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GRV Required	Order type Duty Paid
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Terms 60 Days, 1% within 45
/
CITIBANK N.A. SOUTH AFRICA SANDTON 020
Customer VAT Number: 4950313207

100

Amount Incr.	33,923.94
	3,107.40
	6,655.12
	3,554.66
	30,644.12
	11,087.89
	15,921.07
	12,839.0
	7,776.60
	48,697.66
	257,554.53
	409,755.08
	224,919.59
	3,748.33
	1,796.97
	23,438.8
	35,904.06
	21,420.00

Date _____

2,638,754.6
15 %
395,813.20

2,638,754.6
15 %
395,813.20

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15,132.98	2,269.95	17,402.99
17,947.40	2,632.11	20,639.55
71,397.28	10,709.59	82,106.88
3,648.32	547.25	4,195.55
12,488.34	1,873.25	14,361.55
9,641.31	1,446.20	11,087.55
3,075.84	461.38	3,537.2
16,524.48	2,478.67	19,003.13
82,930.72	87,439.61	670,370.33
34,015.80	5,102.37	39,118.1

Taxable Value	Rand	2,638,754.66
Vat Rate	15 %	
Tax Amount	Rand	395,813.20
Total Due		3,034,567.86
ESD		0.0
Currency		ZAR