

RELEASE ORDER

Customs office: NGOM - Ngoma

Receipt number: *****

Declarant

DTIMAQ0116

MAQUI DUTY FREE
P O BOX 1359, WINDHOEK

Consignee

02329002015

MAQUI DUTY FREE
BOX 1359 WINDHOEK NAMIBIA

Exporter

PERNOD RICARD
BUILDING 6

Registration reference: 2024 C 1024

Model

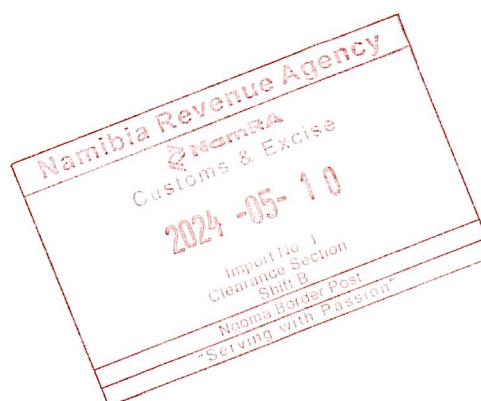
Items 3

Assessment reference: 2024 A 2136

IM 7

Packages

Item Number	Gross mass	Commodity code - Goods description	
	Statistical unit	Packages	Marks
1	657.00	22083010 000 - Whiskies in containers holding 2 li or less/40%	
	328.50 LTR	73 CS (CASE)	JAMESON BLACK BARREL 40% 73*6*750ML
2	1,083.60	22089022 000 - --Other Undenatured Ethyl Alc/ spirituous bev.in cont hldng 2L	
	588.00 LTR	140 CS (CASE)	OLMECA BLANCO 35% 140*6*700ML
3	760.00	22083010 000 - Whiskies in containers holding 2 li or less/40%	
	450.00 LTR	50 CS (CASE)	CHIVAS REGAL 12YO 50*12*750ML



Total weight: 2,500.60

Total packages: null

Total items: 3

Customs officer

Chairman



2 Exporter No. PERNOD RICARD BUILDING 6 COUNTRY CLUB ESTATE 21 WOODLANDS DRIVE GAUTENG		DECLARATION IM 7		NGOM Ngoma Customs Reference C 1024 10/05/2024	
		3 Forms 1 2	4 Load List Manifest		
8 Consignee No. 02329002015 MAQUI DUTY FREE BOX 1359 WINDHOEK NAMIBIA METJE & BEHNSEN BUILDING WINDHOEK		5 Items 3	6 Nbr packages 263	7 Reference number 2024 INV364299	
		9 Financial No. UCR 4ZA21688553CINV364299M			
14 Declarant No. DTIMAQ0116 MAQUI DUTY FREE P O BOX 1359, WINDHOEK INDUSTRIAL AREA		10 Cty f. dest of prev.	11 Trading cty.	12 Value details 1,000.00	13 C.A.P.
		15 Country of export South Africa		15 C.E. Code a ZA b	17 C.D. Code a NA b
15 Identity and nationality of means of transport at arrival / at CN 34447 ZA no		16 Country of origin MANY		17 Country of destination Namibia	
		20 Delivery terms CIF KATIMA MULILO			
21 Identity and nationality of active means of transport crossing the border CN 34447 ZA		22 Currency & total amount invoiced NAD 432,982.00		23 Exch. rate 1.0000	24 Nature of transac.
25 Mode transport 3 at border	26 Inland mode Transport	27 Place of loading/unloading		28 Financial and banking data Bank Code 002 Terms of payment 30 30 Days Bank Windhoek LTD	
29 Office of entry/exit NGOM Ngoma		30 Location of goods		Shipped on board date 08/05/2024	
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no JAMESON BLACK BARREL 40% of 73*6*750ML Number and 73 CS Kind CASE Containers No(s) Whiskies in containers holding 2 li or less 40%		32 Item 1 No.	33 Commodity code 22083010 000	
			34 Cty. orig. Code a IE b	35 Gross mass (kg) 657.00	36 Prefer.
			37 PROCEDURE 7100 SCU	38 Net mass (kg) 328.50	39 Quota
			40 Summary declaration / Previous document S/L		
44 Acid. Info Documents Produced Certificates and author- ization	Licence No D.Val D.Qty 275.08+0.00+0.00+0.00-0.00 A.D.		41 Supplementary units LTR 328.50		42 Item Price 119,104.61
			43 V.M. cod		
47 Calcul- ation of taxes	Type	Tax base	Rate	Amount	MP
	ICD	328.50	0.0000	0.00	0
	EXC	131.40	274.3900	36,054.85	0
	VAT	131,015.07	15.0000	19,652.26	0
		Total		55,707.11	0
50 Principal No.		Signature		C OFFICE OF DEPARTURE	
51 Intended offices of transit and country	Represented by Place and date				
52 Guarantee not valid		Code		53 Office of destination and country	
D CONTROL BY OFFICE OF DESTINATION		Stamp:		54 Place and date Declarant name/representative EPZ Park Katima Mulilo, Namibia	

SAD 500 - CUSTOMS DECLARATION
FORM

1				DECLARATION					
IM				7					
3 Forms				2/2					
Manifest				A OFFICE OF DESTINATION					
Customs Reference C 1024 10/05/2024				NGOM					
7 Reference number 2024 INV364299				Ngoma					
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code				
	Marks & no OLMECA BLANCO 35%			2	No. 22089022 000				
	of 140*6*700ML			34 Cty. orig. Code 35 Gross mass (kg) 36 Prefer.					
	Nbr & Kind 140 CS CASE			a MX b 1,083.60					
	Containers No(s)			37 PROCEDURE 38 Net mass (kg) 39 Quota					
-Other Undenatured Ethyl Alc/ spirituous bev.in cont hldng 2L /less, nes 35%				7100 SCU 588.00					
40 Summary declaration / Previous document S/L									
41 Supplementary units				43 V.M.					
LTR 588.00 166,513.20				cod					
44 Add. info Documents Produced Certificates and authorization				A.I. Code					
Licence No 384.57+0.00+0.00+0.00-0.00				45 Statistical value					
A.D.				166,897.77					
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code				
	Marks & no CHIVAS REGAL 12YO			3	No. 22083010 000				
	of packages 50*12*750ML			34 Cty. orig. Code 35 Gross mass (kg) 36 Prefer.					
	Nbr & Kind 50 CS CASE			a GB b 760.00					
	Containers No(s)			37 PROCEDURE 38 Net mass (kg) 39 Quota					
Whiskies in containers holding 2 li or less 40%				7100 SCU 450.00					
40 Summary declaration / Previous document S/L									
41 Supplementary units				43 V.M.					
LTR 450.00 147,364.19				cod					
44 Add. info Documents Produced Certificates and authorization				A.I. Code					
Licence No 340.35+0.00+0.00+0.00-0.00				46 Statistical value					
A.D.				147,704.54					
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code				
	Marks & no				No.				
	of			34 Cty. orig. Code 35 Gross mass (kg) 36 Prefer.					
	Nbr & Kind			a b					
	Containers No(s)			37 PROCEDURE 38 Net mass (kg) 39 Quota					
40 Summary declaration / Previous document S/L									
41 Supplementary units				43 V.M.					
A.I. Code				cod					
44 Add. info Documents Produced Certificates and authorization				46 Statistical value					
Licence No				147,704.54					
A.D.									
47 Calculation of taxes									
Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP
ICD	588.00	0.0000	0.00	0	ICD	450.00	0.0000	0.00	0
EXC	205.80	274.3900	56,469.46	0	EXC	180.00	274.3900	49,390.20	0
VAT	183164.52	15.0	27474.68	0	VAT	162100.61	15.0	24315.09	0
Total First Item 83,944.14				Total Second Item 73,705.29					
Type	Tax base	Rate	Amount	MP	Type	Amount			
Total Third Item				Total 213,356.54					