

**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Tax Invoice

Buyer:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Consignee:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg

Doc No: 1539037
Date: 2025-02-05
Customer: 878
Branch/Plant: KZNB
Warehouse:
Order No: 31424 ST
Liquor License:

Buyer's VAT:

Requested Date: 2025-01-30 **Customer PO:** **Currency:** ZAR **Payment Terms:** 30 Days from statement

Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% .0000	CA	340.00	43.12	0.00		351,843.70
						Total VAT	Total Inclusive
						0.00	351,843.70
						COD Total	351,843.70

Driver: NKOSINATHI

Sign: [Signature]

DATE: 11-02-25

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

START TIME: 10:08

FINISH TIME: 10:55

GOODS RECEIPT / ISSUE

Nº 54473

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NIKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR RUNNERS</u>
LOAD SHEET No:	VEHICLE REG No: <u>JBK 267 FS</u>

CUSTOMER <u>L.R. JTB</u>	DATE RECEIVED <u>11-02-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON 744200ML	340				
2) FLASK BOTTLES					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL	340				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>JANNICKAFT</u>	DRIVER: <u>NIKOSINATHI</u>
TIME COMPLETED: <u>10:55</u>	PAGE: <u>1</u>

Liquor Runner Durban



Importers Code : 01245086

Bond Store Code: DBN OS 07911

BOND DISPATCH REQUEST NOTE - *** 1878 ***

Customer Name: LR Johannesburg Bond

Customer Bond#: JHB OS 36083

P. Code	SKU Code	SKU Description	Pack Size	Item Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	101200	Jameson Standard 24x200ml	24 X 200 ml	1	5021903	10/01/2025	BCPT0123983	340

Customer Name: LR Johannesburg Bond

Customer Bond#: JHB OS 36083

Customer Address: Liquor Runners
Industrial Estate, Unit 1
Purlin Road North
Clayville
Olifantsfontein
Attention: Phemelo

Importers Code: 01245086

DSV South Africa (Pty) Ltd
 Trading as DSV Air & Sea
 11 Felsa Crescent
 Airport Industrial, Midrand/Johannesburg
 ZA-1710 Cape Town
 Phone: +27 21 540 3500
 www.dsv.com

CUSTOMS DECLARATION RESPONSE
 CUSDEC-CUSRES : RESPONSE

EDI

Customs Branch

DBN
 DURBAN

Declaration Details

CUSDEC Submitted : 2025-02-05 12:54
 CUSRES Received : 2025-02-05 12:54
 Broker TIN : 20507309

Consignor/ Exporter TIN/ ID No. :
 Consignee/ Importer TIN/ ID No. :
 LRN :
 MRN :

01245086 -PERNOD RICARD SOUTH AFRICA (PTY)
 20507309DBN20250205873727
 DBN202502055009317

Message Function : 9 - Original
 Assessment Date : 2025-02-05

Consignment Details

Category RPC(Purpose) :	E 43
Port of Exit :	
Master Transport Document No :	
Master Transport Doc Date :	
House Waybill Number :	BCPT0125827
House Waybill Date :	
Transport Method Code :	
Voyage/ Flight Details :	
Actual Arrival Date :	
Estimated Arrival Date :	
Country of Export :	ZA
Country of Destination :	
Location of Goods :	3(Road) - 21443521
Remover Details :	0
Number of Packages :	1
Part Clearance Quantity :	0
Total Weight :	346974
Customs Value :	0.00
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Schfp2B :	0.00
Total VAT :	0.00
Total PP's :	F
Payment Method :	
Agents Reference :	
Job Number :	
Customs Print Indicator :	BCPT0125827
UCR Number:	N (NO CUSTOMS PRINTED RELEASE REQUIRED)

Container Numbers

Customs Status

CUSRES Status* :	1 Release
Case Number :	
Line Code	Free Text Box :

* Release Authorities must verify the authenticity and accuracy of all CUSRES Notices presented to them.

0
1
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SAD 500 - CUSTOMS DECLARATION FORM		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE	
2. EXPORTER / CONSIGNOR		TIN	RCD	OFF. CODE	MANIFEST NUMBER
		BSIC	E	DBN	
			4.	REGISTRATION NO & DATE	ASSESSMENT NO & DATE
			1	20507309DBN20250205873727	
8. IMPORTER / CONSIGNEE		TIN	6. TOT PACK	7. DECLARATION REF. NO	RECEIPT NO & DATE
		01245086	0	BCPT0125827	
		BSIC	9	10	11
PERNOD RICARD SOUTH AFRICA (PTY) LTD. 2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD, CAPE TOWN 8001			12. VALUE DETAILS	13	13A. INVOICE NO & DATE
14. DECLARANT / AGENT		TIN	15. COE	16. COO	17. COD
		20507309			
DSV SOUTH AFRICA (PTY) LTD. VAT NUMBER 4260213873 SERENGETI BOULEVARD 18 WITFOUNTEIN X89 KEMPTON PARK 1619				17A. OWNER CODE	17B. REBATE USER CODE
				01245086	
19. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		19. CONTAINER		20. DELIVERY TERMS	
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE	
		346974			
25. TMF		26. TMI	27. PLACE OF DISCHARGE		CURRENCY
		3			AMOUNT
29. COE		30. LOCATION OF GOODS		FREIGHT	
				INSURANCE	
				OTHER COST	
31. PACKAGES AND DESCR OF GOODS		MARKS AND NUMBERS		32. ITEM NO	
				1	
35. GROSS MASS (KGS)		36. NETT MASS (KGS)		39. QUOTA	
2208.30.10 (0)		0.00		100	
34. COC		37. CPC		40. SUMMARY DECLARATION/ PREV. DOCUMENT	
GB		43		DBN202501105021903 0001	
35. GROSS MASS (KGS)		36. NETT MASS (KGS)		43. V.M	
0.00		0.00		VAL(FCY)	
37. CPC		38. NETT MASS (KGS)		44. SUPP UNITS	
43		40		1632.00 LI	
40. SUMMARY DECLARATION/ PREV. DOCUMENT		41. SUPP UNITS		701.76 LA	
DBN202501105021903 0001		1632.00 LI		8160.00 NO	
42. CUSTOMS VAL(FCY)		43. V.M		45. OTHER QUANTITIES	
346974		346974		340 CS	
44. ADD. INFO.		LICENCE NUMBER		EX WAREHOUSE CODE	
PRODUCED DOCS.		BHR 20507309A		DBN05 07911	
		REMOVAL IN BOND (R.L.B) NO, DATE & OFFICE		46. STATISTICAL VALUE	
				346974	
47. CALC OF DUTIES & TAXES		TYPE		48. ACCOUNT CODE	
		DUTY/TAX BASE		20507309	
		RATE		F	
		AMOUNT		JHBO5 36083	
		MP		SUMMARY OF TOTAL DUTIES AND TAXES	
				TOTAL DUTIES AND TAXES	
				AMOUNT OVERPAID	
				AMOUNT UNDERPAID	
				OTHER	
				TOTAL PAYABLE	
				GUARANTEE	
		0.00		CODE	
				AMOUNT	
TOTAL OF FIRST ITEM OF THIS PAGE					
DECLARATION		FOR OFFICIAL USE		2025-02-05	
I, Nazzeem Sleenkamp the undersigned of DSV SOUTH AFRICA (PTY) LTD, hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1994.				Date	
				2025-02-05	
				Signature	
				ID Number	
				2025-02-05	

SAD 585 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)

50. IMPORTER OR EXPORTER
 TIN 01245086

PERNOD RICARD SOUTH AFRICA (PTY)

56. GUARANTOR TIN 20507309A
 DSV SOUTH AFRICA (PTY) LTD.

57. BOND NO/PPP NO & OFFICE CODE
 20507309A

58. GUARANTEE TYPE
 BHR

59. REMOVER CODE & NAME
 21443521
 LIQUOR RUNNER JOHANNESBURG (PTY) LTD

51. OFFICE CODE
 DSN
 52. FORMS
 3 4

53. REGISTRATION NO & DATE
 20507309DBN20250205873727

60. SUBCONTRACTOR REMOVER CODE & NAME

87. DECLARATION BY LICENSED REMOVER OF GOODS IN BOND-LOADING

TRUCK HORSE	FIRST TRAILER	SECOND TRAILER
REGISTRATION NUMBER(S)		
CONTAINER SEAL NUMBER(S)		

I, (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact

Signature Date

88. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery

LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN

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

TRUCK HORSE	FIRST TRAILER	SECOND TRAILER
REGISTRATION NUMBER(S)		
CONTAINER SEAL NUMBER(S)		

I, (print name of driver) for above remover declare that I have received the "container / "package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road road manifest intact.

Signature Date

90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery

LICENSEE OF CUSTOMS AND EXCISE WAREHOUSE TIN

I, (print name of authorised person) for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores 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

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

56317

LR JOHANNESBURG BEER IBT TO RECEIVE 5 PALLETS

31424/00007669/1539037IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
CS	Jameson Whiskey Std	24x200ml 43%	PR5ADB1N	CS	340
CS	LR JOHANNESBURG BEER IBT				340

4 Pallet

Scanning CAGE 13

CS 340

101200

Jameson Whiskey Std

24x200ml 43%

CS

340

Total Cases:

340

Total Pallets:

5

Picked By: Wang

Wednesday 05 February 2025

Checked By: Mgabo

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

56317

LR JOHANNESBURG BEER IBT TO RECEIVE 5 PALLETS

31424/00007669/15390371

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	101200	Jameson Whiskey Std	24x200ml 43%	CS	340	340	0
					340.00	340.00	0.00



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 07369111

Sending Location Account Number: 2700048255
 Sending Location Name: LR CHAIWOOD
 Sending Location Details: Pockets 3A CHAIWOOD

Receiving Location Account Number: 2700048487
 Receiving Location Name: PERWOOD ROAD JHB
 Receiving Location Details: 21 ARLIN ST NORTH
 21 TRUSTBANK ESSEX

Reference Number 1: 31424159037
 Reference Number 2:
 Reference Number 3:

Reference Description:
 Reference Description:
 Reference Description:

Effective Transfer Date: 11022025
 Registration Number / Truck Number: JBK 267 FS
 Driver's Name: NKOSINATHI

Receipt Date: 20
 Checked By Name:
 Checked Signature:

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

Equipment Code	Quantity	Equipment Description
	004	

Equipment Code	Quantity	Equipment Description

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