

Pernod Ricard South Africa

Client name: MAQUI	Order received: 25/03/2025
Account No.: 76374	Transporter: <i>Anderson</i>
Customer PO: DE5794	Warehouse: AGDB
JDE REF NO.: DE5794	Invoice: 365462

BDR: 4119	DUTY PAID	CASES: 2600	
• 5009059 (28-03-25)			
The Glenlivet Founders Res 6x70cl 40% (2600 CA)			

DRIVER & CHEP DETAILS	
NAME: <i>Lod: AAN</i>	BROWN PALLETS: <i>0</i>
DATE: <i>31/03/25</i>	CHEP PALLETS: <i>26.</i>
TRUCK REGISTRATION: <i>CN 34968</i>	SEALS: <i>799001 - 799008</i>
DRIVER SIGNATURE: 	LOADER SIGNATURE: 



TRANSFER HIRE ADVICE NOTE 423 0726996

Effective Transfer Date:	2	1	0	3	2	0	2	5
Registration Number / Truck Number	CN34968							
Driver's Name:	Lodigan							

<u>Receipt Date</u>							
				2	0	.	
<u>Checked By Name:</u>							
<u>Checked Signature:</u>							

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

[illegible]

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



Pernod Ricard South Africa

Creators of conviviality

Building 6, Country Club Estate 21 Woodlands Drive GALTENG 2191 TEL: +27(0)11 802 0600

PRSSA - Print Invoices 365462
Excise Number:
VAT No:

Date Facture / Invoice Date
Date Echéance / Due Date
EAD CRA No:
Page 1

25/03/2025
30/04/2025

AUTRES REFERENCES / Other References DE/5794 - Atlantic DF

LIEU DE DECHARGEMENT / Unloading Place : 30 days from statement
CTN0550177 / CU25290529

CONDITIONS DE VENTE / Incoterm: EXW CTN0550177 / CU25290529

Shipped From / Fiscal lead:
Fiscal lead: Exporter of Records: EORI No:
SCA Bonded Warehouse
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE
Johannesburg
0860 244827
VAT Number:
ACHETEUR / Buyer 60657
Maqui Duty Free
P O Box 1359
Windhoek
VAT Number : 2329002015

MONNAIE/Currency: ZAR
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers
CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 4%

Transporteur / Carrier: Anderson Transport Pty Ltd
TRANSAITRAIRE / Forwarding Agent: P O Box 186
LIEU DE CHARGEMENT / Loading Place:

DESTINATAIRE / Consignee 76374
Maqui Duty Free
Watergat Road
Simondium
7670 Paarl
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
THE GLENLIVET FOUNDERS RES 6 X 70 CL GB 40%	6.00	70.00	United Kingdom	10.920.00	40.00	4.368.00	20.802.60	2.500	1,520.0000	3,952,000.00
Volume (en m3) /	40.95	Poids net(kg) /	10,347.48	Poids Brut(kg) /	20,802.60	Volume d'alcool pur (en litre) /	4,368.00			
Weight Net(kg)						Pure alcohol's volume (in liter)				

Dont total des frais généraux / Overheads total
Escompte / Discount 158,080.00

Total ZAR
Montant TVA / VAT Amount
TOTAL FRAIS / Cost Amount
DEDUCTION
Total ZAR TTC / Amount
ZAR including VAT
158,080.00
3,793,920.00

Bank Details
Vendor Bank / Banque Citibank ZAR
SWIFT Number CITIZAX
Acct# / N° compte 0201356023
Branch / Agence

LIEU D'ETABLISSEMENT / Establishment place
NOM / Name PRO63703
SIGNATURE.

Nomenclature NDP / NDP nomenclature

Quantité / Quantity	Poids Brut (kg) / Gross Weight (kg)	Poids Net (kg) / Net Weight (kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
2,500.00	20,802.60	10,347.48	2208307100	SINGLE MALT WHISKY	10,920.00	4,368.00	3,952,000.00
2,500.00	20,802.60	10,347.48			10,920.00	4,368.00	3,952,000.00

31/03/25

Liquor Runners



Importers Code :

Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4119 *** - 14/03/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S160357	Glenlivet Founder Reserve 6x700ml (Export)	6x700	OC18001990	1	5000252	03/09/2024	BCPT0119098	1445
XIB	S160357	Glenlivet Founder Reserve 6x700ml (Export)	6x700	OC18001883	1	5000166	01/10/2024	GB-ZAC-2409-0001	1000
XIB	S160357	Glenlivet Founder Reserve 6x700ml (Export)	6x700	OC18002068	3	5003342	08/11/2024	BCPT0121225	100
XIB	S160357	Glenlivet Founder Reserve 6x700ml (Export)	6x700	OC18002251	2	5006273	18/11/2024	GB-ZAC-2411-0005	55

Customer Name: WDV SOUTH AFRICA PTY LTD

Customer Bond#: CTNOS0177

Customer Address FIRST CAPE BUILDING
WATERGAT ROAD
ERF 1222/0
SIMONDIUM
WESTERN CAPE

Importers Code: CU25290529

Customer DSV/Billing Account Number: 4119

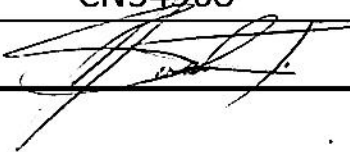


Liquor Runners

Seals register

Client Name	Maqui
Invoice 1:	365462
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	0799001	
	0799002	
	0799003	
	0799004	
	0799005	
	0799006	
	0799007	
	0799008	

Driver details:	
Name:	Lodiaan Swart
Date:	31/03/2025
Registration:	CN34968
Signature:	


**Trade Clearing
Logistics** (Pty) Ltd

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: 25.03.28 13:31

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

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365462	Case No	
Serial Number	21688553JHB20250328011274	Client Reference	
Date / Time to SARS	2025.03.28 13:30:48	Remarks / Additional Errors	
Date / Time from SARS	2025.03.28 13:31:08		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	01245086	PERNOD RICARD SOUTH AFRICA	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number		Registration Number	
Final BOE Number	5009059	Registration Date	
Final BOE Date	25.03.28	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	CTNOS 50177	WDV SOUTH AFRICA PTY LTD	
Remover	20092008	ANDERSON TRANSPORT PTY LTD	
Transport Code	3	Port of Exit	CTN
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	25.03.25	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.03.28	Shipment Date	25.03.25

Bill of Entry Totals

Gross Mass	0.000	No of Packs	2600.00	Total CIF/C	3952000.00
Total Customs Value	3952000.00	Total Amount Due	2142765.03	Amount Payable	2142765.03

EDI Message Details

 Serial(LRN) Number - 21688553JHB20250328011274
 Customs Office of Clearance - JHB
 Customs Decision - RELEASE
 Agent Code - 21688553
 Final Bill of Entry(MRN) No. - JHB202503285009059
 Document Date - 2025.03.28
 EZC Reference No. - EZC000000000005972
 Customs Value -R 3952000

SAD -500 CUSTOMS DECLARATION FORM															
2. EXPORTER/CONSIGNOR		TIN				1. DECLARATION E		A. OFFICE DESTINATION OF DEPARTURE							
		BSIC						OFFICE CODE JHB		MANIFEST NUMBER 2025.03.25					
						3. FORMS 1 5		4. REGISTRATION NO. 21688553JHB20250328011274				ASSESSMENT NO. & DATE			
8. IMPORTER/CONSIGNEE PERNOD RICARD SOUTH AFRICA 2nd Floor Cape Quarter 27 Somerset Road De Waterkant Cape Town South Africa		TIN		01245086		5. ITEMS 4		6. TOT PACK 2600		7. DECLARANT REFERENCE 365462 [WEB] 1.400g				RECEIPT NO. & DATE	
		BSIC		4670144973											
						9.		10.		11.		12. VALUE DETAILS 3952000		13. A Invoice No. & Date 365462 25.03.25	
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	
</															

SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE		3.FORMS		REGISTRATION NO.		7. DECLARANT REF	
2.IMPORTER OR EXPORTER			TIN		01245086		JHB		21688553JHB20250328 011274		365462 [WEB]1.400g	
PERNOD RICARD SOUTH AFRICA												

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 GB		35.GROSS MASS (KGS)		36. PREFERENCE 100			
	CONTAINER NUMBERS							37.CPC 49 42		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; THE GLENLIVET FOUNDERS RES 6X70CL 40%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5000166 24.10.01 1 JHB									
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0 BND 824140					DEDUCTED QUANTITY				
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE 1520000				

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 GB		35.GROSS MASS (KGS)		36. PREFERENCE 100			
	CONTAINER NUMBERS							37.CPC 49 42		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; THE GLENLIVET FOUNDERS RES 6X70CL 40%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5003342 24.11.08 3 JHB									
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0 BND 82414					DEDUCTED QUANTITY				
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE 152000				

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS					32.ITEM NO. 4		33.COMODITY CODE 2208.30.10(0) 104.23.05							
	NUMBER & TYPE OF PACKAGES							34. COC GB		35.GROSS MASS (KGS)		36. PREFERENCE 100			
	CONTAINER NUMBERS							37.CPC 49 42		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; THE GLENLIVET FOUNDERS RES 6X70CL 40%					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5006273 24.11.18 2 JHB									
44. ADDITIONAL INFORMATION	LICENSE NUMBER					DEDUCTED VALUE 0 BND 45328					DEDUCTED QUANTITY				
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE 83600				

CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP	
TOTAL ON FIRST ITEM OF THIS PAGE										TOTAL ON SECOND ITEM OF THIS PAGE										
TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		TYPE		AMOUNT		MP						
TOTAL ON THIRD ITEM OF THIS PAGE										GRAND TOTALS FOR ALL PAGES										

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA		TIN 01245086	51. Office Code JHB 52. Forms 3 5		53. Registration number and Date 21688553JHB20250328011 274	54. Declarant Reference 365462 [WEB]1.400g	
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	
59. Remover Code and Name 20092008 ANDERSON TRANSPORT PTY LTD		60. Subcontractor Remover Code and Name		67. Remover Code and Name 20092008 ANDERSON TRANSPORT PTY LTD		68. Subcontractor Remover Code and Name	
61. Office of commencement JHB		62. Office of exit CTN		69. Office of entry CTN		70. Office of exit CTN	
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit Seals ☐ on means of transport ☐ on package ☐ intact ☐ affixed ☐ National transit requirements satisfied Signature and date stamp		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 NO YES Signature and date stamp		Means of transport / packages imported with seals intact Time limit - within / exceeded National transit requirements satisfied Signature and date stamp	
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	
75. Remover Code and Name 20092008 ANDERSON TRANSPORT PTY LTD		76. Subcontractor Remover Code and Name		83. Remover Code and Name 20092008 ANDERSON TRANSP		84. Subcontractor Remover Code and Name	
77. Office of entry CTN		78. Office of exit CTN		85. Office of entry CTN		86. Office of final destination CTN	
Means of transport / packages imported with seals intact Time limit ☐ Document checked Additional seal numbers NO YES Signature and date stamp		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	

SAD 507 - ADDITIONAL INFORMATION / PRODUCED DOCUMENTS			
50. Importer or Exporter	TIN 01245086	51. Office Code	53. Registration number and Date
PERNOD RICARD SOUTH AFRICA		JHB	
2nd Floor Cape Quarter 27 Somerset Road De Waterkant		52. Forms	21688553JHB202 50328011274
		4 5	365462 [WEB]1.400g

GENERAL SEGMENT INFORMATION	
1. Segment Name	2. Segment Description
3. Segment Type	4. Segment Status
5. Segment Location	6. Segment Date
7. Segment Owner	8. Segment Manager
9. Segment Contact	10. Segment Notes

2. Exporter / Consignor

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
Truck/Trailer Reg. No. : Road Manifest No. : Road Note No. : Shipment Date : 25.03.25	

DOCUMENTS PRODUCED / ATTACHED Total Penal Sum = R2142765 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]

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter PERNOD RICARD SOUTH AFRICA		TIN 01245086		51. Office Code JHB 52. Forms 5 5	53. Registration number and Date 21688553JHB202 50328011274	54. Declarant Reference 365462 [WEB]1.400g													
56. Guarantor LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		TIN 21443521D		57. Bond No./PP No. & Office Code	59. Remover, code and name ANDERSON TRANSPORT PTY LTD 4 & 5 Dekenah St Alrode Johannesburg South Africa TIN 20092008	60. Subcontractor Remover, code and name TIN													
58. Guarantee Type				58. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery															
87. Declaration by Licensed Remover of goods in bond - Loading				88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery															
<table border="1"> <thead> <tr> <th>Truck Horse</th> <th>First Trailer</th> <th>Second Trailer</th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> </tr> </tbody> </table>				Truck Horse	First Trailer	Second Trailer	Registration Number(s)			Container Seal Number(s)			<table border="1"> <thead> <tr> <th>Licensee of Customs and Excise Warehouse</th> <th>TIN</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>			Licensee of Customs and Excise Warehouse	TIN		
Truck Horse	First Trailer	Second Trailer																	
Registration Number(s)																			
Container Seal Number(s)																			
Licensee of Customs and Excise Warehouse	TIN																		
I <u>Lod: AAN</u> (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 <u>[Signature]</u> <u>31/03/25</u> 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															
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Truck Horse	First Trailer	Second Trailer																	
Registration Number(s)																			
Container Seal Number(s)																			
Licensee of Customs and Excise Warehouse	TIN																		
I <u>Ruan</u> (print name of authorised person) for warehouse licensee declare that I have loaded 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 <u>[Signature]</u> <u>31-03-25</u> 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) / "store(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															

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
365462	Invoice	3952000.00	ZAR	1 25.03.25	0	3952000.00	PERNOD RICARD SOUTH AFRICA
	Customs Factor	1.000000000		Sub Total		3952000	
	Conversion Factor	1		CUSTOMS VALUE		3952000	
				Total FOB		3952000.00	

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
				Sub Total		3952000.00
				Grand Total		3952000.00

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	GB	Factor	1.0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI						Part 2b Duty	Customs Value
365462	1		2196400.00	2196400.00		6069.00		2427.60	8670.00	720414.58		0.00	470468.25
	Line Totals		2196400.00	2196400.00		6069.00		2427.60	8670.00	720414.58		0.00	470468.25

Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	GB	Factor	1.0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI						Part 2b Duty	Customs Value
365462	2		1520000.00	1520000.00		4200.00		1680.00	6000.00	498556.80		0.00	325583.55
	Line Totals		1520000.00	1520000.00		4200.00		1680.00	6000.00	498556.80		0.00	325583.55

Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	GB	Factor	1.0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI						Part 2b Duty	Customs Value
365462	3		1520000.00	1520000.00		4200.00		1680.00	6000.00	498556.80		0.00	325583.55
	Line Totals		1520000.00	1520000.00		4200.00		1680.00	6000.00	498556.80		0.00	325583.55

Line No.	4	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	GB	Factor	1.0000000000
Invoice No	Line #	Part No	Foreign Amount	Actual Price		LI						Part 2b Duty	Customs Value
365462	4		836000.00	836000.00		231.00		92.40	330.00	27420.62		0.00	17907.15
	Line Totals		836000.00	836000.00		231.00		92.40	330.00	27420.62		0.00	17907.15

Totals			3952000.00	3952000.00						1296247.68		0.00	846517.35	3952000.00
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Entry Totals	Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
XI 21688553JHB20250328011274	4	3952000.00	1296247.68	0.00	846517.35	3952000.00
B						