

# STATEMENT

**ACCOUNT:** JMOVEA  
MOVE ANALYTICS CC  
SUITE 66  
PRIVATE BAG X3019  
PAARL

**DATE**  
25 Dec 21

PAGE: 1



P.O.BOX 24989 TEL: +264-61-294 5000  
WINDHOEK FAX: +264-61-239 510  
NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER	DEBIT	CREDIT	BALANCE
01/10/21	IN	2817944	11,069.99		11,069.99
06/10/21	IN	2818876	2,725.45		13,795.44
06/10/21	IN	2818951	503.04		14,298.48
06/10/21	IN	2818952	323.09		14,621.57
06/10/21	IN	2818953	374.01		14,995.58
07/10/21	IN	2818994	264.64		15,260.22
12/10/21	IN	2819080	461.10		15,721.32
12/10/21	IN	2819857	374.40		16,095.72
13/10/21	IN	2819858	2,907.92		19,003.64
15/10/21	IN	2820543	323.58		19,327.22
19/10/21	IN	2820858	100.73		19,427.95
20/10/21	IN	2821653	1,606.03		21,033.98
03/11/21	IN	2821867	503.63		21,537.61
03/11/21	IN	2824651	461.63		21,999.24
08/11/21	IN	2824667	374.40		22,373.64
08/11/21	IN	2825233	441.03		22,814.67
08/11/21	IN	2825269	374.40		23,189.07
08/11/21	IN	2825270	2,813.43		26,002.50
08/11/21	IN	2825393	92.48		26,094.98
08/11/21	IN	2825445	141.66		26,236.64
09/11/21	IN	2825626	325.17		26,561.81
10/11/21	IN	2826028	800.95		27,362.76
10/11/21	IN	2826110	1,096.37		28,459.13
10/11/21	IN	2826198	463.33		28,922.46
10/11/21	IN	2826204	537.18		29,459.64
11/11/21	IN	2826390	172.12		29,631.76
17/11/21	IN	2827509	397.62		30,029.38
17/11/21	IN	2827536	2,394.10		32,423.48
18/11/21	IN	2827766	572.00		32,995.48
19/11/21	IN	2828138	122.50		33,117.98
19/11/21	IN	2828143	83.74		33,201.72
23/11/21	IN	2828814	112.87		33,314.59
24/11/21	IN	2829046	558.59		33,873.18
24/11/21	IN	2829179	261.30		34,134.48
24/11/21	IN	2829203	325.17		34,459.65
25/11/21	IN	2829497	382.54		34,842.19
25/11/21	IN	2829700	505.53		35,347.72
01/12/21	IN	2830639	397.62		35,745.34
06/12/21	IN	2831274	161.98		35,907.32
07/12/21	IN	2831534	505.53		36,412.85
07/12/21	IN	2831536	572.00		36,984.85
08/12/21	IN	2831924	513.61		37,498.46
08/12/21	IN	2832011	505.53		38,003.99
08/12/21	IN	2832032	513.61		38,517.60



Johannesburg  
Tel: +27-11-578 9901  
Fax: +27-11-578 9925

Cape Town  
Tel: +27-21-949 2177  
Fax: +27-21-946 4508

Tsumeb  
Tel: +264-67-22 1100  
Fax: +264-67-22 1123

Walvis Bay  
Tel: +264-64-20 0848  
Fax: +264-64-20 4636

Keetmanshoop  
Tel: +264-63-22 5324  
Fax: +264-63-22 5326

# STATEMENT

ACCOUNT: JMOVEA  
MOVE ANALYTICS CC  
SUITE 66  
PRIVATE BAG X3019  
PAARL

DATE  
25 Dec 21  
PAGE: 2

**FP du TOIT**  
TRANSPORT  
P.O.BOX 24989  
WINDHOEK  
NAMIBIA  
TEL: +264-61-294 5000  
FAX: +264-61-239 510

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER		DEBIT	CREDIT	BALANCE
08/12/21	IN	2832118		404.54		38,922.14
09/12/21	IN	2832222		120.77		39,042.91
15/12/21	IN	2832912		513.61		39,556.52
15/12/21	IN	2832938		154.79		39,711.31
15/12/21	IN	2832968		381.05		40,092.36
15/12/21	IN	2832990		325.17		40,417.53
15/12/21	IN	2833017		331.91		40,749.44
15/12/21	IN	2833038		75.70		40,825.14
15/12/21	IN	2833203		685.60		41,510.74
15/12/21	IN	2833389		513.61		42,024.35
15/12/21	IN	2833406		513.61		42,537.96
15/12/21	IN	2833421		556.68		43,094.64
16/12/21	IN	2833523		470.53		43,565.17
17/12/21	IN	2833836		11,326.03		54,891.20
20/12/21	IN	2833879		470.53		55,361.73
21/12/21	IN	2834679		76.53		55,438.26
22/12/21	IN	2835011		449.89		55,888.15
22/12/21	IN	2835015		273.99		56,162.14
24/12/21	IN	2835542		470.53		56,632.67
24/12/21	IN	2835549		556.68		57,189.35
24/12/21	IN	2835664		513.61		57,702.96
24/12/21	IN	2835665		470.53		58,173.49
25/12/21	IN	2836055		146.26		58,319.75



Johannesburg  
Tel: +27-11-578 9901  
Fax: +27-11-578 9925

Cape Town  
Tel: +27-21-949 2177  
Fax: +27-21-946 4508

Tsumeb  
Tel: +264-67-22 1100  
Fax: +264-67-22 1123

Walvis Bay  
Tel: +264-64-20 0848  
Fax: +264-64-20 4636

Keetmanshoop  
Tel: +264-63-22 5324  
Fax: +264-63-22 5326

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St, Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>  
 E-mail: [ietxcsd1@fpdt.na](mailto:ietxcsd1@fpdt.na)

## TAX INVOICE

Page No: 1 of 1  
 Invoice Number: 2830639  
 Invoice Date: 01-Dec-21  
 No of Waybills on this invoice: 1  
 From: 24-Nov-21 Until: 24-Nov-21



Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1766831	24-Nov-21		JOHANNESBURG	WINDHOEK		ORP	6	1	9.0	0.00	116.00	1.62	397.62	0.00	397.62

Tax Invoice Totals:	1	9.0	0.00	116.00	1.62	397.62	0.00	397.62
---------------------	---	-----	------	--------	------	--------	------	--------

### Services

AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road AM Dox  
 ORP - Overnight Road PM  
 ORP - Second Day Road  
 ORN - Overnight Road AM Non Dox



Bank Account : JET-X COURIERS (PTY) LTD  
 First National Bank - Namibia Branch Code: 281872 Acc Number : 55500144220  
 First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

### Surcharges

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning  
 5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party

Agent Company Stamp

**AFRICLEAR CC**  
HOEK VAN FABRIEK  
EN TOEKOMS STR  
INDUSTRIA  
UPINGTON  
Tel: 054 331 3566  
Fax: 054 331 3566  
E-Mail: operations@africlear.c

## Paperless EDI Notification

Decision: **RELEASE**

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX1766831	Case No	
Serial Number	2111443SKH20211124232146		
Date / Time Snt to SARS	2021.11.24 17:18:13	Remarks / Additional Errors	
Date / Time Recvd from SARS	2021.11.24 21:28:29		
Customs Office	SKH		
Importer / Exporter Name	00073451	SMITH MINING EQUIPMENT LTD	
Supplier / Consignee Name		BARREX EQUIPMENT CC	

## Customs Details

Export UCR Number	12A00073451CNVINV0478419	Registration No.	
Final BOE Number	5021355	Registration Date	
Final BOE Date	21.11.24	Payment Code	F
Agent Customs Code	2111443	Print Indicator	N - HARD COPY NOT PRINTED

## Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc No	20069971JX13307	House Waybill No	2111443 JX1766831
Transport Doc Date	21.11.24	RLB Number	
Ship Name / Flight No.		RLB Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	21.11.24

## Bill of Entry Totals

Gross Mass	9.00	No of Packs	1	PARCEL
Total CIF/C	12248.00	Total Cust Value	12248.00	Total Amount Due
				0.00

## EDI Message Details

Serial/RM Number - 21111443SKH20211124232146  
Actual Arrival Date - 20211124  
Customs Office of Clearance - SKH  
House Bill of Lading No - JX1766831  
Document Date - 20211124  
Transport Document No - 20069971JX13307  
Document Date - 20211124  
Final Bill of Entry No - SKH202111245021355  
UCR No - 12A00073451CNVINV0478419M  
ECC Reference No - EZC0000901223946  
Gross Mass 9.00  
Total No. of Packages - 1  
UNB+UNOG+4+SARSDC+21111443USZ.LJUSCTXIR605V7T9EASASZ+20211124.2053+1998341++EXPOR  
UNH+1+CUSRES.D.988.UN.ZZZ01  
BGM+982+21111443SKH20211124232146.0  
DTM+178.20211124.102  
LOC+22+SKH.ZZZ  
GIS+1120.ZZZ.N  
NAD+AG+21111443  
REF+BR.JX1766831  
DIA+57.20211124.102  
RFF+AA5.20069971JX13307  
DTM+137.20211124.102  
RFF+ABT.SKH202111245021355

Date Printed: 21.11.24

Version: 10.331-N

Time Printed: 21:28:39

21.11.24 17:14

SAD 500 - CUSTOMS DECLARATION FORM										1. DECLARATION		A. OFFICE / DESTINATION OF DEPARTURE	
2. EXPORTER/CONSIGNOR	TIN		00073451		H		OFFICE CODE		MANIFEST NUMBER				
LTD	BASIC		4540101401		1		SKH		Trans. Doc. No 2006997JLXJ3307				
2. LASCALLE'S ROAD	BASIC		4540101401		1		20211124		Issued at UPINGTON				
MEADOWBROOK	BASIC		4540101401		1		21111443SKH20211124232146		ASSESSMENT NO AND DATE				
8. IMPORTER/CONSIGNEE				TIN		B TOT PACK		7. DECLARANT REFERENCE		RECEIPT NO & DATE			
BAREX EQUIPMENT CC				TIN		4		1		CXA766831 [v.10.331] , CCA ,			
C/O MUSEUM & DIEHL				BASIC		12. VALUE DETAILS		13		13.A Invoice No and Date			
STREET				BASIC		10		11		INVO478419 21.11.24			
SOUTHERN INDUSTRIAL				BASIC		11		12		13.B Invoice No and Date			
14. DECLARANT/AGENT				TIN		15 COE		16 COO		17 COO			
AFRI-CLEAR CC				21111443		ZA		NA		17A OWNER CODE			
HOEK VAN FABRIEK EN				21111443		ZA		NA		17B REBATE USER CODE			
TOEKOMS STR				21111443		ZA		NA		17B REBATE USER CODE			
INDUSTRIA				21111443		ZA		NA		17B REBATE USER CODE			
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL				CONTAINER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE					
R 20211124				ZA		12248							
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER				CONTAINER		22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE					
25.1 ME				26. TIME		27. PLACE OF DISCHARGE		28. FINANCIAL DATA		24. OTHER COSTS DETAILS			
3				26. TIME		27. PLACE OF DISCHARGE		12248		FREIGHT			
29. COE				30. LOCATION OF GOODS		Credit Terms		30		VAT Indicator			
SKH				JX1766831		30		Y		OTHER COST			
31. PACKAGES AND DESCRIPTION OF GOODS				MARKS AND NUMBERS		32. ITEM NO		33. COMMODITY CODE		34. COC			
ONE				JX1766831		1		8413.60 (4)		35. GROSS MASS (KGS)			
ONE				JX1766831		1		8413.60 (4)		36. PREFERENCE			
ONE				JX1766831		1		8413.60 (4)		37. CPC			
ONE				JX1766831		1		8413.60 (4)		38. NETT MASS (KGS)			
ONE				JX1766831		1		8413.60 (4)		39. QUOTA			
ONE				JX1766831		1		8413.60 (4)		40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT			
ONE				JX1766831		1		8413.60 (4)		41. SUPP UNITS			
ONE				JX1766831		1		8413.60 (4)		42. CUSTOMS VALUE (FCY)			
ONE				JX1766831		1		8413.60 (4)		43. OTHER QUANTITIES			
ONE				JX1766831		1		8413.60 (4)		44. SUMMARY DECLARATION/ PREVIOUS DOCUMENT			
ONE				JX1766831		1		8413.60 (4)		45. SUPP UNITS			
ONE				JX1766831		1		8413.60 (4)		46. CUSTOMS VALUE (FCY)			
ONE				JX1766831		1		8413.60 (4)		47. OTHER QUANTITIES			
ONE				JX1766831		1		8413.60 (4)		48. SUMMARY DECLARATION/ PREVIOUS DOCUMENT			
ONE				JX1766831		1		8413.60 (4)		49. SUPP UNITS			
ONE				JX1766831		1		8413.60 (4)		50. CUSTOMS VALUE (FCY)			
ONE				JX1766831		1		8413.60 (4)		51. OTHER QUANTITIES			
ONE				JX1766831		1		8413.60 (4)		52. SUMMARY DECLARATION/ PREVIOUS DOCUMENT			
ONE				JX1766831		1		8413.60 (4)		53. SUPP UNITS			
ONE				JX1766831		1		8413.60 (4)		54. CUSTOMS VALUE (FCY)			
ONE				JX1766831		1		8413.60 (4)		55. OTHER QUANTITIES			
ONE				JX1766831		1		8413.60 (4)		56. SUMMARY DECLARATION/ PREVIOUS DOCUMENT			
ONE				JX1766831		1		8413.60 (4)		57. SUPP UNITS			
ONE				JX1766831		1		8413.60 (4)		58. CUSTOMS VALUE (FCY)			
ONE				JX1766831		1		8413.60 (4)		59. OTHER QUANTITIES			
ONE				JX1766831		1		8413.60 (4)		60. SUMMARY DECLARATION/ PREVIOUS DOCUMENT			
ONE				JX1766831		1		8413.60 (4)		61. SUPP UNITS			
ONE				JX1766831		1		8413.60 (4)		62. CUSTOMS VALUE (FCY)			
ONE				JX1766831		1		8413.60 (4)		63. OTHER QUANTITIES			
ONE				JX1766831		1		8413.60 (4)		64. SUMMARY DECLARATION/ PREVIOUS DOCUMENT			
ONE				JX1766831		1		8413.60 (4)		65. SUPP UNITS			
ONE				JX1766831		1		8413.60 (4)		66. CUSTOMS VALUE (FCY)			
ONE				JX1766831		1		8413.60 (4)		67. OTHER QUANTITIES			
ONE				JX1766831		1		8413.60 (4)		68. SUMMARY DECLARATION/ PREVIOUS DOCUMENT			
ONE				JX1766									

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)										REGISTRATION NO AND DATE		DECLARATION REFERENCE	
1. IMPORTER OR EXPORTER SMITH MINING EQUIPMENT LTD				TIN 00073451		OFFICE CODES SKH 2		FORMS 2		2111443SKH20211124232146		APRIL - CLEARANCE	
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 2		33. COMMODITY CODE 4016.93.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Other Articles of Vulcanised Rubber (Excluding Hard Rubber); Other: Gaskets, Washers and Other Seals; Other:												
42 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								26				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		26		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 3		33. COMMODITY CODE 8484.10.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Gaskets and Similar Joints of Metal Sheetting Combined with Other Material or of Two or More Layers of Metal; Sets or Assortments of Gaskets and Similar Joints, Dissimilar in Composition, Put Up in Pouches, Envelopes or Similar Packings; Mechanical Seals; Gaskets and Similar Joints of Metal Sheetting Combined with Other Material or of Two or More Layers of Metal; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								2822				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		2822		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 4		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 5		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 6		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 7		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 8		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 9		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 10		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 11		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 12		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 13		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 14		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 15		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 16		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 17		33. COMMODITY CODE 8536.50.90 (b)		35. GROSS MASS (KGS)		36. PREFERENCE		
	NUMBER & TYPE OF PACKAGES						37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		
	CONTAINER NUMBERS												
	DESCRIPTION						40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0						
	Electrical Apparatus for Switching or Protecting Electrical Circuits, or for Making Connections to or in Electrical Circuits (for Example, Switches, Relays, Fuses, Surge Suppressors, Plugs, Sockets, Lamp-Holders, Junction Boxes), for a Voltage Not Exceeding 1 000 V; Connectors for Optical Fibres, Optical Fibre Bundles or Cable; Other Switches; Other:												
44 ADDITIONAL INFORMATION/	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES				
	1								1275				
	REMOVAL IN BOND (R1B) & DATE								46. STATISTICAL VALUE		1275		
31 PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS				32. ITEM NO. 18		33. COMMODITY CODE 8536.50.90 (b)		3				



**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2831274  
 Invoice Date: 2021/12/06  
 No of Waybills on this invoice: 1  
 From: 2021/11/30 Until: 2021/11/30



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdt.na>  
 E-mail: [ietxcsl1@fpdt.na](mailto:ietxcsl1@fpdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1758293	2021/11/30		WINDHOEK	OSHAATI		DMS 6		1	7.0	0.00	0.00	22.17	140.85	21.13	161.98
Tax Invoice Totals:								1	7.0	0.00	0.00	22.17	140.85	21.13	161.98

**Services**

AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road AM Dox  
 ORP - Overnight Road PM  
 ORP - Second Day Road  
 ORN - Overnight Road AM Non Dox



Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia Branch Code: 281872 Acc Number: 55500144220

First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

**Surcharges**

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning  
 5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party



## TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5300

Johannesburg: +27 11 578 9900

Cape Town: +27 21 946 4500

Email: jetxcd@fpdt.na

Web: www.fpdt.na

JX 1758293

FILE P.O.D.

RSA Vat No. 4120147857 Namibia Vat No. 0442666-01-05  
Reg. No. 94/09628/07 Reg. No. 92/047  
FP du TOIT MEMBER OF THE INTRACOM GROUP  
TRANSPORT GROUP P.O. Box 5673, WINDHOEK, NAMIBIA

Acc. No. to be debited

Cash

Acc. No. to be debited

Cash

Sender	Le Crouck	Tel		Receiver	Naome Ndabadei	Tel	0815816058
Company	Shop Liza The Grocer Mall Corner	Company		Company	Northcore Pharmacy	Company	Groene
Street	81 Heantje Fredericks	Street	Kaod Ilien	Street	Complex Obakach	Street	
City	Kuppe	City	NA	City		City	
Email	Windhoek	Email		Email		Email	

Air Express Docs <input type="checkbox"/>	Overnight Road Docs <input type="checkbox"/>	Second Day Road Docs <input type="checkbox"/>
Non Docs <input type="checkbox"/>	Non Docs <input type="checkbox"/>	Non Docs <input type="checkbox"/>
SA-WHK 24 hours	SA-WHK 24 hours	SA-WHK 48 hours



\*Amount received by JET X

RECEIPT NO.:

Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. Claims must be lodged within 7 days of delivery. (jetxcd@intracom.com.na)

\* We reserve the right to select any service if none is selected.

SIGN

Value of Goods NS/R

Insurance at 2% YES NO

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1 X	Box				

Special Instructions:

The sender warrants payment and is bound by conditions of trade.

Sender

Accepted by JET X

Received goods &amp; CN1 in full and good order.

Name: Jonke Senele

Signature:

Name: Jonke Senele

Signature:

Signature: Jonke Senele

Signature:

Signature: Jonke Senele

Signature:

Date: 30/11/2004

Date: 30/11/2004

Date: 30/11/2004

Time: 13:30

Cell No:

Time:

Cell No:

Cell No: 081-221437

☹ 1 2 3 4 5 ☺

Rate our service

☹ 1 2 3 4 5 ☺



**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2831534  
 Invoice Date: 07/12/2021  
 No of Waybills on this invoice: 1  
 From: 29/11/2021 Until: 29/11/2021



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtd.na>  
 E-mail: [ietxcsd1@fpdtd.na](mailto:ietxcsd1@fpdtd.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX001504336	29/11/2021		CAPE TOWN	WINDHOEK		SDR 6		1	16.0	0.00	116.00	61.31	505.53	0.00	505.53
Tax Invoice Totals:								1	16.0	0.00	116.00	61.31	505.53	0.00	505.53

**Services**

AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road AM Dox  
 ORP - Overnight Road PM  
 ORP - Second Day Road  
 ORN - Overnight Road AM Non Dox



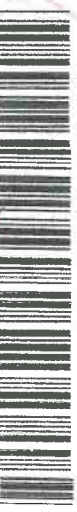
Bank Account : JET-X COURIERS (PTY) LTD  
 First National Bank - Namibia Branch Code: 281872 Acc Number : 55500144220  
 First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

**Surcharges**

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning  
 5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party



## TAX INVOICE / WAYBILL



SA Vat No. 4120147857 Namibia Vat No. 0442666-01-05  
Reg. No. 94/09628/07 Reg. No. 92/047  
Pdu TOIT MEMBER OF THE INTRACOM GROUP  
Incorporated in Namibia P.O. Box 5673 WINDHOEK, NAMIBIA

Windhoek: +264 61 294 5000/5300  
Johannesburg: +27 11 578 9900  
Cape Town: +27 21 946 4500  
Email: jetxcsd@fpdt.na  
Web: www.fpdtna

JX 001 504 336

FORWARD NO. 4  
FILE P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
------------------------	------	------------------------	------

Sender	Recei	Tel	021 7971878	Receiver	Edith N	Tel	
Company	Phonete SA	Company	Namhealth Supplies CC				
Street	33-35 Lester Road, WINDHOK	Street	18 Elard Street				
City	CPT	Country	SA	City	Sandton	Country	Namibia
Email	Sales@phonex.com	Email	Namhealthccsales@gmail.com				

<div><div>Air Express Docs</div><div>SA-WHK 24 hours</div><div><input type="checkbox"/></div></div> <div><div>Overnight Road Docs</div><div>SA-WHK 24 hours</div><div><input type="checkbox"/></div></div> <div><div>Second Day Road</div><div>SA-WHK 48 hours</div><div><input checked="" type="checkbox"/></div></div> <div><div>Domestic Namibia</div><div>SA-REST Nam 72 hrs</div><div><input type="checkbox"/></div></div>	Amount received by JET X	RECEIPT NO.:	Conveyance at owner's risk unless requested. Packaging done in terms of Pdu Toit Transport practice. Clients must be logged within 7 days of delivery. (jetxclms@intracom.com.na)
<div><div>NS/R</div><div>_____</div></div>	SIGN		<div><div>Value of Goods</div><div>NS/R</div><div>YES</div><div>NO</div></div>

\* We reserve the right to select any service if none is selected.

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	Box-hospital scrubs	47x36x47	1230		

Special Instructions: INN1037120-PO100548 INN1037123-PO100550 INN1037124

PO100547, INN1037125-PO100546 INN1036150-PO100542 INN103558

Sender	Accepted by JET X	Received goods & CNT in full and good
--------	-------------------	---------------------------------------

Signature: Roben FRITZ Name: Luke

Signature: [Signature] Name: N.T. Brand

Date: 29.11.2021 Date: 29.11.2021 Time: 9:33

Time: \_\_\_\_\_ Cell No: \_\_\_\_\_

Rate our service

1 2 3 4 5

170217930

Deliver/Collection fee

Vat

Total Due NS/R

**PriontEx SA (Pty) Ltd**

VAT No.: 4020241651

Reg No.: 2005/001557/07

**Branch:**

CTN +27 21 797 1878  
JHB +27 11 237 5900  
DBN +27 31 502 2363  
www.priontex.com

**Fax:**

+27 21 797 1942  
+27 11 237 5912  
+27 31 502 3376  
sales@priontex.com

**Address:**

35 Lester Road, Wynberg, Cape Town, 7800  
313 Roan Crescent, Corporate Park North, Randjesfontein, Midrand, 1683  
38 Marshall Drive, Mount Edgecombe, 4001

**Tax Invoice****CUSTOMER NAME:**

Nam Health Supplies CC  
PO Box 81305  
Olympia  
WINDHOEK  
NAMIBIA

**DELIVERY ADDRESS:**

18 Eland Street  
Suiderhof  
WINDHOEK  
NAMIBIA

**Invoice Number:**

PMCGINV1037167

**Proforma Inv No:**

PMCGSO217032

**Customer Order No:**

courier charges 29.11

**Date:**

2021/11/29

**Account:**

NAM002

**Page:**

1 of 1

Customer VAT No: 792706-01-6

**Warehouse:**

CPT Medical Textiles - Scrubs Sales Store

Code	Description	Quantity	Units	Net Sell Excl	Tax	Total Price
------	-------------	----------	-------	---------------	-----	-------------

250-DELIVERY Delivery Charges - Export/Import

1 Each

717.85

0.00

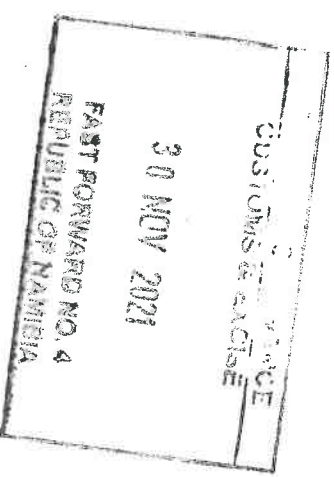
717.85

INV1037130 - PO100548  
INV1037123 - PO100550  
INV1037124 - PO100547  
INV1037125 - PO100546  
INV1036150 - PO100542  
INV1035874 - PO100543  
INV1035922 - PO100544

Chargable weight: 15 kg

Total Qty:

1

**PrionTex SA (Pty) Ltd**

CO. REG. NO: 2005/001557/07

VAT NO: 4020241651

35 LESTER ROAD  
WYNBERG  
CAPE TOWN, 7800  
SOUTH AFRICA

TEL: +27 (0) 21 797 1878  
FAX: +27 (0) 21 797 1942  
Email: info@priontex.com  
www.priontex.com

**NAMHEALTH SUPPLIES cc**  
P.O. Box 81305 - Olympia, WHK  
Tel: +264 61 232 593  
namhealthcc.sales@gmail.com  
Rf. No. CC/2018/C8330



Total (Excl.)  
VAT:

717.85  
0.00

Total: (Incl.)

R

717.85

Kindly use Account Number as  
reference when making deposits. If cash  
sale, use PMCGINV number.

Received in good order

Signature:

Date: 01/12/2021

**Banking Details:**

Priontex SA (Pty) Ltd  
NEDEBANK LTD  
Branch Code: 198765  
Acc Number: 1018130071

Goods supplied are subject to the standard terms  
and conditions and will remain the property of  
Priontex SA (Pty) Ltd until paid  
for in full.

B-BBEE Level 2 Supplier (125% procurement recognition)

# Priontex SA (Pty) Ltd

VAT No.: 4020241651

Reg No.: 2005/001557/07



**Branch:** Tel.: +27 21 797 1878 Fax: +27 21 797 1942  
**CTN** +27 21 237 5900  
**JHB** +27 31 502 3376  
**DBN** +27 31 502 3376  
**www.priontex.com** **sales@priontex.com**

**Address:**  
 35 Lester Road, Wynberg, Cape Town, 7800  
 313 Roan Crescent, Corporate Park North, Randjesfontein, Midrand, 1683  
 38 Marshall Drive, Mount Edgecombe, 4001

## Tax Invoice

**CUSTOMER NAME:**  
 Nam Health Supplies CC  
 PO Box 81305  
 Olympia  
 WINDHOEK  
 NAMIBIA

**DELIVERY ADDRESS:**  
 18 Eland Street  
 Suderhof  
 WINDHOEK  
 NAMIBIA

**Invoice Number:** PMCGINV1037120  
**Proforma Inv No:** PMCGSO216190  
**Customer Order No:** PO100548  
**Date:** 2021/11/29  
**Account:** NAM002  
**Page:** 1 of 1

**Customer VAT No:** 7920706-01-6

**Warehouse:** CPT Medical Textiles - Scrubs Sales Store

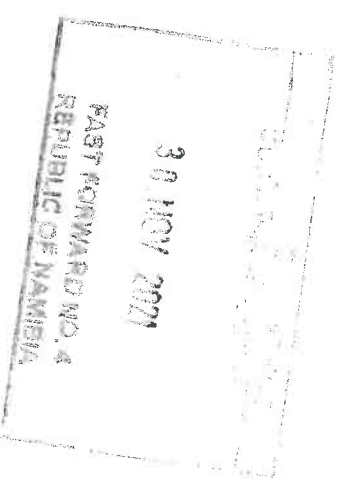
Code	Description	Quantity	Units	Net Sell Excl	Tax	Total Price
227-UXTN2287-S-P	SafetyScrubs, Top, S, Pink	1	Each	156.41	0.00	156.41
227-UXTN2287-S-Y	SafetyScrubs, Top, S, Grey	1	Each	156.41	0.00	156.41
227-UPN2287-S-P	SafetyScrubs, Pants, S, Pink	1	Each	166.29	0.00	166.29
227-UPN2287-S-Y	SafetyScrubs, Pants, S, Grey	1	Each	166.29	0.00	166.29
240-EMBROIDERY-TO	Embroidery Service - left side / in white	2	Each	25.82	0.00	51.64

PETRA

**Total Qty:** 6

**PrionTex SA (Pty) Ltd**  
**CO. REG. NO:** 2005/001557/07  
**VAT NO:** 4020241651

**35 LESTER ROAD**  
**WYNBERG**  
**CAPE TOWN, 7800**  
**SOUTH AFRICA**  
**TEL:** +27 (0) 21 797 1878  
**FAX:** +27 (0) 21 797 1942  
**Email:** info@priontex.com  
**www.priontex.com**



**NAMHEALTH SUPPLIES CC**  
**P.O. Box 81305 - Olympia, WYN**  
**Tel: +264 61 232 593**  
**namhealthccsales@gmail.com**  
**Reg No. CO12610/06-1-20**

JT0217928

**Total (Excl.)** 697.04  
**VAT:** 0.00  
**Total: (Incl.)** R 697.04

Kindly use Account Number as reference when making deposits. If cash sale, use PMCGINV number.

### Banking Details:

Priontex SA (Pty) Ltd  
 NEDBANK LTD  
 Branch Code: 198765  
 Acc Number: 1018130071

Goods supplied are subject to the standard terms and conditions and will remain the property of Priontex SA (Pty) Ltd until paid for in full.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



# Priontex SA (Pty) Ltd

VAT No.: 4020241651

Reg No.: 2005/001557/07



Branch: Tel:

CTN +27 21 797 1878  
JHB +27 11 237 5900  
DBN +27 31 502 2363

Address:  
35 Lester Road, Wynberg, Cape Town, 7800  
313 Roan Crescent, Corporate Park North, Randjesfontein, Midrand, 1683  
38 Marshall Drive, Mount Edgecombe, 4001

www.priontex.com

sales@priontex.com

## Tax Invoice

### CUSTOMER NAME:

Nam Health Supplies CC  
PO Box 81305  
Olympia  
WINDHOEK  
NAMIBIA

### DELIVERY ADDRESS:

18 Eland Street  
Sunderhof  
WINDHOEK  
NAMIBIA

Invoice Number: PMCGINV1037123

Proforma Inv No: PMCGSO216383

Customer Order No: PO100550

Date: 2021/11/29

Account: NAM002

Page: 1 of 1

Customer VAT No: 7920706-01-6

Warehouse:	CPT Medical Textiles - Scrubs Sales Store		Net Sell Excl	Tax	Total Price
Code	Description	Quantity	Units		

227-UXTN2287-2XL-J	SafetyScrubs, Top, 2XL, Jade	1	Each	177.34	0.00	177.34
--------------------	------------------------------	---	------	--------	------	--------

227-UXTN2288-2XL-N	SafetyScrubs, Fluid Repellent, Top, 2XL, Navy	1	Each	177.34	0.00	177.34
--------------------	---	---	------	--------	------	--------

227-UXTN2288-2XL-V	SafetyScrubs, Fluid Repellent, Top, 2XL, Violet	1	Each	177.34	0.00	177.34
--------------------	---	---	------	--------	------	--------

Reference: Dr Theron Eros Dental

Total Qty: 3

PriontEx SA (Pty) Ltd  
CO. REG. NO: 2005/001557/07  
VAT NO: 4020241651

35 LESTER ROAD  
WYNBERG  
CAPE TOWN, 7800  
SOUTH AFRICA  
TEL: +27 (0) 21 797 1878  
FAX: +27 (0) 21 797 1942  
Email: info@priontex.com  
www.priontex.com

FAST FORWARD NO. 4  
REPUBLIC OF NAMIBIA

NAMHEALTH SUPPLIES CC  
P.O. Box 81305 - Olympia 1705  
Tel: +27 21 797 1878



JT0217929

Total (Excl.)	532.02
VAT:	0.00
Total: (Incl.)	532.02
	R

Kindly use Account Number as reference when making deposits. If cash sale, use PMCGINV number.

### Banking Details:

PriontEx SA (Pty) Ltd  
NEDBANK LTD  
Branch Code: 198765  
Acc Number: 1016130071

Goods supplied are subject to the standard terms and conditions and will remain the property of PriontEx SA (Pty) Ltd until paid for in full.

Received in good order

Signature:

Date: 01 Nov 2021

B-BBEE Level 2 Supplier (125% procurement recognition)



# PriontEx SA (Pty) Ltd

VAT No.: 4020241651

Reg No.: 2005/001557/07



**Branch:** Tel.: +27 21 797 1878 Fax: +27 21 797 1942  
**CTN** +27 21 797 1878  
**JHB** +27 11 237 5900  
**DBN** +27 31 502 2363  
**www.priontEx.com**

**Address:** 35 Lester Road, Wynberg, Cape Town, 7800  
 313 Roan Crescent, Corporate Park North, Randiesfontein, Midrand, 1683  
 38 Marshall Drive, Mount Edgecombe, 4001  
**sales@priontEx.com**

## Tax Invoice

**CUSTOMER NAME:**  
 Nam Health Supplies CC  
 PO Box 81305  
 Olympia  
 WINDHOEK  
 NAMIBIA

**DELIVERY ADDRESS:**  
 18 Eland Street  
 Suiderhof  
 WINDHOEK  
 NAMIBIA

**Invoice Number:** PMCGINV1037124  
**Proforma Inv No:** PMGSO216193  
**Customer Order No:** PO100547  
**Date:** 2021/11/29  
**Account:** NAM002  
**Page:** 1 of 1

**Customer VAT No:** 7920706-01-6

**Warehouse:** CPT Medical Textiles - Scrubs Sales Store

Code	Description	Quantity	Units	Net Sell Excl	Tax	Total Price
227-UXTN2287-L-P	SafetyScrubs, Top, L, Pink	1	Each	168.01	0.00	168.01
227-UXTN2287-L-J	SafetyScrubs, Top, L, Jade	1	Each	168.01	0.00	168.01
227-UXTN2288-L-N	SafetyScrubs, Fluid Repellent, Top, L, Navy	1	Each	168.01	0.00	168.01
227-UPN2287-L-P	SafetyScrubs, Pants, L, Pink	1	Each	177.76	0.00	177.76
227-UPN2287-L-J	SafetyScrubs, Pants, L, Jade	1	Each	177.76	0.00	177.76
227-UPN2288-L-N	SafetyScrubs, Fluid Repellent, Pants, L, Navy	1	Each	177.76	0.00	177.76
240-EMBROIDERY-TO	Embroidery Service- left side / above pen pocket / in w	3	Each	25.82	0.00	77.46

### BENIZE

227-UXTN2287-2XL-P	SafetyScrubs, Top, 2XL, Pink	1	Each	168.01	0.00	168.01
227-UXTN2287-2XL-J	SafetyScrubs, Top, 2XL, Jade	1	Each	168.01	0.00	168.01
227-UXTN2287-2XL-Y	SafetyScrubs, Top, 2XL, Grey	1	Each	168.01	0.00	168.01

227-UPN2287-2XL-P	SafetyScrubs, Pants, 2XL, Pink	1	Each	177.76	0.00	177.76
227-UPN2287-2XL-J	SafetyScrubs, Pants, 2XL, Jade	1	Each	177.76	0.00	177.76
227-UPN2287-2XL-Y	SafetyScrubs, Pants, 2XL, Grey	1	Each	177.76	0.00	177.76
240-EMBROIDERY-TO	Embroidery Service - left side / above pen pocket / in w	3	Each	25.82	0.00	77.46

Dr. LINDA

Reference : Dr Schickering

**PriontEx SA (Pty) Ltd**  
 CO. REG. NO: 2005/001557/07  
 Total Qty: VAT NO: 4020241651

35 LESTER ROAD  
 WYNBERG  
 CAPE TOWN, 7800  
 SOUTH AFRICA  
 TEL: +27 (0) 21 797 1878  
 FAX: +27 (0) 21 797 1942  
 Email: info@priontEx.com  
 www.priontEx.com

**NAMHEALTH SUPPLIES CC**  
 P.O. Box 81305 - Olympia, WHK  
 Tel: +264 61 232 593  
 namhealthcc.sales@gmail.com  
 Reg No. 2019/08330



J10217927

Total (Excl)	2 229.54
VAT	0.00
Total: (Incl.)	2 229.54

Kindly use Account Number as reference when making deposits. If cash sale, use PMCGINV number.

**Banking Details:**  
 PriontEx SA (Pty) Ltd  
 NEDBANK LTD  
 Branch Code: 198765  
 Acc Number: 1018130071

Goods supplied are subject to the standard terms and conditions and will remain the property of PriontEx SA (Pty) Ltd until paid for in full.

Received in good order

Signature:

Date:

B-BBEE Level 2 Supplier (125% procurement recognition)

# PriontEx SA (Pty) Ltd

VAT No.: 4020241651

Reg No.: 2005/001557/07



**Branch:**  
CTN +27 21 797 1878  
JHB +27 11 237 5900  
DEN +27 31 502 2363  
[www.priontEx.com](http://www.priontEx.com)

**Fax:**  
+27 21 797 1942  
+27 11 237 5912  
+27 31 502 3376  
[sales@priontEx.com](mailto:sales@priontEx.com)

**Address:**  
35 Lester Road, Wynberg, Cape Town, 7800  
313 Roan Crescent, Corporate Park North, Randjesfontein, Midrand, 1683  
38 Marshall Drive, Mount Edgecombe, 4001

## Tax Invoice

**CUSTOMER NAME:**  
Nam Health Supplies CC  
PO Box 81305  
Olympia  
WINDHOEK  
NAMIBIA

**DELIVERY ADDRESS:**  
18 Eland Street  
Suiderhof  
WINDHOEK  
NAMIBIA

**Invoice Number:** PMCGINV1037125  
**Proforma Inv No:** PMCGSO216175  
**Customer Order No:** PO100546  
**Date:** 2021/11/29  
**Account:** NAM002  
**Page:** 1 of 1

**Customer VAT No:** 7920706-01-6

**Warehouse:** CPT Medical Textiles - Scrubs Sales Store

Code	Description	Quantity	Units	Net Sell Excl	Tax	Total Price
227-UXTN2288-XS-B	SafetyScrubs, Fluid Repellent, XS, Black	5	Each	156.41	0.00	782.05
227 UXTN2288-S-B	SafetyScrubs, Fluid Repellent, Top, S, Black	5	Each	156.41	0.00	782.05
227-UPN2288-S-B	SafetyScrubs, Fluid Repellent, Pants, S, Black	5	Each	166.29	0.00	831.45
227-UPN2288-XS-B	SafetyScrubs, Fluid Repellent, Pants, XS, Black	5	Each	166.29	0.00	831.45
227-TJN2288-S-B	Theatre Jacket, Fluid Repellent, S, Black	1	Each	220.14	0.00	220.14
227-TJN2288-XS-B	Theatre Jacket, Fluid Repellent, XS, Black	1	Each	220.14	0.00	220.14
240-EMBROIDERY-LO	Embroidery Service	12	Each	39.24	0.00	470.88

NAMRAD logo  
black tops: Africa map & Radiology sign- lime green  
NAMRAD- white  
NAMIBIA RADIOLOGY - white

Courier charges will be invoiced separately

**Total Qty:** 34

**PriontEx SA (Pty) Ltd**  
CO. REG. NO: 2005/001557/07  
VAT NO: 4020241651

35 LESTER ROAD  
WYNBERG  
CAPE TOWN, 7800  
SOUTH AFRICA  
TEL: +27 (0) 21 797 1878  
FAX: +27 (0) 21 797 1942  
Email: [info@priontEx.com](mailto:info@priontEx.com)  
[www.priontEx.com](http://www.priontEx.com)

**NAMHEALTH SUPPLIES CC**  
P.O. Box 81305 - Olympia, WINDHOEK  
Tel: +264 61 232 593  
[namhealthccsales@gmail.com](mailto:namhealthccsales@gmail.com)  
Reg No. 007201800330

Total (Excl.) 4 138.16  
VAT: 0.00

**Total: (Incl.) R 4 138.16**

Kindly use Account Number as reference when making deposits. If cash sale, use PMCGINV number.

Received in good order

Signature:

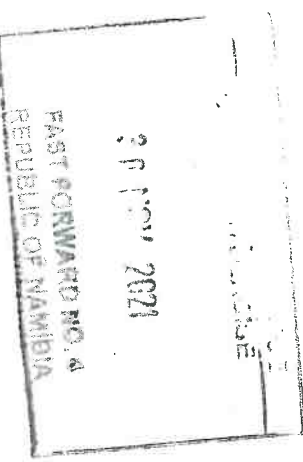
Date: 01/12/2021

**Banking Details:**  
PriontEx SA (Pty) Ltd  
NEDBANK LTD

Branch Code: 198765  
Acc Number: 1018130071

B-BBEE Level 2 Supplier (125% procurement recognition)

Goods supplied are subject to the standard terms and conditions and will remain the property of PriontEx SA (Pty) Ltd until paid for in full.



# Priontex SA (Pty) Ltd

VAT No.: 4020241651

Reg No.: 2005/001557/07



**Branch:** Tel: +27 21 797 1878 Fax: +27 21 797 1942  
**CTN** +27 11 237 5900  
**JHB** +27 11 237 5912  
**DBN** +27 31 502 2363  
**www.priontex.com** **sales@priontex.com**

**Address:**  
 35 Lester Road, Wynberg, Cape Town, 7800  
 313 Roan Crescent, Corporate Park North, Randjesfontein, Midrand, 1683  
 38 Marshall Drive, Mount Edgecombe, 4001

## Tax Invoice

**CUSTOMER NAME:**  
 Nam Health Supplies CC  
 PO Box 81305  
 Olympia  
 WINDHOEK  
 NAMIBIA

**DELIVERY ADDRESS:**  
 18 Eland Street  
 Suiderhof  
 WINDHOEK  
 NAMIBIA

**Invoice Number:** PMCGINV1036150  
**Proforma Inv No:** PMCGSO215575  
**Customer Order No:** PO100542  
**Date:** 2021/11/15  
**Account:** NAM002  
**Page:** 1 of 1

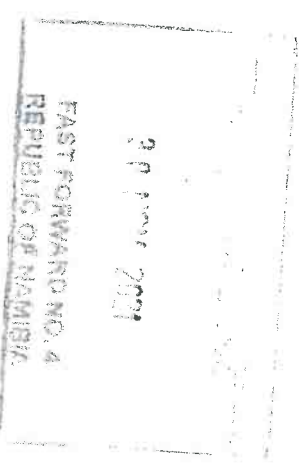
**Customer VAT No:** 7920706-01-6

**Warehouse:** CPT Medical Textiles - Scrubs Sales Store

Code	Description	Quantity	Units	Net Sell Excl	Tax	Total Price
227-UXTN2287-2XL-Y	SafetyScrubs, Top, 2XL, Grey	1	Each	168.01	0.00	168.01
227-UPN2287-2XL-Y	SafetyScrubs, Pants, 2XL, Grey	1	Each	177.76	0.00	177.76
227-PD137-STD-Y	SafetyScrubs, Female Cap, Grey	5	Each	36.12	0.00	180.60
240-EMBROIDERY-LO	Embroidery - Windhoek Digestive Logo	6	Each	39.24	0.00	235.44
Caps - front centre Tops & gowns - Front chest / Left side						
223-PD106-STD-L	Overshoe EACH	12	Each	41.54	0.00	498.48

Courier charges invoiced separately.

**Total Qty:** 25



**PrionTex SA (Pty) Ltd**  
**CO. REG. NO:** 2005/001557/07  
**VAT NO:** 4020241651

35 LESTER ROAD  
 WYNBERG  
 CAPE TOWN, 7800  
 SOUTH AFRICA  
**TEL:** +27 (0) 21 797 1878  
**FAX:** +27 (0) 21 797 1942  
**Email:** info@priontex.com  
**www.priontex.com**

**NAMHEALTH SUPPLIES CC**  
 P.O. Box 81305 • Olympia, Windhoek  
**Tel:** +264 61 232 5900  
**namhealthsupplies@namhealth.com**  
**Reg NO:** 2005/001557/07



**Total (Excl.)** 1 260.29  
**VAT:** 0.00  
**Total (Incl.)** R 1 260.29

Kindly use Account Number as reference when making deposits. If cash sale, use PMCGINV number.

**Received in good order**

**Signature:**

**Date:** 01/11/2021

### Banking Details:

Priontex SA (Pty) Ltd  
 NEDBANK LTD  
 Branch Code: 198765  
 Acc Number: 1018130071

### Goods supplied are subject to the standard terms and conditions and will remain the property of Priontex SA (Pty) Ltd until paid for in full.

**B-BBEE Level 2 Supplier (125% procurement recognition)**

# Priontex SA (Pty) Ltd

VAT No.: 4020241651

Reg No.: 2005/001557/07



**Branch:** Tel.: +27 21 797 1878 Fax: +27 21 797 1942  
**CTN** +27 11 237 5900  
**JHB** +27 31 502 2363  
**DBN** +27 31 502 3376  
**www.priontex.com** **sales@priontex.com**

**Address:**  
 35 Lester Road, Wynberg, Cape Town, 7800  
 313 Roan Crescent, Corporate Park North, Randjesfontein, Midrand, 1683  
 38 Marshall Drive, Mount Edgecombe, 4001

## Tax Invoice

**CUSTOMER NAME:**  
 Nam Health Supplies CC  
 PO Box 81305  
 Olympia  
 WINDHOEK  
 NAMIBIA

**DELIVERY ADDRESS:**  
 18 Eland Street  
 Suiderhof  
 WINDHOEK  
 NAMIBIA

**Invoice Number:** PMCGINV/1035874  
**Proforma Inv No:** PMCGSQ215577  
**Customer Order No:** PO100543  
**Date:** 2021/11/11  
**Account:** NAM002  
**Page:** 1 of 1

**Customer VAT No:** 7920706-01-6

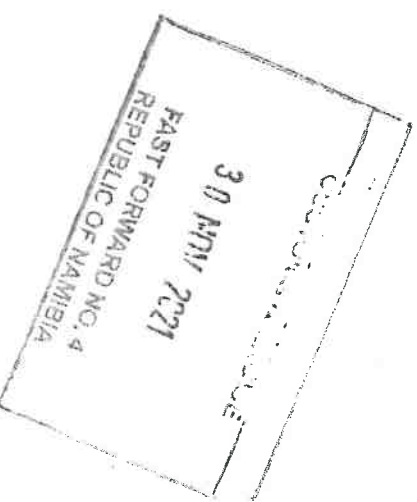
**Warehouse:** CPT Medical Textiles - Scrubs Sales Store

Code	Description	Quantity	Units	Net Sell Excl	Tax	Total Price
227-UXTN2288-XS-B	SafetyScrubs, Fluid Repellent, XS, Black	2	Each	156.41	0.00	312.82
227-UXTN2288-S-B	SafetyScrubs, Fluid Repellent, Top, S, Black	1	Each	156.41	0.00	156.41
227-UXTN2288-M-B	SafetyScrubs, Fluid Repellent, Top, M, Black	1	Each	156.41	0.00	156.41
227-UPN2288-XS-B	SafetyScrubs, Fluid Repellent, Pants, XS, Black	2	Each	166.29	0.00	332.58
227-UPN2288-S-B	SafetyScrubs, Fluid Repellent, Pants, S, Black	1	Each	166.29	0.00	166.29
227-UPN2288-M-B	SafetyScrubs, Fluid Repellent, Pants, M, Black	1	Each	166.29	0.00	166.29

Courier fee will be invoiced separately.

**Total Qty:** 8

**PrionTex SA (Pty) Ltd**  
**CO. REG. NO:** 2005/001557/07  
**VAT NO:** 4020241651  
 35 LESTER ROAD  
 WYNBERG  
 CAPE TOWN, 7800  
 SOUTH AFRICA  
**TEL:** +27 (0) 21 797 1878  
**FAX:** +27 (0) 21 797 1942  
**Email:** info@priontex.com  
**www.priontex.com**



**NAMHEALTH SUPPLIES CC**  
**P.O. Box 81305 - Olympia, WINDHOEK**  
**Tel: +264 61 232 583**  
**namhealthcc.sales@gmail.com**  
**Reg. No. 3079150872**



Total (Excl.) 1 290.80  
 VAT: 0.00  
**Total: (Incl.) R 1 290.80**

Kindly use Account Number as reference when making deposits. If cash sale, use PMCGINV number.

**Received in good order**

**Signature:**   
**Date:** 01/11/2021

**Banking Details:**  
 Priontex SA (Pty) Ltd  
 NEDBANK LTD  
 Branch Code: 198765  
 Acc Number: 1016130071

**B-BBEE Level 2 Supplier (125% procurement recognition)**

Goods supplied are subject to the standard terms and conditions and will remain the property of Priontex SA (Pty) Ltd until paid for in full.



**Prioritex SA (Pty) Ltd**

VAT No.: 4020241651

Reg No.: 2005/001557/07



Branch: Tel.:

Fax:

CTN +27 21 797 1878 +27 21 797 1942  
JHB +27 11 237 5900 +27 11 237 5912  
DBN +27 31 502 2363 +27 31 502 3376

Address:

35 Lester Road, Wynberg, Cape Town, 7800  
313 Roan Crescent, Corporate Park North, Randjesfontein, Midrand, 1683  
38 Marshall Drive, Mount Edgecombe, 4001

www.prioritex.com sales@prioritex.com

**Tax Invoice****CUSTOMER NAME:**

Nam Health Supplies CC  
PO Box 81305  
Olympia  
WINDHOEK  
NAMIBIA

**DELIVERY ADDRESS:**

18 Eland Street  
Sunderhof  
WINDHOEK  
NAMIBIA

Invoice Number: PMCGINV1035922  
Proforma Inv No: PMGSO215762  
Customer Order No: PO100544  
Date: 2021/11/11  
Account: NAM002  
Page: 1 of 1

Customer VAT No: 7920706-01-6

Warehouse: CPT Medical Textiles - Scrubs Sales Store

Code	Description	Quantity	Units	Net Sell Excl	Tax	Total Price
227-UPN287-2XL-N	SafetyScrubs, Pants, 2XL, Navy	2	Each	177.76	0.00	355.52
Total Qty:		2				

**Prioritex SA (Pty) Ltd**

CO. REG. NO: 2005/001557/07  
VAT NO: 4020241651

35 LESTER ROAD  
WYNBERG  
CAPE TOWN, 7800  
SOUTH AFRICA  
TEL: +27 (0) 21 797 1878  
FAX: +27 (0) 21 797 1942  
Email: info@prioritex.com  
www.prioritex.com

**NAMHEALTH SUPPLIES CC**  
P.O. Box 81305 • Olympia, WHK  
Tel: +264 81 232 593  
namhealthsupplies@gmail.com  
Reg No. 2005/001557/07



Total (Excl ) 355.52  
VAT: 0.00

Total: (Incl) 355.52

Kindly use Account Number as  
reference when making deposits. If cash  
sale, use PMCGINV number.

**Received in good order**

Signature:

Date:

**Banking Details:**

Prioritex SA (Pty) Ltd  
NEDBANK LTD  
Branch Code: 198765  
Acc Number: 1016130071

Goods supplied are subject to the standard terms  
and conditions and will remain the property of  
Prioritex SA (Pty) Ltd until paid  
for in full.

**B-BBEE Level 2 Supplier (125% procurement recognition)**



Agent Company Stamp

**AFRI-CLEAR CC**  
HOEK VAN FABRIEK  
EN TOEKOMS STR  
INDUSTRIA  
UPINGTON  
Tel: 054 331 3566  
Fax: 054 331 3566  
E-Mail: [operations@africlear.c](mailto:operations@africlear.c)

**Paperless EDI Notification**

Decision: **RELEASE**

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX001504336	Case No	
Serial Number	21111443VLD20211129234351		
Date / Time Snt to SARS	2021.11.29 18:40:44	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2021.11.30 08:44:19		
Customs Office	VLD		
Importer / Exporter Name	20740857	PRIONTEX MICROCLEAN PTY LTD	
Supplier / Consignee Name		NAM HEALTH SUPPLIES	

**Customs Details**

Export UCR Number	1ZA20740857CINVP/MCIN/V10	Registration No.	
Final BOE Number	5027086	Registration Date	
Final BOE Date	21.11.29	Payment Code	F
Agent Customs Code	21111443	Print Indicator	N - HARD COPY NOT PRINTED

**Bill of Entry Details**

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	VLD
Removal Transport Code			
Transport Doc No	20069971JX13331	House Waybill No	21111443 JX001504336
Transport Doc Date	21.11.29	R.I.B. Number	
Ship Name / Flight No.		R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	21.11.29

**Bill of Entry Totals**

Gross Mass	12.00	No of Packs	1	PARCEL
Total CIF/C	10503.00	Total Cust Value	10503.00	Total Amount Due
				0.00

**EDI Message Details**

Serial(RN) Number - 21111443VLD20211129234351  
Actual Arrival Date - 2021.11.29  
Customs Office of Clearance - VLD  
Customs Decision - RELEASE  
Agent Code - 21111443 - JX001504336  
Final Bill of Entry No. - 21111443  
Document Date - 2021.11.29  
Transport Document No. - 20069971JX13331  
Document Date - 2021.11.29  
Final Bill of Entry(MRN) No. - VLD202111295027086  
Document Date - 2021.11.29  
EUR No. - 12A20740857CINVP/MCIN/V1037120M  
EUR No. - 12A20740857CINVP/MCIN/V1037120M  
EUR No. - 12A20740857CINVP/MCIN/V1037120M  
Customs Value - 10503  
Gross Mass - 12.00  
Total No. of Packages - 1  
UNB+UNOB:4+SARSDEC+21111443US21.3J5C7X1R8Q5VTT9EASAS2+20211130:0207+1968480++EXPOR  
UNH+1+CURRES:D:968+JUN:ZZZ01+  
BGM+962+21111443VLD20211129234351+0  
DTM+17820211129:102' R  
TDT+20+ +3+++++:::  
LOC+22+VLD:ZZZ  
GIS+1120:ZZZ+N  
NDS+4402111443  
REF+BH:JX001504336  
DTM+13720211129:102  
RFF+AA:20069971JX13331  
DTM+13720211129:102  
RFF+ABT:VLD202111295027086

INV037167  
INV037120  
INV037123  
INV037124  
INV037125  
INV037126  
INV035874  
INV035922



21.11.29 18:20

0  
1  
2  
3  
4  
5  
6  
7  
8  
9

SAD 500 - CUSTOMS DECLARATION FORM										1. DECLARATION										A. OFFICE / DESTINATION OF DEPARTURE									
2. EXPORTER/CONSIGNOR PRIONTEX MICROCLEAN PTY LTD 35 LESTER ROAD WYNBERG										TIN 20740857 BASIC 4020241651										H VLD Trans. Doc. No 2006997LDXL3331 Issued at 20211129 UDENKON									
8. IMPORTER/CONSIGNEE NAM HEALTH SUPPLIES 18 ELAND STREET SUIDERHOF WINDHOEK										TIN BASIC										3. FORMS 4. REGISTRATION NO. 21111443VLD202111292343\$1									
14. DECLARANT/AGENT AFRI-CLEAR CC HOEK VAN FABRIEK EN TOEKOMS STR INDUSTRIA										TIN 21111443										5. ITEMS 1 6. TOT PACK 1 7. DECLARANT REFERENCE JX001504336 [v.10.331] , CTA									
16. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL R 20211129										CONTAINER ZA										22. CURRENCY AND TOTAL VALUE ZAR 10503									
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER										28. FINANCIAL DATA UCR 12A20740857CINVEJX001504336 1204 Trans Value 10503 ZAR Receiving Bank 042 Credit Terms 30 VAT Indicator Y										24. OTHER COSTS DETAILS FREIGHT INSURANCE OTHER COST									
25. TIME 3										26. TIME 27. PLACE OF DISCHARGE										29. COE 30. LOCATION OF GOODS VLD									
31. PACKAGES AND DESCRIPTION OF GOODS JX001504336 inv1037167 inv1037120 MARKS AND inv1037123 inv1037124 inv1037125 inv1036050 NUMBERS inv1035874 inv1035922										32. ITEM NO. 33. COMMODITY CODE 6210.10.30 (2)										34. COC 35. GROSS MASS (KGS) 36. PREFERENCE 37. CPC 38. NETT MASS (KGS) 39. QUOTA									
44. ADDITIONAL INFORMATION 47. PRODUCED DOCUMENTS 4. LICENSE NUMBER 1. REMOVAL IN BOND (R.I.B.) & DATE										DEDUCTED VALUE DEDUCTED QUANTITY REBATE CODE 48. ACCOUNT CODE F										EX WAREHOUSE CODE 45. OTHER QUANTITIES 46. STATISTICAL VALUE									
CALCULATION OF DUTIES AND TAXES										TYPE DUTY/TAXE BASE RATE AMOUNT MP										49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT									
TOTAL										SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES & TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE GUARANTEE										2266C10LQ									
DECLARATION GERALDO MOUERS I, the undersigned of AFRI-CLEAR CC being the (agent) hereby declare that the particulars herein, true and correct and comply with the provisions of the Customs and Excise Act. Signature ID Number Date 2021.11.29										FOR OFFICIAL USE LRN : 21111443VLD20211129234351 MRN :																			

**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 283153  
 Invoice Date: 07/12/2021  
 No of Waybills on this invoice: 1  
 From: 23/11/2021 Until: 23/11/2021



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>  
 E-mail: [jetxcsd1@fpdtdt.na](mailto:jetxcsd1@fpdtdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1746615	23/11/2021		CAPE TOWN	SWAKOPMUND		SDR 6		1	8.0	0.00	116.00	71.77	572.00	0.00	572.00
Tax Invoice Totals:								1	8.0	0.00	116.00	71.77	572.00	0.00	572.00

**Services**

AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road AM Dox  
 ORP - Overnight Road PM  
 ORP - Second Day Road  
 ORN - Overnight Road AM Non Dox



Bank Account : JET-X COURIERS (PTY) LTD  
 First National Bank - Namibia Branch Code: 281872 Acc Number : 55500144220  
 First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

**Surcharges**

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning  
 5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party



TAX INVOICE / WAYBILL



**Windhoek:** +264 61 294 5000/5300  
**Johannesburg:** +27 11 578 9900  
**Cape Town:** +27 21 946 4500  
**Email:** [jetxcsd@fpdt.na](mailto:jetxcsd@fpdt.na)  
**Web:** [www.fpdf.na](http://www.fpdf.na)

Acc. No. to be debited

Cash

Acc. No. to be debited

Cash

RECEIPT NO.:

(jetcclaims@intracom.com.na)

(jebcclains@intracom.com.na)

**JT0145793**

\* We reserve the right to select any service if none is selected.

Act. Mass

Special instructions:

MINISTRY OF FINANCE  
CUSTOMS & EXCISE

2

2

Ω

4

5



Agent Company Stamp

AFRI-CLEAR CC  
HOEK VAN FABRIEK  
EN TOEKOMS STR  
INDUSTRIA  
UPINGTON  
Tel: 054 331 3566  
Fax: 054 331 3566  
E-Mail: operations@africlear.c

Paperless EDI Notification

Decision: RELEASE

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX1746615	Case No	
Serial Number	21111443VLD20211123231880		
Date / Time Snt to SARS	2021.11.23 20:11:44	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2021.11.24 08:30:37		
Customs Office	VLD		
Importer / Exporter Name	20330327	LE CREUSET SA	
Supplier / Consignee Name		LE CREUSET	

Customs Details

Export UCR Number	1ZA20303027CINN/V340968M	Registration No.	
Final BOE Number	5021246	Registration Date	
Final BOE Date	21.11.23	Payment Code	F
Agent Customs Code	21111443	Print Indicator	N - HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Rem over			
Trans port Code	3	Port of Exit	VLD
Removal Trans port Code			
Trans port Doc No	20069971JX13305	House Waybill No	21111443 JX1746615
Trans port Doc Date	21.11.23	R.I.B. Number	
Ship Name / Flight No.	N	R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	21.11.23

Bill of Entry Totals

Gross Mass	7.00	No of Packs	1	PARCEL	
Total C1FC	5499.00	Total Cust Value	5499.00	Total Amount Due	0.00

EDI Message Details

Serial(LRN) Number - 21111443VLD20211123231880  
Actual Arrival Date - 2021.11.23  
Customs Office of Clearance - VLD  
Customs Decision - RELEASE  
Agent Code - 21111443  
Reference File / Entry No - JX1746615  
Document Date - 2021.11.23  
Transport Document No - 20069971JX13305  
Document Date - 2021.11.23  
Final Bill of Entry(LRN) No - VLD202111235021246  
Document Date - 2021.11.23  
UCR No - 1ZA20303027CINN/V340968M  
ECS Reference No - EZC00000801223670  
Customs Value - R 5499  
Gross Mass - 7.00  
Total No. of Packages - 1  
UNB+UNOB:4+SARSDCC-21111443USZ.LJ3SCTX1R6057719EASASZ-202111240148+1954681+-EXPOR  
UNH+1+CUSPES:0:968:UN:ZZ201+  
BGH+962+21111443VLD20211123231880:0+  
DTM+176:20211123:102+  
TDI+20+ +3+++++N  
LOC+22+VLD:ZZ+  
GAS+120:ZZZ+N  
NEP+GAS+120:ZZZ+N  
REF+GAS+11746615+  
DTM+137:20211123:102+  
RFF+AA5:20069971JX13305+  
DTM+137:20211123:102+  
RFF+ABT:VLD202111235021246+



JN2272868



System Supplied by Easy Clear Pty Ltd Tel: +27 11 043 1400 Fax: +27 11 979 1926

Agents File No. JX1746615		CUSTOMS WORKSHEET			21.11.23 20:01		Page No 1	
GLOBAL INVOICE CHARGES								
Invoice No.	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier	
340668	INVOICE	5499.00	ZAR	1.000000	1.000000	5499.00	LE CREUSET SA	
					Sub Total	5 499.00		
Customs Factor			1.000000000	CUSTOMS VALUE		5499		
Conversion Factor								
Total FOB						5499.00		
Bill of Entry Tariff Line Details								
Line No. 1	Tariff Heading 732392	Duty Type 1000	Country of Origin ZA	Factor	1.000000000	Customs Value		
Invoice No	Line No.	Part No.	Foreign Amount	KG				
340668	1		5499.00	7.00	1099.80			
Totals			5499.00	7.00	5499			



**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2831924  
 Invoice Date: 08-Dec-21  
 No of Waybills on this invoice: 1  
 From: 01-Dec-21 Until: 01-Dec-21



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdt.na>  
 E-mail: [jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1608646	01-Dec-21		JOHANNESBURG	WINDHOEK		SDR	6	1	11.0	0.00	116.00	69.39	513.61	0.00	513.61

Tax Invoice Totals:	1	11.0	0.00	116.00	69.39	513.61	0.00	513.61
---------------------	---	------	------	--------	-------	--------	------	--------

**Services**

AND - Air Express N-Dox	ORD - Overnight Road AM Dox
AXD - Air Express Dox	ORP -Overnight Road PM
DMS - Domestic Courier	ORP -Second Day Road
ICD - International Courier Dox	ORN -Overnight Road AM Non Dox
ICP - International Parcels	
INC - International Cargo	



Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia Branch Code: 281872 Acc Number : 55500144220

First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

**Surcharges**

1 - Sameday	5 - Hazardous Goods
2 - Express Priority	6 - Fuel
3 - Late Collection	7 - Documentation Fee
4 - Saturday Morning	8 - 3rd Party



## TX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5300  
Johannesburg: +27 11 578 9900

Cape Town: +27 21 946 4500

Email: [jetxcsd@fpdt.na](mailto:jetxcsd@fpdt.na)

Web: [www.fpdtna](http://www.fpdtna)

JX 1608646

ACCOUNTS P.O.D.

JA Vat No. 412047857 Namibia Vat No. 0442666-01-05  
Reg. No. 94/09628/07 Reg. No. 92/047  
MEMBER OF THE INTRACOM GROUP  
P.O. Box 5673, WINDHOEK, NAMIBIA

Acc. No. to be debited

Cash

Acc. No. to be debited

STORES

Cash

Sender	Morature	Tel		Receiver	Michael	Tel	
Company	ATM SOLUTIONS THB	Company		Company	ATM Solution Namibia		
Street	7 DECEMBER street	Street		Street	AUSSPAN PLAZA NO.2		
City	Walbano	City		City	NAMIBIA	Country	
Email		Email		Email	Michael@atmsolutions.co.za		

Amount received by JET X	RECEIPT NO.:	Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. Claims must be lodged within 7 days of delivery. ( <a href="mailto:jetxclaims@intracom.com.na">jetxclaims@intracom.com.na</a> )			
NS/R _____		✓	Insurance at 2%	YES	NO
SIGN _____		Value of Goods NS/R			

\* We reserve the right to select any service if none is selected.

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	Box OF SHIRT	46x49x24	6kg		

Special Instructions:

The sender warrants payment and is bound by conditions of trade.	Sender	Accepted by JET X	Received goods & CN1 in full and good order.
--	--------	-------------------	--

Name: Morature

Name: Morature

Signature: [Signature]

Signature: [Signature]

Date: 2011/12/02

Date: 2011/12/02

Cell No: 011 531 5140

Time: 13:00

☹️ 1 2 3 4 5 😊

Rate our service

☹️ 1 2 3 4 5 😊



JTD133649

Carriage	
Insurance	
Delivery/Collection fee	
Vat	
Total Due NS/R	

Agent Company Stamp

**AFRI-CLEAR CC**  
HOEK VAN FABRIEK  
EN TOEKOMS STR  
INDUSTRIA  
UPINGTON  
Tel: 054 331 3566  
Fax 054 331 3566  
E-Mail: [operations@africlear.co.za](mailto:operations@africlear.co.za)

Decision: **RELEASE**

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX1608646	Case No	
Serial Number	21111443SKH20211201234993		
Date / Time Snt to SARS	2021.12.01 11:29:42	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2021.12.02 09:18:27		
Customs Office	SKH		
Importer / Exporter Name	01724143	ATM SOLUTIONS	
Supplier / Consignee Name		ATM SOLUTIONS NAMIBIA	

## Customs Details

Export UCR Number	1ZA01724143CINVA7M01SIN-	Registration No.
Final BOE Number	5000152	Registration Date
Final BOE Date	21.12.01	Payment Code
Agent Customs Code	21111443	Print Indicator
F		
N - HARD COPY NOT PRINTED		

## Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc No	20069971JX13342	House Waybill No	21111443 JX1608646
Transport Doc Date	21.12.01	R.I.B. Number	
Ship Name / Flight No.	A	R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	21.12.01

## Bill of Entry Totals

Gross Mass	6.00	No of Packs	1	PARCEL	
Total C/F/C	17409.00	Total Cust Value	17409.00	Total Amount Due	0.00

## EDI Message Details

Serial(RN) Number - 2111443SKH2021201234993  
Actual Arrival Date - 2021.12.01  
Customs Office of Clearance - SKH  
Customs Decision - RELEASE  
Agreed Date - 2021.11.43  
Agreed Bill of Entry No. - JX1608646  
Document Date - 2021.12.01  
Transport Document No. - 20069971XJ13342  
Document Date - 2021.12.01  
Final Bill of Entry(MR) No. - SKH202112015000152  
Final Bill of Entry(MR) Date - 2021.12.01  
UCR No. - 12401724143CNVA/TM151SN-00003484M  
ECZ Reference No. - ECZC00009801226596  
Customs Value - R 17409  
Gross Mass - 6.00  
Total No. of Packages - 1  
UNB+UNOB:4+SA:RSDC:21111443USZ:13J5C7XR605V779:EA:SA:2-20211202:0634+1973304++EXPOR  
UNH+1+CU:RES:D:96B:UN:ZZ01+  
BGM+962+21111443SKH20211201234993.0  
TOT+28.20211201.102  
TOT+28.20211201.102  
LOC+22+SKH:ZZZ  
GIS+1.120.ZZZ:N  
NAD+AG:21111443+  
REF+BH:JX1608646+  
REF+AS:20069971XJ13342+  
REF+AB:SKH202112015000152+  
DTM+137.20211201.102





Signature \_\_\_\_\_ ID Number \_\_\_\_\_

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)

1. IMPORTER OR EXPORTER  
ATM SOLUTIONS

TIN 01724143

OFFICE CODE 3 FORMS  
SKH 2 3

REGISTRATION NO AND DATE  
2111143SKH202112012349

REFERRAL REFERENCE  
AFRI-CLEAR C

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS		32. ITEM NO. 2
NUMBER & TYPE OF PACKAGES		
CONTAINER NUMBERS		

DESCRIPTION

Telephone Sets, Including Telephones for Cellular Networks or for Other Wireless Networks Other Apparatus for the Transmission or Reception of Voice, Images or Other Data, Including Apparatus for Communication in a Wired or Wireless Network (Such as a Local or Wide Area Network) (Excluding Transmission or Reception Apparatus of Heading 84.43, 85.25, 85.27 or 85.28); Other Apparatus for Transmission or Reception of Voice, Images or Other Data, Including Apparatus for

44. ADDITIONAL INFORMATION/

LICENSE NUMBER

DEDUCTED VALUE

DEDUCTED QUANTITY

EX WAREHOUSE CODE

45. OTHER QUANTITIES

PRODUCED DOCUMENTS

REMOVAL IN BOND (R1 B) & DATE

46. STATISTICAL VALUE  
13650

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS		32. ITEM NO. 3
NUMBER & TYPE OF PACKAGES		
CONTAINER NUMBERS		

DESCRIPTION

Parts Suitable for Use Solely or Principally with the Apparatus of Headings 85.25 to 85.28; Aerials and Aerial Reflectors of All Kinds; Parts Suitable for Use Therewith; Other;

44. ADDITIONAL INFORMATION/

LICENSE NUMBER

DEDUCTED VALUE

DEDUCTED QUANTITY

EX WAREHOUSE CODE

45. OTHER QUANTITIES

PRODUCED DOCUMENTS

REMOVAL IN BOND (R1 B) & DATE

REBATE CODE

46. STATISTICAL VALUE  
840

31. PACKAGES AND DESCRIPTION OF GOODS

MARKS AND NUMBERS		32. ITEM NO. 4
NUMBER & TYPE OF PACKAGES		
CONTAINER NUMBERS		

DESCRIPTION

Insulated (Including Enamelled or Anodised) Wire, Cable (Including Co-Axial Cable) and Other Insulated Electric Conductors, Whether or Not Fitted with Connectors; Optical Fibre Cables, Made Up of Individually Sheathed Fibres; Whether or Not Assembled with Electric Conductors or Fitted with Connectors; Other Electric Conductors, for a Voltage Not Exceeding 1 000 V; Fitted with Connectors; Other;

44. ADDITIONAL INFORMATION/

LICENSE NUMBER

DEDUCTED VALUE

DEDUCTED QUANTITY

EX WAREHOUSE CODE

45. OTHER QUANTITIES

PRODUCED DOCUMENTS

REMOVAL IN BOND (R1 B) & DATE

REBATE CODE

46. STATISTICAL VALUE  
162

47. CALCULATION OF DUTIES AND TAXES

TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE								
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP				
TOTAL ON SECOND ITEM OF THIS PAGE								
TYPE	AMOUNT	MP						
GRAND TOTALS FOR ALL PAGES								





**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2832011  
 Invoice Date: 08/12/2021  
 No of Waybills on this invoice: 1  
 From: 30/11/2021 Until: 30/11/2021



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>  
 E-mail: [ietxcsd1@fpdtdt.na](mailto:ietxcsd1@fpdtdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1746614	30/11/2021		CAPE TOWN	WINDHOEK		SDR 6		1	18.0	0.00	116.00	61.31	505.53	0.00	505.53
Tax Invoice Totals:								1	18.0	0.00	116.00	61.31	505.53	0.00	505.53

**Services**

AND - Air Express N-Dox      ORD - Overnight Road AM Dox  
 AXD - Air Express Dox      ORP -Overnight Road PM  
 DMS - Domestic Courier      ORP -Second Day Road  
 ICD - International Courier Dox      ORN -Overnight Road AM Non Dox  
 ICP - International Parcels  
 INC - International Cargo



Bank Account : JET-X COURIERS (PTY) LTD  
 First National Bank - Namibia      Branch Code: 281872      Acc Number : 55500144220  
 First National Bank - South Africa      Branch Code: 201410      Acc Number: 50250093892

**Surcharges**

1 - Sameday      5 - Hazardous Goods  
 2 - Express Priority      6 - Fuel  
 3 - Late Collection      7 - Documentation Fee  
 4 - Saturday Morning      8 - 3rd Party





## TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5300

Johannesburg: +27 11 578 9900

Cape Town: +27 21 946 4500

Email: jetycsd@fpdt.na

Web: www.fpdt.na

JX1746614

FILE P.O.D.

JA Vat No. 4120147857 Namibia Vat No. 0442666-01-05

g. No. 94/0962807 Reg. No. 92/047

MEMBER OF THE INTRACOM GROUP  
P.O. Box 5973, WINDHOEK, NAMIBIA

Acc. No. to be debited

Cash

Acc. No. to be debited

Cash

Sender	le creuset Online	Tel	621 851 9778	Receiver	Catharine Steynsdorff	Tel	
Company				Company	NIPDB OFFICE, RRB Building		
Street	Unit 5, Heron Park, Du Randel	Street	C/O Gerten P. DRAE May Str				
City	Somerse West	Country	South Africa	City	KNOMAS	Country	Namibia
Email	online.za@lecreuset.com	Email					

Air Express Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Overnight Road Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Second Day Road SA-WHK 48 hours <input type="checkbox"/> SA-REST Nam 72 hrs <input type="checkbox"/>	Domestic Namibia MAX - 48 hours <input type="checkbox"/>	Amount received by JET X NS/R _____ SIGN _____	RECEIPT NO.:	Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. Claims must be lodged within 7 days of delivery. (jetclaims@intracom.com.na)	Value of Goods N\$/R	YES	NO
* We reserve the right to select any service if none is selected.				SIGN		Value of Goods N\$/R			

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	KITCHENWARE	50x36x50	16kg		

Special Instructions:

JT0217275

The sender warrants payment and is bound by conditions of trade.

Accepted by JET X

Received goods &amp; CN1 in full and good order.

Name: Cleopade

Name: Sam

Name: HHH

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Date: 26/11/21

Date: 29/11/2021

Date: 21/12/21 Time: 10:01

Cell No: 021 881 7178

Time: 16:39

Cell No: 0463 333 9626

☹️ 1 2 3 4 5 ☺️

Rate our service ▶️

☹️ 1 2 3 4 5 ☺️

Cartage	
Insurance	
Deliver/Collection fee	
Vat	
Total Due N\$/R	



Agent Company Stamp

AFRI-CLEAR CC  
HOEK VAN FABRIEK  
EN TOEKOMS STR  
INDUSTRIA  
UPINGTON  
Tel: 054 331 3566  
Fax: 054 331 3566  
E-Mail: operations@africlear.c

Paperless EDI Notification

Decision: RELEASE

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX1746614	Case No	
Serial Number	21111443VLD20211130234713		
Date / Time Snt to SARS	2021.11.30 18:13:40	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2021.12.01 07:00:26		
Customs Office	VLD		
Im porter / Exporter Name	20330327	LE CREUSET SA	
Supplier / Consignee Name		LE CREUSET	

Customs Details

Export UCR Number	1ZA20330327CIN/V343114M	Registration No.	
Final BOE Number	5028410	Registration Date	
Final BOE Date	21.11.30	Payment Code	F
Agent Customs Code	21111443	Print Indicator	N - HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	VLD
Removal Transport Code			
Transport Doc No	20069971JX13340	House Waybill No	21111443 JX1746614
Transport Doc Date	21.11.30	R.I.B. Number	
Ship Name / Flight No.	N	R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	21.11.30

Bill of Entry Totals

Gross Mass	16.00	No of Packs	1	PARCEL	
Total Clf/C	8471.00	Total Cust Value	8471.00	Total Amount Due	0.00

EDI Message Details

Serial(URN) Number - 21111443VLD20211130234713  
Agent Company ID - 20211130102  
Customs Office of Clearance - VLD  
Agent Code - 21111443  
House Bill of Lading No. - JX1746614  
Transport Doc No. - 20069971JX13340  
Document Date - 2021.11.30  
Final Bill of Entry(ARN) No. - VLD202111305028410  
Document Date - 2021.11.30  
UCR No. - 1ZA20330327CIN/V343114M  
E2C Reference No. - E2C00000901226646  
Customs Value - R 8471  
Country of Origin - ZA  
Total No. of Packages - 1  
UNB+UNOB:4:SARSDEC+21111443US2:1:JUSCTXIR605VTT9:EASAS2+20211201:0128+197029++EXPOR  
UNH+1+CUSRES:D968:UNZZ201+  
BGM+962+21111443VLD20211130234713:0  
DTM+137+20211130:102  
TOT+20+8471.00:1  
LOC+22+VLD:ZZZ  
GIS+1120:ZZZ+N  
NAD+AG+21111443  
RFF+BHJX1746614  
DTM+137+20211130:102  
DTM+320+20069971JX13340  
DTM+320+20069971JX13340  
RFF+ABT:VLD202111305028410

System Supplied by Easy Clear Ply Ltd Tel: +27 11 043 1400 Fax: +27 11 979 1525

Agents File No. JX1746614			CUSTOMS WORKSHEET		21.11.30 18:12		Page No 1	
GLOBAL INVOICE CHARGES								
Invoice No.	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier	
343114	INVOICE	8471.00	ZAR	1.000000	1.000000	8471.00	LE CREUSET SA	
Sub Total						8 471.00		
Customs Factor			1.000000000	CUSTOMS VALUE		8471		
Conversion Factor								
Total FOB						8471.00		
Bill of Entry Tariff Line Details								
Line No. 1	Tariff Heading 732391	Duty Type 1000	Country of Origin ZA	Factor	1.000000000	Customs Value		
Invoice No	Line No.	Part No.	Foreign Amount	KG				
343114	1		8471.00	16.00	1694.20			
Totals			8471.00	16.00	8471			

## TAX INVOICE

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2832032  
 Invoice Date: 08/12/2021  
 No of Waybills on this invoice: 1  
 From: 03/12/2021 Until: 03/12/2021



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St, Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtd.na>  
 E-mail: [ietxcsl1@fpdtd.na](mailto:ietxcsl1@fpdtd.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1746601	03/12/2021		CAPE TOWN	WINDHOEK		SDR 6		1	18.0	0.00	116.00	69.39	513.61	0.00	513.61
Tax Invoice Totals:								1	18.0	0.00	116.00	69.39	513.61	0.00	513.61

## Services

AND - Air Express N-Dox      ORD - Overnight Road AM Dox  
 AXD - Air Express Dox      ORP - Overnight Road PM  
 DMS - Domestic Courier      ORP - Second Day Road  
 ICD - International Courier Dox      ORN - Overnight Road AM Non Dox  
 ICP - International Parcels  
 INC - International Cargo



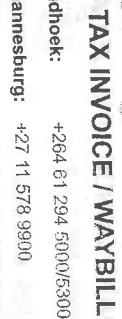
Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia Branch Code: 281872 Acc Number: 55500144220

First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

## Surcharges

1 - Sameday      5 - Hazardous Goods  
 2 - Express Priority      6 - Fuel  
 3 - Late Collection      7 - Documentation Fee  
 4 - Saturday Morning      8 - 3rd Party



17

Reg. No. 92/047

Reg. No. 92/047

**du TOIT**  
MEMBER OF THE INTRACOM GROUP  
P.O. Box 5873, WINDHOEK, NAMIBIA

[www.fpdt.na](http://www.fpdt.na)

Acc. No. to be debited

Cash

**FILE P.O.D.**

1746601

Cloakette	Tel	770-634126
Grove		2021-12
le Crested Grove, 454		Norfolk
Windhoek	Country	Namibia
Grove store.		<a href="#">cloakette.com</a>

Amount received by JET X \_\_\_\_\_

REC-111 \_\_\_\_\_

Conveyance at Driver's Risk unless a separate practice is done in terms of FP or Toll Transport practices.

Claims must be lodged within 7 days of delivery.  
(jetclaims@jetroom.com.au)

1 Insurance at 2% YES NO

Value of Goods N\$/R

N\$/R \_\_\_\_\_

SIGN \_\_\_\_\_

110132819

Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
50 x 36 x 49	12.5g		

---

Carriage	
Insurance	
Deliver/Collection fee	
Vat	
Total Due N\$/R	



Agent Company Stamp

AFRI-CLEAR CC  
HOEK VAN FABRIEK  
EN TOEKOMS STR  
INDUSTRIA  
UPINGTON  
Tel: 054 331 3566  
Fax: 054 331 3566  
E-Mail: operations@africlear.c

Paperless EDI Notification

Decision: RELEASE

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX1746601	Case No	
Serial Number	21111443VLD20211203236582		
Date / Time Snt to SARS	2021.12.04 00:33:26	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2021.12.04 08:18:50		
Customs Office	VLD		
Importer / Exporter Name	20330327	LE CREUSET SA	
Supplier / Consignee Name		LE CREUSET	

Customs Details

Export UCR Number	1ZA20330327CJNV247959M	Registration No.	
Final BOE Number	5004429	Registration Date	
Final BOE Date	21.12.04	Payment Code	F
Agent Customs Code	21111443	Print Indicator	N - HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	VLD
Removal Transport Code			
Transport Doc No	20069971JX13354	House Waybill No	21111443 JX1746601
Transport Doc Date	21.12.03	R.I.B. Number	
Ship Name / Flight No.	N	R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	21.12.03

Bill of Entry Totals

Gross Mass	12.00	No of Packs	1	PARCEL	
Total C/F/C	7878.00	Total Cust Value	7878.00	Total Amount Due	0.00

EDI Message Details

Serial(RN) Number - 21111443VLD20211203236582  
Actual Arrival Date - 2021.12.03  
Customs Office of Clearance - VLD  
Country of Origin - RELEASE  
Agent Code - 21111443  
House Bill of Lading No. - JX1746601  
Document Date - 2021.12.03  
Transport Document No. - 20069971JX13354  
Final Bill of Entry(MRN) No. - VLD202112045004429  
Document Date - 2021.12.03  
UCR No. - 1ZA20330327CJNV247959M  
E/C Reference No. - E/C00000901228601  
Customs Value - R 7878  
Gross Mass - 12.00  
Total No. of Packages - 1  
UNB+UNOB:4+5ARSDEC+21111443US2:1J5C7X1R60SV7T9:EASAS2+20211204:0226+1977722++EXPOR  
UNH+1+CU\$RES:D:96B:UN:ZZ201'  
BG4M+962+21111443VLD20211203236582:0'  
DTM+178:20211203:102'  
IDT+20+~9++++~N'  
LOC+20+VLD:ZZZ'  
CDS+120:1203236582:0'  
NAD+AG+21111443'  
RFF+BI+JX1746601'  
DTM+137:20211203:102'  
RFF+AAS:20069971JX13354'  
DTM+137:20211203:102'  
RFF+ABT:VLD202112045004429'



System Supplied by Easy Clear Ply Ltd Tel +27 11 043 1403 Fax +27 11 979 1905

Agents File No. JX1746601		CUSTOMS WORKSHEET			21.12.04 00:17:34		Page No 1	
GLOBAL INVOICE CHARGES								
Invoice No.	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier	
347959	INVOICE	7878.00	ZAR	1.000000	1.000000	7878.00	LE CREUSET SA	
					Sub Total	7 878.00		
Customs Factor			1.000000000	CUSTOMS VALUE		7878		
Conversion Factor								
Total FOB						7878.00		
Bill of Entry Tariff Line Details								
Line No. 1	Tariff Heading 732394	Duty Type 1000	Country of Origin ZA	Factor	1.000000000	Customs Value		
Invoice No	Line No.	Part No.	Foreign Amount	KG	NO			
347959	1		7878.00	12.00	2.00	1575.60		
Totals			7878.00	12.00	2.00	7878		



**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2832118  
 Invoice Date: 08-Dec-21  
 No of Waybills on this invoice: 1  
 From: 02-Dec-21 Until: 02-Dec-21



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>  
 E-mail: [jetxcsd1@fpdtdt.na](mailto:jetxcsd1@fpdtdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1781584	02-Dec-21		JOHANNESBURG	WINDHOEK		ORP	6	1	6.0	0.00	116.00	8.54	404.54	0.00	404.54
Tax Invoice Totals:								1	6.0	0.00	116.00	8.54	404.54	0.00	404.54

**Services**

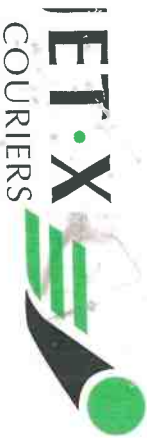
AND - Air Express N-Dox      ORD - Overnight Road AM Dox  
 AXD - Air Express Dox      ORP -Overnight Road PM  
 DMS - Domestic Courier      ORP -Second Day Road  
 ICD - International Courier Dox      ORN -Overnight Road AM Non Dox  
 ICP - International Parcels  
 INC - International Cargo



Bank Account : JET-X COURIERS (PTY) LTD  
 First National Bank - Namibia      Branch Code: 281872      Acc Number : 55500144220  
 First National Bank - South Africa      Branch Code: 201410      Acc Number: 50250093892

**Surcharges**

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning  
 5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party



TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5300

Johannesburg: +27 11 578 9900

Cape Town: +27 21 946 4500

Email: [jetxsd@fpdt.na](mailto:jetxsd@fpdt.na)

Web: [www.fpdt.na](http://www.fpdt.na)

JX 1781584

ACCOUNTS P.O.D.

SA Via No. 4120147857 Namibia Vat No. 0442666-01-05  
39. No. 94/09628/07 Reg. No. 92/047  
MEMBER OF THE INTRACOM GROUP  
P.O. Box 5673 WINDHOEK, NAMIBIA  
JET X GROUP

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
------------------------	------	------------------------	------

Sender	Tel	Receiver	Tel
Company		Company	
Street		Street	
City	Country	City	Country
Email		Email	

<input type="checkbox"/> Air Express <input type="checkbox"/> Docs <input type="checkbox"/> Non Docs	<input type="checkbox"/> Overnight Road <input type="checkbox"/> Docs <input type="checkbox"/> Non Docs	<input type="checkbox"/> Second Day Road <input type="checkbox"/> SA-WHK 48 hours <input type="checkbox"/> SA-REST Nam 72 hrs	<input type="checkbox"/> Domestic Namibia <input type="checkbox"/> MAX - 48 hours	Amount received by JET X N\$/R _____ SIGN _____	REF NO:	Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practices. Claims must be lodged within 7 days of delivery ( <a href="mailto:jetxsd@intracom.com.na">jetxsd@intracom.com.na</a> )
SA-WHK 24 hours						<input checked="" type="checkbox"/> Insurance at 2% Value of Goods N\$/R



Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	Box	121x20x16	6 kg		

Special instructions:

Sender	Accepted by JET X	Received goods & CN1 in full and good order.
--------	-------------------	--

Name: <i>C. HENKUS</i>	Name: <i>Theoban</i>	Name: <i>Ivan</i>
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>

Date: <i>21/12/21</i>	Date: <i>02-12-21</i>	Date: <i>01/12/21</i>
-----------------------	-----------------------	-----------------------

Cell No:	Time:	Cell No:
----------	-------	----------

☹️

1

2

3

4

5

☺️

Rate our service

☹️

1

2

3

4

5

☺️







Smith Mining Equipment (Pty) Ltd  
Co Reg: 1969/014880/07  
T/A SMITH POWER EQUIPMENT  
2 LASCELLES RD  
MEADOWBROOK  
EDENVALE, RSA  
VAT: 4540101401

TO: BAREX EQUIPMENT CC - SPARES

C/O MESSUM AND DIEHL STR  
SOUTHERN INDUSTRIAL AREA  
(OLD AXLES AND GEARBOXES BUILDING)

Quote No

PO BOX 9252  
EDENGLLEN 1613  
Phone: +27 11 284 2000  
Fax: +27 11 284 2100  
mail@smithpower.co.za



# Tax Invoice

Invoice No: INV0478529  
Document Date: 02/12/2021

Delivery Method: jet x service second day rd

Sales Rep: SHAWN DU PREEZ

Our Ref: S0252921

Country of Origin: SOUTH AFRICA

User No: 01

Cust Acce No: 02ZBAR01

Cust VAT No: 4128 329-016

Cust Ref: po28049

Our Ref: Shawn

Part No	Item Description	Total Qty	Ordered	Qty Prev	Qty now	Back	Order	Unit Price	Selling Price	Total Value
K53C00182204	HYDRAULIC PUMP SHORT (K53C00182203)	1.00	1.00	0.00	1.00	0.00	0.00	13 035.81	9 125.07	9 125.07
K-COUR	COURIER CHARGE	1.00	0.00	0.00	1.00	0.00	0.00	950.00	950.00	950.00



JT0132506

Without prejudice to the provisions of the general terms and conditions, the consequences of COVID-19 qualify as force majeure and deliveries may be postponed by us on the account of COVID-19. We also reserve the right to make partial deliveries and/or to dissolve the order in whole or in part. We cannot be held liable in case of a delay of delivery or partial delivery on the account of COVID-19.

Received the above mentioned in good order:

NAME

DATE

SIGNATURE

06/12/21  
Ivan

Smith Mining Equipment (Pty) Ltd  
Standard Bank - Greenstone  
Branch Code: 016342  
Account No: 022789022

E-MAIL DEPOSIT TO INFO@SMITHPOWER.CO.ZA  
For Terms & Conditions, please visit smithpower.co.za

E & O E

Total (Excl)	10 075.07
VAT @ 15%	0.00
Total (Incl)	10 075.07
Discount	0.00
Total (Incl) ZAR	10 075.07

Smith Mining Equipment (Pty) Ltd (Registered to Smith Mining Equipment Pty Ltd)

02/12/2021 11:42:45

Ministry of Finance  
Customs Headquarters

ASYCUDA  
NAMIBIA

RELEASE ORDER

Customs office: FPDT - F. P. du Toit

Receipt number: \*\*\*\*\*

Declarant	Consignee	Exporter
FPD001	04128329016	
F.P. DU TOIT TRANSPORT	BAREX EQUIPMENT CC	SMITH MINING EQUIPMENT LTD
PO BOX 5673	BOX 6269 AUSSPANNPLOATZ	2 IASCELLS ROAD

Registration reference: 2021 C 58414

Model

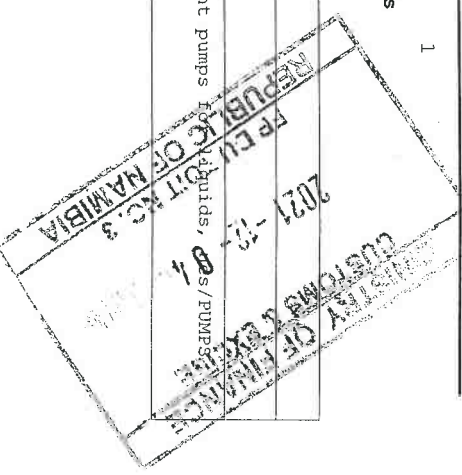
Items 1

Assessment reference: 2021 A 58530

IM 4

Packages

Item Number	Commodity code - Goods description	
	Gross mass	Statistical unit
1	6.00	84136000 000 - Other rotary positive displacement pumps for liquids, 1.00 U 1 PA (PACKET) *****



Total weight: 6.00

Total packages: null

Total items: 1

Customs Officer

Chairman



Agent Company Stamp

**AFRI-CLEAR CC**  
HOEK VAN FABRIEK  
EN TOEKOMS STR  
INDUSTRIA  
UPINGTON  
Tel: 054 331 3566  
Fax: 054 331 3566  
E-Mail: operations@africlear.c

## Paperless EDI Notification

Decision: **PROCEED TO BORDER (SACU CLEARANCES)**

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX1781584	Case No	
Serial Number	2111443SKH20211202235694		
Date / Time Snt to SARS	2021.12.02 19:25:09	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2021.12.02 19:27:04	-PROCEED TO BORDER	
Customs Office	SKH		
Importer / Exporter Name	00073451	SMITH MINING EQUIPMENT LTD	
Supplier / Consignee Name		BAREX EQUIPMENT CC	

## Customs Details

Export UCR Number	1ZA00073451CINVINVO478529	Registration No.	
Final BOE Number	5002103	Registration Date	
Final BOE Date	21.12.02	Payment Code	F
Agent Customs Code	21111443	Print Indicator	N - HARD COPY NOT PRINTED

## Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc No	20069971JX13346	House Waybill No	21111443 JX1781584
Transport Doc Date	21.12.02	R.I.B. Number	
Ship Name / Flight No.		R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	21.12.02

## Bill of Entry Totals

Gross Mass	6.00	No of Packs	1	PARCEL
Total CIF/C	9125.00	Total Cust Value	9125.00	Total Amount Due
				0.00

## EDI Message Details

Serial: PNI Number - 21111443SKH20211202235694  
Actual Arrival Date - 2021.12.02  
Customs Office of Clearance - SKH  
Customs Proceeded TO BORDER (SACU CLEARANCES)  
Agent Customs Code - 2111443  
House Bill of Lading No - JX1781584  
Document Date - 2021.12.02  
Transport Document No - 20069971JX13346  
Document Date - 2021.12.02  
Final Bill of Entry (ARN) No - SKH202112025002103  
Document Date - 2021.12.02  
UCR No - 1ZA00073451CINVINVO478529M  
ECC Reference No - 42C000009012Z087  
ECC Reference No - 42C000009012Z087  
PROCEED TO BORDER  
Customs Value - R 9125  
Gross Mass - 6.00  
Total No of Packages - 1  
UNB+UNOB:4:SARSDEC\*21111443USZ.L3JSC7X.IR60Y7T9.EASAS2+202112021925+1974194+-EXPOR  
UNH++CUSRES.D:98B:UN:ZZZ01+  
BOM+452:2111443SKH20211202235694:0+  
DTM+178:20211202102:102:R  
TOT+20+\*3+++++R  
LOC+22+SKH:ZZZ  
LOC+60+ZZZ:ZZZ  
NODAC+2111443  
RFF+PH:JX1781584  
DTM+137:20211202102:  
RFF+AAS:20069971JX13346



21.12.02 18:53

SAD 500 - CUSTOMS DECLARATION FORM										A. OFFICE /DESTINATION OF DEPARTURE										
0											1. DECLARATION									
1	2. EXPORTER/CONSIGNOR SMITH MINING EQUIPMENT LTD										OFFICE CODE SKH									
2	2. LASCELLES ROAD MEADOWBROOK										MANIFEST NUMBER TRANS Doc. No 2006997JLXK13346 Issued at UPPERMONT									
3											3. FORMS									
4											4. REGISTRATION NO. 21111443SKH20211202235694									
5											5. ITEMS									
6	8. IMPORTER/CONSIGNEE BARREX EQUIPMENT CC C/O MUSEUM & DIEHL STREET SOUTHERN INDUSTRIAL										6. TOTAL PACK 21.12.02 18:53 JX1781584 [v.10.331] , COA , RECEIPT NO & DATE									
7											9. 10. 11. 12. VALUE DETAILS 13. 13A Invoice No. and Date INV0478529 21.12.02									
8											15. COE 16. COO 17. COO 17A. OWNER CODE 17B. REBATE USER CODE									
9	14. DECLARANT/AGENT AFRI-CLEAR CC HOEK VAN FABRIEK EN TOEKOMS STR INDUSTRIA										20. DELIVERY TERMS NA									
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL R 20211202										22. CURRENCY AND TOTAL VALUE ZAR 9125										
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER										24. OTHER COSTS DETAILS										
23. TIME 26. TIME 27. PLACE OF DISCHARGE										28. FINANCIAL DATA UCR 12A00073451CINVINVO478529 Trans Value 9125 ZAR Receiving Bank 042 INSURANCE										
29. DOE 30. LOCATION OF GOODS										30. VAT Indicator 31. OTHER COST										
31. PACKAGES AND DESCRIPTION OF GOODS JX1781584										32. ITEM NO 33. COMMODITY CODE 1 8413.60(4)										
34. COC 35. GROSS MASS (KGS) 36. PREFERENCE										37. OPC 38. NETT MASS (KGS) 39. QUOTA										
37. CONTAINER NUMBERS										40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 21111443JX1781584										
41. SUPPL UNITS 42. CUSTOMS VALUE (FCY) 43. VM										44. EX WAREHOUSE CODE 45. OTHER QUANTITIES										
44. ADDITIONAL INFORMATION/										46. STATISTICAL VALUE										
47. PRODUCED DOCUMENTS										49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT										
47. REMOVAL IN BOND (R1B) DATE										48. ACCOUNT CODE										
48. TYPE DUTY/TAXE BASE RATE AMOUNT MP										49. F										
CALCULATION OF DUTIES AND TAXES										SUMMARY OF TOTAL DUTIES AND TAXES										
										TOTAL DUTIES & TAXES										
										AMOUNT OVERPAID										
										AMOUNT UNDERPAID										
										OTHER										
										TOTAL PAYABLE										
										GUARANTEE										
										Code Amount										
DECLARATION										FOR OFFICIAL USE										
GERALDO MOUERS										AFRI-CLEAR CC										
I, _____ the undersigned of _____ (agent) hereby declare that the particulars herein, being the _____ true and correct and comply with the provisions of the Customs and Excise Act.										2021.12.02										
Signature										ID Number										
										Date										
										LRN : 21111443SKH20211202235694										
										MRN :										



**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2832912  
 Invoice Date: 15/12/2021  
 No of Waybills on this invoice: 1  
 From: 07/12/2021 Until: 07/12/2021



Customer Vat No 4110255892

P.O.Box 24989

5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000

Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>E-mail: [ietxcsd1@fpdtdt.na](mailto:ietxcsd1@fpdtdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1746602	07/12/2021		CAPE TOWN	WINDHOEK		SDR	6	2	10.0	0.00	116.00	69.39	513.61	0.00	513.61
Tax Invoice Totals:								2	10.0	0.00	116.00	69.39	513.61	0.00	513.61

**Services**

AND - Air Express N-Dox      ORD - Overnight Road AM Dox  
 AXD - Air Express Dox      ORP -Overnight Road PM  
 DMS - Domestic Courier      ORP -Second Day Road  
 ICD - International Courier Dox      ORN -Overnight Road AM Non Dox  
 ICP - International Parcels  
 INC - International Cargo



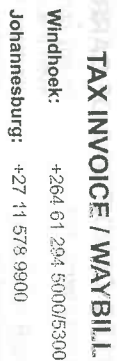
Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia      Branch Code: 281872      Acc Number : 55500144220

First National Bank - South Africa      Branch Code: 201410      Acc Number: 50250093892

**Surcharges**

1 - Sameday      5 - Hazardous Goods  
 2 - Express Priority      6 - Fuel  
 3 - Late Collection      7 - Documentation Fee  
 4 - Saturday Morning      8 - 3rd Party



**Web:**

[www.ipdt.na](http://www.ipdt.na)

[illegible]

# FILE P.O.D.

Namibia Vat No. 0442666-01-05

Reg. No. 92/047

Email:

jetxcsd@fpdt.na

**Web:**

[www.ipdt.na](http://www.ipdt.na)

[illegible]

JX 1746602

**Web:**

[www.ipdt.na](http://www.ipdt.na)

[illegible]

# FILE P.O.D.

Namibia Vat No. 0442666-01-05

Reg. No. 92/047

Email:

jetxcsd@fpdt.na

**Web:**

[www.ipdt.na](http://www.ipdt.na)

[illegible]

JX 1746602

Sender	Le Creuset Online		Tel	031851 7178	Receiver	Cledette		Tel	061643355
Company	le Creuset, Unit 5		Heron Park,		Company	The Grove Mall of Namibia			
Street	Olive Grove Ind. Cu		Roodeval Rd		Street	le Creuset, Shop 454			
City	Somerset West		Country	South Africa	City	Windhoek		Country	Namibia
Email	online.za@lecreuset.com				Email	Grove.store.na@lecreuset.com			

Air Express Docs   Non Docs 		Overnight Road Docs   Non Docs 		Second Day Road  		Domestic Numlink 	
SA-WHK 24 hours		SA-WHK 24 hours		SA-WHK 48 hours		SA-WHK 72 hrs	
				MAX - 48 hours			
* We reserve the right to select any service if none is selected.				Amount received by IET X			
SIG				RECEIPT NO.:			
				Conveyance at owner's risk unless requested. Packaging done in terms of PP dot Tolt Transport practice. Claims must be lodged within 7 days of delivery. (tel:01461341100;www.iet.co.uk)			
Insurance at 2%		YES		NO			
Value of Goods		NS/R					

[illegible]

**Special Instructions:**

The sender warrants payment and is bound by conditions of trade. <b>Sender</b> Name: <u>Chade Smith</u> Signature: <u>[Signature]</u> Date: <u>06/12/21</u> Cell No: <u>021 881 7178</u>		<b>Accepted by JET X</b> Name: <u>M1 CHADE</u> Signature: <u>[Signature]</u> Date: <u>7-12-2021</u>		<b>Received goods &amp; CN1 in full and good order.</b> Name: <u>VEJITHAN KATHIRAMANI</u> Signature: <u>[Signature]</u> Date: <u>09/12</u> Time: <u>10:52</u> Cell No: <u>081 7462334</u>	
Carriage Insurance Deliver/Collection fee Vat Total Due N\$/R					



Invoice To

Le Creuset Namibia

Le Creuset NAM Import Code : 6568087-0-6

Le Creuset Namibia

Company Reg no 2013/0881

Delivery Address

Le Creuset Namibia

Shop 454 The Grove mall of Namibia

Cnr Chasie & Frankie Fredericks Roads

Kleine Kuppe, Windhoek

9000

349081

Le Creuset SA Export Code : 20330327

Le Creuset South Africa

Company Reg no 1997/021366/07

Unit 5, 6 Heron Park

Olive Grove Industrial Estate

Old Paardevelei Road

Somerset West

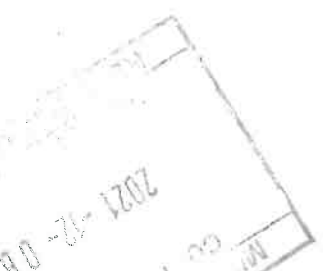
VAT REG : 4160178069

Contact Franci 0218517178

Code	Description	Qty	Cost	Line Total
71507154440099	Oval Spoon Rest Flint	1	R 229,00	R 229,00
71501114440001	Spatula Crock Flint	1	R 379,00	R 379,00
70811104440002	Salt Keeper Flint	1	R 549,00	R 549,00
60839194440030	Large Butter Dish Flint	1	R 769,00	R 769,00

Total Excl VAT	R 1 926,00
VAT	R 0,00
Invoice Total	R 1 926,00

09.12.2021



JT0161783

Agent Company Stamp

**AFRI-CLEAR CC**  
HOEK VAN FABRIEK  
EN TOEKOMS STR  
INDUSTRIA  
UPINGTON  
Tel: 054 331 3566  
Fax: 054 331 3566  
E-Mail: operations@africlear.c

**Paperless EDI Notification**

Decision: **RELEASE**

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX1746602	Case No	
Serial Number	21111443VLD20211207237400		
Date / Time Snt to SARS	2021.12.07 20:09:42	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2021.12.08 09:36:13		
Customs Office	VLD		
Importer / Exporter Name	20330327	LE CREUSET SA	
Supplier / Consignee Name		LE CREUSET	

**Customs Details**

Export UCR Number	1ZA20303027CINNV346081M	Registration No.	
Final BOE Number	5006893	Registration Date	
Final BOE Date	21.12.07	Payment Code	F
Agent Customs Code	21111443	Print Indicator	N - HARD COPY NOT PRINTED

**Bill of Entry Details**

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	VLD
Removal Transport Code			
Transport Doc No	20069971JX13369	House Waybill No	21111443 JX1746602
Transport Doc Date	21.12.07	R.I.B. Number	
Ship Name / Flight No.	N	R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	21.12.07

**Bill of Entry Totals**

Gross Mass	7.00	No of Packs	2	PARCEL	
Total C/F/C	1926.00	Total Cust Value	1926.00	Total Amount Due	0.00

**EDI Message Details**

Serial(RN) Number - 21111443VLD20211207237400  
Actual Arrival Date - 2021.12.07  
Customs Office of Clearance - VLD  
Customs Decision - RELEASE  
Agent Code - 21111443  
House Bill of Lading No - JX1746602  
Document Date - 2021.12.07  
Transport Doc No - 20068971JX13369  
Final Bill of Entry(RN) No - VLD202112075006893  
Document Date - 2021.12.07  
UCR No - 1ZA20303027CINNV346081M  
E/C Reference No - E/C00000901229479  
Customs Value - R 1926  
Total No. of Packages - 2  
UNB+UNOB+4SARSDEC+21111443US2:1:3J5CTX1R60SY7T9:EA5AS2+20211208:0222+1983402++EXPOR  
UNH+1CUSRES:0:96B:UN:ZZ201:  
BOM+1SARS211443VLD20211207237400:0  
DTM+178:20211207102  
TDI+20+19+++++N  
LOC+22+VLD:ZZZ  
GIS+1120:ZZZ:N  
NAD+AG+21111443:  
RFI+BHJX1746602:  
DTM+AS:20211207102:  
RFI+AS:20068971JX13369:  
DTM+137:20211207102:  
RFF+ABT VLD202112075006893:



<b>SAD 500 - CUSTOMS DECLARATION FORM</b>										<b>A. OFFICE / DESTINATION OF DEPARTURE</b>									
2. EXPORT ER/CONSIGNOR <b>IE CREUSET SA</b>										OFFICE CODE <b>VLD</b>									
UNIT 5.6										Trans Doc No: 20069971JX13369									
HERNON PARK										20211207									
OLD PAARDEVELEI RD										Issued at <b>UPINGTON</b>									
										ASSESSMENT NO AND DATE									
8. IMPORTER/CONSIGNEE <b>IE CREUSET SHOP 454 THE GROVE KLEINEKUPPE WINDHOEK</b>										1. FORMS <b>1</b>									
TIN										2. DECLARANT REFERENCE <b>21.12.07 20:02</b>									
TIN										3. REGISTRATION NO. <b>21111443VLD20211207237400</b>									
BASIC										4. RECEIPT NO & DATE									
15. COE										5. ITEMS <b>1</b>									
16. COO										6. TOT PACK <b>2</b>									
17. COD										7. DECLARANT REFERENCE <b>JX1746602 [v.10.331] , CCA</b>									
18. VALUE DETAILS										8. 13. A Invoice No. and Date <b>349081 21.12.07</b>									
19. CURRENCY AND TOTAL VALUE <b>ZAR 1926</b>										20. DELIVERY TERMS									
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL <b>20211207</b>										22. CURRENCY AND TOTAL VALUE <b>ZAR 1926</b>									
23. RATE OF EXCHANGE										24. OTHER COSTS DETAILS									
25. TWF										26. FREIGHT									
26. TM										27. INSURANCE									
27. PLACE OF DISCHARGE										28. OTHER COST									
3										29. VAT Indicator <b>0 42</b>									
29. COE										30. OTHER COST									
VLD										31. ITEM NO 33. COMMODITY CODE <b>8215.20(1)</b>									
31. PACKAGES AND DESCRIPTION OF GOODS <b>JX1746602</b>										32. GROSS MASS (KGS) <b>7.00</b>									
MARKS AND NUMBERS										33. NETT MASS (KGS) <b>61</b>									
NUMBER & TYPE OF PACKAGES <b>TWO</b>										34. QUOTA <b>00</b>									
CONTAINER NUMBERS										35. SUMMARY DECLARATION/ PREVIOUS DOCUMENT <b>21111443JX1746602</b>									
DESCRIPTION <b>Spoons, Forks, Ladles, Skimmers, Cake-Servers, Fish-Knives, Butter-Knives, Sugar Tongs and Similar Kitchen or Tableware; Other Sets of Assorted Articles;</b>										36. SUPP UNITS <b>7.00 KG</b>									
										37. CUSTOMS VALUE (FCY) <b>1926</b>									
44. ADDITIONAL INFORMATION										45. OTHER QUANTITIES									
46. LICENSE NUMBER										47. DEDUCTED VALUE									
48. DEDUCTED QUANTITY										49. EX WAREHOUSE CODE									
47. PRODUCE DOCUMENTS										48. REBATE CODE									
49. REMOVAL IN BOND (R.L.B.) & DATE										50. STATISTICAL VALUE									
CALCULATION OF DUTIES AND TAXES										51. SUMMARY OF TOTAL DUTIES AND TAXES									
TYPE										DUTY/TAXE BASE									
RATE										AMOUNT									
MP										TOTAL DUTIES & TAXES									
										AMOUNT OVERPAID									
										AMOUNT UNDERPAID									
										OTHER									
										TOTAL PAYABLE									
										GUARANTEE									
										Code									
										Amount									
										TOTAL									
										TOTAL									

**DECLARATION**  
 I, **WINSTON BLAAUW** the undersigned of **AFRI-CLEAR CC**  
 being the \_\_\_\_\_ (agent) hereby declare that the particulars herein,  
 true and correct and comply with the provisions of the Customs and Excise Act.  
 2021.12.07  
 Signature \_\_\_\_\_ ID Number \_\_\_\_\_ Date \_\_\_\_\_

**FOR OFFICIAL USE**  
 LRN : 21111443VLD20211207237400  
 MRN :



Agents File No. JX1746602		CUSTOMS WORKSHEET				21.12.07 20:02		Page No 1		
GLOBAL INVOICE CHARGES										
Invoice No.	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier			
349081	INVOICE	1926.00	ZAR	1.000000	1.000000	1926.00	LE CREUSET SA			
Sub Total						1 926.00				
Customs Factor		1.000000000			CUSTOMS VALUE		1926			
Conversion Factor										
Total FOB						1926.00				
Bill of Entry Tariff Line Details										
Line No.	1	Tariff Heading	821520	Duty Type	1000	Country of Origin	ZA	Factor	1.000000000	Customs Value
Invoice No	Line No.	Part No.	Foreign Amount	KG						
349081	1		1926.00	7.00		577.80				
Totals			1926.00	7.00		1926				

**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2832222  
 Invoice Date: 2021/12/09  
 No of Waybills on this invoice: 1  
 From: 2021/12/06 Until: 2021/12/06



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>  
 E-mail: [jetxcsd1@fpdtdt.na](mailto:jetxcsd1@fpdtdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1758295	2021/12/06		WINDHOEK	KEETMANSHOOP		DMS 6		1	6.0	0.00	0.00	18.33	105.02	15.75	120.77
Tax Invoice Totals:								1	6.0	0.00	0.00	18.33	105.02	15.75	120.77

**Services**

AND - Air Express N-Dox      ORD - Overnight Road AM Dox  
 AXD - Air Express Dox      ORP -Overnight Road PM  
 DMS - Domestic Courier      ORP -Second Day Road  
 ICD - International Courier Dox      ORN -Overnight Road AM Non Dox  
 ICP - International Parcels  
 INC - International Cargo



Bank Account : JET-X COURIERS (PTY) LTD  
 First National Bank - Namibia      Branch Code: 281872      Acc Number : 55500144220  
 First National Bank - South Africa      Branch Code: 201410      Acc Number: 50250093892

**Surcharges**

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning  
 5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party



## TAX INVOICE / WAYBILL



JX 1758295

3SA Vat No. 4120147857 Namibia Vat No. 0442666-01-05  
Reg. No. 9410962907 Reg. No. 921047  
FP du TOIT MEMBER OF THE INTRACOM GROUP  
TRANSPORT GROUP P.O. Box 5673, WINDHOEK, NAMIBIA

Windhoek: +264 61 294 5000/5300  
Johannesburg: +27 11 678 9900  
Cape Town: +27 21 946 4500  
Email: jetxcsd@fpdt.na  
Web: www.fpdtna

FILE P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
JMUNVENA			
Sender	Tel	Receiver	Tel
LE CROISSET	061-24470	MS. Miling Karuze	051248431
Company	LE CROISSET CARRE MM	Company	NO 70 Windhoek
Street	410 Croissetheke Frederiks	City	KEETMANS HOOF
City	Ndabesha	Country	NAM
Email		Email	

Air Express Docs	Overnight Road Docs	Second Day Road	Domestic Namibia	Amount received by JET X	RECEIPT NO.:	Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. Claims must be lodged within 7 days of delivery. (jetxclaim@intracom.com.na)
<input type="checkbox"/> Non Docs	<input type="checkbox"/> Non Docs	<input type="checkbox"/> SA-WHK 48 hours	<input type="checkbox"/> MAX - 48 hours	N\$/R		<input checked="" type="checkbox"/> Insurance at 2%
SA-WHK 24 hours	SA-WHK 24 hours	SA-REST Nam 72 hrs		SIGN		Value of Goods N\$/R

\* We reserve the right to select any service if none is selected.

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
14	Box	37x35x12x10	6Kg		



Special Instructions:

Sender		Accepted by JET X		Received goods & CN1 in full and good order.		Carriage
Name:	Charles	Name:	Benjamin S	Name:	Elizabeth Kapido	Insurance
Signature:	[Signature]	Signature:	[Signature]	Signature:	ES Kapido	Deliver/Collection fee
Date:	06/12/2021	Date:	06/12/2021	Date:	07-12, 2021	Vat
Cell No:	94402	Time:		Cell No:		Total Due N\$/R
☹️ [1] [2] [3] [4] [5] ☺️		◀ Rate our service ▶		☹️ [1] [2] [3] [4] [5] ☺️		

## TAX INVOICE

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2832938  
 Invoice Date: 2021/12/15  
 No of Waybills on this invoice: 1  
 From: 2021/12/09 Until: 2021/12/09



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdt.na>  
 E-mail: [ietxcsd1@fpdt.na](mailto:ietxcsd1@fpdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1758296	2021/12/09		WINDHOEK	KEETMANSHOOP		DMS 6		1	10.0	0.00	0.00	23.49	134.60	20.19	154.79
Tax Invoice Totals:								1	10.0	0.00	0.00	23.49	134.60	20.19	154.79

## Services

AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo

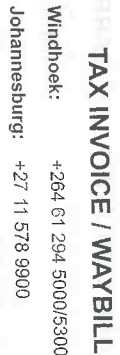
ORD - Overnight Road AM Dox  
 ORP - Overnight Road PM  
 ORP - Second Day Road  
 ORN - Overnight Road AM Non Dox



Bank Account : JET-X COURIERS (PTY) LTD  
 First National Bank - Namibia Branch Code: 281872 Acc Number : 55500144220  
 First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

## Surcharges

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning  
 5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party



SA Vat No. 4120147857	Namibia Vat No
Reg. No. 94/09628/07	Reg. No. 92/047

Email: [jetxcsd@fpdt.na](mailto:jetxcsd@fpdt.na)

**Pdu TOIT**  
TRANSPORT GROUP

MEMBER OF THE INTRACOM GROUP  
P.O. Box 5673, WINDHOEK, NAMIBIA

**Web:** [www.fpd.tn](http://www.fpd.tn)

**FILE P.O.D.**

Air Express <input type="checkbox"/> Docs <input type="checkbox"/> Non Docs SA-WHK 24 hours		Overnight Road <input type="checkbox"/> Docs <input type="checkbox"/> Non Docs SA-WHK 24 hours		Second Day Road <input type="checkbox"/> SA-WHK 48 hours SA-REST 12 hrs MAX - 48 hours		Domestic Namibia <input type="checkbox"/>		Amount received by JET X N\$/R -		RECEIPT NO.:	
* We reserve the right to select any service if none is selected.						SIGN		CONVEYANCE AT OWNER'S RISK unless requested. Packaging done in terms of F.P du Toit Transport practice. Claims must be lodged within 7 days of delivery. (jettoclines@thru.com.com.na)			
JT0018669						Value of Goods N\$/R		Insurance at 2% YES NO			

[illegible]

**Special Instructions:**

<p><b>Sender</b></p> <p>The sender warrants payment and is bound by conditions of trade.</p>		<p><b>Accepted by JET X</b></p>		<p><b>Received goods &amp; CN1 in full and good order.</b></p>		<p><b>Carriage</b></p>	
<p>Name: <u>VERMOREL HENRI-MARIE</u></p>		<p>Name: <u>James</u></p>		<p>Name: <u>H. Schwartz</u></p>		<p>Insurance</p>	
<p>Signature: <u>[Signature]</u></p>		<p>Signature: <u>[Signature]</u></p>		<p>Signature: <u>[Signature]</u></p>		<p>Delivery/Collection fee</p>	
<p>Date: <u>09.10.2021</u></p>		<p>Date: <u>09-17-2021</u></p>		<p>Date: <u>10/12/21</u> Time: <u>10:55</u></p>		<p>Val</p>	
<p>Cell No: <u>061 7463754</u></p>		<p>Time:</p>		<p>Cell No: <u>0616433558</u></p>		<p>Total Due NS/R</p>	
<p>☹️ 1 2 3 4 5 ☺️</p>		<p>◀ Rate our service ▶</p>		<p>☹️ 1 2 3 4 5 ☺️</p>			



**TAX INVOICE****Invoice To:** JMOVEA

MOVE ANALYTICS CC  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
7620



Page No: 1 of 1

Invoice Number: 2832968

Invoice Date: 15-Dec-21

No of Waybills on this invoice: 1

From: 07-Dec-21 Until: 07-Dec-21



Customer Vat No 4110255892

P.O.Box 24989

5 Nordland St ,Windhoek  
NAMIBIA

Tel (+264 61) 294 5000

Fax (+264 61) 239510

Web : <http://www.fpdtd.na>E-mail: [jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1781535	07-Dec-21		JOHANNESBURG	WINDHOEK		SDR	6	1	2.0	0.00	116.00	46.25	381.05	0.00	381.05

Tax Invoice Totals:	1	2.0	0.00	116.00	46.25	381.05	0.00	381.05
---------------------	---	-----	------	--------	-------	--------	------	--------

**Services**

AND - Air Express N-Dox      ORD - Overnight Road AM Dox  
AXD - Air Express Dox      ORP -Overnight Road PM  
DMS - Domestic Courier      ORP -Second Day Road  
ICD - International Courier Dox      ORN -Overnight Road AM Non Dox  
ICP - International Parcels  
INC - International Cargo



Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia

Branch Code: 281872

Acc Number: 55500144220

First National Bank - South Africa

Branch Code: 201410

Acc Number: 50250093892

**Surcharges**

1 - Sameday	5 - Hazardous Goods
2 - Express Priority	6 - Fuel
3 - Late Collection	7 - Documentation Fee
4 - Saturday Morning	8 - 3rd Party



## TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5300

Johannesburg: +27 11 578 9900

Cape Town: +27 21 946 4500

Email: jetcxs@fpd.t.na

Web: www.fpd.t.na



JX 1781535

ACCOUNTS P.O.D.

SA Vat No. 4120147857 Namibia Vat No. 0442666-11-05  
eg. No. 94/09628/07 Reg. No. 92/047  
Pdu TOIT MEMBER OF THE INTRACOM GROUP  
WASPOIN GROUP P.O. Box 5673, WINDHOEK, NAMIBIA

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
------------------------	------	------------------------	------

Sender	Tel	Receiver	Tel
Company	Smith power equipment	Company	Darex
Street	2 Jescelles road	Street	c/o messum and diehl street
City	Meerdevoot	City	Southern industrial area
Country	RSA	Country	Namibia
Email		Email	

Air Express Docs	Overnight Road Docs	Second Day Road	Domestic Namibia	Amount received by JET X	NO.	Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. (Chassis must be shipped within 7 days of delivery. (jetxcs@fpd.t.na))
Non Docs	Non Docs	SA+WHK 48 hours	SA+WHK 48 hours	NS/R		✓ Insurance at 2% YES NO
SA+WHK 24 hours	SA+WHK 24 hours	SA+WHK 48 hours	SA+WHK 48 hours			Value of Goods NS/R

\* We reserve the right to select any service if none is selected.

SIGN



JT0161322

City	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
	box	15x11x11	21kg		

Special Instructions:

Sender	Accepted by JET X	Received goods & CN1 in full and good order
--------	-------------------	---

The sender warrants payment and is bound by conditions of trade.

Name: G. HARRISFEN

Name: A. Beck

Signature:

Signature: colbert

Signature:

Signature: A. Beck

Date:

Date: 07/12/2021

Date:

Date: 09/12/2021

Cell No.:

Time:

Cell No.:

Time:

Rate our service



Agent Company Stamp

AFRI-CLEAR CC  
HOEK VAN FABRIEK  
EN TOEKOMS STR  
INDUSTRIA  
UPINGTON  
Tel: 054 331 3566  
Fax: 054 331 3566  
E-Mail: operations@africlear.c

## Paperless EDI Notification

Decision: RELEASE

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX1781535	Case No	
Serial Number	2111443SKH20211208237676		
Date / Time Snt to SARS	2021.12.08 12:09:06	Remarks / Additional Errors	
Date / Time Recvd from SARS	2021.12.08 22:53:08		
Customs Office	SKH		
Importer / Exporter Name	00073451	SMITH MINING EQUIPMENT LTD	
Supplier / Consignee Name		BARDEX EQUIPMENT CC	

## Customs Details

Export UCR Number	1ZA00073451CINVINVD73940	Registration No.	
Final BOE Number	5006521	Registration Date	
Final BOE Date	21.12.08	Payment Code	F
Agent Customs Code	21111443	Print Indicator	N - HARD COPY NOT PRINTED

## Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Rem over			
Transport Code	3	Port of Exit	SKH
Rem oval Transport Code			
Transport Doc No	20069971JX13370	House Waybill No	21111443 JX1781535
Transport Doc Date	21.12.08	R.I.B. Number	
Ship Name / Flight No.	R	R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	21.12.08

## Bill of Entry Totals

Gross Mass	2.00	No of Packs	1	PARCEL	
Total C/F/C	3992.00	Total Cust Value	3992.00	Total Amount Due	0.00

## EDI Message Details

Serial(RN) Number - 21111443SKH20211208237676  
Actual Arrival Date - 2021.12.08  
Actual Departure Date - 2021.12.08  
Customs Decision - RELEASE  
Agent Code - 21111443 JX1781535  
House Bill of Lading No - JX1781535  
Document Date - 2021.12.08  
Document No - 20069971JX13370  
Transport Doc No - 20069971JX13370  
Final Bill of Entry(RN) No - SKH202112085006521  
Document Date - 2021.12.08  
Document No - 20069971JX13370  
Final Bill of Entry(RN) No - SKH202112085006521  
ECC Reference No - ECC00000901229764  
Customs Value - R 3992  
Gross Mass - 2.00  
Total No. of Packages - 1  
UNB+UNOB+4+SARSDEC+2111443USZ.L3J5C7A1R6C5Y7T9EASASZ+20211208 2223+1985709+EXFOR  
UNH+1+CURRES.D.988.UN.ZZ01+  
BGM+52+ZL+11443SKH20211208237676+  
DTM+22011208102+  
TDT+20+3992.00+R  
LOC+22+SKH+ZZZ  
GGS+1120ZZLN  
NAD+4409711443  
RFF+RBLX1781535  
DTM+13720211208102  
RFF+AAS20069971JX13370  
DTM+13720211208102  
RFF+ABT SKH202112085006521

Date Printed: 21.12.08

Version: 10.331-N

Time Printed: 22:53:16

SAD 500 - CUSTOMS DECLARATION FORM										1. DECLARATION										A. OFFICE DESTINATION OF DEPARTURE																													
2. EXPORTER/CONSIGNEUR SMITH MINING EQUIPMENT LTD 2 LASCELLES ROAD MEADOWBROOK										TIN 00073451										OFFICE CODE SKH										MANIFEST NUMBER 2006997JUL3370																			
8. IMPORTER/CONSIGNEE BARX EQUIPMENT CC C/O MUSEUM & DIEHL STREET SOUTHERN INDUSTRIAL										TIN 21111443										TIN 4540101401										REGISTRATION NO. 21111443SKH20211208237676										ASSESSMENT NO AND DATE									
14. DECBARANT/AGENT AFRI-CLEAR CC HOEK VAN FABRIEK EN TOEKOMS STR INDUSTRIA										TIN 21111443										TIN 4540101401										REGISTRATION NO. 21111443SKH20211208237676										ASSESSMENT NO AND DATE									
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL R 20211208										19. CONTAINER ZA										22. CURRENCY AND TOTAL VALUE ZAR 3992										23. RATE OF EXCHANGE																			
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER										22. CURRENCY AND TOTAL VALUE ZAR 3992										23. RATE OF EXCHANGE																													
25. TIME 3										26. TIME 27. PLACE OF DISCHARGE										28. FINANCIAL DATA 12200073451CIN/VNO479040										29. OTHER COSTS DETAILS																			
29. COE SKH										30. LOCATION OF GOODS										31. ITEM NO 1										32. COMMODITY CODE 8511.10.90(1)																			
33. MARKS AND NUMBERS JX1781535										34. PARCEL ONE										35. OTHER COSTS DETAILS FREIGHT INSURANCE OTHER COST										36. NETT MASS (KGS) 61																			
37. DESCRIPTION Electrical Ignition or Starting Equipment of a Kind Used for Spark-Ignition or Compression-Ignition Internal Combustion Engines (for Example, Ignition Magneto, Magneto-Dynamics, Ignition Coils, Sparking Plugs and Glow Plugs, Starter Motors); Generators (for Example, Dynamos, Alternators) and Cut-Outs of a Kind Used in Conjunction with Such Engines; Sparking Plugs; Other;										38. SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES & TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE GUARANTEE										39. SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES & TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE GUARANTEE										40. SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES & TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE GUARANTEE																			
41. LICENSE NUMBER										42. DEDUCTED VALUE										43. EX WAREHOUSE CODE										44. OTHER QUANTITIES																			
45. REMOVAL IN BOND (R1B1) & DATE										46. REBATE CODE										47. STATISTICAL VALUE																													
48. TYPE										49. DUTY/TAXE BASE										50. RATE										51. AMOUNT																			
42. SUMMARY OF TOTAL DUTIES AND TAXES										43. SUMMARY OF TOTAL DUTIES AND TAXES										44. SUMMARY OF TOTAL DUTIES AND TAXES										45. SUMMARY OF TOTAL DUTIES AND TAXES																			
46. SUMMARY OF TOTAL DUTIES AND TAXES										47. SUMMARY OF TOTAL DUTIES AND TAXES										48. SUMMARY OF TOTAL DUTIES AND TAXES										49. SUMMARY OF TOTAL DUTIES AND TAXES																			
49. SUMMARY OF TOTAL DUTIES AND TAXES										50. SUMMARY OF TOTAL DUTIES AND TAXES										51. SUMMARY OF TOTAL DUTIES AND TAXES										52. SUMMARY OF TOTAL DUTIES AND TAXES																			
53. SUMMARY OF TOTAL DUTIES AND TAXES										54. SUMMARY OF TOTAL DUTIES AND TAXES										55. SUMMARY OF TOTAL DUTIES AND TAXES										56. SUMMARY OF TOTAL DUTIES AND TAXES																			
57. SUMMARY OF TOTAL DUTIES AND TAXES										58. SUMMARY OF TOTAL DUTIES AND TAXES										59. SUMMARY OF TOTAL DUTIES AND TAXES										60. SUMMARY OF TOTAL DUTIES AND TAXES																			
61. SUMMARY OF TOTAL DUTIES AND TAXES										62. SUMMARY OF TOTAL DUTIES AND TAXES										63. SUMMARY OF TOTAL DUTIES AND TAXES										64. SUMMARY OF TOTAL DUTIES AND TAXES																			
65. SUMMARY OF TOTAL DUTIES AND TAXES										66. SUMMARY OF TOTAL DUTIES AND TAXES										67. SUMMARY OF TOTAL DUTIES AND TAXES										68. SUMMARY OF TOTAL DUTIES AND TAXES																			
69. SUMMARY OF TOTAL DUTIES AND TAXES										70. SUMMARY OF TOTAL DUTIES AND TAXES										71. SUMMARY OF TOTAL DUTIES AND TAXES										72. SUMMARY OF TOTAL DUTIES AND TAXES																			
73. SUMMARY OF TOTAL DUTIES AND TAXES										74. SUMMARY OF TOTAL DUTIES AND TAXES										75. SUMMARY OF TOTAL DUTIES AND TAXES										76. SUMMARY OF TOTAL DUTIES AND TAXES																			
77. SUMMARY OF TOTAL DUTIES AND TAXES										78. SUMMARY OF TOTAL DUTIES AND TAXES										79. SUMMARY OF TOTAL DUTIES AND TAXES										80. SUMMARY OF TOTAL DUTIES AND TAXES																			
81. SUMMARY OF TOTAL DUTIES AND TAXES										82. SUMMARY OF TOTAL DUTIES AND TAXES										83. SUMMARY OF TOTAL DUTIES AND TAXES										84. SUMMARY OF TOTAL DUTIES AND TAXES																			
85. SUMMARY OF TOTAL DUTIES AND TAXES										86. SUMMARY OF TOTAL DUTIES AND TAXES										87. SUMMARY OF TOTAL DUTIES AND TAXES										88. SUMMARY OF TOTAL DUTIES AND TAXES																			
89. SUMMARY OF TOTAL DUTIES AND TAXES										90. SUMMARY OF TOTAL DUTIES AND TAXES										91. SUMMARY OF TOTAL DUTIES AND TAXES										92. SUMMARY OF TOTAL DUTIES AND TAXES																			
93. SUMMARY OF TOTAL DUTIES AND TAXES										94. SUMMARY OF TOTAL DUTIES AND TAXES										95. SUMMARY OF TOTAL DUTIES AND TAXES										96. SUMMARY OF TOTAL DUTIES AND TAXES																			
97. SUMMARY OF TOTAL DUTIES AND TAXES										98. SUMMARY OF TOTAL DUTIES AND TAXES										99. SUMMARY OF TOTAL DUTIES AND TAXES										100. SUMMARY OF TOTAL DUTIES AND TAXES																			
101. SUMMARY OF TOTAL DUTIES AND TAXES										102. SUMMARY OF TOTAL DUTIES AND TAXES										103. SUMMARY OF TOTAL DUTIES AND TAXES										104. SUMMARY OF TOTAL DUTIES AND TAXES																			
105. SUMMARY OF TOTAL DUTIES AND TAXES										106. SUMMARY OF TOTAL DUTIES AND TAXES										107. SUMMARY OF TOTAL DUTIES AND TAXES										108. SUMMARY OF TOTAL DUTIES AND TAXES																			
109. SUMMARY OF TOTAL DUTIES AND TAXES										110. SUMMARY OF TOTAL DUTIES AND TAXES										111. SUMMARY OF TOTAL DUTIES AND TAXES										112. SUMMARY OF TOTAL DUTIES AND TAXES																			
113. SUMMARY OF TOTAL DUTIES AND TAXES										114. SUMMARY OF TOTAL DUTIES AND TAXES										115. SUMMARY OF TOTAL DUTIES AND TAXES										116. SUMMARY OF TOTAL DUTIES AND TAXES																			
117. SUMMARY OF TOTAL DUTIES AND TAXES										118. SUMMARY OF TOTAL DUTIES AND TAXES										119. SUMMARY OF TOTAL DUTIES AND TAXES										120. SUMMARY OF TOTAL DUTIES AND TAXES																			
121. SUMMARY OF TOTAL DUTIES AND TAXES										122. SUMMARY OF TOTAL DUTIES AND TAXES										123. SUMMARY OF TOTAL DUTIES AND TAXES										124. SUMMARY OF TOTAL DUTIES AND TAXES																			
125. SUMMARY OF TOTAL DUTIES AND TAXES										126. SUMMARY OF TOTAL DUTIES AND TAXES										127. SUMMARY OF TOTAL DUTIES AND TAXES										128. SUMMARY OF TOTAL DUTIES AND TAXES																			
129. SUMMARY OF TOTAL DUTIES AND TAXES										130. SUMMARY OF TOTAL DUTIES AND TAXES										131. SUMMARY OF TOTAL DUTIES AND TAXES										132. SUMMARY OF TOTAL DUTIES AND TAXES																			
133. SUMMARY OF TOTAL DUTIES AND TAXES										134. SUMMARY OF TOTAL DUTIES AND TAXES										135. SUMMARY OF TOTAL DUTIES AND TAXES										136. SUMMARY OF TOTAL DUTIES AND TAXES																			
137. SUMMARY OF TOTAL DUTIES AND TAXES										138. SUMMARY OF TOTAL DUTIES AND TAXES										139. SUMMARY OF TOTAL DUTIES AND TAXES										140. SUMMARY OF TOTAL DUTIES AND TAXES																			
141. SUMMARY OF TOTAL DUTIES AND TAXES										142. SUMMARY OF TOTAL DUTIES AND TAXES										143. SUMMARY OF TOTAL DUTIES AND TAXES										144. SUMMARY OF TOTAL DUTIES AND TAXES																			
145. SUMMARY OF TOTAL DUTIES AND TAXES										146. SUMMARY OF TOTAL DUTIES AND TAXES										147. SUMMARY OF TOTAL DUTIES AND TAXES										148. SUMMARY OF TOTAL DUTIES AND TAXES																			
149. SUMMARY OF TOTAL DUTIES AND TAXES										150. SUMMARY OF TOTAL DUTIES AND TAXES										151. SUMMARY OF TOTAL DUTIES AND TAXES										152. SUMMARY OF TOTAL DUTIES AND TAXES																			
153. SUMMARY OF TOTAL DUTIES AND TAXES										154. SUMMARY OF TOTAL DUTIES AND TAXES										155. SUMMARY OF TOTAL DUTIES AND TAXES										156. SUMMARY OF TOTAL DUTIES AND TAXES																			
157. SUMMARY OF TOTAL DUTIES AND TAXES										158. SUMMARY OF TOTAL DUTIES AND TAXES										159. SUMMARY OF TOTAL DUTIES AND TAXES										160. SUMMARY OF TOTAL DUTIES AND																			

**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2832990  
 Invoice Date: 15/12/2021  
 No of Waybills on this invoice: 1  
 From: 22/11/2021 Until: 22/11/2021



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>  
 E-mail: [ietxcsd1@fpdtdt.na](mailto:ietxcsd1@fpdtdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1687787	22/11/2021		WINDHOEK	CAPE TOWN		ORD 6		1	1.0	0.00	0.00	51.18	325.17	0.00	325.17
Tax Invoice Totals:								1	1.0	0.00	0.00	51.18	325.17	0.00	325.17

**Services**

AND - Air Express N-Dox      ORD - Overnight Road AM Dox  
 AXD - Air Express Dox      ORP -Overnight Road PM  
 DMS - Domestic Courier      ORP -Second Day Road  
 ICD - International Courier Dox      ORN -Overnight Road AM Non Dox  
 ICP - International Parcels  
 INC - International Cargo



Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia Branch Code: 281872 Acc Number : 55500144220

First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

**Surcharges**

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning  
 5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party





## TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5300  
Johannesburg: +27 11 578 9900

Cape Town: +27 21 946 4500

Email: jetcxs@fpd.ln

Web: www/fpd.ln

JX 1687787

FILE P.O.D.

SA Vat No. 4120147857 Namibia Vat No. 0442866-01-05  
Reg. No. 940962807 Reg. No. 92047  
Pdu TOIT MEMBER OF THE INTRACOM GROUP  
VANSPOR GROUP P.O. Box 5073 WINDHOEK, NAMIBIA

Acc. No. to be debited

JX MOVED

Cash

Acc. No. to be debited

Cash

Sender	Le Crest Nam	Tel	061244472	Receiver	Nicky Gebelburgs	Tel	0218517178
Company	Le Crest Namibia Shop USA Gear	Company	Unit 5 Heon Park, Dave Gear old				
Street	nr Chase & Frankie Fredricks RD	Street	Pandela RD Somerset West				
City	Windhoek	City	Cape Town	Country	South Africa		
Email		Email					

<input type="checkbox"/> Air Express Docs	<input type="checkbox"/> Overnight Road Docs	<input type="checkbox"/> Second Day Road	<input type="checkbox"/> Domestic Namibia
<input type="checkbox"/> Non Docs	<input type="checkbox"/> Non Docs	<input type="checkbox"/> SA-WHK 48 hours	<input type="checkbox"/> MAX - 48 hours
<input type="checkbox"/> SA-WHK 24 hours	<input type="checkbox"/> SA-WHK 24 hours	<input type="checkbox"/> SAPREST Nam 72 hrs	

\* We reserve the right to select any service if none is selected.

SIGN

Amount received by JET X

RECEIPT NO.:

Conveyance at owner's risk unless requested. Packaging done in terms of Fp du Toit Transport practice. Claims must be lodged within 7 days of delivery. (jetcclaims@intracom.com.na)

<input checked="" type="checkbox"/> Value of Goods	N\$/R	<input type="checkbox"/> Insurance at 2%	YES	NO
--	-------	--	-----	----

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1 x	Flies				



Special Instructions:

The sender warrants payment and is bound by conditions of trade.		Accepted by JET X		Received goods & CN1 Mktg and good order:		Cartage	
Name:	Chuan	Name:		Name:	Cherface	Insurance	
Signature:		Signature:		Signature:		Deliver/Collection fee	
Date:	22-11-2021	Date:	24/11/21	Date:	17:00	Vat	
Cell No:	061244472	Time:		Cell No:		Total Due N\$/R	
<div>☹️ 1 2 3 4 5 😊</div>		Rate our service		<div>☹️ 1 2 3 4 5 😊</div>			

## TAX INVOICE

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2833017  
 Invoice Date: 15/12/2021  
 No of Waybills on this invoice: 1  
 From: 02/12/2021 Until: 02/12/2021



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>  
 E-mail: [ietxcsd1@fpdt.na](mailto:ietxcsd1@fpdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1758294	02/12/2021		WINDHOEK	CAPE TOWN		ORD 6		1	1.0	0.00	0.00	57.92	331.91	0.00	331.91
Tax Invoice Totals:								1	1.0	0.00	0.00	57.92	331.91	0.00	331.91

## Services

AND - Air Express N-Dox      ORD - Overnight Road AM Dox  
 AXD - Air Express Dox      ORP - Overnight Road PM  
 DMS - Domestic Courier      ORP - Second Day Road  
 ICD - International Courier Dox      ORN - Overnight Road AM Non Dox  
 ICP - International Parcels  
 INC - International Cargo



Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia      Branch Code: 281872      Acc Number : 55500144220  
 First National Bank - South Africa      Branch Code: 201410      Acc Number: 50250093892

## Surcharges

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning  
 5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party



## TAX INVOICE / WAYBILL



JX 1758294

3SA Vat No. 4120147857 Namibia Vat No. 0442666-01-05  
Reg. No. 94/0962807 Reg. No. 92/047  
P du TOIT MEMBER OF THE INTRACOM GROUP  
TRANSPORT GROUP P.O. Box 6673, WINDHOEK, NAMIBIA

Windhoek: +264 61 294 5000/5300  
Johannesburg: +27 11 578 9900  
Cape Town: +27 21 946 4500  
Email: jetxcsd@fpdt.na  
Web: www.fpdt.na

FILE P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
ITMOVER			
Sender	LE CREuset Mr	Tel	614-246472
Company	LE CREuset Mr	Receiver	Yickel Golding's
Street	416 Clare & Hobbe Road	Company	LE CREuset S.A.
City	WINDHOEK	Street	UNIT 5 from the Olive Gate old
		City	SOMERSET WEST
		Country	S.A.
Email		Country	
		Email	leardavies@fpdt.na

Air Express Docs Non Docs	Overnight Road Docs Non Docs	Second Day Road SA-WHK 48 hours SA-REST Nam 72 hrs	Domestic Namibia MAX 48 hours	Amount received by JET X N\$R	RECEIPT NO.	Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. Claims must be lodged within 7 days of delivery. (jetxclaims@intracom.com.na)
<input type="checkbox"/> SA-WHK 24 hours	<input type="checkbox"/> SA-WHK 24 hours	<input type="checkbox"/> SA-WHK 48 hours <input type="checkbox"/> SA-REST Nam 72 hrs	<input type="checkbox"/> MAX 48 hours			<input checked="" type="checkbox"/> Insurance at 2% YES NO
* We reserve the right to select any service if none is selected.				SIGN		Value of Goods N\$/R

Qty	Description of Contents	Dimensions (L x H x W)	Art. Mass	Vol. Mass	Ch. Mass
1	Frige				



JT0091615

Special Instructions:

Sender		Accepted by JET X		Received goods & CMT in full and good order.		Carriage	
Name:	Charles	Name:	Angus	Name:	Yickel	Insurance	
Signature:		Signature:		Signature:		Deliver/Collection fee	
Date:	11/12/2011	Date:	01/12/2011	Date:	03/17/12	Vat	
Cell No:	246472	Time:		Time:	11:29	Total Due N\$/R	
☹️ 1 2 3 4 5 ☺️		◀ Rate our service ▶		☹️ 1 2 3 4 5 ☺️			

## TAX INVOICE

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2833038  
 Invoice Date: 2021/12/15  
 No of Waybills on this invoice: 1  
 From: 2021/12/09 Until: 2021/12/09



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>  
 E-mail: [ietxcsd1@fpdt.na](mailto:ietxcsd1@fpdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1758302	2021/12/09		WINDHOEK	WINDHOEK		DMS 6		1	2.0	0.00	0.00	11.49	65.83	9.87	75.70
Tax Invoice Totals:								1	2.0	0.00	0.00	11.49	65.83	9.87	75.70

## Services

AND - Air Express N-Dox  
 AXD - Air **Express** Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road AM Dox  
 ORP -Overnight Road PM  
 ORP -Second Day Road  
 ORN -Overnight Road AM Non Dox



Bank Account : JET-X COURIERS (PTY) LTD  
 First National Bank - Namibia Branch Code: 281872 Acc Number: 55500144220  
 First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

## Surcharges

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning  
 5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party







**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2833203  
 Invoice Date: 15-Dec-21  
 No of Waybills on this invoice: 1  
 From: 02-Dec-21 Until: 02-Dec-21



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>  
 E-mail: [ietxcsd1@fpdtdt.na](mailto:ietxcsd1@fpdtdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	V.A.T.	Total
JX1781585	02-Dec-21		JOHANNESBURG	SWAKOPMUND		SDR	6	1	17.0	0.00	116.00	99.40	685.60	0.00	685.60

Tax Invoice Totals:	1	17.0	0.00	116.00	99.40	685.60	0.00	685.60
---------------------	---	------	------	--------	-------	--------	------	--------

**Services**

AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road AM Dox  
 ORP -Overnight Road PM  
 ORP -Second Day Road  
 ORN -Overnight Road AM Non Dox



Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia Branch Code: 281872 Acc Number : 55500144220

First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

**Surcharges**

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning

5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party

JET X



## TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5300

Johannesburg: +27 11 578 9900

Cape Town: +27 21 946 4500

Email: jetxcsd@fpdt.na

Web: www.fpdtna

JX 1781585

ACCOUNTS P.O.D.

SA Vat No. 4120147857

Namibia Vat No. 0442866-01-05

Reg. No. 940962807

Reg. No. 92047

Pdu Ton

MEMBER OF THE INTRACOM GROUP  
P.O. Box 5673, WINDHOEK, NAMIBIA

Acc. No. to be debited

Cash

Acc. No. to be debited

Cash

Sender	Tel	Receiver	Tel
Company		Company	
Street		Street	
City		City	
Email		Email	

Air Express Docs	Overnight Road Docs	Second Day Road	Domestic Namibia
SA-WHK 24 hours	SA-WHK 24 hours	SA-WHK 48 hours	SA-REST Nam 72 hrs
		MAX - 48 hours	

Amount  
N\$/R  
SIGN

JTO120886

NO.:

Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport practice. Claims must be lodged within 7 days of delivery. (jetxcsd@intracom.com.na)

Value of Goods N\$/R  
Insurance at 2% YES NO

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1	Box	58x46x30	17kg		

Special Instructions:

Sender		Accepted by JET X		Received goods & CN1 in full and good order.		Carriage	
Name:	C. JENDERS	Name:	Thobani	Name:	Sam	Insurance	
Signature:		Signature:		Signature:		Delivery/Collection fee	
Date:	21/08/21	Date:	02-12-21	Date:	11/12/21		
Cell No.:		Time:		Cell No.:	0644400094		
		Rate our service				FAST FORWARD NO. 1	
						Total Due N\$/R	

Agent Company Stamp

**AFRI-CLEAR CC**  
HOEK VAN FABRIEK  
EN TOEKOMS STR  
INDUSTRIA  
UPINGTON  
Tel: 054 331 3566  
Fax: 054 331 3566  
E-Mail: operations@africlear.c

## Paperless EDI Notification

Decision: **RELEASE**

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX1781585	Case No	
Serial Number	21111443SKH20211202235808		
Date / Time Snt to SARS	2021.12.02 20:53:13	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2021.12.03 23:27:40		
Customs Office	SKH		
Importer / Exporter Name	00073451	SMITH MINING EQUIPMENT LTD LEASURE WORLD AND EQUIPMENT CC	
Supplier / Consignee Name			

## Customs Details

Export UCR Number	12A00073451CINVINVA078576	Registration No.	
Final BOE Number	5002221	Registration Date	
Final BOE Date	21.12.02	Payment Code	F
Agent Customs Code	21111443	Print Indicator	N - HARD COPY NOT PRINTED

## Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	SKH
Removal Transport Code			
Transport Doc No	20069971JX13352	House Waybill No	21111443 JX1781585
Transport Doc Date	21.12.02	R.I.B. Number	
Ship Name / Flight No.	N	R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	21.12.02

## Bill of Entry Totals

Gross Mass	17.00	No of Packs	1	PARCEL	
Total CIF/C	11227.00	Total Cust Value	11227.00	Total Amount Due	0.00

## EDI Message Details

Serial/PNI Number - 21111443SKH20211202235808  
Actual Arrival Date - 2021.12.02  
Customs Office of Clearance - SKH  
House Bill of Lading No - JX1781585  
Document Date - 2021.12.02  
Transport Document No - 20069971JX13352  
Final Bill of Entry (ARN) No - SKH202112025002221  
Document Date - 2021.12.02  
UCR No - 12A00073451CINVINVA078576M  
E/C Reference No - E20000901227800  
Gross Mass - 17.00  
Total No of Packages - 1  
UNB+UNOB 4+SARSDCC+21111443JUSZ.LJJC7XIR60G7T9EASASZ+202112032305+1076991++E:XPOR  
UNH+1+CUSRES:0 96B UN:ZZZ01  
BGHM+962+21111443SKH20211202235808 0  
DTM+1202112021102  
LOC+22+SKH:ZZZ  
GIS+1120:ZZZ:N  
NAD+AG+21111443  
REF+ABT+JX1781585  
DTM+137 20211202 102  
REF+AS 20069971JX13352  
DTM+137 20211202 102  
REF+ABT SKH202112025002221

Date Printed: 21.12.03

Version: 10.331-N

Time Printed: 23.27.49

21.12.02 20:32

SAD 500 - CUSTOMS DECLARATION FORM										1. DECLARATION		A. OFFICE / DESTINATION OF DEPARTURE					
2. EXPORT ENCOMISADOR SMITH MINING EQUIPMENT LTD 2 LASCCELLES ROAD MEADOWBROOK										OFFICE CODE SKH		MANIFEST NUMBER 20069971JYL3352 20211202					
3. FORMS 1 2										REGISTRATION NO. 21111443SKH20211202235808		ASSESSMENT NO AND DATE					
4. IMPORT ENCOMISADORE LEISURE WORLD AND EQUIPMENT CC BOX 4313 SWAKOPMUND										5. ITEMS 4		6. TOTAL PACK 21.12.02 20:32		7. DECLARANT REFERENCE JYL781585 [v.10.331] , COA ,		RECEIPT NO. & DATE	
8. DECBARANT / AGENT AFRI-CLEAR CC HOEK VAN FABRIEK EN TOEKOMS STR INDUSTRIA										9. COE 10. COO 11. COO 12. VALUE DETAILS 13. INVOICE No. and Date ITV0478576 21.12.02		14. OWNER CODE		15. REBATE USER CODE			
16. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL N 20211202										17. CONTAINER ZA		18. CURRENCY AND TOTAL VALUE ZAR 11227		19. RATE OF EXCHANGE			
20. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER 21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER										22. FINANCIAL DATA URR 12200073451CIN7JNV0478576 M Trans Value 11227 ZAR Receiving Bank Credit Terms 30 VAT Indicator Y		23. OTHER COSTS DETAILS CURRENCY AMOUNT FREIGHT INSURANCE OTHER COST		24. OTHER COSTS DETAILS CURRENCY AMOUNT FREIGHT INSURANCE OTHER COST			
25. T.M.F. 26. T.M. 27. PLACE OF DISCHARGE 3 SKH										28. LOCATION OF GOODS 30. LOCATION OF GOODS SKH		29. ITEM NO. 1		30. COMMODITY CODE 8511.10.90 (1)		31. GROSS MASS (KGS) 32. NETT MASS (KGS) 33. QUOTA	
31. PACKAGES AND DESCRIPTION OF GOODS MARKS AND NUMBERS JX1781585										32. TYPE OF PACKAGES ONE		33. PARCEL		34. SUMMARY DECLARATION PREVIOUS DOCUMENT 2111443JX1781585		35. SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES & TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE GUARANTEE	
36. LICENSE NUMBER 47. REMOVAL IN BOND (R.I.B.) & DATE 1										37. DEDUCTED VALUE		38. DEDUCTED QUANTITY		39. EX WAREHOUSE CODE		40. OTHER QUANTITIES	
39. CALCULATION OF DUTIES AND TAXES TYPE DUTY RATE BASE RATE AMOUNT MP										40. ACCOUNT CODE		41. F		42. IDENTIFICATION OF WAREHOUSE/TIME UNIT		43. STATISTICAL VALUE	
DECLARATION WINSTON BIAUDW AFRI-CLEAR CC										AFRI-CLEAR CC		FOR OFFICIAL USE					
Signature										10 Number		Date		LRN : 2111443SKH20211202235808		MRN :	



SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)										REGISTRATION NO AND DATE		DECLARATION REFERENCE	
1. IMPORTER OR EXPORTER SMITH MINING EQUIPMENT LTD				TIN 00073451		OFFICE CODE SKH		FORMS 2		21111443SKH202112022358		AFR1-CLEAR C	
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS		2		33. COMMODITY CODE 8421.39.90 (P)		34. COC ZA		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES		CONTAINER NUMBERS		37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0		41. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0	
DESCRIPTION Centrifuges, Including Centrifugal Dryers; Filtering or Purifying Machinery and Apparatus, for Liquids or Gases; Filtering or Purifying Machinery and Apparatus for Gases; Other; Other;													
44. ADDITIONAL INFORMATION/		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		46. STATISTICAL VALUE 782		45. OTHER QUANTITIES	
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE											
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS		32. ITEM NO 3		33. COMMODITY CODE 8483.10 (0)		34. COC ZA		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES		CONTAINER NUMBERS		37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0		41. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0	
DESCRIPTION Transmission Shafts (Including Cam Shafts and Crank Shafts) and Cranks; Bearing Housings and Plain Shaft Bearings; Gears and Gearing; Ball or Roller Screws; Gear Boxes and Other Speed Changers, Including Torque Converters; Flywheels and Pulleys, Including Pulley Blocks; Clutches and Shaft Couplings (Including Universal Joints); Transmission Shafts (Including Cam Shafts and Crank Shafts) and Cranks;													
44. ADDITIONAL INFORMATION/		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		46. STATISTICAL VALUE 3276		45. OTHER QUANTITIES	
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE											
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS		32. ITEM NO 4		33. COMMODITY CODE 8409.99.90 (B)		34. COC ZA		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES		CONTAINER NUMBERS		37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0		41. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0	
DESCRIPTION Parts Suitable for Use Solely or Principally with the Engines of Heading 84.07 or 84.08; Other; Other;													
44. ADDITIONAL INFORMATION/		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		46. STATISTICAL VALUE 6374		45. OTHER QUANTITIES	
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE											
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS		32. ITEM NO 5		33. COMMODITY CODE 8409.99.90 (B)		34. COC ZA		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES		CONTAINER NUMBERS		37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0		41. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0	
DESCRIPTION Parts Suitable for Use Solely or Principally with the Engines of Heading 84.07 or 84.08; Other; Other;													
44. ADDITIONAL INFORMATION/		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		46. STATISTICAL VALUE 6374		45. OTHER QUANTITIES	
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE											
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS		32. ITEM NO 6		33. COMMODITY CODE 8409.99.90 (B)		34. COC ZA		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES		CONTAINER NUMBERS		37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0		41. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0	
DESCRIPTION Parts Suitable for Use Solely or Principally with the Engines of Heading 84.07 or 84.08; Other; Other;													
44. ADDITIONAL INFORMATION/		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		46. STATISTICAL VALUE 6374		45. OTHER QUANTITIES	
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE											
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS		32. ITEM NO 7		33. COMMODITY CODE 8409.99.90 (B)		34. COC ZA		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES		CONTAINER NUMBERS		37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0		41. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0	
DESCRIPTION Parts Suitable for Use Solely or Principally with the Engines of Heading 84.07 or 84.08; Other; Other;													
44. ADDITIONAL INFORMATION/		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		46. STATISTICAL VALUE 6374		45. OTHER QUANTITIES	
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE											
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS		32. ITEM NO 8		33. COMMODITY CODE 8409.99.90 (B)		34. COC ZA		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES		CONTAINER NUMBERS		37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0		41. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0	
DESCRIPTION Parts Suitable for Use Solely or Principally with the Engines of Heading 84.07 or 84.08; Other; Other;													
44. ADDITIONAL INFORMATION/		LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		46. STATISTICAL VALUE 6374		45. OTHER QUANTITIES	
PRODUCED DOCUMENTS		REMOVAL IN BOND (R.I.B.) & DATE											
31. PACKAGES AND DESCRIPTION OF GOODS		MARKS AND NUMBERS		32. ITEM NO 9		33. COMMODITY CODE 8409.99.90 (B)		34. COC ZA		35. GROSS MASS (KGS)		36. PREFERENCE	
NUMBER & TYPE OF PACKAGES		CONTAINER NUMBERS		37. CPC 61 00		38. NETT MASS (KGS)		39. QUOTA		40. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0		41. SUMMARY DECLARATION/ PREVIOUS DOCUMENT 0	