

**COURIER IT**CourierIT (Pty) Ltd  
Po Box 37203  
Chempet, 7442  
Tel: 011-928-8300

Invoice No. 06A982NLFHR

Reg No. : 1998/010351/07  
Vat No. : 4120195526**TAX INVOICE**

Customer Order Number:

Name	PayCorp Group
Address	Unit 21, Hughes Industrial Park
Address	Romeo Street
City	Cape Town
Code	
Account number:	
Vat registration No:	

Date:	2023/12/19
HAWB:	06A982NLFHR
Actual weight:	
Chargeable Weight:	
Pcs:	
Origin:	Hong Kong
Destination:	JHB

CODE	SERVICE DESCRIPTION	VAT	AMOUNT
1	Import Courier fees	R 0.00	R 0.00
2	Customs Vat		R 32 233.50
3	Customs Duty		R 0.00
4	Disbuserment fee	R 169.23	R 1 128.17
5	StateVET	R 0.00	R 0.00
<b>Payment Details</b>		<b>SUB TOTALS</b>	<b>R 169.23</b>
		<b>TOTAL INVOICE</b>	<b>R 33 530.90</b>

Company Name	RTT GROUP (PTY) LTD - COURIERIT SA
Account Number	62417124211
Branch Code	255005
Account Type	CORPORATE CASHMAN ACCOUNT
Branch Name	RMB CORPORATE BANKING
SWIFT CODE	FIRZAJJ
:Please email proof of payment to : international@courierit.co.za	

0	<b>SAD -500 CUSTOMS DECLARATION FORM</b>					1. DECLARATION		A. OFFICE DESTINATION OF DEPARTURE							
1	2. EXPORTER/CONSIGNOR TIGER SPARE PARTS CO LTD			TIN		A	OFFICE CODE		MANIFEST NUMBER						
2	UNIT NO 3			BSIC			JSA		176 - 92965434 2023.12.18 Hong Kong						
3	9TH FLOOR					3. FORMS	4.	REGISTRATION NO.		ASSESSMENT NO. & DATE					
4	SIU WAI INDUSTRIAL CENTRE					1	1	00543626JSA20231219311027							
5	HONG KONG					5. ITEMS		6. TOT PACK	7. DECLARANT REFERENCE						
6	8. IMPORTER/CONSIGNEE			TIN	00956225	1		1	IMPLFHR [WEB]1.395i						
7	PAYCORP GROUP PTY LTD			BSIC	4360264115					RECEIPT NO. & DATE					
8	UINIT 21														
9	HUGHES INDUSTRIAL PARK														
	ROME STREET														
	HUGHES														
	BOKSBURG														
	14. DECLARANT/AGENT			TIN	00543626	15. COE	16. COO	17. COD	12. VALUE DETAILS						
	RTT (PTY) LTD					HK		ZA	13. A Invoice No. & Date						
	CNR SPRINGBOK AND JONES									XOUT003883 23.12.08					
	BARTLETT														
	BOKSBURG														
	20. DELIVERY TERMS														
	18. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL			19. CONTAINER		22. CURRENCY AND TOTAL FOB VALUE		23. RATE OF EXCHANGE							
	EK761 2023.12.18					195355									
	21. IDENTIFICATION DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. FINANCIAL DATA UCR		24. OTHER COST DETAILS							
						VAT Indicator = N		CURRENCY							
								AMOUNT							
	25. TMF	26. TMI	DATE	27. PLACE OF DISCHARGE				FREIGHT							
	4														
	29. OOE	30. LOCATION OF GOODS						INSURANCE							
	JSA	B7													
	MARKS & NUMBERS				32. ITEM NO.		33. COMODITY CODE								
					1		8473.50(6)								
31. PACKAGES AND DESCRIPTION OF GOODS	NUMBER & TYPE OF PACKAGES		ONE	Box		34. COC		35. GROSS MASS (KGS)		36. PREFERENCE					
						CN		7.80		100					
	CONTAINER NUMBERS				37. CPC		38. NETT MASS (KGS)		39. QUOTA						
					11 00		7.80								
	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 Equally Suitable for Use with Machines of Two or More of the Headings 84.70 to 84.72;					0									
	41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)		43. VM										
	7.80		195355		N1										
	0.00														
	0.00														
44. ADDITIONAL INFORMATION	LICENSE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QTY						
			0		NUI N				0.00						
	PRODUCED DOCUMENTS			REMOVAL IN BOND (R.I.B) & DATE		REBATE CODE		46. STATISTICAL VALUE							
								195355							
47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT							
	VAT	214890	ATV	32233.50		8120326767 C									
						<b>SUMMARY OF TOTAL DUTIES AND TAXES</b>									
						TOTAL DUTIES & TAXES			32233.50						
						AMOUNT OVERPAID									
						AMOUNT UNDERPAID									
						OTHER									
TOTAL PAYABLE			32233.50												
TOTAL			32233.50		GUARANTEE		CODE	AMOUNT							
<b>DECLARATION</b>						<b>FOR OFFICE USE</b>									
I, <u>John Moabelo</u> the undersigned of <u>RTT (PTY) LTD</u>															
being the _____ (agent) hereby declare that the particulars herein.															
True and correct and comply with the provisions of the Customs and excise Act.															
						23.12.19									
SIGNATURE		I.D NUMBER		DATE		LRN 00543626JSA20231219311027									
						MRN									

GLOBAL INVOICE CHARGES

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier
XOUT003883	Invoice	10320.00	USD	0.052827 23.12.08	0	195354.65	TIGER SPARE PARTS CO LTD
	Sub Total					195354.65	
	Customs Factor	0.052827000		CUSTOMS VALUE		195355	
	Conversion Factor	18.9297139720219					
	<b>Total FOB</b>					<b>195354.65</b>	

C.I.F. & C. Charges

Invoice No	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value
XOUT003883	Air Freight Charges	35.00	USD	0.052827 23.12.08	0	662.54
	Sub Total					662.54
	Grand Total					196017.19

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	847350	Tariff Formula	FREE	Duty Type	DP	Country of Origin	CN	Factor
Invoice No	Line #	Part No	Foreign Amount	Actual Price	KG	Customs Duty	Part 2b Duty	VAT	Customs Value	
XOUT003883	1		10320.00	10320.00	7.80	0.00	0.00	0.00	32233.50	
<b>Line Totals</b>			<b>10320.00</b>	<b>10320.00</b>	<b>7.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32233.50</b>	
<b>Totals</b>			<b>10320.00</b>	<b>10320.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32233.50</b>	

Entry Totals	Lines	Foreign Amount	Customs Duty	Part 2b Duty	VAT	Customs Value
DP 00543626JSA20231219311027	1	10320.00	0.00	0.00	32233.50	195355.00





# TIGER SPARE PARTS COMPANY LIMITED

UNIT NO.3, 9TH FLOOR, SIU WAI INDUSTRIAL CENTRE, NOS. 29-33 WING HONG STREET, KOWLOON, HONG KONG  
TEL: 0086-0756-5162218 ATTN: Elin Chen

## COMMERCIAL INVOICE

### Consignee Details

Company: Paycorp Group (Pty) Ltd

Address: UNIT 21, HUGHES INDUSTRIAL PARK  
ROMEO STREET, HUGHES  
BOKSBURG GT 1459  
SOUTH AFRICA

ATTN: TYRON SWART

TEL: +0114548082

VAT NO.: 4360264115

Invoice Date: 8-Dec-2023

Invoice No.: XOUT003883

P. O. No.: see blow

Incoterm: EXW HK

Payment method: T/T

Payment terms: 100% Pre-Payment

Item No.	P. O. No.	P/N	Description	Origin	Material	QTY PCS	Unit Price (USD)	Amount (USD)
1	PROC-PO1458	A008683	A008683 04005-00075 Carriage Motor(Complete)BCU NMD	China	metal+plastic	120	\$86.00	\$10,320.00
					Subtotal			\$10,320.00
					Bank charge			\$35.00
					Total	120		\$10,355.00

Purpose: Spare parts for ATM machine

HS CODE: 8473500000

### Supplier banking details:

Bank name: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

Bank address: 1 Queen's Road, Central, Hong Kong.

Account name: TIGER SPARE PARTS COMPANY LIMITED

Account number: 747-062479-838

Swift: HSBCHKHHHKH

Company address: UNIT NO.3, 9TH FLOOR, SIU WAI INDUSTRIAL CENTRE, NOS. 29-33 WING HONG STREET, KOWLOON, HONG KONG





# TIGER SPARE PARTS COMPANY LIMITED

## ProForma Invoice

UNIT NO.3, 9TH FLOOR, SIU WAI INDUSTRIAL CENTRE, NOS. 29-33 WING HONG STREET, KOWLOON, HONG KONG  
Tel: 0086-0756-5162218 Elin Chen

**Invoice to:**

Company: Paycorp Group Proprietary Limited

Address: Sandhavon Office Park 14 Pongola Crescent Eastgate Ext 17  
Sandton Johannesburg South Africa

Contact: Carla-Marie Carriere

TEL: +27 11 531 5311

Email: [carlamariec@atmsolutions.co.za](mailto:carlamariec@atmsolutions.co.za)

**Deliver to:**

Company: Paycorp Group Proprietary Limited

Address: Sandhavon Office Park 14 Pongola Crescent  
Eastgate Ext 17 Sandton Johannesburg South  
Africa

Contact: Carla-Marie

TEL: +27 11 531 5311

**PRO FORMA INVOICE  
NO.:**

Invoice Date	02/11/2023
Tiger Ref.	
Customer Order No.	PROC-PO1458
Customer VAT No.	4360264115

Item No.	Part No.	Description	Country of Origin	Quality	QTY	Unit Price USD	Total Price USD
1	A008683	A008683 04005-00075 Carriage Motor(Complete)BCU NMD	China	new original	120	\$86.00	\$10 320.00
				Subtotal			\$10 320.00
				Bank fee			\$35.00
* All prices are quoted as EXW HK in US DOLLARS.				TOTAL	120		\$10 355.00

Payment Terms	<b>SWIFT/TT Payment ONLY TO</b>
100%	<b>Bank name: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED</b>
Pre -	<b>Bank address: 1 Queen's Road, Central, Hong Kong.</b>
Payment	<b>Account name: TIGER SPARE PARTS COMPANY LIMITED</b>
	<b>Account number: 747-062479-838 (USD &amp; HKD, EUR)</b>
	<b>Swift: HSBCHKHHHKH</b>

\*Please ensure that the full invoice total is transferred to our account. Our company will not pay any bank transfer costs other than those imposed by our own bank.

\*TIGER SPARE PARTS COMPANY LIMITED's standard terms and conditions of sale apply. (E&OE).

If you have any questions concerning this invoice please contact Elin  
Email: [elin@atmpart.com.cn](mailto:elin@atmpart.com.cn)

Shipper's Name and Address UPS AIR COURIERS OF AMERICA,DUBAI AIRPORT FREEZONE DXB AE DUBAI DXB,54372 AE,TL:+97146016893,DUBAIHUB@UPS.COM	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued By EMIRATES DUBAI AE,TL:0097142033436,FX:0097142954049
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity		

Consignee's Name and Address UPS JNB JOHANNESBURG SOUTHAFRICA ZA,TL:562562,DDNAICKER@UPS.COM	Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
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Issuing Carrier's Agent Name and City UNITED PARCEL SERVICE FLC FG4 AE,TL:0097146016893	Accounting Information DCL021-CALOGI POOLED EKUPS-GSA / AIRLINE
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Agent's IATA Code 8645126 / 0011	Account No DCL021	MODE OF PAYMENT:Prepaid
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Airport of departure (Addr. of first Carrier) and requested Routing DUBAI INTL	Reference Number CAL010350906	Optional Shipping Information FG2
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to JNB	By First Carrier EK	Routing and Destination	to	by	to	by	Currency AED	Chgs Code PP	WT VAL PPD X	Other COLL PPD X	Declared Value for Carriage NVD	Declared Value for Customs NCV
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Airport of Destination JOHANNESBURG INTL	Requested Flight / Date EK0761/18	Amount of Insurance	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'
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Handling Information SHC-COU/PMC 38910 EK; WT. 1304 KGS QKE 60204 EK; WT. 473 KGS 10 PCS UN348 1 NEW LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 UPS GCAA DG CERT 258 24 HOUR EMERGENCY CONTACT NUMBER 048078834	SCI
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No. of Pieces RCP	Gross Weight	kg / lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	1777.00	K	Q	1777.0		As Agreed	COURIER MATERIALS
2	1777.00						VOL. 0.01 CBM

Prepaid As Agreed	Weight Charge	Collect	Other Charges MYC 4532.00
Valuation Charge			
Tax			
Total other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total other Charges Due Carrier 4532.00			
Total prepaid			AGTUPSCODXB-Sharina Kazi
Total collect			Signature of Shipper or his Agent

Currency Conversion Rates	CC charges in Dest. Currency	18-Dec-2023 Time: 00:45:49 DXB	UNITED PARCEL SERVICE
Charges at Destination		Executed on (date) at (place)	Signature of Issuing Carrier or its Agent