

AFRI-CLEAR CC

CLEARING INSTRUCTION: NAMIBIA TO SOUTH AFRICA

CLEARING INSTRUCTIONS TO BE COMPLETED BY THE EXPORTER / IMPORTER

WAYBILL #: JX2080685 BORDER POST: NAR / SKH / VLD COD: ZA

EXPORTER: BAREX EQUIPMENT CC
P O BOX 6269
WINDHOEK
NAMIBIA

CONSIGNEE (SA)
SMITH MINING EQUIPMENT PTY LTD
2 LASCELLES ROAD
MEADOWBROOK
EDENVALE RSA
VAT #: 450101401
EXP CODE:

PERMANENT (A1200) * Please note that 16.5% Import VAT will be payable on non-BLNS
TEMPORARY (A1200) * Please note that no Import VAT is applicable but Prov VAT may be requested
* Please note that rebate 470 on repairs and 490 on normal with permission from Customs

* Please note that re-export of Temporary Import should be within six months to avoid penalties from Customs this means that these documents should be sent to the clearing agent when processing the return of the goods to clear correctly

IN-TRANSIT (B2200)
* Please note that acquittal of in-transit entry should be within 30 days. Please send CN2 of Port of Exit and full set of border documents of Country of Destination for Land Borders or the airwaybill when going abroad to this office

RE-IMPORT (I)
* Please note that the temporary export document and stamped DA67 and 409-Declaration should be attached

NEW/USED
* Please indicated whether goods are new or used

ATTACHED:

IMPORT PERMIT	ITAC PERMIT	OTHER
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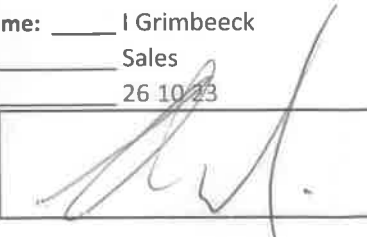
COUNTRY OF ORIGIN Japan

INVOICE INFORMATION:
NO OF INVOICES 1 TOTAL NO OF PAGES 4 TOTAL VALUE: R 9157.50

* Please note that Country of Origin should be indicated on the invoice next to each item line
* Please note that the goods have to have a clear description to be cleared correctly or the correct Tariff Heading

PACKAGES: 1 WEIGHT: 25kg

I request AFRI-CLEAR CC (Clearing Agent) to clear and deliver these goods under the abovementioned conditions. I further declare that no other clearing instruction has been given to any other person to affect clearance on my behalf. This signature certifies that the signatory is an employee duly authorised to issue the clearing instruction on behalf of the IMPORTER / EXPORTER (delete what is not applicable)

Initials & Surname: I Grimbeeck
Capacity: Sales
Date: 26 10 23
Signature: 

BAREX EQUIPMENT CC
P.O. Box 6269 Windhoek
c/o Messum and Dierh Street,
Southern Industry
Tel: 061 - 230652
Fax: 061 - 230010



REPUBLIC OF NAMIBIA

Jx20230685



NAMIBIA CUSTOMS AND EXCISE

NA_CIFF

CLEARING AND FORWARDING INSTRUCTION FORM

NB: MUST BE COMPLETED AND SIGNED BY THE IMPORTER/EXPORTER.

1. IMPORTER/EXPORTER DETAILS:

IMPORTER\EXPORTER NAME : **BAREX EQUIPMENT CC**
 POSTAL ADDRESS: **P O BOX 6269
WINDHOEK
NAMIBIA**
 PHYSICAL ADDRESS: **C/O MESSEM AND DIEHL STR SUIDERHOF WINDHOEK NAMIBIA**
 CONTACT PERSON: **IVAN GRIMBEECK**
 TEL: **+ 264 61 234052** FAX: **N/A**
 VAT NUMBER : **4128329-015** ; VAT IMPORT ACCOUNT NUMBER : **4128329-016**
 INVOICE NUMBER: _____

2. SHIPMENT DETAILS

VESSEL /VEHICLE NAME: _____ REG NO/VOY NO: _____ PORT OF LOADING: _____
 BILL OF LADING NO: _____ AIRWAY BILL NO: _____ ROAD MANIFEST _____
 DESCRIPTION OF GOODS (HS Code): _____

3. TYPE OF SHIPMENT

FCL LCL BREAK BULK CONTAINER NUMBER: _____
 Other, kindly Specify: _____

4. CUSTOMS ENTRY INSTRUCTIONS

X	Import CUSTOMS PROCUDE CODE (CPC)
	IM4: DIRECT IMPORT FOR HOME USE
	IM5: TEMPORARY IMPORT
	IM6: RE-IMPORTATION
v	IM7: WAREHOUSING
	IM8: TRANSIT
	IM9: OTHER IMPORT PROCEDURES

	Export: CUSTOMS PROCUDE CODE (CPC)
X	EX1: DIRECT EXPORT
	EX2: TEMPORARY EXPORT
	EX3: RE-EXPORTATION

X	COUNTRY
v	NA: NAMIBIA
	BW: BOTSWANA
	LS: LESOTHO
	ZA: SOUTH AFRICA
	SZ: SWAZILAND
	OTHER:

5. FINANCIAL INTELLIGENCE

The Financial Intelligence Act (Act No 13 of 2012) requires all Importers to confirm the following:
 a). Source of funds of your Business: **Parts Machine Sales**
 b). Source of funds for this transaction/shipment: **Parts Machine Sales**
 Party responsible for payment: **Barex Equipment CC**

6. DELIVERY INSTRUCTIONS

MODE OF TRANSPORT: ROAD RAIL SEA COURIERS POST OFFICE

7. Authorization given by Importer/Exporter

I, **IVAN GRIMBEECK** ID no: **810322 1041 9** hereby give authority to the above clearing agency to clear my consignment on my behalf.
 Signature: *[Signature]* Company stamp/Date: **26-10-2023**

BAREX EQUIPMENT CC
P.O. Box 6269 Windhoek
c/o Messum and Diehl Street,
Southern Industry
Tel: 061 - 234052
Fax: 061 - 223010

8. ACCEPTANCE BY CLEARING AGENT

I, _____ an employee of the (Company Name): _____
 Certify that I have the authority to clear the above mention consignment on behalf of my client.
 Company stamp/Signature: _____



RSA Vat No. 4120147857
Reg. No. 94/09628/07
FP du TOIT
TRANSPORT

Namibia Vat No. 0025884-01-5
Reg. No. 68/1154/07
MEMBER OF THE INTRACOM GROUP
P.O. Box 5673, WINDHOEK, NAMIBIA

TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5100
Johannesburg: +27 11 578 9900
Cape Town: +27 21 946 4500
Email: jetxcsd@fpdt.na
Web: www.fpdt.na

JX2030685

ACCOUNTS P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
Sender	Tel	Receiver	Tel
Company	Company	Company	Company
Street	Street	Street	Street
City	City	City	Country
Email	Email	Email	

Air Express Docs <input type="checkbox"/>	Overnight Road Docs <input type="checkbox"/>	Second Day Road <input type="checkbox"/>	Domestic Namibia <input type="checkbox"/>
SA-WHK 24 hours <input type="checkbox"/>	SA-WHK 24 hours <input type="checkbox"/>	SA-WHK 48 hours <input type="checkbox"/>	Express 1-2 days <input type="checkbox"/>

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

Amount received by JET X

RECEIPT NO.:

Conveyance at owner's risk unless requested. Packages done in terms of FP du Toit Transport practice. Claims must be logged within 7 days of delivery. (wdh.jetxops@fpdt.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	Swath roller + PTO shaft	80x59x10		25kg	

Special Instructions:

<p>Sender</p> <p>The sender warrants payment and is bound by conditions of trade.</p> <p>Name: _____</p> <p>Signature: _____</p> <p>Date: 26/10/2023</p> <p>Cell No: _____</p>	<p>Accepted by JET X</p> <p>Name: Annmaria</p> <p>Signature: _____</p> <p>Date: 26/10/2023</p> <p>Time: _____</p>	<p>Received goods & CN1 in full and good order.</p> <p>Name: _____</p> <p>Signature: _____</p> <p>Date: _____ Time: _____</p> <p>Cell No: _____</p>	<p>Cartage</p> <p>Insurance</p> <p>Deliver/Collection fee</p> <p>Vat</p> <p>Total Due N\$/R</p>
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☹️ 1 2 3 4 5 ☺️

◀ Rate our service ▶

☹️ 1 2 3 4 5 ☺️

BAREX EQUIPMENT CC

P.O Box 6269
WINDHOEK, NAMIBIA
2 GALILEI STR., SOUTHERN INDUSTRIAL
061-234052
IMPORT CODE 20184670

TAX INVOICE INV0520308**INVOICE**

Name Smith Mining Equipment PTY LTD
Address 2 LASCELLES R MEADOWBROOK
Place EDENVALE RSA
Telephone _____

DATE 26-Oct-23

VATNO: 4540101401
IMP NO

DESCRIPTION	TOTAL EXL VAT	VAT	TOTAL
KT24333000 RH SWATHROLLER	NAD 2,780.00	NAD 417.00	NAD 3,197.00
KTS 15438-01263 PTO SHAFT	NAD 4258.00	NAD 642.75	NAD 4900.75
COUNTRY OF ORIGIN JAPAN'			
TOTAL	NAD 7,038.00	NAD 1,059.75	NAD 9,157.50

JET.X Couriers (Pty) Ltd
 36-40 Nickle Street, Prosperita, Windhoek
 P O Box 5673, Aussspannplatz, Windhoek
 t: +264 (0)61 294 5000
 f: +264 (0)61 261 422
 e: csd@fpdt.com.na
 www.fpdn.na



TAX INVOICE

Document Numb JX2030685

ACCOUT:	JPREWH
BAREX EQUIPMENT MESSUM +DIEHL STREET WINDHOEK	

DATE 31/10/2023

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DATE	Waybill No.	DOCUMENT DESCRIPTION	AMOUNT
31/10/2023	JX2030685	VAT FACILITY FEES	1,510.99 98.21
			Sub Total 1,609.20
			Vat
			Total 1,609.20

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

