



Pernod Ricard South Africa

Client name:

Limpopo Beerd.

Account number:

Requested delivery date:

Customer PO:

Order received date:

27/03/2024

Transporter:

Dirk Lotter

Plant:

Clayville

JDE reference number/s:

DE 4766

Invoice Nr:

364192

Chives Regel 1250 (700 CA)

Jonasen Standard 1250 (1120 CA)

1820 cases

5009682 / 5009727

BDR 3427

Driver THABANO

Signature 

Date 08/04/24

Truck Reg E2M300 FS

Pallets: 30

Chop: 30

Seals: 149.5377 - 384

417 - 424



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0728255

Sending Location Account Number:

2700084847

Sending Location Name:

LRSA

Sending Location Details:

Liquor Runners

JHB

Receiving Location Account Number:

0101463601

Receiving Location Name:

Limpopo Bond.

Receiving Location Details:

Limpopo Bonded

Warehouse

Reference Number 1

364192

Reference Number 2

Reference Number 3

Reference Description

LRSA

Reference Description

Reference Description

Equipment Code

8001

Quantity

230

Equipment Description

Chop

Equipment Code

Quantity

Equipment Description

Equipment Transfer Date

08042024

Registration Number / Truck Number

EZM308FS

Driver's Name

Thobane

Receipt Date

20

Checked By Name

Checked Signature

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com



Pernod Ricard South Africa
Creators of conviviality

Division of Pernod Ricard South Africa
Bâtiment 405, Corner of Main Road and Mowbray Road, 7601 Mowbray, Cape Town
13-04-2024 14:16:00

PRSSA - Print Invoices 364192

Date Facture / Invoice Date 27/03/2024
Date Echéance / Due Date 30/04/2024

Page 1

AUTRES REFERENCES / Other References DE/4766 - March order 26.3.2024

CONDITIONS DE VENTE / Incoterm: EXW BOND STORE BBR SOS 00097
VAT No:4670144973

PAYS D'ORIGINE / Country of origin:

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

Fiscal Representative in France
Pernod Ricard Middle East & North Africa
5 cours Paul Ricard - 75008 Paris - FRANCE
Téléphone : 33 (0) 1 70 93 16 01
S.A.S. au capital de 2 304 500 euros - No SIRET 490 793 577 00035 - 490 793 577 RCS Paris
APE 4634Z - TVA No FR89490793577
ACHETEUR / Buyer 60574
Limpopo Bonded Warehouse (EB1)
Postnet Suite 46
Private Bag X632
0900 Musina
VAT Number : 4270253265

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

Transporteur / Carrier: Bollore Logistics
TRANSAITAIRE / Forwarding Agent: P O Box 1018 ZA

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
Chivas Regal 12VO without SBC 12x750ml 40%	12.00	75.00	All Countries	6,300.00	40.00	252,000.00	10,640.00	700	2,947.2700	2,063,089.00
JAMESON STANDARD 12x750ml 40%	12.00	75.00	Ireland	10,080.00	40.00	403,200.00	17,584.00	1,120	2,330.8200	2,610,518.40
Volume (en m3) / Volume (m3)	49.36									
Poids net(kg) / Weight Net(kg)		9,555.84								
Poids Brut(kg) / Gross Weight (kg)			27,574.40							
Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)						6,552.00				

Dont total des frais généraux / Overheads total 186,944.30
Escompte / Discount

Total ZAR
Montant TVA / VAT Amount
TOTAL FRAIS / Cost Amount
DEDUCTION
Total ZAR TTC / Amount
ZAR including VAT
186,944.30
4,486,663.10

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

LIEU D'ETABLISSEMENT / Establishment place
NOM / Name PROS1977
TEL..... 0021 84058836
SIGNATURE.

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
700.00	10,640.00		2208307100	BLEND SC WHISKY	6,300.00	2,520.00	2,063,089.00
1,120.00	16,934.40	9,555.84	2208308200	WHISKY AUTRE	10,080.00	4,032.00	2,610,518.40
1,820.00	27,574.40	9,555.84			16,380.00	6,552.00	4,673,607.40

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:

1593625

Page

1 of 21

Date Facture /Order Date

2024/03/27

AUTRES REFERENCES / Other References 4766 DE March order 26.3.2024
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
ABSAZAJU 270447EUR105701

PAYS D'ORIGINE / Country of origin: Origines diverses
Fiscal Representative in France
TMF VAT SERVICES France SAS
52, rue de la Victoire
Tel.: +(33)0145036036 Fax.: +(33)0145036377
Vat Number in France : F33.383.511.623

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

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:
TRANSAITRE / Forwarding Agent:

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3	Pure alcohol (liter)
S101134		JAMESON STANDARD 12x750ml 40%	1,120.00	CA	17,584.0000			4,032.0000
S150819		Chivas Regal 12YO without SBC 12x750ml 40%	700.00	CA	10,640.0000			2,520.0000
Total			1,820.00		28,224.0000	0.0000	0.0000	6,552.0000
NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)	Net Weight(KG)	Volume(Liter)			
NDP Description								
BLEND SC WHISKY	2208307100	700.00	10,640.0000	0.0000	0.0000			0.0000
WHISKY AUTRE	2208308200	1,120.00	17,584.0000	0.0000				0.0000

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



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:

1593625

Page

2 of 22

Date Facture /Order Date

2024/03/27

AUTRES REFERENCES / Other References 4766 DE March order.26.3.2024
LIEU DE CHARGEMENT / Loading Place SD LOG
: LIEU DE DECHARGEMENT / Unloading Place
: LIEU DE DESTINATION / Destination : DRC

Incoterms:
Bank
Swift Code:

EXW BOND STORE BBR SOS 00097
ABSA Bank Ltd
ABSAZAJJ 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)0145036036 Fax.: +(33)0145036377
Vat Number in France : F33.383.511.623
Limpopo Bonded Warehouse (EB1)
Postnet Suite 46
Private Bag X632
Musina 0900

SIGNATURE



DIRK LÖTTER

TRANSPORT | VERVOER

BK

89318

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: THAPANE V36

HORSE REG: E211303FS

TRAILER 1: 720009FS

TRAILER 2: 720016FS

DIESEL 1:

KM: 11054

DIESEL 2:

KM:

SENDER:

LIQUOR RUNNER

ORIGIN'S ENTERTAIN

RECEIVER:

LIQUOR RUNNER
MELB

DATE:

08/04/24

DATE:

TIME IN:

TIME OUT:

TIME IN:

TIME OUT:

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

30 Pallets

SUPPLIER NAME:

Simon

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

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REMARKS:

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY


**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: 24.03.28 15:33

Paperless EDI Notification

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364192	Case No	
Serial Number	21688553JHB20240328007163		
Date / Time to SARS	2024.03.28 15:33:30	Remarks / Additional Errors	
Date / Time from SARS	2024.03.28 15:33:50		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	20804130	LIMPOPO BONDED WAREHOUSE	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5009727	Registration Date	
Final BOE Date	24.03.28	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	24.03.27	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.03.28	Shipment Date	24.03.27

Bill of Entry Totals

Gross Mass	0.000	No of Packs	700.00	Total CIF/C	2063089.00
Total Customs Value	2063089.00	Total Amount Due	1146749.25	Amount Payable	1146749.25

EDI Message Details

 Serial(LRN) Number - 21688553JHB20240328007163
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202403285009727
 Document Date - 2024.03.28
 EZC Reference No. - EZC00000000004651
 Customs Value -R 2063089

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SAD -500 CUSTOMS DECLARATION FORM												
2. EXPORTER/CONSIGNOR			TIN		BSIC		1. DECLARATION			A. OFFICE DESTINATION OF DEPARTURE		
							E			OFFICE CODE JHB		
										MANIFEST NUMBER 2024.03.27		
							3. FORMS 1 4			REGISTRATION NO. 21688553JHB20240328007163		
							4. 1 4			ASSESSMENT NO. & DATE		
8. IMPORTER/CONSIGNEE LIMPOPO BONDED WAREHOUSE Stand 9 Musina Township Musina 0900 South-Africa			TIN 20804130		BSIC 4270253265		5. ITEMS 1			6. TOT PACK 700		
							7. DECLARANT REFERENCE 364192 [WEB]1.396f			RECEIPT NO. & DATE		
							9. 10. 11.			12. VALUE DETAILS 2063089		
							13. A Invoice No. & Date 364192 24.03.27					
14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW			TIN 21688553				15. COE			16. COO		
							17. COD ZA			17A. OWNER CODE		
							17B. REBATE USER CODE					
							20. DELIVERY TERMS					
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 2024.03.28			19. CONTAINER				22. CURRENCY AND TOTAL FOB VALUE 2063089			23. RATE OF EXCHANGE		
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER							28. FINANCIAL DATA UCR VAT Indicator = N			24. OTHER COST DETAILS		
										CURRENCY AMOUNT		
25. TMI 3			26. TMI 3		DATE		27. PLACE OF DISCHARGE			FREIGHT		
										INSURANCE		
										OTHER COST		
29. COE BBR			30. LOCATION OF GOODS				32. ITEM NO. 1			33. COMODITY CODE 2208.30.10(0)		
MARKS & NUMBERS										104.23.05		
31. PACKAGES AND DESCRIPTION OF GOODS			NUMBER & TYPE OF PACKAGES SEVEN ZERO ZERO				34. COC GB			35. GROSS MASS (KGS) 0.00		
			CONTAINER NUMBERS				37. CPC 49 42			38. NETT MASS (KGS) 0.00		
							39. QUOTA			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; CHIVAS REGAL 12YO WITHOUT SBC 12X750ML 40%							40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 5205857 24.02.23 1 JSA					
							41. SUPP. UNITS 6300.00 LI			42. CUSTOMS VALUE (FCY) 2063089		
							43. VM 2520.00 LA			N1		
							44. ADDITIONAL INFORMATION LICENSE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY 0 BND 1146749			45. OTHER QTY 700.00 CS		
							46. STATISTICAL VALUE 2063089					
							47. CALCULATION OF DUTIES AND TAXES					
							48. ACCOUNT CODE F			49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT BBRSOS00097		
							SUMMARY OF TOTAL DUTIES AND TAXES					
							TOTAL DUTIES & TAXES					
							AMOUNT OVERPAID					
							AMOUNT UNDERPAID					
							OTHER					
							TOTAL PAYABLE					
							GUARANTEE			CODE AMOUNT		
DECLARATION			FOR OFFICE USE									
i. RAJIV POOLARAJ the undersigned of TRADE CLEARING LOGISTICS												
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			21688553JHB20240328007163		
			9009235130087		24.03.28		MRN			JHB202403285009727		

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter LIMPOPO BONDED WAREHOUSE		TIN 20804130		51. Office Code JHB 52. Forms 2 4		53. Registration number and Date 21688553JHB20240328007163		54. Declarant Reference 364192 [WEB]1.396f											
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											
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 <table border="1"> <tr><td></td><td>on means of transport</td></tr> <tr><td></td><td>on package</td></tr> <tr><td></td><td>intact</td></tr> <tr><td></td><td>affixed</td></tr> </table> Signature and date stamp			on means of transport		on package		intact		affixed	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 <table border="1"> <tr><td>NO</td><td>YES</td></tr> </table> Signature and date stamp		NO	YES	Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp	
	on means of transport																		
	on package																		
	intact																		
	affixed																		
NO	YES																		
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											
75. Remover Code and Name 21443521 LIQUOR RUNNER JHB		76. Subcontractor Remover Code and Name				83. Remover Code and Name 21443521 LIQUOR RUNNER JH		84. Subcontractor Remover Code and Name											
77. Office of entry BBR		78. Office of exit BBR				85. Office of entry BBR		86. Office of final destination BBR											
Means of transport / packages imported with seals intact Time limit Document checked Additional seal numbers <table border="1"> <tr><td>NO</td><td>YES</td></tr> </table> Signature and date stamp		NO	YES	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									
NO	YES																		

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS			
50. Importer or Exporter	TIN 20804130	51. Office Code	53. Registration number and Date
LIMPOPO BONDED WAREHOUSE	JHB	52. Forms	54. Declarant Reference
Stand 9 Musina Township Musina 0900 South-Africa	3	4	21688553JHB202 40328007163 364192 [WEB]1.396f

GENERAL SEGMENT INFORMATION	
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2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 24.03.27	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R1146749 Onward Mode of Transport = 3	13A. INVOICE NO. & DATE
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ITEM SEGMENT INFORMATION	
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40. Summary Declaration / Previous Documents

31. Container numbers	44. Additional Information
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[illegible]

Agents File No.		364192		CUSTOMS WORKSHEET			INCO Term		3/28/2024 3:32:45 PM			Page No 1	
GLOBAL INVOICE CHARGES													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier						
364192	Invoice	2063089.00	ZAR	1 24.03.27	0	2063089.00	LIMPOPO BONDED WAREHOUSE						
	Customs Factor	1.0000000000		Sub Total		2063089							
	Conversion Factor	1		CUSTOMS VALUE		2063089							
				Total FOB		2063089.00							
C.I.F. & C. Charges													
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value							
				Sub Total		2063089.00							
				Grand Total		2063089.00							
Bill of Entry Tariff Line Details													
Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	Country of Origin	GB	Factor	1.0000000000		
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value		
364192	1		2063089.00	2063089.00	6300.00	2520.00	8400.00	701164.80	0.00	445584.45			
Line Totals			2063089.00	2063089.00	6300.00	2520.00	8400.00	701164.80	0.00	445584.45	2063089.00		
Totals			2063089.00	2063089.00				701164.80	0.00	445584.45	2063089.00		
Entry Totals													
			Foreign Amount		Customs Duty		Part 2b Duty		VAT		Customs Value		
XI 21688553JHB20240328007163			2063089.00		701164.80		0.00		445584.45		2063089.00		
B													

Agent Company Stamp


**Trade Clearing
Logistics**
TRADE CLEARING LOGISTICS

 UNIT 39
 BEDFORD GARDEN VILLAS
 5 LEICESTER STREET
 BEDFORDVIEW

 Reg: 2016/451115/07
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Printed: 24.03.28 15:38

 Decision : **1 - RELEASE**
Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	364192A	Case No	
Serial Number	21688553JHB20240328007164		
Date / Time to SARS	2024.03.28 15:38:23	Remarks / Additional Errors	
Date / Time from SARS	2024.03.28 15:38:44		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	20804130	LIMPOPO BONDED WAREHOUSE	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5009682	Registration Date	
Final BOE Date	24.03.28	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	24.03.27	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	24.03.28	Shipment Date	24.03.27

Bill of Entry Totals

Gross Mass	0.000	No of Packs	1120.00	Total CIF/C	2610518.00
Total Customs Value	2610519.00	Total Amount Due	1720878.78	Amount Payable	1720878.78

EDI Message Details

 Serial(LRN) Number - 21688553JHB20240328007164
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202403285009682
 Document Date - 2024.03.28
 EZC Reference No. - EZC00000000004652
 Customs Value -R 2610519