

Pernod Ricard South Africa

Client name: SPACECASE	Order received: 13/02/2025
Account No.: 71109	Transporter: <i>Blayus</i>
Customer PO: DE5694	Warehouse: AGDD
JDE REF NO.: DE5694	Invoice: 365357

BDR:	DUTY PAID	CASES: 1842	
• <i>5012132 (14-02-2025)</i>			
JAMESON WHISKEY STD 24 X200ML 43% (340 CA)			
JAMESON WHISKEY STD 750ML 12 x 750ML 43% (400 CA)			
OLMECA SILVER 6X700ML 35% (1102 CA)			

DRIVER & CHEP DETAILS	
NAME: <i>Joseph</i>	BROWN PALLETS: <i>5</i>
DATE: <i>18/02/25</i>	CHEP PALLETS: <i>13 thirteen</i>
TRUCK REGISTRATION: <i>Cmw 865 HC</i>	SEALS: <i>883 497 → 883 504</i>
DRIVER SIGNATURE: <i>[Signature]</i>	LOADER SIGNATURE: <i>[Signature]</i>

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 072697

Sending Location Account Number:

2760048487

Sending Location Name:

LPSA

Sending Location Details:

LPSA

Effective Transfer Date:

18/02/2025

Registration Number / Truck Number:

CMW865NC

Driver's Name:

Joseph

Receiving Location Account Number:

Receiving Location Name:

Space Case

Receiving Location Details:

Space Case

Reference Number 1:

365357

Reference Number 2:

Reference Number 3:

Reference Description:

LPSA ref.

Reference Description:

Reference Description:

Recent Date:

20

Checked By Name:

Checked Signature:

Equipment Code:

8001

Quantity:

110

Equipment Description:

Equipment Code:

Quantity:

Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email: chep@tip-offs.com

18/02/25
[Signature]

BREWLOCK
0883504

BREWLOCK
0883503

BREWLOCK
0883502

BREWLOCK
0883501

BREWLOCK
0883500

BREWLOCK
0883499

BREWLOCK
0883498

BREWLOCK
0883497



Pernod Ricard South Africa
Creditors of Commodity

Division of Pernod Ricard South Africa
Building 6, Country Club Estate 21, Woodlands Drive GAUTENG 2191
TEL: +27 011 802 0600

PRSSA - Print Invoices 365357

Excise Number:
VAT No:

Date Facture / Invoice Date 13/02/2025
Date Echéance / Due Date 30/05/2025
EAD CRA No:
Page 1

AUTRES REFERENCES / Other References DE/5694 - Feb Order		CONDITIONS DE VENTE / Incoterm:		Shipped From / Fiscal lead:																																																																																																																																																	
LIEU DE CHARGEMENT / Loading Place : 90 days from statement		EORI No:		Fiscal lead: Exporter of Records: EORI No: AGDD SCA Duty Paid Wh 21 PURLIN STREET NORTH CLAYVILLE Johannesbur 0860 244827 VAT Number:																																																																																																																																																	
LIEU DE DESTINATION / Destination :		DESTINATAIRE / Consignee 71109 Spacecase Investments (Pty) Ltd Erf 8367 Unit 1 Ruhr Street Northern Industrial Area Windhoek NA		ACHETEUR / Buyer 71108 Spacecase Investments (Pty) Ltd Erf 8367 Unit 1 Ruhr Street Northern Industrial Area Windhoek NA VAT Number :																																																																																																																																																	
MONNAIE/Currency: NAD		Transporteur / Carrier:																																																																																																																																																			
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers 90 Days from statement 0%		Transitaire / Forwarding Agent:																																																																																																																																																			
CONDITIONS DE VENTE / Sales Terms:																																																																																																																																																					
<table><thead><tr><th colspan="2">DESIGNATION DES ARTICLES / Items description</th><th>Bottle Per Case</th><th>Bottle Size</th><th>Origine / Origin</th><th>Volume / Volume</th><th>Degré / Degree</th><th>Vol. Alc. / Alc.Vol.</th><th>Pds Brut / G Weight</th><th>Quantité / Quantity</th><th>Prix Unitaire / Unit price</th><th>Montant / Amount</th></tr></thead><tbody><tr><td>Omega Silver 6x700ml 35%</td><td></td><td>6.00</td><td>70.00</td><td>Mexico</td><td>4,628.40</td><td>35.00</td><td>1,619.94</td><td>8,595.60</td><td>1,102</td><td>1,248.0200</td><td>1,375,318.04</td></tr><tr><td>Jameson Whiskey Std 24x200ml 43%</td><td></td><td>24.00</td><td>20.00</td><td>All Countries</td><td>1,632.00</td><td>43.00</td><td>701.76</td><td>3,434.00</td><td>340</td><td>1,912.8600</td><td>650,372.40</td></tr><tr><td>Jameson Whiskey Std 750ml 12x750ml 43%</td><td></td><td>12.00</td><td>75.00</td><td>Ireland</td><td>3,600.00</td><td>43.00</td><td>1,548.00</td><td>6,160.00</td><td>400</td><td>3,118.1900</td><td>1,247,276.00</td></tr><tr><td>Volume [en m3] / Volume [m3]</td><td>Poids net(kg) / Weight Net(kg)</td><td>9,353.64</td><td>Poids Brut(kg) / Gross Weight (kg)</td><td colspan="2">Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)</td><td colspan="2">3,869.70</td><td colspan="2">Total NAD</td><td colspan="2">3,272,966.44</td></tr><tr><td colspan="11">Dont total des frais généraux / Overheads total</td><td>0.00</td></tr><tr><td colspan="11">Escompte / Discount</td><td>0.00</td></tr><tr><td colspan="11">Bank details</td><td>3,272,966.44</td></tr><tr><td colspan="11">Vendor Bank / Banque</td><td>0.00</td></tr><tr><td colspan="11">SWIFT Number</td><td>0.00</td></tr><tr><td colspan="11">Acct# / N° compte</td><td>0.00</td></tr><tr><td colspan="11">Branch / Agence</td><td>0.00</td></tr></tbody></table>						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	Omega Silver 6x700ml 35%		6.00	70.00	Mexico	4,628.40	35.00	1,619.94	8,595.60	1,102	1,248.0200	1,375,318.04	Jameson Whiskey Std 24x200ml 43%		24.00	20.00	All Countries	1,632.00	43.00	701.76	3,434.00	340	1,912.8600	650,372.40	Jameson Whiskey Std 750ml 12x750ml 43%		12.00	75.00	Ireland	3,600.00	43.00	1,548.00	6,160.00	400	3,118.1900	1,247,276.00	Volume [en m3] / Volume [m3]	Poids net(kg) / Weight Net(kg)	9,353.64	Poids Brut(kg) / Gross Weight (kg)	Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)		3,869.70		Total NAD		3,272,966.44		Dont total des frais généraux / Overheads total											0.00	Escompte / Discount											0.00	Bank details											3,272,966.44	Vendor Bank / Banque											0.00	SWIFT Number											0.00	Acct# / N° compte											0.00	Branch / Agence											0.00
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LIEU D'ETABLISSEMENT / Establishment place NOM / Name PRO63703 TEL..... SIGNATURE.																																																																																																																																																					

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0.00	0.00	0.00			0.00	0.00	0.00

18/02/28



Pernod Ricard South Africa
Creators of Camiviality

Building 6, Country Club Estate
21 Woodlands Drive Woodmead, Sandton
GAUTENG 2191
TEL: +27 011 802 0600

Packing List: **1654200** Page **1 of 11**

Date Facture /Order Date **2025/02/13**

AUTRES REFERENCES / Other References : 5694 DE Feb Order
LIEU DE CHARGEMENT / Loading Place : SD LOG
LIEU DE DECHARGEMENT / Unloading Place : DRC
LIEU DE DESTINATION / Destination :
MONNAIE/Currency: ZAR
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
CONDITIONS DE VENTE / Sales Terms: 90 Days from statement 0%
Transporteur / Carrier:
TRANSITAIRE / Forwarding Agent:
Incoterms: Bank
Swift Code:
ABSA Bank Ltd
ABSAZAJJ 270447EUR105701
DESTINATAIRE / Consignee
Spacecase Investments (Pty) Ltd
Erf 8367 Unit 1 Ruhr Street
Northern Industrial Area
Windhoek
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
Spacecase Investments (Pty) Ltd
Erf 8367 Unit 1 Ruhr Street
Northern Industrial Area
Windhoek

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3	Pure alcohol (liter)
101200		Jameson Whiskey Std 24x200ml 43%	340.00	CA	3,434.0000	1,530.0000	4.9229	701.7600
101500		Jameson Whiskey Std 750ml 12x750ml 43%	400.00	CA	6,160.0000	3,393.6000	10.8000	1,548.0000
250533		Olmecca Silver 6x700ml 35%	1,102.00	CA	8,595.6000	4,430.0400	11.1371	1,619.9400
Total			1,842.00		18,189.6000	9,353.6400	26.8600	3,869.7000
NDP Nomenclature	NDP no.	Quantity	Gross Weight(KG)		Net Weight(KG)		Volume(Liter)	
NDP Description			1,842.00		18,189.6000		26.8600	

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



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: 25.02.14 08:54

Paperless EDI Notification

Decision : 8 - PROCEED TO BORDER (SACU CLEARANCES)

Mode Type	EXPORTS	Type / Purpose Code	EIG
File Number	365357	Case No	
Serial Number	21688553SKH20250214011146	Client Reference	
Date / Time to SARS	2025.02.14 08:53:40	Remarks / Additional Errors	
Date / Time from SARS	2025.02.14 08:54:38	-PROCEED TO BORDER	
Customs Office	SKH		
Importer / Exporter Name	01245086	PERNOD RICARD SOUTH AFRICA PTY LTD	
Supplier / Consignee Name		SPACECASE INVESTMENTS PTY LTD	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number	5ZA01245086CINV365357S	Registration Number	
Final BOE Number	5012132	Registration Date	
Final BOE Date	25.02.14	Payment Code	
Agent Customs Code	21688553	Printed Indicator	N-HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc. Number	21688553TCL250214PRSA001	House Waybill Number	21688553365357
Transport Doc. Date	25.02.14	R.I.B. Number	
Ship Name / Flight Number	ROAD	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival		Shipment Date	25.02.14

Bill of Entry Totals

Gross Mass	17952.660	No of Packs	1842.00	Case		Total CIF/C	3272966.00
Total Customs Value	3272966.00	Total Amount Due	0.00	Amount Payable			0.00

EDI Message Details

Serial(LRN) Number - 21688553SKH20250214011146
Actual Arrival Date - 2025.02.14
Customs Office of Clearance - SKH
Customs Decision - PROCEED TO BORDER (SACU CLEARANCES)
Agent Code - 21688553
House Bill of Lading No. - 365357
Document Date - 2025.02.14
Transport Document No. - 21688553TCL250214PRSA001
Document Date - 2025.02.14
Final Bill of Entry(MRN) No. - SKH202502145012132
Document Date - 2025.02.14
UCR No - 5ZA01245086CINV365357S
EZC Reference No. - EZC00000000005828
Line No :0
PROCEED TO BORDER
Customs Value -R 3272966
Gross Mass - 17952.66
Total No. of Packages - 1842

0	SAD -500 CUSTOMS DECLARATION FORM																																																																																																				
1	2. EXPORTER/CONSIGNOR PERNOD RICARD SOUTH AFRICA PTY LTD 2nd Floor The Square Cape Quarters 27 Somerset Road De Waterkant Cape Town					TIN 01245086		1. DECLARATION H			A. OFFICE DESTINATION OF DEPARTURE OFFICE CODE SKH				MANIFEST NUMBER 21688553TCL250214PRSA001 2025.02.14 Johannesburg																																																																																						
2						BSIC 4670144973					3. FORMS 1 2		4. REGISTRATION NO. 21688553SKH20250214011146		ASSESSMENT NO. & DATE																																																																																						
3	8. IMPORTER/CONSIGNEE SPACECASE INVESTMENTS PTY LTD Erf 8367, Unit 1 Ruhr Street Northern Industrial Area Windhoek Namibia					TIN		5. ITEMS 3		6. TOT PACK 1842		7. DECLARANT REFERENCE 365357 [WEB]1.400a				RECEIPT NO. & DATE																																																																																					
4						BSIC		9.		10.		11.		12. VALUE DETAILS 3272966		13. A Invoice No. & Date 365357 25.02.13																																																																																					
5	14. DECLARANT/AGENT TRADE CLEARING LOGISTICS UNIT 39 BEDFORD GARDEN VILLAS 5 LEICESTER STREET BEDFORDVIEW					TIN 21688553		15. COE ZA		16. COO		17. COD NA		17A. OWNER CODE		17B. REBATE USER CODE																																																																																					
6						18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL ROAD 2025.02.14		19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE 3272966				23. RATE OF EXCHANGE																																																																																							
7	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR UCR 5ZA01245086CINV365357S Trans Value : 3272966 ZAR Receiving Bank : 1058 Credit Terms 090 VAT Indicator = N				24. OTHER COST DETAILS				20. DELIVERY TERMS																																																																																							
8										25. TMF 3		26. TMI		DATE		27. PLACE OF DISCHARGE		CURRENCY		AMOUNT																																																																																	
9	29. OOE SKH		30. LOCATION OF GOODS		MARKS & NUMBERS		32. ITEM NO. 1		33. COMODITY CODE 2208.90.22(1)		104.23.26		34. COC MX		35. GROSS MASS (KGS) 17952.66		36. PREFERENCE																																																																																				
31. PACKAGES AND DESCRIPTION OF GOODS	NUMBER & TYPE OF PACKAGES ONE EIGHT FOUR TWO		Case		CONTAINER NUMBERS		37. CPC 60 00		38. NETT MASS(KGS) 0.00		39. QUOTA		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 0																																																																																								
	DESCRIPTION Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Other; In Containers Holding 2 Li or Less; Other;										41. SUPP. UNITS 4628.40 LI		42. CUSTOMS VALUE (FCY) 1619.94 LA		43. VM 1375318																																																																																						
	44. ADDITIONAL INFORMATION		LICENSE NUMBER 1		DEDUCTED VALUE 0		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QTY 0.00		46. STATISTICAL VALUE 1375318																																																																																								
	PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT																																																																																														
47. CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE																																																																																										
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="10">SUMMARY OF TOTAL DUTIES AND TAXES</th> </tr> <tr> <td colspan="5">TOTAL DUTIES & TAXES</td> <td colspan="5"></td> </tr> <tr> <td colspan="5">AMOUNT OVERPAID</td> <td colspan="5"></td> </tr> <tr> <td colspan="5">AMOUNT UNDERPAID</td> <td colspan="5"></td> </tr> <tr> <td colspan="5">OTHER</td> <td colspan="5"></td> </tr> <tr> <td colspan="5">TOTAL PAYABLE</td> <td colspan="5"></td> </tr> <tr> <td colspan="5">TOTAL</td> <td colspan="5"></td> <td colspan="5"> GUARANTEE </td> </tr> <tr> <td colspan="5"></td> <td colspan="5"></td> <td colspan="2"> CODE </td> <td colspan="2"> AMOUNT </td> </tr> </table>										SUMMARY OF TOTAL DUTIES AND TAXES										TOTAL DUTIES & TAXES										AMOUNT OVERPAID										AMOUNT UNDERPAID										OTHER										TOTAL PAYABLE										TOTAL										GUARANTEE															CODE		AMOUNT		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
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DECLARATION I, <u>RAJIV POOLARAJ</u> the undersigned of <u>TRADE CLEARING LOGISTICS</u> being the _____ (agent) hereby declare that the particulars herein, True and correct and comply with the provisions of the Customs and excise Act. <u>9009235130087</u> SIGNATURE <u>25.02.14</u> I.D NUMBER <u>DATE</u>										FOR OFFICE USE LRN 21688553SKH20250214011146 MRN SKH202502145012132																																																																																											

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER PERNOD RICARD SOUTH AFRICA PTY			TIN 01245086		SKH		2 2		21688553SKH20250214 011146		365357 [WEB]1.400a	
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				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	
	CONTAINER NUMBERS						37.CPC 60 00		38.NETT MASS(KGS) 0.00		39.QUOTA	
	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;				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 0							
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 1632.00 LI		42. CUSTOMS VALUE (FCY) 650372	
	1								701.76 LA			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE				EX WAREHOUSE CODE		45.OTHER QUANTITIES 0.00	
									46. STATISTICAL VALUE 650372			
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS				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	
	CONTAINER NUMBERS						37.CPC 60 00		38.NETT MASS(KGS) 0.00		39.QUOTA	
	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;				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 0							
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE 0		DEDUCTED QUANTITY		41. SUPP. UNITS 3600.00 LI		42. CUSTOMS VALUE (FCY) 1247276	
	1								1548.00 LA			
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE				REBATE CODE				EX WAREHOUSE CODE		45.OTHER QUANTITIES 0.00	
									46. STATISTICAL VALUE 1247276			
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							
44. ADDITIONAL INFORMATION	LICENSE NUMBER				DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
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	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP			
TOTAL ON FIRST ITEM OF THIS PAGE												
TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP				
TOTAL ON THIRD ITEM OF THIS PAGE												
TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP				
GRAND TOTALS FOR ALL PAGES												

Agents File No.		365357		CUSTOMS WORKSHEET		INCO Term		2/14/2025 8:52:53 AM Page No 1	
GLOBAL INVOICE CHARGES									
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier		
365357	Invoice	3272966.44	NAD	1 25.02.13	0	3272966.44	PERNOD RICARD SOUTH AFRICA PTY LTD		
	Customs Factor	1.000000000		Sub Total		3272966.44			
	Conversion Factor	1		CUSTOMS VALUE		3272966			
				Total FOB		3272966.44			
C.I.F. & C. Charges									
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value			
				Sub Total					
				Grand Total		3272966.44			
Bill of Entry Tariff Line Details									
Line No.	1	Tariff Heading	22089022	Tariff Formula	154/A	Duty Type	EIG	Country of Origin	MX
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT
365357	1		1375318.04	1375318.04	4628.40	1619.94	0.00	0.00	0.00
Line Totals			1375318.04	1375318.04	4628.40	1619.94	0.00	0.00	1375318.00
Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	EIG	Country of Origin	IE
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT
365357	2		650372.40	650372.40	1632.00	701.76	0.00	0.00	0.00
Line Totals			650372.40	650372.40	1632.00	701.76	0.00	0.00	650372.00
Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	EIG	Country of Origin	IE
Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	Customs Duty	Part 2b Duty	VAT
365357	3		1247276.00	1247276.00	3600.00	1548.00	0.00	0.00	0.00
Line Totals			1247276.00	1247276.00	3600.00	1548.00	0.00	0.00	1247276.00
Totals			3272966.44	3272966.44			0.00	0.00	3272966.00
Entry Totals									
EI		2168853SKH2025021401146	3	Foreign Amount		Customs Duty		Part 2b Duty	Customs Value
G				3272966.44		0.00		0.00	3272966.00