

**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



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:
Date:
customer:
Brand/Plant:
Warehouse:
Order No:
Liquor License:

1539036
2025-02-05
878
KZNB
31423 ST

Buyer's VAT:

Requested Date:

2025-01-28

Customer PO:

currency:

ZAR

Payment Term:

30 Days from statement

| Item Number | Description | UOM | Qty | Unit Price | Discount | VAT | Total Amount |
|-------------|---|-----|-------|------------|----------|-----|--------------|
| 101831 | Jameson Whiskey Std 50ml 10x(12x50ml) 43% .0000 | CA | 20.00 | 108.44 | 0.00 | | 21,688.64 |
| 440701 | Havana Club 3YO 12x750ml 43% .0000 | CA | 50.00 | 68.53 | 0.00 | | 41,116.80 |
| 101200 | Jameson Whiskey Std 24x200ml 43% .0000 | CA | 10.00 | 43.12 | 0.00 | | 10,348.34 |

| | | | |
|--------------------|------|------------------------|-----------|
| Total VAT | 0.00 | Total Including | 73,153.78 |
| GRAND TOTAL | | | 73,153.78 |

Driver: *[Signature]*
Sign: *[Signature]*
Date: 11/02/2025

Banking Details

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

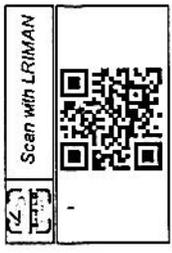


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Liquor Runners



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG BEER IBT

| | |
|---|-------------------------------------|
| PRSADBN | |
| TOTAL QUANTITY FOR IBT: 0 | PRINCIPAL REFERENCE NUMBER |
| Number of Chopp: 2 | 31423/00007668/1539036IBT |
| IBT SPECIAL INSTRUCTIONS | |
| Transport Company: LR Primary | Driver Name: Hendri Motoboli |
| Expected Delivery Date: | Truck Reg Nr: JBK135FS |
| Transport Reference: | Dispatch Date: 2025-02-11 |
| 65814 | Dispatch Time: 17:00 |
| Driver Signature: LR Signature: Mf | |

| No. of Seals | Received by Driver | Seal Number |
|--------------|--------------------|------------------|
| 1 | | 0086511-20086520 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

LIQUOR RUNNERS

Durban

START TIME: 16:00

FINISH TIME: 16:12

GOODS RECEIPT / ISSUE

No 54479

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

DRIVER NAME Henric

| | |
|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | <u>LIQUOR RUNNERS</u> |
| LOAD SHEET No: | VEHICLE REG No: <u>JBK 135 FS</u> |

| | |
|--------------------------|-------------------------------|
| CUSTOMER <u>L.R. JHB</u> | DATE RECEIVED <u>11-02-25</u> |
|--------------------------|-------------------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) HAVANA BLUE ORIGINAL | 50 | | | | |
| 2) 6 12x75ml | | | | | |
| 3) | | | | | |
| 4) JAMESON STD 24x200 | 10 | | | | |
| 5) ml | | | | | |
| 6) | | | | | |
| 7) JAMESON STD 120x | 70 | | | | |
| 8) 50ml | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

| | |
|--|----------------------------|
| CHECKED ON RECEIPT BY: <u>INNOCENT</u> | DRIVER: <u>M. M. M. M.</u> |
| TIME COMPLETED: <u>16:12</u> | PAGE: <u>1</u> |

Importers' Code : 01245086

Bond Store Code: DBN OS 07911



BOND DISPATCH REQUEST NOTE - * 1877 *****

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 | 440701 | Havana Club 3YO 12x750ml | 12 X 750 ml | 2 | 5012189 | 05/04/2024 | MXM-ZAC-2312-0002 | 50 |

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

Hillebrand GORI

A company of

**HILLEBRAND GORI**DISTILLERY ROAD
BOSMANS CROSSING
STELLENBOSCH
7600Reg: 1998/0099/04/7
Tel: 021-809-2000
Fax: 021-809-2021
Email: g.rustin@hillebrand.com**Hillebrand GORI**

A company of

Printed: 25.02.03 13:05

Paperless EDI Notification

| Mode Type | IMPORTS | Type / Purpose Code | XIB |
|---------------------------|---------------------------|--------------------------------------|-----|
| File Number | ZAC-SF-2502-0009 | Case No | |
| Serial Number | 01599557DBN20250203560380 | Client Reference | |
| Date / Time to SARS | 2025.02.03 13:01:12 | Remarks / Additional Errors | |
| Date / Time from SARS | 2025.02.03 13:05:06 | | |
| Customs Office | DBN | | |
| Importer / Exporter Name | DBNOS 07911 | LIQUOR RUNNERS DBN | |
| Supplier / Consignee Name | 01245086 | PERNOD RICARD SOUTH AFRICA (PTY) LTD | |
| Entry Clerk | Ashley Neidt | | |

Customs Details

| | | |
|--------------------|---------------------|-------------------------|
| Export UCR Number | Registration Number | |
| Final BOE Number | Registration Date | F |
| Final BOE Date | Payment Code | |
| Agent Customs Code | Printed Indicator | N-HARD COPY NOT PRINTED |

Bill of Entry Details

| Country of Export | Country of Destination | ZA |
|---------------------------|------------------------|----------|
| Depot / Terminal Code | LIQUOR RUNNERS JHB | |
| Warehouse | LIQUOR RUNNERS JHB | |
| Remover | Port of Exit | JHB |
| Transport Code | House Waybill Number | |
| Removal Transport Code | R.I.B. Number | |
| Transport Doc. Number | R.I.B. Date | |
| Transport Doc. Date | Accepted At | |
| Ship Name / Flight Number | Shipment Date | 25.02.03 |
| Voyage Number | | |
| Estimated Date of Arrival | | |

Bill of Entry Totals

| | | | | | |
|---------------------|----------|------------------|----------|----------------|----------|
| Gross Mass | 0.000 | No of Packs | 50.00 | Total CIF/C | 24735.00 |
| Total Customs Value | 24735.00 | Total Amount Due | 65936.87 | Amount Payable | 65936.87 |

EDI Message Details

Serial(LRN) Number - 01599557DBN20250203560380
 Customs Office of Clearance - DBN
 Customs Decision - RELEASE
 Agent Code - 01599557
 Transport Document No. - BDR1877
 Document Date - 2025.02.03
 Final Bill of Entry(MRN) No. - DBN20250203502831
 Document Date - 2025.02.03
 ETC Reference No. - EZC00200001485677
 Customs Value -R 24735

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 50. Importer or Exporter PERNOD RICARD SOUTH AFRICA (P | | 51. Office Code DBN | | 53. Registration number and Date 01599557DBN20250203560 380 | | 54. Declarant Reference ZAC-SF-2502-0009 [WEB]1.399x BDR1877 | |
| 50. TIN 01245086 | | 52. Forms 2 4 | | 55. Country of Commencement ZA | | | |
| 56. Guarantor Code and Name | | 57. Bond Number | | 58. Guarantee Type | | 56. Guarantee Type | |
| 59. Remover Code and Name 21443521 LIQUOR RUNNERS JHB | | 60. Subcontractor Remover Code and Name 21443521 LIQ RUNNERS WH JHB | | 67. Remover Code and Name 21443521 LIQUOR RUNNERS JHB | | 68. Subcontractor Remover Code and Name 21443521 LIQ RUNNERS WH JHB | |
| 61. Office of commencement DBN | | 62. Office of exit JHB | | 69. Office of entry JHB | | 70. Office of exit JHB | |
| I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit | | Means of transport / packages imported with seals intact Time limit - within / exceeded | | Means of transport / packages imported with seals intact Time limit - within / exceeded | | Means of transport / packages imported with seals intact Time limit - within / exceeded | |
| Seals on means of transport | | National transit requirements satisfied | | Document checked | | National transit requirements satisfied | |
| on package intact | | NO | | YES | | | |
| effixed | | | | | | | |
| Signature and date stamp | | Signature and date stamp | | Signature and date stamp | | Signature and date stamp | |
| 71. Transit Country ZA | | 73. Bond Number | | 74. Guarantee type | | 78. Country of Destination ZA | |
| 72. Guarantor Code and Name | | 76. Subcontractor Remover Code and Name 21443521 LIQ RUNNERS WH JHB | | 77. Office of exit JHB | | 79. Office of final destination JHB | |
| 75. Remover Code and Name 21443521 LIQUOR RUNNERS JHB | | 78. Office of entry JHB | | 83. Remover Code and Name 21443521 LIQUOR RUNNERS J | | 84. Subcontractor Remover Code and Name 21443521 LIQ RUNNERS WH JHB | |
| 77. Office of entry JHB | | 85. Office of entry JHB | | 86. Office of final destination JHB | | 86. Office of final destination JHB | |
| Means of transport / packages imported with seals intact | | 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 | | Time limit - within / exceeded | | Time limit | | Time limit - within / exceeded | |
| Document checked | | National transit requirements satisfied | | Transferred to office of final | | Document checked | |
| Additional seal numbers | | National transit requirements satisfied | | Transit operation completed | | Transit operation completed | |
| NO | | 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 | |

Liquor Runner Durban



Importers Code: 01245086

Bond Store Code: DBN OS 07911

BOND DISPATCH REQUEST NOTE - *** 1876 ***

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 | 10 |
| XIB | 101831 | Jameson Standard 50ml | 10 X 12 X 50 | 1 | 5029382 | 12/12/2024 | BCPT0123110 | 20 |

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
 81 Fokion Crescent
 Airport Industrial, Johannesburg
 2004-190 Cape Town
 Phone: +27 21 300 3000
 www.dsv.com



CUSTOMS DECLARATION RESPONSE
CUSDEC-CUSRES : RESPONSE

EDI

sales@za.dsv.com

Customs Branch

Customs Office Code : **DBN**
 Customs Office Name : **DURBAN**

Declaration Details

CUSDEC Submitted : **2025-02-05 12:50**
 CUSRES Received : **2025-02-05 12:50**
 Broker TIN : **20507309**

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

01245086 - PERIOD RICARD SOUTH AFRICA (PTY)
 20507309DBN2025020505873691
 DBN202502055009316

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 : | BCPT0125802 |
| 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 : | 35052 |
| Customs Value : | 0.00 |
| Total Duties and Taxes : | 0.00 |
| Total Duties : | 0.00 |
| Total Sch 1p2B : | 0.00 |
| Total VAT : | 0.00 |
| Total PP's : | F |
| Payment Method : | |
| Agents Reference : | |
| Job Number : | BCPT0125802 |
| Customs Print Indicator : | N (NO CUSTOMS PRINTED RELEASE REQUIRED) |
| UCR Number : | |

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
2
3
4
5
6
7
8
9

| 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 | |
| 3. IMPORTER / CONSIGNEE | | 3. FORMS | | 4. REGISTRATION NO & DATE | |
| | | 1 | 5 | 9 | 20507309DBN20250205673691 |
| 5. ITEMS | | 6. TOT PACK | | 7. DECLARATION REF. NO | |
| 01245088 | | 0 | | BCPTD125802 | |
| BSIC 4870144973 | | | | | |
| PERNOO RICARD SOUTH AFRICA (PTY) LTD. 2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD, CAPE TOWN 8001 | | 9 | | 10 11 12. VALUE DETAILS | |
| | | 13 | | 13A. INVOICE NO & DATE | |
| 14. DECLARANT / AGENT | | TIN | 15. COE | 16. COO | 17. COO |
| DSV SOUTH AFRICA (PTY) LTD. VAT NUMBER 4250213873 SERENGETI BOULEVARD 16 WITFONTEIN X68 KEMPTON PARK 1619 | | 20507309 | | | |
| 18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL | | 19. CONTAINER | | 17B. REBATE USER CODE | |
| | | AINER | | 01245086 | |
| 21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER | | 22. CURRENCY AND TOTAL VALUE | | 23. RATE OF EXCHANGE | |
| | | 3509Z | | | |
| 25. TMF | | 26. TMI | | 27. PLACE OF DISCHARGE | |
| | | 3 | | | |
| 29. OOE | | 30. LOCATION OF GOODS | | 33. COMMODITY CODE | |
| | | | | 104.23.05Z208.30.10 | |
| 31. PACKAGES AND DESCR. OF GOODS | | 32. ITEM NO | | 34. CDC | |
| | | 1 | | 2208.30.10 (0) | |
| 35. GROSS MASS (KGS) | | 36. PREFERENCE | | 37. CPC | |
| 0 | | ZERO | | 0.00 | |
| 38. NETT MASS (KGS) | | 39. QUOTA | | 40. SUMMARY DECLARATION/PREF. DOCUMENT | |
| ZERO | | 100 | | DEN202501105021903 0001 | |
| CONTAINER NUMBERS | | 41. SUPP UNITS | | 42. CUSTOMS VAL(FCY) | |
| | | JAN 24X200ML 43% S AFRICA FL | | 48.00 LU | |
| | | 20.84 LA | | 10205 | |
| 44. ADD. INFO. | | LICENCE NUMBER | | EX WAREHOUSE CODE | |
| PRODUCED DOCS. | | BHR 20507308A | | DBN05 07911 | |
| | | REMOVAL IN BOND (R.LB) NO, DATE & OFFICE | | 45. OTHER QUANTITIES | |
| | | BND 6282 | | 10 CS | |
| | | REBATE CODE | | 48. STATISTICAL VALUE | |
| | | | | 10205 | |
| 47. CALC OF DUTIES & TAXES | | 48. ACCOUNT CODE | | 49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT | |
| | | MP | | JH805 36083 | |
| | | RATE | | SUMMARY OF TOTAL DUTIES AND TAXES | |
| | | AMOUNT | | TOTAL DUTIES AND TAXES | |
| | | | | AMOUNT OVERPAID | |
| | | | | AMOUNT UNDERPAID | |
| | | | | OTHER | |
| | | | | TOTAL PAYABLE | |
| | | 0.00 | | GUARANTEE | |
| TOTAL OF FIRST ITEM OF THIS PAGE | | | | CODE | |
| | | | | AMOUNT | |
| DECLARATION | | FOR OFFICIAL USE | | | |
| 1. Nazzeem Sibenkang 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.81 of 1964. | | MRN: DEN202502055009318 | | | |
| | | LRN: 20507309DBN20250205673691 | | | |
| | | 2025-02-05 | | | |
| Signature | | ID Number | | Date | |
| | | | | 2025-02-05 | |

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

56316

LR JOHANNESBURG BEER IBT TO RECEIVE 2 PALLETS

31423/00007668/1539036IBT

| St Code | St Desc | Pack Size | Batch | Unit | Units QTY |
|--|---------|-----------|-------|------|-----------|
| <i>3 PALLET SCANNED</i> | | | | | |
| PR SADB N | | | | | |
| LR JOHANNESBURG BEER IBT <i>CAGE R</i> | | | | | |

| CS | 80 | | | | |
|--------|--------------------------|------------------|--|----|------|
| 440701 | Havana Club 3YO | 12x750ml 43% | | CS | 50 ✓ |
| 101200 | Jameson Whiskey Std | 24x200ml 43% | | CS | 10 ✓ |
| 101831 | Jameson Whiskey Std 50ml | 10x(12x50ml) 43% | | CS | 20 ✓ |

| | |
|----------------|----|
| Total Cases: | 80 |
| Total Pallets: | 2 |

Picked By: Wan

Checked By: *Straluk*

Wednesday 05 February 2025

LRSA VARIANCE REPORT FOR SINGLE INVOICE

56316

LR JOHANNESBURG BEER IBT TO RECEIVE 2 PALLETS

31423/00007668/15390361

| Scanned | St Code | St Desc | PackSize | Unit | Units QTY | Scan QTY | Variance |
|---------|---------|--------------------------|--------------|------|-----------|----------|----------|
| | 440701 | Havana Club 3YO | 12x750ml 43% | CS | 50 | 50 | 0 |
| | 101200 | Jameson Whiskey Std | 24x200ml 43% | CS | 10 | 10 | 0 |
| | 101831 | Jameson Whiskey Std 50ml | 10x(12x50ml) | CS | 20 | 20 | 0 |
| | | | | | 80.00 | 80.00 | 0.00 |



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736914

Sending Location Account Number: 2700048255
 Sending Location Name: LR CLAIRWOOD
 Sending Location Details: ROCKY BA
 CLAIRWOOD

Receiving Location Account Number: 2700048487
 Receiving Location Name: PEELWOOD RICHARD JTB
 Receiving Location Details: 21 PULPIN ST. NORLTH
 21 INCLUSION RICHARD CLAYTON

Reference Number 1: 1539036
 Reference Number 2:
 Reference Number 3:

Reference Description:
 Reference Description:
 Reference Description:

Effective Transfer Date: 11022025
 Registration Number / Truck Number: JBK135 PS
 Driver's Name: Herelkne

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 | Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|----------------|----------|-----------------------|
| | 002 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

No 0598

GATE PASS

TO

| | | | | |
|----------|---------|---------|------|----------|
| DIVISION | LR | DEPOT | Club | Scm |
| DATE | 11/2/24 | TIME IN | | TIME OUT |

| VEHICLE DETAILS | LOAD DETAILS | SEAL No's |
|---|-----------------|-------------------|
| Reg. No.: JBK 135 F3 | Bay No.: | 0086511 + 0086570 |
| Destination: Zoko Market | Load Sheet No.: | |
| Vehicle Loaded: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> | Total Cases: | |

| DRIVER AND CREW DETAILS | | | | | |
|-------------------------|---------------|----------------|---------------|-------------|-----------|
| | Employer Name | Name & Surname | ID No. | Payroll No. | Signature |
| Driver | LR | Heider | 4062016730000 | | |
| Crew 1 | / | / | / | | / |
| Crew 2 | / | / | / | | / |
| Crew 3 | / | / | / | | / |

| PALLET DETAILS | | GATE PASS AUTHORISATION DETAIL | |
|----------------------|------------|--------------------------------|----|
| No. of CHEP Pallets | 23 pallets | Completed by | Mt |
| No. of Brown Pallets | / | Authorised by | Mt |
| CHEP Documents | / | Security Checker | / |
| THAN | / | Manager's Signature | / |
| | | Captured by | |