded Warehouse (EB1)
Postnet Suite 46
Private Bag X632
0900 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 Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc. Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	18,900.00	40.00	7,560.00	31,752.00	2,100	2,450.0000	5,145,000.00
Total ZAR Montant TVA / VAT Amount TOTAL FRAIS / Cost Amount DEDUCTION Total ZAR TTC / Amount ZAR including VAT										
Dont total des frais généraux / Overheads total Escompte / Discount 205,800.00										
Total ZAR Montant TVA / VAT Amount TOTAL FRAIS / Cost Amount DEDUCTION Total ZAR TTC / Amount ZAR including VAT										
5,445,000.00 0.00 205,800.00 4,939,200.00										

Volume (en m3) / Volume (m3)	Poids net(kg) / Weight Net(kg)	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
52.84	17,917.20	31,752.00	17,917.20	2208308200	WHISKY AUTRE	18,900.00	7,560.00	5,145,000.00
2,100.00	31,752.00	17,917.20	17,917.20			18,900.00	7,560.00	5,145,000.00

ENTERED
16/05/2025

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

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

LIMPOPO BONDWAREHOUSE
 STAND 9 MUSINA TOWNSHIP, 0900
 TOWNSHIP, 0900
 0900 BONDWAREHOUSE
 STAND 9 MUSINA TOWNSHIP, 0900



Pernod Ricard South Africa

Creators of Conviviality

Building 6, Coenry Club Estate 11 Woodland Drive GAITHERG 2191 TEL: +27(0)11 802 0000

PRSSA - Print Invoices 3655593
 Date Facture / Invoice Date: 08/05/2025
 Date Echéance / Due Date: 30/05/2025
 EAD CRA No:
 Page 1

AUTRES REFERENCES / Other References DE/5507 - May Order
 LIEU DE DECHARGEMENT / Unloading Place: IMPORTER CODE 20804130
 BOND STORE BBR SOS 00097
 LIEU DE DESTINATION / Destination: BOND STORE BBR SOS 00097

CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR SOS 00097
 Shipped From / Fiscal lead:
 Fiscal lead: Exporter of Records: EORI No:
 SCA Bonded Warehouse
 21 PURLIN STREET NORTH
 21 INDUSTRIAL ESTATE
 CLAYVILLE
 Johannesburg
 0860 244827
 VAT Number:

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

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

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

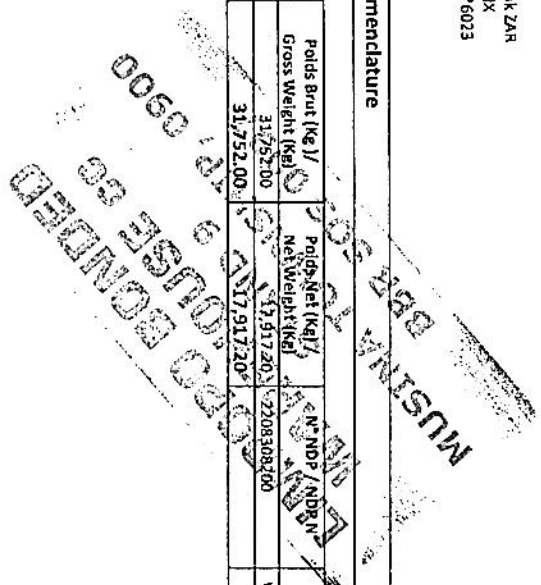
ACHETEUR / Buyer 60574
 Limpopo Bonded Warehouse (EB1)
 Postnet Suite 46
 Private Bag X632
 0900 Musina
 VAT Number : 4270253255

DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc.Val.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
JAMESON STANDARD 12 X 75 CL 40%	12.00	75.00	Ireland	18,900.00	40.00	7,560.00	31,752.00	2,100	2,450.0000	5,145,000.00
Volume (en ml) /	52.84	Poids net(kg) /	17,917.20	Poids Brut(kg) /	12.00	75.00	31,752.00			
Volume (m3)		Weight Net(kg)		Volume d'alcool pur (en litre) /		40.00	Pure alcohol's volume (in liter)			
Dont total des frais généraux / Overheads total										205,800.00
Escompte / Discount										
Total ZAR										5,145,000.00
Montant TVA / VAT Amount										0.00
TOTAL FRAIS / Cost Amount										205,800.00
DEDUCTION										
Total ZAR TTC / Amount										4,939,200.00
ZAR including VAT										

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

Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Designation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
2,100.00	31,752.00	17,917.20	4208308200	WHISKY AUTRE	18,900.00	7,560.00	5,145,000.00
2,100.00	31,752.00	17,917.20			18,900.00	7,560.00	5,145,000.00



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: **1670223** Page **1 of 11**
 Date Facture /Order Date: **2025/05/08**

AUTRES REFERENCES / Other References: **5907 DE May Order**
 LIEU DE CHARGEMENT / Loading Place: **SD LOG**
 : LIEU DE DECHARGEMENT / Unloading Place: **Bank**
 : LIEU DE DESTINATION / Destination: **DRC** **Swift Code:**
EXW BOND STORE BBR SOS 00097
ABSA Bank Ltd
ABSAZAJJ 270447EUR105701

MONNAIE/Currency: **ZAR**
 CONDITIONS DE PAIEMENT / Payment Terms: **Electronic Fund Transfers**
 CONDITIONS DE VENTE / Sales Terms: **30 Days from statement 4%**
 Transporteur / Carrier: **DESTINATAIRE / Consignee**
 TRANSAITAIRE / Forwarding Agent: **Limpopo Bonded Warehouse (EB1)**
Stand 9 Musina Township
Musina 0900

Supplier Number: **S101134** 2nd Item Number: **JAMESON STANDARD 12 X 75 CL 40%**
 Product Descriptions: **Cases** **UM** **Gross Weight/KG** **Net Weight/KG** **Volume/M3** **Pure alcohol (liter)**
2,100.00 **CA** **31,752.0000** **17,917.2000** **52.8433** **7,560.0000**
Total **2,100.00** **31,752.0000** **17,917.2000** **52.8433** **7,560.0000**

NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(Liter)
WHISKY AUTRE	2208308200	2,100.00	31,752.0000	17,917.2000	52.8433

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

LIMPOPO BONDWAREHOUSE
 STAND 9 MUSINA TOWNSHIP
 MUSINA 0900
 BBR SOS 00097

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) " **LYLE BUAETT** Date:

For transferor, 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)11 802 0600
Fax No: 4670144973
Reg No: 1994/004226/07

LIMPOPO BONDIED
WAREHOUSE CO
STANDS 9 0907 0900
MUSINA TOWNSHIP
MUSINA TOWNSHIP

Liquor Runners



Importers Code :
Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4198 *** - 09/05/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) exp	12X750	OC18001796	1	5007626	20/06/2024	BCPT0115291	980
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) exp	12X750	OC18001784	1	5006805	19/06/2024	BCPT0115293	182
XIB	S101134	JAMESON STANDARD 12X750ML (EXPORT) exp	12X750	OC18001795	1	5007417	20/06/2024	BCPT0115290	938

Customer Name: LIMPOPO BONDED WAREHOUSE
 Customer Address: STAND 9 MUSINA TOWNSHIP
 MUSINA
 0900

Customer Bond#: BBR SOS 00097
 Importers Code: 4270253265
 Customer DSV/Billing/Account Number: 4198

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

189134



TRADE CLEARING LOGISTICS

UNIT 39
BEDFORD GARDEN VILLAS
5 LEICESTER STREET
BEDFORDVIEW

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

Printed: 25.05.09 11:08

Paperless EDI Notification

Decision : 1 - RELEASE

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365593	Case No	
Serial Number	21688553JHB20250509011384	Client Reference	
Date / Time to SARS	2025.05.09 11:07:46	Remarks / Additional Errors	
Date / Time from SARS	2025.05.09 11:08:01		
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	5003121	Registration Date	
Final BOE Date	25.05.09	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

Bill of Entry Details

Country of Export		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	BBRSOS00097	LIMPOPO BONDED WAREHOUSE WH	
Remover	21443521	LIQUOR RUNNER JHB	
Transport Code	3	Port of Exit	BBR
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	25.05.08	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.05.09	Shipment Date	25.05.08

Bill of Entry Totals

Gross Mass	0.000	No of Packs	2100.00	Total CIF/C	5145000.00
Total Customs Value	5145000.00	Total Amount Due	3428956.35	Amount Payable	3428956.35

EDI Message Details

Serial(LRN) Number - 21688553JHB20250509011384	AS ADDRESSED
Customs Office of Clearance - JHB	
Customs Decision - RELEASE	
Agent Code - 21688553	
Final Bill of Entry(MRN) No. - JHB202505095003121	
Document Date - 2025.05.09	
EZC Reference No. - EZC00000000006092	
Customs Value - R 5145000	

LIMPOPO BONDED WAREHOUSE
MUSINA STAND
BER TOWNSHIP
0097 0900

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)				OFFICE CODE	3.FORMS	REGISTRATION NO.	7. DECLARANT REF	
2.IMPORTER OR EXPORTER		TIN	20804130	JHB	2	5	21688553JHB2025 0509 011384	365593 [WEB]1.400n
LIMPOPO BONDED WAREHOUSE								

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED	32.ITEM NO.	2	33.COMODITY CODE	2208.30.10(0)	104.23.05		
	NUMBER & TYPE OF PACKAGES				34. COC	IE	35.GROSS MASS (KGS)	36. PREFERENCE	100
	CONTAINER NUMBERS				37.CPC	49	42	38.NETT MASS(KGS)	0.00
DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; JAMESON STANDARD 12X75CL 40%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5006805 24.06.19 1 JHB				
					41. SUPP. UNITS	1638.00	LI	42. CUSTOMS VALUE (FCY)	43.VM
					655.20	LA	445900		
					2184.00	NO			

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	
		0		
		BND 297176		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE	EX WAREHOUSE CODE	45.OTHER QUANTITIES
				182.00 CS
			46. STATISTICAL VALUE	445900

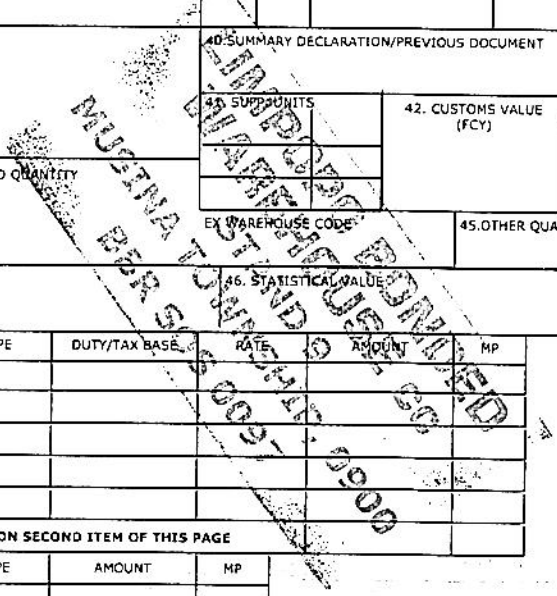
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED	32.ITEM NO.	3	33.COMODITY CODE	2208.30.10(0)	104.23.05		
	NUMBER & TYPE OF PACKAGES				34. COC	IE	35.GROSS MASS (KGS)	36. PREFERENCE	100
	CONTAINER NUMBERS				37.CPC	49	42	38.NETT MASS(KGS)	0.00
DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 LI or Less; JAMESON STANDARD 12X75CL 40%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5007417 24.06.20 1 JHB				
					41. SUPP. UNITS	8442.00	LI	42. CUSTOMS VALUE (FCY)	43.VM
					3376.80	LA	2298100		
					11256.00	NO			

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	
		0		
		BND 1531601		
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE	EX WAREHOUSE CODE	45.OTHER QUANTITIES
				938.00 CS
			46. STATISTICAL VALUE	2298100

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				
					41. SUPP. UNITS			42. CUSTOMS VALUE (FCY)	43.VM

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE	EX WAREHOUSE CODE	45.OTHER QUANTITIES
			46. STATISTICAL VALUE	

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



Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
365593	Invoice	5145000.00	ZAR	125.05.08	0	5145000.00	LIMPOPO BONDED WAREHOUSE
	Sub Total					5145000	
	Customs Factor	1.0000000000		CUSTOMS VALUE		5145000	
	Conversion Factor	1					
	Total FOB					5145000.00	

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
	C.I.F. & C. Charges					
	Sub Total					5145000.00
	Grand Total					5145000.00

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Country of Origin	IE	Factor	
Invoice No	365593	Line # Part No	1	Foreign Amount	2401000.00	Actual Price	2401000.00	LI	8820.00	NO	11760.00	Part 2b Duty	0.00
										Customs Duty	1046969.28	VAT	553210.35
										NO	11760.00		
Line Totals				2401000.00	2401000.00		3528.00	8820.00	11760.00	1046969.28	11760.00	0.00	553210.35
Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA <td>NO <td>Country of Origin</td> <td>IE <td>Factor</td> </td></td>	NO <td>Country of Origin</td> <td>IE <td>Factor</td> </td>	Country of Origin	IE <td>Factor</td>	Factor	
Invoice No	365593	Line # Part No	2	Foreign Amount	4459000.00	Actual Price	4459000.00	LI	1638.00	NO	2184.00	Part 2b Duty	0.00
										Customs Duty	194437.15	VAT	102739.05
										NO	2184.00		
Line Totals				4459000.00	4459000.00		655.20	1638.00	2184.00	194437.15	2184.00	0.00	102739.05
Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA <td>NO <td>Country of Origin</td> <td>IE <td>Factor</td> </td></td>	NO <td>Country of Origin</td> <td>IE <td>Factor</td> </td>	Country of Origin	IE <td>Factor</td>	Factor	
Invoice No	365593	Line # Part No	3	Foreign Amount	2298100.00	Actual Price	2298100.00	LI	8442.00	NO	11256.00	Part 2b Duty	0.00
										Customs Duty	1002099.17	VAT	529501.35
										NO	11256.00		
Line Totals				2298100.00	2298100.00		3376.80	8442.00	11256.00	1002099.17	11256.00	0.00	529501.35
Totals				5145000.00	5145000.00		3376.80	8442.00	11256.00	2243505.60	1185450.75	0.00	1185450.75

Entry Totals	Line	Foreign Amount	Actual Price	LI	NO	Country of Origin	IE	Part 2b Duty	VAT	Customs Value
XI	21688553/JB20250509011384	5145000.00	5145000.00	2243505.60	1185450.75	0.00	1185450.75	0.00	1185450.75	5145000.00
B										

