



## Pernod Ricard South Africa

Client name: <b>MODERN TRADE</b>	Order received: <b>15/07/2025</b>
Account No.: <b>73526</b>	Transporter:
Customer PO: <b>DE6145</b>	Warehouse: <b>AGDB</b>
JDE REF NO.: <b>DE6145</b>	Invoice: <b>365867</b>

<b>BDR: 4321</b>	<b>DUTY PAID</b>	<b>CASES: 1500</b>	
<b>IMPERIAL BLUE WHISKY 45x20 CL 40%</b>		<b>1500</b>	<b>CA</b>

<b>DRIVER &amp; CHEP DETAILS</b>	
<b>NAME:</b> <i>Terence</i>	<b>BROWN PALLETS:</b> <i>0</i>
<b>DATE:</b> <i>22-7-25</i>	<b>CHEP PALLETS:</b> <i>3d</i>
<b>TRUCK REGISTRATION:</b> <i>KKIS DT GP.</i>	<b>SEALS:</b> <i>485 8857 - 7 485 8864</i>
<b>DRIVER SIGNATURE:</b> 	<b>LOADER SIGNATURE:</b> 



# TRANSFER HIRE ADVICE NOTE 423 0726866

A Brambles Company

Sending Location Account Number: <table border="1"> <tr><td>2</td><td>7</td><td>0</td><td>0</td><td>4</td><td>8</td><td>4</td><td>8</td><td>7</td></tr> </table>	2	7	0	0	4	8	4	8	7	Sending Location Details: <div style="border: 1px solid black; padding: 5px; font-size: 2em;">LRSA</div>
2	7	0	0	4	8	4	8	7		
Sending Location Name: <div style="border: 1px solid black; padding: 5px; font-size: 1.5em;">LRSA</div>										

Effective Transfer Date: <table border="1"> <tr><td>0</td><td>7</td><td>2</td><td>2</td><td>2</td><td>0</td><td>2</td><td>5</td></tr> </table>	0	7	2	2	2	0	2	5
0	7	2	2	2	0	2	5	
Registration Number / Truck Number: <div style="border: 1px solid black; padding: 5px; font-size: 1.5em;">KKIS DTGP</div>								
Drivers Name: <div style="border: 1px solid black; padding: 5px; font-size: 1.5em;">TERRANCE</div>								

Receiving Location Account Number: <table border="1"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>										Receiving Location Details: <div style="border: 1px solid black; padding: 5px; font-size: 2em;">Molesn</div>
Receiving Location Name: <div style="border: 1px solid black; padding: 5px; font-size: 1.5em;">MTD</div>										

Receipt Date: <table border="1"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td>2</td><td>0</td><td> </td><td> </td></tr> </table>													2	0		
				2	0											
Checked By Name: <div style="border: 1px solid black; height: 20px;"></div>																
Checked Signature: <div style="border: 1px solid black; height: 40px;"></div>																

Reference Number 1: <table border="1"> <tr><td>2</td><td>6</td><td>5</td><td>8</td><td>6</td><td>7</td><td> </td><td> </td><td> </td></tr> </table>	2	6	5	8	6	7				Reference Description: <div style="border: 1px solid black; padding: 5px; font-size: 1.5em;">LRS A ref</div>
2	6	5	8	6	7					
Reference Number 2: <table border="1"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>										Reference Description: <div style="border: 1px solid black; height: 20px;"></div>
Reference Number 3: <table border="1"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>										Reference Description: <div style="border: 1px solid black; height: 20px;"></div>

CHEP Help line: Toll free - 0800 330 334  
 Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
8001	39	Pluck 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](mailto:chep@tip-offs.com)




# Liquor Runners

## Seals register

Client Name	Modern
Invoice 1:	365867
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	4858857	
	4858858	
	4858859	
	4858860	
	4858861	
	4858862	
	4858863	
	4858864	

<b>Driver details:</b>	
Name:	Terrence
Date:	22/07/2025
Registration:	KK15DTGP
Signature:	



# Pernod Ricard South Africa

*Creators of conviviality*

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

**PRSSA - Print Invoices 365867**

Date Facture / Invoice Date  
Date Echéance / Due Date

15/07/2025  
30/09/2025

Excise Number:  
VAT No:

EAD CRA No:  
Page 1

CONDITIONS DE VENTE / Incoterms: FOB

Shipped From / Fiscal Lead:

AUTRES REFERENCES / Other References DE/6145 -  
LIEU DE DECHARGEMENT / Unloading Place : 60 days from statement  
LIEU DE DESTINATION / Destination :

Fiscal Lead: Exporter of Records: EORI No:  
SCA Bonded Warehouse  
21 PURLIN STREET NORTH  
21 INDUSTRIAL ESTATE  
CLAYVILLE  
Johannesburg  
0860 244827

MONNAIE/Currency: USD  
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers  
CONDITIONS DE VENTE / Sales Terms: 60 Days from statement 3%

DESTINATAIRE / Consignee 73526  
Modern Trade Distribution Limited  
21 Tile Crescent Unit F  
Eoka Industrial Park  
Clayville Ext 44  
1685 Gauteng  
ZA

Transporteur / Carrier:  
TRANSAITAIRE / Forwarding Agent:  
LIEU DE CHARGEMENT / Loading Place :

VAT Number : 2422756512


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
IMPERIAL BLUE WHISKY 45 X 70 CL 40%	45.00	20.00	India	13,500.00	40.00	5,400.00	23,625.00	1,500	10,7800	16,170.00
Volume (en m3) / Volume (m3)	42.22									
Poids net(Kg) / Weight Net(Kg)	12,825.00									
Poids Brut(Kg) / Gross Weight (Kg)	23,625.00									
Dont total des frais généraux / Overheads total										485.10
Escompte / Discount										
Total USD										16,170.00
Montant TVA / VAT Amount										0.00
TOTAL FRAIS / Cost Amount										
DEDUCTION										
Total USD TTC / Amount										15,684.90
USD Including VAT										

Bank Details  
Vendor Bank / Banque Citibank USD  
SWIFT Number CITI ZA XX  
Acct# / N° compte \*\*\*\*\*6015  
Branch / Agence

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
1,500.00	23,625.00	12,825.00	2208309900	UNDENATURED ETHYL ALCOHOL	13,500.00	5,400.00	16,170.00
1,500.00	23,625.00	12,825.00			13,500.00	5,400.00	16,170.00

  
22/07/2025

# Liquor Runners



Importers Code :  
Bond Store Code: JHBOS36083

## BOND DISPATCH REQUEST NOTE - \*\*\* 4321 \*\*\* - 15/07/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity	
	XIB	S950103	IMPERIAL BLUE WHISKY 45X200ML	45X200ML	OC18002472	1	5007947	26/03/2025	BCPT0126588	259
	XIB	S950103	IMPERIAL BLUE WHISKY 45X200ML	45X200ML	OC18002473	1	5008415	26/03/2025	BCPT0126587	870
	XIB	S950103	IMPERIAL BLUE WHISKY 45X200ML	45X200ML	OC18002517	1	5006285	22/04/2025	BCPT0127803	371

Customer Name: EXTRIMO (PTY) LTD (MODERN TRADE DISTRIBUTION)      Customer Bond#: JHB OS 36598

Customer Address: F EOKA INDUSTRIAL PARK      Importers Code: 20561057  
 21 TILE CRESCENT  
 GAUTENG BUSINESS PARK  
 CLAYVILLE EXT 44  
 JOHANNESBURG

Customer DSV Billing Account Number: 4321


**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: 25.07.16 11:47

**Paperless EDI Notification**

 Decision : **1 - RELEASE**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365867	Case No	
Serial Number	21688553JHB20250716016569	Client Reference	
Date / Time to SARS	2025.07.16 11:47:06	Remarks / Additional Errors	
Date / Time from SARS	2025.07.16 11:47:20		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	01245086	PERNOD RICARD SOUTH AFRICA	
Entry Clerk	GESHNIE PILLAY		

**Customs Details**

Export UCR Number		Registration Number	
Final BOE Number	5006211	Registration Date	
Final BOE Date	25.07.16	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	JHBOS 36598	EXTRIMO PTY LTD	
Remover	01699070	THE AMISS FAMILY TRUST	
Transport Code	3	Port of Exit	JHB
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	25.07.15	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.07.16	Shipment Date	25.07.15

**Bill of Entry Totals**

Gross Mass	0.000	No of Packs	1500.00	Total CIF/C	293206.00
Total Customs Value	293206.00	Total Amount Due	1891258.65	Amount Payable	1891258.65

**EDI Message Details**

Serial(LRN) Number - 21688553JHB20250716016569	AS ADDRESSED
Customs Office of Clearance - JHB	
Customs Decision - RELEASE	
Agent Code - 21688553	
Final Bill of Entry(MRN) No. - JHB202507165006211	
Document Date - 2025.07.16	
EZC Reference No. - EZC00000000006326	
Customs Value -R 293206	




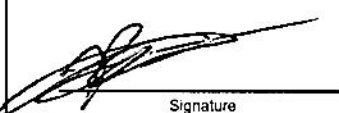
SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)					OFFICE CODE	3.FORMS	REGISTRATION NO.	7. DECLARANT REF		
2.IMPORTER OR EXPORTER		TIN	01245086		JHB	2   5	21688553JHB20250716 016569	365867 [WEB]1.401g		
PERNOD RICARD SOUTH AFRICA										
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED			32.ITEM NO.	33.COMODITY CODE				
	NUMBER & TYPE OF PACKAGES				2	2208.30.10(0)	104.23.05			
	CONTAINER NUMBERS					34. COC	35.GROSS MASS (KGS)	36. PREFERENCE		
						IN		100		
					37.CPC	38.NETT MASS(KGS)	39.QUOTA			
					49   42	0.00				
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT					
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; IMPERIAL BLUE WHISKY 45X20CL 40%					5008415 25.03.26 1 JHB					
					41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43.VM			
					7830.00	LI				
					3132.00	LA	170059			
					39150.00	NO				
44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY		EX WAREHOUSE CODE					
		0								
		BND 1096930			45.OTHER QUANTITIES					
					870.00 CS					
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE			46. STATISTICAL VALUE					
					170059					
31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	AS ADDRESSED			32.ITEM NO.	33.COMODITY CODE				
	NUMBER & TYPE OF PACKAGES				3	2208.30.10(0)	104.23.05			
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					49   42	0.00				
DESCRIPTION					40.SUMMARY DECLARATION/PREVIOUS DOCUMENT					
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; IMPERIAL BLUE WHISKY 45X20CL 40%					5006285 25.04.22 1 JHB					
					41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43.VM			
					3339.00	LI				
					1335.60	LA	72520			
					16695.00	NO				
44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY		EX WAREHOUSE CODE					
		0								
		BND 467771			45.OTHER QUANTITIES					
					371.00 CS					
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE			46. STATISTICAL VALUE					
					72520					
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					
					41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43.VM			
44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY		EX WAREHOUSE CODE					
					45.OTHER QUANTITIES					
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE			46. STATISTICAL VALUE					
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 <b>PERNOD RICARD SOUTH AFRICA</b>		TIN 01245086	51. Office Code <b>JHB</b> 52. Forms <b>3   5</b>		53. Registration number and Date <b>21688553JHB20250716016 569</b>		54. Declarant Reference <b>365867 [WEB]1.401g</b>			
55. Country of Commencement					63. Transit Country <b>ZA</b>					
56. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESB</b>		57. Bond Number		58. Guarantee Type		64. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESBURG</b>		65. Bond Number		66. Guarantee Type
59. Remover Code and Name <b>01699070 THE AMISS FAMILY TRUST</b>		60. Subcontractor Remover Code and Name				67. Remover Code and Name <b>01699070 THE AMISS FAMILY TRUST</b>		68. Subcontractor Remover Code and Name		
61. Office of commencement <b>JHB</b>		62. Office of exit <b>JHB</b>			69. Office of entry <b>JHB</b>		70. Office of exit <b>JHB</b>			
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		Means of transport / packages imported with seals intact  Time limit - within / exceeded  Document checked  <input type="checkbox"/> NO <input type="checkbox"/> YES  Signature and date stamp		
71. Transit Country <b>ZA</b>					79. Country of Destination <b>ZA</b>					
72. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESBURG</b>		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name <b>21443521D LIQUOR RUNNER J</b>		81. Bond Number		82. Guarantee type
75. Remover Code and Name <b>01699070 THE AMISS FAMILY TRUST</b>		76. Subcontractor Remover Code and Name				83. Remover Code and Name <b>01699070 THE AMISS FAMILY T</b>		84. Subcontractor Remover Code and Name		
77. Office of entry <b>JHB</b>		78. Office of exit <b>JHB</b>			85. Office of entry <b>JHB</b>		86. Office of final destination <b>JHB</b>			
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		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 PERNOD RICARD SOUTH AFRICA		TIN 01245086	51. Office Code JHB	52. Forms 5   5	53. Registration number and Date 21688553JHB202 50716016569	54. Declarant Reference 365867 [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		59. Remover, code and name THE AMISS FAMILY TRUST 25 Die Agora Road San Croy Office Park Kempton Park South-Africa	60. Subcontractor Remover, code and name														
			58. Guarantee Type		TIN 01699070	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</th> <th style="width:25%;"></th> </tr> </thead> <tbody> <tr> <td>Registration Number(s)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Container Seal Number(s)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Truck Horse	First Trailer	Second		Registration Number(s)				Container Seal Number(s)				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:75%;">Licensee of Customs and Excise Warehouse</td> <td style="width:25%;">TIN</td> </tr> </table>			Licensee of Customs and Excise Warehouse	TIN
Truck Horse	First Trailer	Second																		
Registration Number(s)																				
Container Seal Number(s)																				
Licensee of Customs and Excise Warehouse	TIN																			
<p>I <u>TERENCE</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</p> <p align="center">  <span style="margin-left: 150px;">22/07/2025</span> </p> <p align="center">Signature <span style="margin-left: 150px;">Date</span></p>				<p>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</p> <p align="center"> <span style="margin-left: 150px;">Date</span> </p> <p align="center">Signature <span style="margin-left: 150px;">Date</span></p>																
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																		
Registration Number(s)																				
Container Seal Number(s)																				
Licensee of Customs and Excise Warehouse	TIN																			
<p>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</p> <p align="center">  <span style="margin-left: 150px;">22-7-25.</span> </p> <p align="center">Signature <span style="margin-left: 150px;">Date</span></p>				<p>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</p> <p align="center"> <span style="margin-left: 150px;">Date</span> </p> <p align="center">Signature <span style="margin-left: 150px;">Date</span></p>																

GLOBAL INVOICE CHARGES						
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Supplier
365867	Invoice	16170.00	USD	0.055149 25.07.15	0	PERNOD RICARD SOUTH AFRICA
	Sub Total					293205.68
	Customs Factor	0.055149000				293205.68
	Conversion Factor	18.1326950624671				293206
	<b>Total FOB</b>					<b>293205.68</b>

C.I.F. & C. Charges						
Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Supplier
	Sub Total					293205.68
	Grand Total					293205.68

Bill of Entry Tariff Line Details														
Line No.	Tariff Heading	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	IN	Factor	Country of Origin	IN	VAT	Customs Value
365867	1	2792.02	2792.02	LI	2331.00	932.40	11655.00	276699.02	0.00		276699.02	0.00	49858.35	50627.00
	<b>Line Totals</b>	<b>2792.02</b>	<b>2792.02</b>	<b>2331.00</b>	<b>932.40</b>	<b>11655.00</b>	<b>276699.02</b>	<b>49858.35</b>	<b>0.00</b>		<b>276699.02</b>	<b>0.00</b>	<b>49858.35</b>	<b>50627.00</b>
	2	9378.60	9378.60	LI	7830.00	3132.00	39150.00	929452.32	0.00		929452.32	0.00	167477.55	170059.00
	<b>Line Totals</b>	<b>9378.60</b>	<b>9378.60</b>	<b>7830.00</b>	<b>3132.00</b>	<b>39150.00</b>	<b>929452.32</b>	<b>167477.55</b>	<b>0.00</b>		<b>929452.32</b>	<b>0.00</b>	<b>167477.55</b>	<b>170059.00</b>

Totals														
Line No.	Tariff Heading	Tariff Formula	154/A	Duty Type	XIB	LA	NO	Customs Duty	IN	Factor	Country of Origin	IN	VAT	Customs Value
	3	3999.38	3999.38	LI	3339.00	1335.60	16695.00	396352.66	0.00		396352.66	0.00	71418.75	72520.00
	<b>Line Totals</b>	<b>3999.38</b>	<b>3999.38</b>	<b>3339.00</b>	<b>1335.60</b>	<b>16695.00</b>	<b>396352.66</b>	<b>71418.75</b>	<b>0.00</b>		<b>396352.66</b>	<b>0.00</b>	<b>71418.75</b>	<b>72520.00</b>
	<b>Totals</b>	<b>16170.00</b>	<b>16170.00</b>					<b>1602504.00</b>	<b>0.00</b>		<b>1602504.00</b>	<b>0.00</b>	<b>288754.65</b>	<b>293206.00</b>

Entry Totals						
Lines	Foreign Amount	Part 2b Duty	VAT	Customs Value	Customs Duty	VAT
XI 2168653/JB20250716016559	16170.00	0.00	288754.65	293206.00	1602504.00	293206.00
B						