



Pernod Ricard South Africa

Client name:

BENJI (PTY) LTD

Account number:

46461

Requested delivery date:

Customer PO:

DE 4818

Order received date:

23-04-2024

Transporter:

Zosi Group

Plant:

AGDB

JDE reference number/s:

DE 4818

Invoice Nr:

364273

BDR 3474 (76)

5010929 (30-04-2024)

1 Beekeeper Gin (10CA)

2 Kahlua (27CA)

3 Olmeca chocolate (1CA)

4 Olmeca Tequila gold (28CA)

5 Wyborowa (10CA)

Driver: Douglas

Signature

Date 02/05/24

Pallets 1

Chgs 1

Seals - 600 599-600
598 - 597

Truck Reg JF 45 NBSGP



A Brambles Company

TRANSFER HIRE ADVICE NOTE 422 0436489

Sending Location Account Number

2700048487

Sending Location Name

LR JHB

Sending Location Details:

LRSN clayville

Receiving Location Account Number

Receiving Location Name

Receiving Location Details:

Benju

Reference Number 1:

364273

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Effective Transfer Date:

02052024

Registration Number / Truck Number

JF45NBGP

Driver's Name:

Douglas

Receipt Date:

20

Checked By Name:

Checked Signature:

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code

68001

Equipment Description

chep

Quantity

01

Equipment Code

Quantity

Equipment Description

Nosipho Shishaba

From: Hendrika Engelbrecht <Drieka.Engelbrecht@pernod-ricard.com>
Sent: 23-04-2024 12:53
To: Phemelo Lesabe; Idea Dinga; Vuyiswa Dlwathi - DSV; 'Gabriella Klinck - Operations Manager | Benju'; Ruan Erasmus; David Hand - DSV; Olwethu.Bambelo - DSV; Nosipho Shishaba; 'Paul Judd'; Sekgele Kwapa - DSV; Tiaan Barnardo; Dean Ammasai
Cc: 'Mark Haskins'; Mary-Anne Fitzsimmons - DSV; Stephan Scheepers; Joelene Moodley; Charmaine Pillay; Kgomotso Mokale
Subject: BENJU- DE4818-364273
Attachments: DE4818-364273 EXCEL.xlsx; DE4818-invoice-364273.pdf; DE4818-PICKING SLIP.pdf

Good Day Nosipho,

Hope you are well

Please find new order for Benju.

DE4818 – AGDB

Attached find the following

Commercial Invoice
Picking slip
Excel from JDE

@'Phemelo Lesabe' / @tiaan@lrsa.co.za Please can you confirm the number of pallets for the order?
@Olwethu.Bambelo - DSV please can you urgently forward freight quotation once phemelo advise number of pallets?

@Phemelo Lesabe, please note DE4800-364249 Must be loaded with the above-mentioned order .

Thank you
Regards



Idea Dinga
Product Supply Specialist

- 21, Woodlands Drive, Country Club Estate Woodmead, Building 6
- 2191 Johannesburg - South Africa



My working hours may be different from yours so please do not feel obliged to reply outside your normal working hours

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DSV South Africa (Pty) Ltd
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ZA-1620 Johannesburg
Phone: +27 11 387 4000
www.dsv.com jn32@dsv.com



CUSTOMS DECLARATION RESPONSE
CUSDEC-CUSRES : RESPONSE

EDI

Customs Branch

Customs Office Code : JHB
Customs Office Name : JOHANNESBURG

Declaration Details

CUSDEC Submitted : 2024-04-30 09:05
CUSRES Received : 2024-04-30 09:06
Broker TIN : 20507309
Consignor/ Exporter TIN/ ID No. : 01245086 - PERNOD RICARD SOUTH AFRICA (PTY)
Consignee/ Importer TIN/ ID No. : - BENJU PTY LTD
LRN : 20507309JHB20240429492524
MRN : JHB202404305010929
Message Function : 9 - Original
Assessment Date : 2024-04-30

Consignment Details

Category RPC(Purpose) :	H 67
Port of Exit :	KFN
Master Transport Document No :	CZA218036
Master Transport Doc Date :	2024-04-26
House Waybill Number :	JN30030976
House Waybill Date :	2024-04-26
Transport Method Code :	3(Road)
Voyage/ Flight Details :	
Actual Departure Date :	2024-05-02 00:00
Estimated Departure Date :	
Country of Export :	ZA
Country of Destination :	BW
Location of Goods :	
Remover Details :	3(Road) - 21695804
Number of Packages :	1
Part Clearance Quantity :	0
Total Weight :	946.16
Customs Value :	49173
Total Duties and Taxes :	0.00
Total Duties :	0.00
Total Sch1p2B :	0.00
Total VAT :	0.00
Total PP's :	0.00
Payment Method :	F
Agents Reference :	
Job Number :	SJN30030976
Customs Print Indicator :	N (NO CUSTOMS PRINTED RELEASE REQUIRED)
UCR Number:	4ZA01245086CINV364273S

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	SAD 500 - CUSTOMS DECLARATION FORM				1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE					
1	2. EXPORTER / CONSIGNOR		TIN	01245086		RCD	H	OFF. CODE	MANIFEST NUMBER			
2			BSIC	4670144973				JHB	CZA218035 2024-04-26 JOHANNESBURG			
3	PERNOD RICARD SOUTH AFRICA (PTY) 2ND FLOOR, THE SQUARE, CAPE QUARTER, 27 SOMERSET ROAD CAPE TOWN 8001				3. FORMS		4.	REGISTRATION NO & DATE		ASSESSMENT NO & DATE		
4					1		6	9	20507309JHB20240429492524			
5	8. IMPORTER / CONSIGNEE		TIN			5. ITEMS	6. TOT PACK	7. DECLARATION REF. NO		RECEIPT NO & DATE		
6			BSIC					SUN30030976				
7	BENJU PTY LTD COMMERCE PARK PLOT 99 UNIT 1 GABORONE Botswana				9	10	11	12. VALUE DETAILS		13		
8										13A. INVOICE NO & DATE		
9										364273 2024-04-23		
	14. DECLARANT / AGENT		TIN	20507309		15. COE	16. COO	17. COD	17A. OWNER CODE		17B. REBATE USER CODE	
	DSV SOUTH AFRICA (PTY) LTD. VAT NUMBER 4260213873 16 SERENGETI BOULEVARD WITFONTEIN X89 JOHANNESBURG 1459				ZA		BW					
	18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				19. CONTAINER		20. DELIVERY TERMS					
	ROAD 2024-05-02								22. CURRENCY AND TOTAL VALUE			
									49173			
	21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER				28. FINANCIAL DATA				24. OTHER COSTS DETAIL			
					UCR 4ZA01245086CINV364273S							
	25. TMF	26. TMI	27. PLACE OF DISCHARGE		Trans Value				CURRENCY			
	3	3			5060.00 USD				FREIGHT			
	29. OOE		30. LOCATION OF GOODS		Receiving Bank				INSURANCE			
	KFN				058							
					Credit Terms				OTHER COST			
					030				Y			
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS				32. ITEM NO		33. COMMODITY CODE					
					1		2208.50.10 (9)					
	NUMBER & TYPE OF PACKAGES		1				34. COC		35. GROSS MASS (KGS)		36. PREF-ERENCE	
	ONE						GB		946.16			
	CONTAINER NUMBERS						37. CPC		38. NETT MASS (KGS)		39. QUOTA	
DESCRIPTION:								67		40		
BEEFEATER GIN 12X750ML EXPORT								40. SUMMARY DECLARATION/PREV. DOCUMENT		JHB202404245008720 0001		
								41. SUPP UNITS		42. CUSTOMS VAL(FCY)		
								90.00 LI		1859		
								120.00 NO				
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES			
	2		BHR 20507309A		BND 468		JHBOS 36083		10 CS			
PRODUCED DOCS.	REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE				REBATE CODE				46. STATISTICAL VALUE			
47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
						20507309		F				
						SUMMARY OF TOTAL DUTIES AND TAXES						
						TOTAL DUTIES AND TAXES						
						AMOUNT OVERPAID						
						AMOUNT UNDERPAID						
						OTHER						
						TOTAL PAYABLE						
	TOTAL OF FIRST ITEM OF THIS PAGE					0.00		GUARANTEE CODE AMOUNT				
DECLARATION						FOR OFFICIAL USE						
I, Mankga Selele 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 1964.						MRN: JHB202404305010929 LRN: 20507309JHB20240429492524 2024-04-29						
Signature						Date						
2024-04-30												
I.D Number												

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)												
1. IMPORTER OR EXPORTER						TIN		01245086		OFFICE CODE		
PERNOD RICARD SOUTH AFRICA (PTY)						JHB		2		6		
3. FORMS						REGISTRATION NO AND DATE				7. DECLARANT REFERENCE		
						20507309JHB20240429492524				SJN30030976		
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE				
						2		2208.70.21 (4)				
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS		
						US						
CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA			
					67 40							
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT							
KAHLUA 16% 12X750ML					JHB202404245008612 0007							
					41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.			
					243.00 LI		32380					
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		
	2					BND 5773		NUI N		45 OTHER QUANTITIES		
										27 CS		
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE				
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE				
						3		2208.70.22 (2)				
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS		
						MX						
CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA			
					67 40							
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT							
OLMECA CHOCOLATE 12X70CL 35%					JHB202312205007496 0001							
					41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.			
					8.40 LI		742					
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		
	2					BND 137		NUI N		45 OTHER QUANTITIES		
										1 CS		
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE				
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO		33. COMMODITY CODE				
						4		2208.90.22 (1)				
	NUMBER & TYPE OF PACKAGES					34. COC		35. G MASS KGS		36. PREFS		
						MX						
CONTAINER NUMBERS					37. CPC		38. N MASS KGS		39. QUOTA			
					67 40							
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT							
OLMECA TEQUILA GOLD 6 X 70 CL 35%					JHB202402065002179 0001							
					41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.			
					117.60 LI		11871					
44. ADD. INFO.	LICENCE NUMBER					DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		
	2					BND 2167		NUI N		45 OTHER QUANTITIES		
										28 CS		
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE				
47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP		
TOTAL ON FIRST ITEM OF THIS PAGE					0.00	TOTAL ON SECOND ITEM OF THIS PAGE					0.00	
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP					
TOTAL ON THIRD ITEM OF THIS PAGE					0.00	GRAND TOTAL FOR ALL PAGES		0.00				

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)												
1. IMPORTER OR EXPORTER					TIN	01245086	OFFICE CODE	3. FORMS	REGISTRATION NO AND DATE		7. DECLARANT REFERENCE	
PERNOD RICARD SOUTH AFRICA (PTY)					JHB	3	6	20507309JHB20240429492524		SJN30030976		
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO	33. COMMODITY CODE					
						5	2208.60.10 (4)					
	NUMBER & TYPE OF PACKAGES					34. COC	35. G MASS KGS		36. PREFS			
	CONTAINER NUMBERS					37. CPC	38. N MASS KGS		39. QUOTA			
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT							
WYBOROWA VODKA 12X750ML 43%					JHB202404245008807 0013							
					41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.			
					90.00 LI		120.00 NO		2311			
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES			
	2		BND 541		NUI N				10 CS			
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE				
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO	33. COMMODITY CODE					
	NUMBER & TYPE OF PACKAGES					34. COC	35. G MASS KGS		36. PREFS			
	CONTAINER NUMBERS					37. CPC	38. N MASS KGS		39. QUOTA			
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT							
					41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.			
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES			
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE				
31. PACKAGE S AND DESCR. OF GOODS	MARKS AND NUMBERS					32. ITEM NO	33. COMMODITY CODE					
	NUMBER & TYPE OF PACKAGES					34. COC	35. G MASS KGS		36. PREFS			
	CONTAINER NUMBERS					37. CPC	38. N MASS KGS		39. QUOTA			
DESCRIPTION:					40. SUMMARY DECLARATION / PREV. DOCUMENT							
					41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M.			
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45 OTHER QUANTITIES			
PRODUCE D DOCS	REMOVAL IN BOND (RIB) NO, DATE & OFFICE					REBATE CODE		46. STATISTICAL VALUE				
47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP		
TOTAL ON FIRST ITEM OF THIS PAGE				0.00	TOTAL ON SECOND ITEM OF THIS PAGE				0.00			
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP					
TOTAL ON THIRD ITEM OF THIS PAGE				0.00	GRAND TOTAL FOR ALL PAGES		0.00					

SAD 502 - Customs Declaration Form (TRANSIT CONTROL AND TRANSPORT FOR EXAMINATION)					51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE		
50. IMPORTER OR EXPORTER			TIN		01245086		JHB		20507309JHB20240429492524		
PERNOD RICARD SOUTH AFRICA (PTY)							4		6		
55. COUNTRY OF COMMENCEMENT					63. TRANSIT COUNTRY						
ZA SOUTH AFRICA											
56. GUARANTOR CODE & NAME			57. BOND NUMBER		58. GUARANTEE TYPE		64. GUARANTOR CODE & NAME			65. BOND NUMBER	
20507309A DSV SOUTH AFRICA (PTY) LTD.			20507309A		BHR						
59. REMOVER CODE & NAME			60. SUBCONTRACTOR REMOVER CODE & NAME			67. REMOVER CODE & NAME			68. SUBCONTRACTOR REMOVER CODE & NAME		
21695804											
61. OFFICE OF COMMENCEMENT			62. OFFICE OF EXIT			69. OFFICE OF COMMENCEMENT			70. OFFICE OF EXIT		
JHB			KFN								
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged			Means of transport/ packages exported with seals intact			Means of transport/ packages exported with seals intact			Means of transport/ packages exported with seals intact		
Time Limit			Time limit-within/exceeded			Time Limit			Time limit-within/exceeded		
Seals			National transit requirements satisfied			Document checked			National transit requirements satisfied		
☐ of means of transport ☐ on package ☐ intact ☐ affixed						☐ NO ☐ YES					
Signature and Date Stamp			Signature and Date Stamp			Signature and Date Stamp			Signature and Date Stamp		
71. TRANSIT COUNTRY					79. COUNTRY OF DESTINATION						
					BW BOTSWANA						
72. GUARANTOR CODE & NAME			73. BOND NUMBER		74. GUARANTEE TYPE		80. GUARANTOR CODE & NAME			81. BOND NUMBER	
							20507309A DSV SOUTH AFRICA (PTY) LTD.			20507309A	
75. REMOVER CODE & NAME			76. SUBCONTRACTOR REMOVER CODE & NAME			83. REMOVER CODE & NAME			84. SUBCONTRACTOR REMOVER CODE & NAME		
						21695804					
77. OFFICE OF COMMENCEMENT			78. OFFICE OF EXIT			85. OFFICE OF ENTRY			86. OFFICE OF FINAL DESTINATION		
									GBE		
Means of transport/ packages exported with seals intact			Means of transport/ packages exported with seals intact			Means of transport/ packages exported with seals intact			Means of transport/ packages exported with seals intact		
Time Limit			Time limit-within/exceeded			Time Limit			Time limit-within/exceeded		
Document checked						Transferred to office of final			Document checked		
Additional seal numbers						Transit operation completed			Transit operation completed		
☐ No ☐ Yes											
Signature and Date Stamp			Signature and Date Stamp			Signature and Date Stamp			Signature and Date Stamp		

SAD 505 - Customs Declaration Form (Bond, Transit Control & Transport for Examination)				51. OFFICE CODE		53. REGISTRATION NO & DATE		54. DECLARANT REFERENCE	
50. IMPORTER OR EXPORTER		TIN	01245086		JHB		20507309JHB20240429492524		SJN30030976
PERNOD RICARD SOUTH AFRICA (PTY)				52. FORMS		5		6	
56. GUARANTOR		TIN	20507309A		57. BOND NO/PP NO & OFFICE CODE		59. REMOVER CODE & NAME		60. SUBCONTRACTOR REMOVER CODE & NAME
DSV SOUTH AFRICA (PTY) LTD.					20507309A		21695804		
			58. GUARANTEE TYPE		BHR		TIN		21695804
							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 (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					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 (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					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				

CUSTOMS WORKSHEET

FILE	SJN30030976	LRN	20507309JHB20240429492524	CPC	67	MRN	JHB202404305010929	TRANSPORT DOC.	CZA218036
AGENT	20507309 DSV South Africa (Pty) Ltd.	16 Serengeti Boulevard	Witfontein X89	Johannesburg	1459	South Africa		ISSUED DATE	2024/04/26
IMPORTER	6406702629 BENJU PTY LTD.	COMMERCE PARK PLOT 99 UNIT 1	GABORONE	Botswana				VESSEL / FLIGHT	
EXPORTER	6406511838 PERMOD RICARD SOUTH AFRICA (PTY)	2nd Floor, The Square, Cape Quarter, 27 Somerset Road	CAPE TOWN	8001				HOUSE DOC.	JN30030976

INVOICE NUMBER	364273	INCOTERM	CPT	CURRENCY	ZAR	VALUE	EX. RATE (ZAR)	CURR.	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)	EX. RATE (ZAR)	VALUE (ZAR)	CUMULATIVE (ZAR)
TOTAL SUPPLIER INVOICE LINE VALUE					ZAR	49172.48	1.000000	ZAR	1.000000	49172.48	49172.48	1.000000	49172.48	49172.48
TOTAL FREIGHT					ZAR	0.00	1.000000	ZAR	1.000000	0.00	49172.48		49172.48	
TOTAL INSURANCE					ZAR	0.00	1.000000	ZAR	1.000000	0.00	49172.48		49172.48	
TOTAL DUTIABLE CHARGES					ZAR	0.00	1.000000	ZAR	1.000000	0.00	49172.48		49172.48	
TOTAL NON-DUTIABLE CHARGES EXCL. FREIGHT AND INS.					ZAR	0.00	1.000000	ZAR	1.000000	0.00	49172.48		49172.48	
LESS NON-DUTIABLE CHARGES											49172.48		49172.48	
TOTAL CIF VALUE											49172.48		49172.48	
LESS FREIGHT											49172.48		49172.48	
LESS INSURANCE											49172.48		49172.48	
TOTAL FOB VALUE											49172.48		49172.48	49172.48
TOTAL ADJUSTED FOB VALUE											49172.48		49172.48	49172.48

LINE	COO	TARIFF	PRODUCT CODE	DUTY FORMULA	B/E LINE	VALUE	DISCOUNT	FACTOR	MARKUP%	CUSTOMS VALUE	CUSTOMS DUTY	SCH 12B	TOTAL DUTY	VAT	STAT QTY UQ
1	GB	22085010	S141200		1	1869.00	0.00	1	0.00%	1869.00	0.00	0.00	0.00	0.00	90.00
2	US	22087021	S148104		2	32379.75	0.00	1	0.00%	32379.75	0.00	0.00	0.00	0.00	243.00
3	MX	22087022	S250452		3	742.25	0.00	1	0.00%	742.25	0.00	0.00	0.00	0.00	8.40
4	MX	22089022	S250802		4	11870.88	0.00	1	0.00%	11870.88	0.00	0.00	0.00	0.00	117.60
5	PL	22085010	S600100		5	2310.60	0.00	1	0.00%	2310.60	0.00	0.00	0.00	0.00	90.00

INVOICE TOTALS:	49172.48	0.00	-	-	-	49172.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
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ENTRY TOTALS	49173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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NOTES
1 - Rounded at Bill of Entry Line level
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