



Pernod Ricard South Africa
Creators of Conviviality

Division of Pernod Ricard South Africa
Building B, Country Club Estate 23, Woodmead, Pretoria, 00156, 011
TEL: +27 011 802 6000

PRSSA - Print Invoices 364626

Date Facture / Invoice Date 23/07/2024
Date Echéance / Due Date 30/08/2024

Page 1

AUTRES REFERENCES / Other References DE/5053 - PO1187

CONDITIONS DE VENTE / Incoterms: FOB

PAYS D'ORIGINE / Country of origin:

LIEU DE CHARGEMENT / Loading Place :

VAT No:4670144973

Fiscal Representative in France
Pernod Ricard Middle East & North Africa

LIEU DE DECHARGEMENT / Unloading Place :

Big Five Duty Free (Pty) Ltd (Jhb)
P O Box 1135

5 cours Paul Ricard - 75008 Paris - FRANCE
Telephone : 33 (0) 1 70 93 16 01

LIEU DE DESTINATION / Destination :

DESTINATAIRE / Consignee 59836
Big Five Duty Free (Pty) Ltd (Jhb)
P O Box 1135

S.A.S. au capital de 2 304 500 euros - No SIRET 490 793 577 00035 - 490
793 577 RCS Paris
APE 4634Z - TVA No FR89490793577

MONNAIE/Currency:

ZAR

ACHETEUR / Buyer 59835
Big Five Duty Free (Pty) Ltd (Jhb)
P O Box 1135

CONDITIONS DE PAIEMENT / Payment Terms:

Electronic Fund Transfers
30 Days from statement 1.0%

1627 Johannesburg Int. Airport
ZA

VAT Number :

Transporteur / Carrier:
TRANSAITRAIRE / Forwarding Agent:

DESIGNATION DES ARTICLES / Items descriptio

RED HEART RUM 12X750ml 43%

Bottle
Per
Case

12.00

75.00

South Africa

147.24

Volume d'alcool pur (en litre) /
Pure alcohol's volume (in liter)

38.70

Vol. Alc. /
Alc. Vol.

3.870.00

Pds Brut /
G Weight

148.00

Quantité /
Quantity

10

Prix Unitaire /
Unit price

1,445.5400

Montant /
Amount

14,465.40

Volume (en m3) /

0.39

Poids net(Kg) /
Weight Net(Kg)

86.88

Poids Brut(Kg) /
Gross Weight (Kg)

147.24

Volume d'alcool pur (en litre) /
Pure alcohol's volume (in liter)

38.70

Vol. Alc. /
Alc. Vol.

3.870.00

Pds Brut /
G Weight

148.00

Quantité /
Quantity

10

Prix Unitaire /
Unit price

1,445.5400

Montant /
Amount

14,465.40

2,169.81

166.35

18,638.67

Dont total des frais généraux / Overheads total
Exempte / Discount

166.35

Bank Details

Vendor Bank /Banque

Citibank ZAR

SWIFT Number

CITIZAJX

Acct# / N° compte

*****6023

Branch / Agence

LIEU D'ETABLISSEMENT / Establishment place

NOM / Name MALINGAD

TEL..... 0021 34058836

SIGNATURE:

Nomenclature NDP / NDP nomenclature

Big Five

700

10.00

147.24

86.88

2208403100

RHUM

90.00

38.70

14,465.40

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14,465.40

14,465.40

Date 06/08/24

Time

Name (print) Rufus

Signature

BIG FIVE
DUTY FREE SHOP (PTY) LTD
JHB. INT. AIRPORT 1627



Pernod Ricard South Africa
Creators of conviviality

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

Packing List: 1612602 Page 1 of 11
Date Fature /Order Date 2024/07/23

AUTRES REFERENCES / Other References 5063 DE P01187 Incoterms: FOB
LIEU DE CHARGEMENT / Loading Place SD LOG ABSA Bank Ltd
: LIEU DE DECHARGEMENT / Unloading Place Bank ABSAZAJJ 270447EUR105701
: LIEU DE DESTINATION / Destination :.: Swift Code: A

MONNAIE/Currency: ZAR DESTINATAIRE / Consignee Big Five Duty Free (Pty) Ltd (Jhb)
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers P O Box 1135
CONDITIONS DE VENTE / Sales Terms 30 Days from statement 1.0% Johannesburg Int. Airport 1627
Transporteur / Carrier: Johannesburg Int. Airport 1627
TRANSTITAIRE / Forwarding Agent: Johannesburg Int. Airport 1627

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight(KG)	Net Weight(KG)	Volume(M3)	Pure alcohol (liter)
S149100		RED HEART RUM 12x750ml 43%	10.00	CA	148.0000	0.0000	0.0000	38.7000
Total			10.00		148.0000	0.0000	0.0000	38.7000
NDP Nomenclature								
NDP Description		NDP no.	Quantity	Gross Weight(KG)		Net Weight(KG)	Volume(Liter)	
RHUM		2208403100	10.00	148.0000		0.0000	0.0000	

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

6/8/24 Refus
BIG FIVE
DUTY FREE SHOP (PTY) LTD
JHB. INT. AIRPORT 1627

TRANSFER OF OWNERSHIP

4.03 The transfer of ownership of dutiable goods in a Customs and Excise warehouse shall only be acknowledged if a form SAD500 or SAD501 is presented to the Controller duly completed in all respects and is supported by or includes a declaration as indicated hereunder:

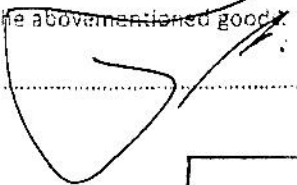
a) "I, PERNOD RICARD For transferor, hereby declare that ownership of the abovementioned goods, which are my property, is

Given to

Address:

For transferor PRSA Date:

b) "I, Jacques du Plessis for Big Five Duty Free For transferee, hereby accept responsibility in terms of the provisions of the Customs and Excise Act 1964, and regulations in respect of the abovementioned goods.

For transferee  Date 2024-07-23

Pernod Ricard SA (Pty) Ltd

21 Woodlands Drive
Country Club Estate
Woodmead, Building 6
Johannesburg 2191
Tel: +27 (0)11 802 0600
Vat No: 4670144973
Reg No: 1994/004226/07

**BIG FIVE
DUTY FREE (PTY) LTD
OR TAME THE AIRPORT**

**BIG FIVE
DUTY FREE SHOP (PTY) LTD
JHB. INT. AIRPORT 1627**

Rufus 6/8/24

Liquor Runners

Importers Code :

Bond Store Code: CTNSOS50103

BOND DISPATCH REQUEST NOTE - *** 19 *** - 23/07/2024 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
ZIB	S149100	Red Heart Rum	12x750ml	70429-2036 OP	1	5014510	10/07/2024	70429_VOC1	7
ZIB	S149100	Red Heart Rum	12x750ml	70428-2037 OP	1	5014509	15/07/2024	70428_VOC1	3

BIG FIVE DUTY FREE JHB

JSA SOS37

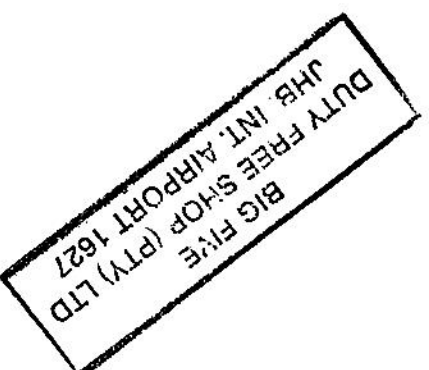
WL6, 3RD FLOOR

WEST WING OFFICES

O.R TAMBO INTERNATIONAL AIRPORT

JOHANNESBURG

1772461



Rufus 6/8/24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BIGDUTFR

EXP364626

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2388205

PRSA Exports

BIG FIVE DUTY FREE OR TAMBO

CS

S149100	Red Heart Rum 12x750ml	12x750ml	CS		10
					10

Picked By: _____

Checked By: _____

2024/08/05 15:45:47

1/1



Agent Company Stamp

TRADE CLEARING LOGISTICS

UNIT 39

BEDFORD GARDEN VILLAS

5 LEICESTER STREET

BEDFORDVIEW

Reg:

2016/451115/07

Fax:

086 4419 941

Email:

geshnie@icloud.com

Decision :

1 - RELEASE

Printed: 24.07.25 14:38

Paperless EDI Notification

Mode Type	IMPORTS	Type / Purpose Code	ZIB
File Number	364626	Case No	
Serial Number	21688553CTN20240725008650	Remarks / Additional Errors	
Date / Time to SARS	2024.07.25 14:38:19		
Date / Time from SARS	2024.07.25 14:38:46		
Customs Office	CTN		
Importer / Exporter Name	CTNSOS50103	LIQUOR RUNNER CAPE TOWN SOS	
Supplier / Consignee Name	01772461	BIG FIVE DUTY FREE PTY LTD	
Entry Clerk	RAJIV POOLARAJ		

Customs Details

Export UCR Number	Registration Number	Registration Date	Payment Code	F	Y-HARD COPY PRINTED
Final BOE Number	5025442				
Final BOE Date	24.07.25				
Agent Customs Code	21688553	Printed Indicator			

Bill of Entry Details

Country of Export	Country of Destination	ZA
Depot / Terminal Code		
Warehouse	JASASOS0037	BIG FIVE DUTY FREE WH
Remover	21443521	LIQUOR RUNNER JHB
Transport Code	3	Port of Exit
Removal Transport Code	3	JSA
Transport Doc. Number	21688553TCL240725P RSA002	House Waybill Number
Transport Doc. Date	24.07.23	R.I.B. Number
Ship Name / Flight Number		R.I.B. Date
Voyage Number		Accepted At
Estimated Date of Arrival	24.07.25	Shipment Date
		24.07.23

Bill of Entry Totals

Gross Mass	0.000	No of Packs	10.00	Total CIF/C	14465.00
Total Customs Value	14466.00	Total Amount Due	14758.00	Amount Payable	14758.00

EDI Message Details

Serial(LRN) Number - 21688553CTN20240725008650
Customs Office of Clearance - CTN
Customs Decision - RELEASE
Agent Code - 21688553
Transport Document No. - 21688553TCL240725P RSA002
Document Date - 2024.07.23
Final Bill of Entry(MRN) No. - CTN202407255025442
Document Date - 2024.07.25
EZC Reference No. - EZC000000000005224
Customs Value - R 14466

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SAD -500 CUSTOMS DECLARATION FORM

2. EXPORTER/CONSIGNOR		TIN		BASIC	
3. FORMS		1		4	
7. DECLARANT REFERENCE		364626 [WEB] 1.3971		RECEIPT NO. & DATE	
8. IMPORTER/CONSIGNEE		01772461		5. ITEMS	
14. DECLARANT/AGENT		21688553		15. COE	
16. COO		17. COD		17A. OWNER CODE	
17B. REBATE USER CODE		17C. DELIVERY TERMS		20. DELIVERY TERMS	
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL		2024.07.25		19. CONTAINER	
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER		22. PLACE OF DISCHARGE		25. TIME	
26. TIME		DATE		27. LOCATION OF GOODS	
29. COE		35A		30. LOCATION OF GOODS	
32. ITEM NO.		1		33. COMMODITY CODE	
34. COC		ZA		35. GROSS MASS (KGS)	
36. PREFERENCE		100		39. QUOTA	
37. CPC		45		46	
38. NETT MASS (KGS)		0.00		39. QUOTA	
41. SUPP. UNITS		5014510 24.07.15 1 CTN		42. CUSTOMS VALUE	
43. VM		10126		44. N1	
45. OTHER QTY		7.00 CS		46. STATISTICAL VALUE	
46. STATISTICAL VALUE		10126		47. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
48. ACCOUNT CODE		F		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
50. SUMMARY OF TOTAL DUTIES AND TAXES		TOTAL DUTIES & TAXES		AMOUNT OVERPAID	
AMOUNT UNDERPAID		OTHER		TOTAL PAYABLE	
GUARANTEE		CODE		AMOUNT	
FOR OFFICE USE		LNR		21688553CTN20240725008650	
MRN		CTN20240725008650		21688553CTN20240725008650	
DATE		24.07.25		I.D NUMBER	
SIGNATURE		9009235130087		I.D NUMBER	
TRADE CLEARING LOGISTICS		RAJIV POOLARAJ		the undersigned of	
being the		(agent) hereby declare that the particulars herein.		True and correct and comply with the provisions of the Customs and excise Act.	

SAD-501 CUSTOMS DECLARATION FROM CONTINUATION SHEET		2. IMPORTER OR EXPORTER		BIG FIVE DUTY FREE PTY LTD		TIN		01772461		CTN		2		4		21688553CTN0240725		REGISTRATION NO.		[WEB]1.3971		364626		7. DECLARANT REF	
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS & NUMBERS		2208.40.10(5)		104.23.09		33. COMMODITY CODE		32. ITEM NO.		2		45		46		0.00		39. QUOTA		36. PREFERENCE		100	
44. ADDITIONAL INFORMATION		LICENSE NUMBER		0		BND 4427		REBATE CODE		46. STATISTICAL VALUE		4340		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		45. OTHER QUANTITIES		3.00 CS		44. ADDITIONAL INFORMATION	
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		4340		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		4340		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS	
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS & NUMBERS		32. ITEM NO.		33. COMMODITY CODE		40. SUMMARY DECLARATION/PREVIOUS DOCUMENT		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		4340	
44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		4340		44. ADDITIONAL INFORMATION	
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS	
44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		4340		44. ADDITIONAL INFORMATION	
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS	
44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		4340		44. ADDITIONAL INFORMATION	
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS	
44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		4340		44. ADDITIONAL INFORMATION	
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS	
44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		4340		44. ADDITIONAL INFORMATION	
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS	
44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		4340		44. ADDITIONAL INFORMATION	
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS	
44. ADDITIONAL INFORMATION		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM		45. OTHER QUANTITIES		46. STATISTICAL VALUE		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		4340		44. ADDITIONAL INFORMATION	
47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS		REMOVAL IN BOND (R.L.B) & DATE		REBATE CODE		46. STATISTICAL VALUE		45. OTHER QUANTITIES		44. ADDITIONAL INFORMATION		47. PRODUCED DOCUMENTS	

[illegible]

SAD 505 - Customs Declaration Form (BOND CONTROL)

50. Importer or Exporter TIN 01772461		51. Office Code CTN		52. Forms 4		53. Registration number and Date 2168853CTN202 40725008650		54. Declarant Reference 364626 [WEB]1.3971	
56. Guarantor TIN 21443521D LIQUOR RUNNER JOHANNESBURG 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		57. Bond No./PP No. & Office Code 4		58. Guarantee Type South-Africa		59. Remover, code and name LIQUOR RUNNER JHB 15 Van Der Stel Street Dan Pienaar Bloemfontein 9301 South-Africa		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					
Registration Number(s)		Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)		(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 _____ Date _____							
89. Declaration by Warehouse Licensee - Loading				90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery					
Registration Number(s)		Truck Horse		First Trailer		Second Trailer		Licensee of Customs and Excise Warehouse TIN	
Container Seal Number(s)		(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 _____ Date _____							

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
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364626	Invoice	14465.40	ZAR	1 24.07.23	0	14465.40	BIG FIVE DUTY FREE PTY LTD
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Sub Total

14465.4

Customs Factor

1.000000000

CUSTOMS VALUE

14465

Conversion Factor

1

Total FOB

14465.40

C.I.F. & C. Charges

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

Grand Total

14465.40

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22084010	Tariff Formula	154/A	Duty Type	Z/B	Country of Origin	ZA	Factor	1.000000000
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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364626	1		10125.78	10125.78	63.00	27.09	84.00	7530.25	0.00	2800.35	2800.35
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Line Totals			10125.78	10125.78	63.00	27.09	84.00	7530.25	0.00	2800.35	10126.00
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Line No.	2	Tariff Heading	22084010	Tariff Formula	154/A	Duty Type	Z/B	Country of Origin	ZA	Factor	1.000000000
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Invoice No	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value
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364626	2		4339.62	4339.62	27.00	11.61	36.00	3227.25	0.00	1200.15	1200.15
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Line Totals			4339.62	4339.62	27.00	11.61	36.00	3227.25	0.00	1200.15	4340.00
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Totals			14465.40	14465.40				10757.50	0.00	4000.50	14466.00
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Entry Totals	Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
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ZI 21698553CTN2024072500850	2	14465.40	10757.50	0.00	4000.50	14466.00
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B						
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