

**COURIERIT SA (PTY) LTD**

18 Toffee Lane

Claremont  
 Cape Town  
 021 001 7188  
 98/010351/07  
 4120195526



Invoice Number: 3348667431

Date: 25-Mar-2022

Account Number: 11978

Customer Name: ADMIN (MOVE ANALYTICS)

Address: SUITE 66

Address: PRIVATE BAG X3019

Address: PAARK

Suburb/City:

Zip Code: CAPE TOWN

Sender's Name: Shenzhen Rong Mei

City/Country: CHINA

Service: INN

Commodity: NON DOCS

Pieces: 2

Weight: 17.10

Volumetric Weight: 20.09

Waybill Number: 3348667431

VAT Number:

Receiver's Name: INVESTEC BANK LIMITED

City/Country: SANDTON

Service Description	Sub Total	VAT	Total
Freight Charge	12675.75	0.00	12675.75
Fuel Surcharge			
Security Surcharge			
Customs Duty	4280.70	0.00	4280.70
Customs VAT	32580.45	0.00	32580.45
Disbursement	1290.14	193.52	1483.66
Schedule 2B			
Port Health			
Penalties			
Inspection Fee			
Insurance			
Other	4418.93	0.00	4418.93
	<b>55245.97</b>	<b>193.52</b>	<b>55439.49</b>

**Bank Details:**

FNB

Account Number: 62417124211

Branch Code: 255005

Swift Code: FIRNZAJJ

Agent Company Stamp

**COURIER IT**

9 ANGUS CRESENT  
LONGMEADOW BUSINESS ESTATE EAST  
LONGMEADOW

Reg: 1998/010351/07  
Tel: 011 928 8300  
Fax:  
Email: international@courierit.co.za  
Decision : **1 - RELEASE**

**Paperless EDI Notification**

Mode Type	IMPORTS	Type / Purpose Code	DP
File Number	IMP67431	Case No	
Serial Number	20426170JSA20220323012557		
Date / Time to SARS	2022.03.23 10:39:59	Remarks / Additional Errors	
Date / Time from SARS	2022.03.23 10:40:25		
Customs Office	JSA		
Importer / Exporter Name	21569441	INVESTEC	
Supplier / Consignee Name		SHENZHEN RONG MEI	
Entry Clerk	JOHN MOABELO		

**Customs Details**

Export UCR Number		Registration Number	
Final BOE Number	5161377	Registration Date	
Final BOE Date	22.03.23	Payment Code	D
Agent Customs Code	20426170	Printed Indicator	N-HARD COPY NOT PRINTED

**Bill of Entry Details**

Country of Export	CN	Country of Destination	ZA
Depot / Terminal Code	B4	DHL	
Warehouse			
Remover			
Transport Code	4	Port of Exit	JSA
Removal Transport Code			
Transport Doc. Number	07449749475	House Waybill Number	004267893348667431
Transport Doc. Date	22.03.21	R.I.B. Number	
Ship Name / Flight Number	KL0591	R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	22.03.21	Shipment Date	22.03.21

**Bill of Entry Totals**

Gross Mass	17.400	No of Packs	2.00	Box	
Total CIF/C	194034.00	Total Customs Value	193567.00	Total Amount Due	36861.15

**EDI Message Details**

Serial(LRN) Number - 20426170JSA20220323012557  
 Estimated Arrival Date - 2022.03.21  
 Actual Arrival Date - 2022.03.21  
 2022.03.23  
 Customs Office of Clearance - JSA  
 Location of Goods - B4  
 Customs Decision - RELEASE  
 Agent Code - 20426170  
 House Bill of Lading No. - 004267893348667431  
 Document Date - 2022.03.21  
 Transport Document No. - 074-49749475  
 Document Date - 2022.03.21  
 Final Bill of Entry(MRN) No. - JSA202203235161377  
 Document Date - 2022.03.23  
 EZC Reference No. - EZC00000000014394  
 Customs Value -R 193567  
 Gross Mass - 17.40  
 Total No. of Packages - 2  
 UNB+UNOB:4+SARSDEC+20426170AS2::B3X8X1B6V7V1S5G1:EASAS2+20220323:1040+43419+  
 +CUSRES+++COERIERIT'  
 UNH+1+CUSRES:D:96B:UN:ZZZ01'  
 BGM+962+20426170JSA20220323012557:0'  
 DTM+132:20220321:102'

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SAD -500 CUSTOMS DECLARATION FORM																								
2. EXPORTER/CONSIGNOR SHENZHEN RONG MEI			TIN		1. DECLARATION A					A. OFFICE DESTINATION OF DEPARTURE OFFICE CODE JSA					MANIFEST NUMBER 074 - 49749475 2022.03.21 Shenzhen									
1F J BUILDING SHIYAN TOWN BAOAN DISTRICT SHENZHEN			BSIC		3. FORMS 1 2		4.			REGISTRATION NO. 20426170JSA20220323012557					ASSESSMENT NO. & DATE									
8. IMPORTER/CONSIGNEE INVESTEC			TIN	21569441	5. ITEMS 3		6. TOT. PACK 2			7. DECLARANT REFERENCE IMP67431 [WEB]1.388p					RECEIPT NO. & DATE									
7 DELPHI STREET SANDTON			BSIC		9.		10.			11.			12. VALUE DETAILS 194034					13. A Invoice No. & Date 030203 22.03.02						
14. DECLARANT/AGENT COURIER IT			TIN	20426170	15. COE CN		16. COO			17. COD ZA			17A. OWNER CODE					17B. REBATE USER CODE						
9 ANGUS CRESSENT LONGMEADOW BUSINESS ESTATE EAST LONGMEADOW			20. DELIVERY TERMS																					
18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL KL0591 2022.03.21										19. CONTAINER					22. CURRENCY AND TOTAL FOB VALUE 193567					23. RATE OF EXCHANGE				
21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER										28. FINANCIAL DATA UCR VAT Indicator = N					24. OTHER COST DETAILS									
25. TMF 4		26. TMI		DATE		27. PLACE OF DISCHARGE JSA			CURRENCY		AMOUNT			FREIGHT										
29. OOE		30. LOCATION OF GOODS B4			32. ITEM NO. 1		33. COMODITY CODE 9030.90(3)			INSURANCE					OTHER COST									
31. PACKAGES AND DESCRIPTION OF GOODS NUMBER & TYPE OF PACKAGES TWO CONTAINER NUMBERS Box DESCRIPTION Oscilloscopes, Spectrum Analysers and Other Instruments and Apparatus for Measuring or Checking Electrical Quantities (Excluding Meters of Heading 90.28); Instruments and Apparatus for Measuring or Detecting Alpha, Beta, Gamma, X-Ray, Cosmic or Other Ionising Radiations; Parts and Accessories;										34. COC CN		35. GROSS MASS (KGS) 17.40			36. PREFERENCE									
										37. CPC 11 00		38. NETT MASS (KGS) 0.27			39. QUOTA									
										40. SUMMARY DECLARATION/PREVIOUS DOCUMENT 004267893348667431 0														
										41. SUPP. UNITS 0.27		42. CUSTOMS VALUE (FCY) 3054			43. VM N1									
										0.00														
										0.00														
44. ADDITIONAL INFORMATION LICENSE NUMBER DEDUCTED VALUE 0 DEDUCTED QUANTITY NUI N										EX WAREHOUSE CODE					45. OTHER QTY 0.00									
PRODUCED DOCUMENTS					REMOVAL IN BOND (R.I.B) & DATE					REBATE CODE					46. STATISTICAL VALUE 3054									
47. CALCULATION OF DUTIES AND TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE 8120069169 D					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
		VAT		3359		ATV		503.85				SUMMARY OF TOTAL DUTIES AND TAXES												
												TOTAL DUTIES & TAXES					36861.15							
												AMOUNT OVERPAID												
												AMOUNT UNDERPAID												
												OTHER												
												TOTAL PAYABLE					36861.15							
												GUARANTEE					CODE AMOUNT							
DECLARATION i. JOHN MOABELO the undersigned of COURIER IT being the (agent) hereby declare that the particulars herein. True and correct and comply with the provisions of the Customs and excise Act. 22.03.23 SIGNATURE I.D NUMBER DATE										FOR OFFICE USE LRN 20426170JSA20220323012557 MRN 20														

<b>SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)</b>				OFFICE CODE	3.FORMS	REGISTRATION NO.	7. DECLARANT REF
2.IMPORTER OR EXPORTER		TIN	21569441	JSA	2 2	20426170JSA20220323 012557	IMP67431 [WEB]1.388p
INVESTEC							

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS			32.ITEM NO.	33.COMODITY CODE		
				2	8544.19(2)		
	NUMBER & TYPE OF PACKAGES			34. COC		35.GROSS MASS (KGS)	36. PREFERENCE
				CN			
CONTAINER NUMBERS			37.CPC		38.NETT MASS(KGS)	39.QUOTA	
			11 00		2.57		
DESCRIPTION				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT			
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; Winding Wire; Other;				004267893348667431 0			
				41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	43.VM
				2.57 KG		28538	
				0.00			
				0.00			

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY
		0	
		NUI N	
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE	46. STATISTICAL VALUE
			28538

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS			32.ITEM NO.	33.COMODITY CODE		
				3	8473.30(7)		
	NUMBER & TYPE OF PACKAGES			34. COC		35.GROSS MASS (KGS)	36. PREFERENCE
				CN			
CONTAINER NUMBERS			37.CPC		38.NETT MASS(KGS)	39.QUOTA	
			11 00		14.56		
DESCRIPTION				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT			
Parts and Accessories (Excluding Covers, Carrying Cases and the Like) Suitable for Use Solely or Principally with Machines of Headings 84.70 to 84.72; Parts and Accessories of the Machines of Heading 84.71;				004267893348667431 0			
				41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	43.VM
				14.56 KG		161975	
				0.00			
				0.00			

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY
		0	
		NUI N	
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE	46. STATISTICAL VALUE
			161975

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS			32.ITEM NO.	33.COMODITY CODE		
	NUMBER & TYPE OF PACKAGES			34. COC		35.GROSS MASS (KGS)	36. PREFERENCE
CONTAINER NUMBERS			37.CPC		38.NETT MASS(KGS)	39.QUOTA	
DESCRIPTION				40.SUMMARY DECLARATION/PREVIOUS DOCUMENT			
				41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	43.VM

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE	46. STATISTICAL VALUE

CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
		VAT	35672	ATV	5350.80		VAT	178172	ATV	26725.80
	1P1			4280.70						
	TOTAL ON FRIST ITEM OF THIS PAGE				9631.50	TOTAL ON SECOND ITEM OF THIS PAGE				26725.80
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP		
						VAT	32580.45			
						CD	4280.70			
						ADV	0.00			
	TOTAL ON THIRD ITEM OF THIS PAGE					GRAND TOTALS FOR ALL PAGES	36861.15			

GLOBAL FOB CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
30203	Air Freight Charges	30.00	USD	0.064178 22.03.02	0	467.45	SHENZHEN RONG MEI
	<b>Sub Total</b>					467.45	

Customs Factor  
Conversion Factor

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
30203	Invoice	12422.70	USD	0.064178 22.03.02	0	193566.33	SHENZHEN RONG MEI
	<b>Sub Total</b>					193566.33	
	<b>CUSTOMS VALUE</b>					193566	
	<b>Grand Total</b>					194033.78	

Bill of Entry Tariff Line Details

Line No.	Line #	Tariff Heading	Tariff Formula	Actual Price	Foreign Amount	Duty Type	DP	Country of Origin	Stat 1	Stat 2	Stat 3	Customs Value
	1	903090	FREE									
1	1			196.00	196.00	KG	0.00	0.00	0.00	0.00	0.00	503.85
	<b>Totals</b>			196.00	196.00	0.27	0.00	0.00	0.00	0.00	0.00	3054.00
	2	854419	15%									
2	2			1831.50	1831.50	KG	0.00	4280.70	0.00	0.00	0.00	5350.80
	<b>Totals</b>			1831.50	1831.50	2.57	0.00	4280.70	0.00	0.00	0.00	28538.00
	3	847330	FREE									
3	3			10395.20	10395.20	KG	0.00	0.00	0.00	0.00	0.00	26725.80
	<b>Totals</b>			10395.20	10395.20	14.56	0.00	0.00	0.00	0.00	0.00	161975.00
	<b>Totals</b>			12422.70	12422.70	17.40	0.00	4280.70	0.00	0.00	0.00	193567.00
	<b>Summary Totals</b>			12422.70	12422.70	17.40	0.00	4280.70	0.00	0.00	0.00	193567.00

BFN (051) 001-3600 PLZ (041) 581-8520  
 CPT (021) 555-6777 PRY (012) 548-5056  
 DUR (031) 569-3767 PTG (015) 285-0060  
 ELS (043) 731-1480 WIT (013) 697-6100  
 JNB (011) 928-8300 LON (+44) 1753-682-498  
 H/O (021) 001-7188



www.courierit.co.za

POD COPY

CO. REG. NO. 1998/010351/07  
VAT NO. 4120195526

3348667431

ACCOUNT NO. TO BE BILLED	11 978	NOTE: THE SENDER SHALL REMAIN LIABLE FOR PAYMENT	SHIPPER'S REFERENCE	NOTE: P.O. BOX ADDRESSES NOT ACCEPTED
From: (Sender)	Shenzhen Reng Mei Guang		To: (Receiver)	Investec Bank Limited
Street Address	No 3 building Taobing Road		Street Address	T Delphi Street
Suburb	Zhuishi Road, Shiyuan, Baoan		Suburb	Sandton
City/Town	51800	Shenzhen	City/Town	Johannesburg
Contact	Snaw Zhang	Tel.	Contact	Tel.
E-mail			E-mail	

SHOULD NO SERVICE BE SELECTED, COURIERIT RESERVES THE RIGHT TO MARK THE SERVICE OVERNIGHT COURIER OR INTERNATIONAL COURIER

<b>REQU</b> <b>SERVI</b> <b>CE D</b>	<input checked="" type="checkbox"/> SAME DAY COURIER	<input type="checkbox"/> NON EXPRESS DELIVERY (24 - 48 HRS)	<input type="checkbox"/> SATURDAY	<b>SPECIAL INSTRUCTIONS</b> Same day delivery	<input type="checkbox"/> INTERNATIONAL COURIER (DOCS.)	<input type="checkbox"/> CROSS BORDER ECONOMY	<input type="checkbox"/> INTERNATIONAL AIRFREIGHT
	<input type="checkbox"/> DAWN COURIER 09H00	<input type="checkbox"/> ECONOMY (48 HRS PLUS)	<input type="checkbox"/> PUBLIC HOLIDAY/AFTER HOURS		<input type="checkbox"/> INTERNATIONAL COURIER (NON DOCS.)	<input type="checkbox"/> INTERNATIONAL REMAIL	<input type="checkbox"/> INTERNATIONAL DEFERRED COURIER
	<input type="checkbox"/> OVERNIGHT COURIER 10H30	<input type="checkbox"/> OTHER SPECIFY			VALUE FOR CUSTOMS		

CONTENTS	TOTAL PIECES	TOTAL MASS (kgs)	COURIER SERVICES APPLY TO MAJOR CENTRES ONLY				EXPRESS PACK SECURITY NUMBER ON LIP OF FLYER
	2		DIMENSIONS (CM)				
			NO.	L	W	H	COLLECTED BY COURIERIT
			1	43	36	29	SIGNATURE _____ DATE _____
			1	42	49	27	PROOF OF DELIVERY
							NAME _____ DATE _____
							SIGNATURE _____ TIME _____
INSURANCE: (PLEASE ✓) REQUIRED <input type="checkbox"/> DECLARED VALUE R _____ DECLINED <input type="checkbox"/>			DIMENSIONS GENERATED BY SWAD MACHINE SUPERSEDE MANUAL DIMENSIONS				CONFIRMED SECURITY PACK NUMBER AND RECEIVED IN GOOD ORDER AND CONDITION
OWNERS RISK WILL APPLY IF THIS INSURANCE SECTION IS PARTIALLY OR NOT COMPLETED			ID NO. [ ]				
COMPLETED BY n Imathapelo 25 March 22							
NAME _____ DATE _____							
SIGNATURE _____ TIME _____							

PLEASE NOTE: TERMS ARE STRICTLY 30 DAYS. I AGREE TO BE BOUND BY THE STANDARD CONDITIONS OF CARRIAGE WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT

1 800 00 71 88

# Shenzhen Rong Mei Guang science and technology Co., LTD

ADD:1F,J building ,carp pit industrial, shangpai village Shiyan town,baosan district,Shenzhen

ATT: Snow zhang TEL:+8613728984713 FAX:0755-29520568

## INVOICE

SHIP TO: Porsche-Lee Ross

Invoice Date:20220302

Investec Bank Limited C/O Prime International

Invoice No. :030203

ADD: 57 Maple Street,  
Unit 28, Pomona Business Park  
Pomona  
Pomona 1619 ZA  
[porsche-lee@psxp.co.za](mailto:porsche-lee@psxp.co.za)

TEL NO.: 27100100595

ATTN:

NO.	Part No.	Parts Description	Qty	Unit Price(USD)	Total(USD)
1	A002377	Sensor Holder-N\S-NMD *	40	\$1.45	\$58.00
2	A002652	Spring BCU Motor-NMD	30	\$2.00	\$60.00
3	A002733	PCB Assy-R\V-NMD	20	\$11.00	\$220.00
4	A003277	Cable SPC-BCU\NMD	150	\$10.38	\$1,557.00
5	A004497	Cable, NFC-NF,NMD50	30	\$9.15	\$274.50
6	A006285	NT 100(NMD 50 Only) Cable Power NFC-CMC-Throat	10	\$1.62	\$16.20
7	A006557	Shaft Roller 1-N\T-NMD 50	50	\$2.76	\$138.00
8	A007665	Photo Transistor-N\S-NMD	10	\$2.50	\$25.00
9	A007666	Photo Transistor Infrared-N\D-NMD	10	\$2.50	\$25.00
10	A008691	Sensor Home BCU(101)-NMD *	20	\$6.90	\$138.00
11	A008824	Leaf Spring-BCU-NMD	30	\$1.25	\$37.50
12	A002561	BCU 101 Block Sliding, Right	50	\$1.47	\$73.50
13	08010-00095	CMC 200	50	\$196.00	\$9,800.00
		bank fee			\$30.00
		Total			\$12,452.70



# Shenzhen Rong Mei Guang science and technology Co., LTD

ADD:1F,J building ,carp pit industrial, shangpai village Shiyan town,baoan district,Shenzhen

ATT: Snow zhang TEL:+8613728984713 FAX:0755-29520568

## INVOICE

SHIP TO: Investec Bank Limited

Invoice Date:20220302

INVESTEC FOR BUSINESS DIVISION

Invoice No. :030203

ADDRESS: 100 GRAYSTON DRIVE  
SANDOWN,SANDTON,2196  
GAUTENG

TEL NO.: 27 11 286 7000

ATTN: Brad Thompson

NO.	Part No.	Parts Description	Qty	Unit Price(USD)	Total(USD)	
1	A002377	Sensor Holder-N\S-NMD	40	\$1.45	\$58.00	PFS214
2	A002652	Spring BCU Motor-NMD	30	\$2.00	\$60.00	PFS214
3	A002733	PCB Assy-R\V-NMD	20	\$11.00	\$220.00	PFS214
4	A003277	Cable SPC-BCU\NMD	150	\$10.38	\$1,557.00	PFS214
5	A004497	Cable, NFC-NF,NMD50	30	\$9.15	\$274.50	PFS214
6	A006285	NT 100(NMD 50 Only) Cable Power NFC-CMC-Throat	10	\$1.62	\$16.20	PFS214
7	A006557	Shaft Roller 1-N\T-NMD 50	50	\$2.76	\$138.00	PFS214
8	A007665	Photo Transistor-N\S-NMD	10	\$2.50	\$25.00	PFS214
9	A007666	Photo Transistor Infrared-N\D-NMD	10	\$2.50	\$25.00	PFS214
10	A008691	Sensor Home BCU(101)-NMD	20	\$6.90	\$138.00	PFS214
11	A008824	Leaf Spring-BCU-NMD	30	\$1.25	\$37.50	PFS214
12	A002561	BCU 101 Block Sliding, Right	50	\$1.47	\$73.50	PFS214
13	08010-00095	CMC 200	50	\$196.00	\$9,800.00	PFS217
		bank fee			\$30.00	
Total					\$12,452.70	

Country of origin: China

Harmonized Code:

Incoterms: EXW



# Shenzhen Rong Mei Guang science and technology Co., LTD

ADD:1F,J building ,carp pit industrial, shangpai village Shiyan town,baoan district,Shenzhen

ATT : Snow zhang    TEL:+8613728984713    FAX:0755-29520568

## PACKING LIST

SHIP TO: Investec Bank Limited  
 INVESTEC FOR BUSINESS DIVISION  
 ADD: 100 GRAYSTON DRIVE  
 SANDOWN,SANDTON,2196  
 GAUTENG  
 TEL NO.: 27 11 286 7000

Invoice Date:20220302  
 Invoice No. :030203

ATTN: Brad Thompson

C/NO.	PN	DESCRIPTION	Dimensions (CMS)	QTY (SET/CTN)	N.W. (KGS)	G.W. (KGS)
1	08010-00095	CMC 200	62*49*27	50	11	11.50
2	A002377	Sensor Holder-N\S-NMD	43*36*26	40	5	5.56
	A002652	Spring BCU Motor-NMD		30		
	A002733	PCB Assy-R\V-NMD		20		
	A003277	Cable SPC-BCU\NMD		150		
	A004497	Cable, NFC-NF,NMD50		30		
	A006285	NT 100(NMD 50 Only) Cable Power NFC-CMC-		10		
	A006557	Shaft Roller 1-N\T-NMD 50		50		
	A007665	Photo Transistor-N\S-NMD		10		
	A007666	Photo Transistor Infrared-N\D-NMD		10		
	A008691	Sensor Home BCU(101)-NMD		20		
	A008824	Leaf Spring-BCU-NMD		30		
	A002561	BCU 101 Block Sliding, Right		50		
		total		500.00	16.00	17.06