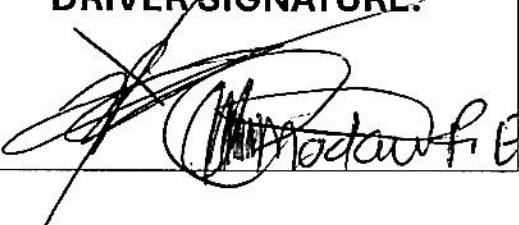



Pernod Ricard South Africa

| | |
|-------------------------------------|-----------------------------------|
| Client name: TABAK CAPE TOWN | Order received: 11/07/2025 |
| Account No.: 59830 | Transporter: L RSA |
| Customer PO: DE6142 | Warehouse: AGDB |
| JDE REF NO.: DE6142 | Invoice: 365861 |

| | | | |
|------------------------------|-----------|-------------------|----|
| BDR: 4312 | DUTY PAID | CASES: 442 | |
| • 5005136 (14-07-25) | | | |
| THE GLENLIVET 12yr 12x75 43% | | 442 | CA |

| DRIVER & CHEP DETAILS | |
|---|--|
| NAME: E vans | BROWN PALLETS: 0 |
| DATE: 17-7-25 | CHEP PALLETS: 9 |
| TRUCK REGISTRATION: JBG398FS | SEALS: 4858801 → 4858808+ |
| DRIVER SIGNATURE:  | LOADER SIGNATURE:  |



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0726863

Sending Location Account Number: 2760068487
 Sending Location Name: USA

Sending Location Details: USA

Effective Transfer Date: 17 07 2025
 Registration Number / Truck Number: TRG 398 ES
 Driver's Name: Evans

Receiving Location Account Number: 0101463610
 Receiving Location Name: Tavak CT

Receiving Location Details: Tavak CT

Receipt Date: [] [] [] [] [] [] [] [] [] []
 Checked By Name: [] [] [] [] [] [] [] [] [] []
 Checked Signature: [] [] [] [] [] [] [] [] [] []

Reference Number 1: 365861
 Reference Description: USA ref

Reference Number 2: [] [] [] [] [] [] [] [] [] []
 Reference Description: [] [] [] [] [] [] [] [] [] []

Reference Number 3: [] [] [] [] [] [] [] [] [] []
 Reference Description: [] [] [] [] [] [] [] [] [] []

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

| Equipment Code | Quantity | Equipment Description |
|----------------|----------|-----------------------|
| 8001 | 1 | Black pallet |
| | | |
| | | |
| | | |
| | | |

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

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



Pernod Ricard South Africa
Creators of Comivivity

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

PRSSA - Print Invoices 365861

Date Facture / Invoice Date
Date Echéance / Due Date

11/07/2025
15/08/2025

Excise Number:
VAT No:
Page 1

| | | | | | |
|--|---|---|--|---|------------------------|
| AUTRES REFERENCES / Other References DE/6142 - | | CONDITIONS DE VENTE / Incoterm: CIF CTN OS 005632/CTN SOS 01182 | | Shipped From / Fiscal lead: | |
| LIEU DE DECHARGEMENT / Unloading Place : LIEU DE DESTINATION / Destination : | | IMPORTER CODE 1240289 CTN OS 005632/CTN SOS 01182 | | Fiscal lead: Exporter of Records: EDRI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number: | |
| MONNAIE/Currency: CONDITIONS DE PAIEMENT / Payment Terms: CONDITIONS DE VENTE / Sales Terms: | | ZAR Electronic Fund Transfers 15 Days from statement 2.5% | | ACHETEUR / Buyer 59829 Tabak Distribution Cape Town (Pty) Ltd 20 Lowestoft Street Paarden Eiland Cape Town VAT Number : 4780150068 | |
| Transporteur / Carrier: TRANSITAIRE / Forwarding Agent: LIEU DE CHARGEMENT / Loading Place : | | PRSCA - Pernod nominated transporter | | | |
| DESIGNATION DES ARTICLES / Items description | | | | | |
| THE GLENLIVET 12YO 12 X 75 CL 43% | Bottle Per Case 12.00 | Bottle Size 75.00 | Origin / Origin | Vol. Alc. / Alc.Vol. | Pds Brut / G Weight |
| 14.33 | Poids net(kg) / Weight Net(kg) 7,226.70 | Poids Brut(kg) / Gross Weight (kg) 7,226.70 | All Countries | 1,710.54 | 442 |
| Volume [en m3] / Volume [m3] | | | Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter) | Quantité / Quantity | |
| 14.33 | | | 7,226.70 | 442 | |
| Dont total des frais généraux / Overheads total Escompte / Discount | | | 38,630.80 | | |
| Bank Details | | | | | |
| Vendor Bank /Banque SWIFT Number Acct# / n° compte Branch / Agence | | Citibank ZAR CITI2AJX *****6023 | | | |
| LIEU D'ETABLISSEMENT / Establishment place NOM / Name PR063703 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 |
|------------------------|--|-------------------------------------|-----------------|--------------------------------------|------------------------------------|--|---------------------|
| 442.00 | 7,226.70 | 7,226.70 | 2208303000 | SINGLE MALT WHISKY | 3,978.00 | 1,710.54 | 1,545,232.00 |
| 442.00 | 7,226.70 | 7,226.70 | | | 3,978.00 | 1,710.54 | 1,545,232.00 |

[Handwritten Signature]
17 July 2025

Liquor Runners



Importers Code:
 Bond Store Code: JHBOS36083

BOND DISPATCH REQUEST NOTE - *** 4312 *** - 14/07/2025 -

| P. C. | SKU Code | SKU Description | Pack Size | Order Number | L. Nr. | Bill of Entry Nr. | BOE Date | Agent Reference. | Quantity |
|-------|----------|-----------------------------|-----------|--------------|--------|-------------------|------------|------------------|----------|
| XIB | S160405S | The Glenlivet 12YO 12x750ml | 12X750ML | OC23010978 | 1 | 5006621 | 20/05/2025 | BCPT0129151 | 441 |
| XIB | S160405S | The Glenlivet 12YO 12x750ml | 12X750ML | OC23009805 | 1 | 5000046 | 01/02/2024 | GB-ZAC-24010006 | 1 |

Customer Name: TABAK DUTY FREE-CAPE TOWN

Customer Address: PAARDEN EILAND

Customer Bond#: CTN OS 5632

Importers Code: 1240289

Customer DSV/Billing Account Number: 4312

Agent Company Stamp


**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: 25.07.14 17:31

Paperless EDI Notification

 Decision : **1 - RELEASE**

| | | | |
|---------------------------|---------------------------|-----------------------------|-----|
| Mode Type | IMPORTS | Type / Purpose Code | XIB |
| File Number | 365861 | Case No | |
| Serial Number | 21688553JHB20250714016559 | Client Reference | |
| Date / Time to SARS | 2025.07.14 17:30:35 | Remarks / Additional Errors | |
| Date / Time from SARS | 2025.07.14 17:31:02 | | |
| Customs Office | JHB | | |
| Importer / Exporter Name | JHBOS 36083 | LIQUOR RUNNER CLAYVILLE | |
| Supplier / Consignee Name | 01240289 | TABAK DUTY FREE CAPE TOWN | |
| Entry Clerk | GESHNIE PILLAY | | |

Customs Details

| | | | |
|--------------------|----------|---------------------|---------------------|
| Export UCR Number | | Registration Number | |
| Final BOE Number | 5005136 | Registration Date | |
| Final BOE Date | 25.07.14 | 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 05632 | TABAK DUTY FREE CAPE TOWN WH | |
| Remover | 21443521 | LIQUOR RUNNER JHB | |
| Transport Code | 3 | Port of Exit | CTN |
| Removal Transport Code | 3 | | |
| Transport Doc. Number | | House Waybill Number | |
| Transport Doc. Date | 25.07.11 | R.I.B. Number | |
| Ship Name / Flight Number | | R.I.B. Date | |
| Voyage Number | | Accepted At | |
| Estimated Date of Arrival | 25.07.14 | Shipment Date | 25.07.11 |

Bill of Entry Totals

| | | | | | |
|---------------------|------------|------------------|-----------|----------------|------------|
| Gross Mass | 0.000 | No of Packs | 442.00 | Total CIF/C | 1545232.00 |
| Total Customs Value | 1545232.00 | Total Amount Due | 838197.79 | Amount Payable | 838197.79 |

EDI Message Details

| | |
|---|--------------|
| Serial(LRN) Number - 21688553JHB20250714016559 | AS ADDRESSED |
| Customs Office of Clearance - JHB | |
| Customs Decision - RELEASE | |
| Agent Code - 21688553 | |
| Final Bill of Entry(MRN) No. - JHB202507145005136 | |
| Document Date - 2025.07.14 | |
| EZC Reference No. - EZC000000000006315 | |
| Customs Value -R 1545232 | |

| | | | | | | | |
|--|--|-----|----------|-------------|---------|-------------------------------|-----------------------|
| SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet) | | | | OFFICE CODE | 3.FORMS | REGISTRATION NO. | 7. DECLARANT REF |
| 2.IMPORTER OR EXPORTER | | TIN | 01240289 | JHB | 2 5 | 21688553JHB20250714 016559 | 365861 [WEB]1.401g |
| TABAK DUTY FREE CAPE TOWN | | | | | | | |

| | | | | | | | | | | | |
|---------------------------------------|---|--------------|--|--|-------------|---------|--|---------------------------|------|----------------|-----|
| 31. PACKAGES AND DESCRIPTION OF GOODS | MARKS & NUMBERS | AS ADDRESSED | | | 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 | 43 40 | 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 12YO 12X75CL 43% | | | | | | 40.SUMMARY DECLARATION/PREVIOUS DOCUMENT 5000046 24.02.01 1 JHB | | | | |

| | | | | | | | | | | | |
|----------------------------|--------------------------------|----------------|-------------------|--|--|-----------------------|------|--|--|--|--|
| 44. ADDITIONAL INFORMATION | LICENSE NUMBER | DEDUCTED VALUE | DEDUCTED QUANTITY | | | | | | | | |
| | | 0 | | | | | | | | | |
| | | BND 1896 | | | | | | | | | |
| 47. PRODUCED DOCUMENTS | REMOVAL IN BOND (R.I.B) & DATE | REBATE CODE | | | | 46. STATISTICAL VALUE | 3496 | | | | |

| | | | | | | | | | | | |
|---------------------------------------|---------------------------|--|--|--|-------------|---------|--|---------------------|--|----------------|--|
| 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 | | | | | | | | |
| | | | | | | | | | | | |
| 47. PRODUCED DOCUMENTS | REMOVAL IN BOND (R.I.B) & DATE | REBATE CODE | | | | 46. STATISTICAL VALUE | | | | | |

| | | | | | | | | | | | |
|---------------------------------------|---------------------------|--|--|--|-------------|---------|--|---------------------|--|----------------|--|
| 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 | | | | |

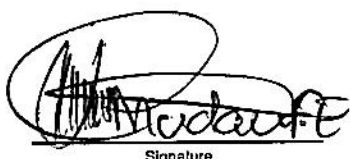
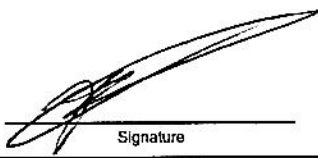
| | | | | | | | | | | | |
|----------------------------|--------------------------------|----------------|-------------------|--|--|-----------------------|--|--|--|--|--|
| 44. ADDITIONAL INFORMATION | LICENSE NUMBER | DEDUCTED VALUE | DEDUCTED QUANTITY | | | | | | | | |
| | | | | | | | | | | | |
| 47. PRODUCED DOCUMENTS | REMOVAL IN BOND (R.I.B) & DATE | REBATE CODE | | | | 46. STATISTICAL VALUE | | | | | |

| CALCULATION OF DUTIES AND TAXES | ITEM 1 | | | | | ITEM 2 | | | | | |
|----------------------------------|---------------|---------------|--------|--------|--------|-----------------------------------|---------------|------|--------|----|--|
| | 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 | | | | | |
| ITEM 3 | | | | | ITEM 4 | | | | | | |
| TYPE | DUTY/TAX BASE | RATE | AMOUNT | MP | TYPE | AMOUNT | MP | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| TOTAL ON THIRD ITEM OF THIS PAGE | | | | | | GRAND TOTALS FOR ALL PAGES | | | | | |

SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

| | | | | | | | |
|---|--|--|-------------------------------|---|--|--|--|
| 50. Importer or Exporter TABAK DUTY FREE CAPE TOWN | | TIN 01240289 | 51. Office Code JHB | 53. Registration number and Date 21688553JHB20250714016559 | 54. Declarant Reference 365861 [WEB]1.401g | | |
| 55. Country of Commencement | | | 53. 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 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 <input type="checkbox"/> on means of transport <input type="checkbox"/> on package <input type="checkbox"/> intact <input type="checkbox"/> affixed _____ 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 <input type="checkbox"/> NO <input type="checkbox"/> 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 | | 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 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 <input type="checkbox"/> NO <input type="checkbox"/> 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 505 - Customs Declaration Form (BOND CONTROL)

| 50. Importer or Exporter TABAK DUTY FREE CAPE TOWN | TIN 01240289 | 51. Office Code JHB 52. Forms 5 5 | 53. Registration number and Date 21688553JHB202 50714016559 | 54. Declarant Reference 365861 [WEB]1.401g | | | | | | | | | |
|--|---------------|---|---|---|----------------|------------------------|--|--|--------------------------|--|--|---|--|
| 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 58. Guarantee Type | 59. Remover, code and name LIQUOR RUNNER JHB 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa TIN 21443521 | 60. Subcontractor Remover, code and name TIN | | | | | | | | | |
| 87. Declaration by Licensed Remover of goods in bond - Loading | | | 88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:25%;">Truck Horse</th> <th style="width:25%;">First Trailer</th> <th style="width:25%;">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) | | | Licensee of Customs and Excise Warehouse TIN | |
| Truck Horse | First Trailer | Second Trailer | | | | | | | | | | | |
| Registration Number(s) | | | | | | | | | | | | | |
| Container Seal Number(s) | | | | | | | | | | | | | |
| I <u>Evans Mudebe</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  Signature | | | 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 | | | | | | | | | | |
| 89. Declaration by Warehouse Licensee - Loading | | | 90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:25%;">Truck Horse</th> <th style="width:25%;">First Trailer</th> <th style="width:25%;">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) | | | Licensee of Customs and Excise Warehouse TIN | |
| Truck Horse | First Trailer | Second Trailer | | | | | | | | | | | |
| Registration Number(s) | | | | | | | | | | | | | |
| Container Seal Number(s) | | | | | | | | | | | | | |
| I <u>P. van</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  Signature | | | 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 | | | | | | | | | | |

GLOBAL INVOICE CHARGES

| | | | | | | | | | | | | |
|-------------------|-------------|---------------|---------------|----------------|----------|------------|--------------------|---|----------|------------|------------|----------|
| Invoice No | 365861 | Invoice | Foreign Value | 1545232.00 ZAR | Currency | 1 25.07.11 | Customs ROE & Date | 0 | Bank ROE | 1545232.00 | Rand Value | Supplier |
| Customs Factor | 1.000000000 | Sub Total | 1545232 | | | | | | | | | |
| Conversion Factor | 1 | CUSTOMS VALUE | | | | | | | | | | |
| | | Total FOB | | | | | | | | | 1545232.00 | |

C.I.F. & C. Charges

| | | | | | | | | | | | | |
|------------|--|-------------|---------------|--|----------|--|--------------------|--|----------|--|------------|--|
| Invoice No | | Description | Foreign Value | | Currency | | Customs ROE & Date | | Bank ROE | | Rand Value | |
| | | Sub Total | | | | | | | | | 1545232.00 | |
| | | Grand Total | | | | | | | | | 1545232.00 | |

Bill of Entry Tariff Line Details

| Line No. | 1 | Tariff Heading | 22083010 | Tariff Formula | 154/A | Duty Type | LI | LA | NO | Country of Origin | GB | Factor | 1.000000000 |
|------------|--------|----------------|----------|----------------|--------------|-----------|---------|---------|--------------|-------------------|-----------|---------------|-------------|
| Invoice No | 365861 | Line # | Part No | Foreign Amount | Actual Price | LI | LA | NO | Customs Duty | Part 2b Duty | VAT | Customs Value | |
| | | 1 | | 1541736.00 | 1541736.00 | 3969.00 | 1706.67 | 5292.00 | 506012.97 | 0.00 | 330288.45 | 1541736.00 | |
| | | Line Totals | | 1541736.00 | 1541736.00 | 3969.00 | 1706.67 | 5292.00 | 506012.97 | 0.00 | 330288.45 | 1541736.00 | |

| Line No. | 2 | Tariff Heading | 22083010 | Tariff Formula | 154/A | Duty Type | LI | LA | NO | Country of Origin | GB | Factor | 1.000000000 |
|------------|--------|----------------|----------|----------------|--------------|-----------|------|-------|--------------|-------------------|--------|---------------|-------------|
| Invoice No | 365861 | Line # | Part No | Foreign Amount | Actual Price | LI | LA | NO | Customs Duty | Part 2b Duty | VAT | Customs Value | |
| | | 2 | | 3496.00 | 3496.00 | 9.00 | 3.87 | 12.00 | 1147.42 | 0.00 | 748.95 | 3496.00 | |
| | | Line Totals | | 3496.00 | 3496.00 | 9.00 | 3.87 | 12.00 | 1147.42 | 0.00 | 748.95 | 3496.00 | |

| | | | | | | | | | | | | | |
|--------|--|--|--|------------|------------|--|--|--|-----------|------|-----------|------------|--|
| Totals | | | | 1545232.00 | 1545232.00 | | | | 507160.39 | 0.00 | 331037.40 | 1545232.00 | |
|--------|--|--|--|------------|------------|--|--|--|-----------|------|-----------|------------|--|

| | | | | | | | | | | | | | |
|--------------|--------------------------|---|--|----------------|----------------|--|--|--|--------------|--------------|-----------|---------------|--|
| Entry Totals | | | | Foreign Amount | Foreign Amount | | | | Customs Duty | Part 2b Duty | VAT | Customs Value | |
| XI | 2168853JHB20250714016559 | 2 | | 1545232.00 | 1545232.00 | | | | 507160.39 | 0.00 | 331037.40 | 1545232.00 | |

B