

# DELIVERY NOTE

0000091553

AGRIGEL (PTY) Ltd  
Nicole Geldenhuys  
PO box 2892  
Delmas  
2210  
ZA



Williams Barns,  
Tiffield Rd,  
Towcester,  
NN12 6HP  
Tel:01327 351004 sales@variohm.com  
Fax:01327 353564  
Website www.variohm.com

Agrigel (PTY) Ltd  
Nicole Geldenhuys  
On the Corner of Road 10 and  
Driedoring Street  
Attn:Nicole Geldenhuys Tel:013 668  
0000  
Delmas, Mpumalanga  
ZA

Despatch Date : 06/08/2015  
Your Order No. : email order 30/07/2015  
Account No: AGR06

| Qty | StkNo | Location    | PartNo                        | Description                     |
|-----|-------|-------------|-------------------------------|---------------------------------|
| 1   | C3    | Unspecified | UPS International Express Sav | UPS International Express Saver |
| 200 | 93384 | AAJ-93384   | ERTD-PT-1000-A-3850           | ERTD-PT-1000-A-3850             |

Serial numbers: BC N4910M02 x 200

Your order was packed by Alan. Thank you for your order.



152799866

FIRST TRIP

TRP152799866

SERVICE LEVEL: 3 COURIER - NEXT DAY

Way No: UPS2861958

SENDER  
 UPS SCS SOUTH AFRICA (PTY) LTD  
 ASSELS RD  
 WITAM EXT 2  
 WITAM PARK  
 19

REF NO  
 IDW 129M94236670029315  
 REF UPS2861958

CONSIGNEE  
 KIGEL PTY LTD  
 100 OF ROAD 10 & ORZEDIKONG STR. PART 10 REEBIE GELDENHUIS 0836680000

MAC  
 1945  
 10

INSTRUCTIONS

SPECIAL INSTRUCTIONS & PBD REQUIREMENTS

NO BRANCH COLLECTION ALLOWED!!!! NO BRANCH COLLECTION ALLOWED!!!!

- CONSIGNEE STAMP
- CONSIGNEE SIGNATURE

| ENDORSEMENT                | RETURNS                                        | REASON |
|----------------------------|------------------------------------------------|--------|
| CONTENTS SHORT - No Return | <input type="checkbox"/> FULL RETURN Y/N       |        |
| DAMAGED                    | <input type="checkbox"/> PARTIAL BY CARTON Y/N |        |
| CARTONS SHORT              | <input type="checkbox"/> PARTIAL BY ITEM Y/N   |        |
| MANAGER                    |                                                |        |

- PRE DETAILS
- UNIQUE ALL PAGES
  - DELIVERY PERSON DETAILS
  - DATE & TIME DELIVERED

DRIVER : KERSON (L) M0031  
 DRIVER NO : 17515  
 IP NO : 7377284  
 IP DATE : 2015-08-12  
 DELIVERY PERSON NAME : KERSON  
 TITLE : DRIVER

PASST NAME : N  
 CUSTOMER SIGN: [Signature]  
 The above goods were received in good order and condition  
 CONSIGNEE TEL: [Number]  
 GRV NO:

NO OF PALLET/CRTS: 1 (IF 1 WEIGHT: 1)  
 (TOTAL BOXES = )

STORE  
 STAMP

DELU DATE: 2015/08/12 TIME:

# Invoice

**FROM**  
**Tax ID/EIN/VAT No.:** GB 945605411  
**Contact Name:** Alan Gilbert  
 Variohm Eurosensor Ltd  
 Williams Barns  
 Tiffield Rd  
  
 Towcester, NORTH NN12 6HP  
  
 United Kingdom  
**Phone:** 01327 351004

**Waybill Number:** 1Z9W94236670829315  
**Shipment ID:** 9W9423NKZRJ  
  
**Date:** 06/AUG/2015  
**Invoice No.:** 0000195982  
**Purchase No.:** email order 30/07/2015  
**Terms of Sale (Incoterm):**  
**Reason for Export:** Sale


**SHIP TO**  
**Tax ID/VAT No.:**  
**Contact Name:** Nicole Goldenhuys  
 Angel (PTY) Ltd  
 On the Corner of Rd 10 and  
 Driedo St  
  
 Delmas, Mpumalanga 2210  
  
 South Africa  
**Phone:** 013 668 0000

**SOLD TO INFORMATION**  
**Tax ID/VAT No.:**  
**Contact Name:**  
 Same as Ship To  
  
**Phone:**

| Units | U/M | Description of Goods/Part No.    | Harm. Code | C/O | Unit Value | Total Value |
|-------|-----|----------------------------------|------------|-----|------------|-------------|
| 200   | EA  | 93384-ERTD-PT-1000<br>Thermistor | 8533 4090  | DE  | 1.39       | 278.00 GBP  |

**Additional Comments:**

**Declaration Statement:**  
 I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper  Date 6/8/15

|                                    |                      |
|------------------------------------|----------------------|
| <b>Invoice Line Total:</b>         | 278.00               |
| <b>Discount/Rebate:</b>            | 0.00                 |
| <b>Invoice Sub-Total:</b>          | 278.00               |
| <b>Freight:</b>                    | 0.00                 |
| <b>Insurance:</b>                  | 0.00                 |
| <b>Other:</b>                      | 0.00                 |
| <b>Total Invoice Amount:</b>       | 278.00               |
| <b>Total Number of Packages:</b> 1 | <b>Currency:</b> GBP |
| <b>Total Weight:</b> 1.0 KGS       |                      |

0  
1  
2  
3  
4  
5  
6  
7  
8  
9

| SAD500-CUSTOMS DECLARATION FORM                                       |         |                        |                    | 1. DECLARATION     |                   | A. OFFICE OF DESTINATION OR DEPARTURE                      |                  |                       |                        |       |  |
|-----------------------------------------------------------------------|---------|------------------------|--------------------|--------------------|-------------------|------------------------------------------------------------|------------------|-----------------------|------------------------|-------|--|
| 2. EXPORTER/CONSIGNOR                                                 |         | TIN                    |                    | A                  | JSA               | OFF. CODE                                                  | MANIFEST NUMBER  |                       |                        |       |  |
|                                                                       |         | BSIC                   | N/A                |                    |                   | 074-35909355                                               | 2015/08/06       |                       |                        |       |  |
| VARIOHM EUROSSENSOR-LTD<br>WILLIAMS BARNS<br>TIFFIELD RD<br>TOWCESTER |         |                        |                    | 3. FORMS           | 4.                | REGISTRATION NO                                            |                  | ASSESSMENT NO & DATE  |                        |       |  |
|                                                                       |         |                        |                    | 1                  | 2                 | 9                                                          | 885199           |                       |                        |       |  |
| 8. IMPORTER/CONSIGNEE                                                 |         | TIN                    | 21355835           | 5. ITEMS           | 6. TOTAL PACKAGES | 7. DECLARANT REF. NO P6                                    |                  | RECEIPT NO & DATE     |                        |       |  |
|                                                                       |         | BSIC                   | 4810183410         | 1                  | 1                 | Acc:W1E200 DP<br>C Ref:0000195982<br>004551052494/01885199 |                  |                       |                        |       |  |
| AGRIGEL PTY LTD<br>CNR 10 & DRIEDORING STREET<br>EEUWPOORT<br>DELMAS  |         |                        |                    | 9                  | 10                | 11                                                         | 12. VALUE DETAIL | 13                    | 13A. INVOICE NO & DATE |       |  |
|                                                                       |         |                        |                    |                    |                   |                                                            | 6245             |                       | 195982 2015/08/06      |       |  |
| 14. DECLARANT/AGENT                                                   |         | TIN                    | 1160829            | 15. COE            | 16. COO           | 17. COD                                                    | 17A. OWNER CODE  | 17B. REBATE USER CODE |                        |       |  |
| UPS SCS<br>33 BRUSSELS ROAD<br>AEROPORT SPARTAN                       |         |                        |                    | GB                 |                   | ZA                                                         |                  |                       |                        |       |  |
| 18. IDENTIFICATION, DATE & NATIONALITY OF TRANSPORT AT ARRIVAL        |         |                        | 19. CONTAINER      | 20. DELIVERY TERMS |                   |                                                            |                  |                       |                        |       |  |
| KL591 2015/08/08                                                      |         |                        |                    |                    |                   |                                                            |                  |                       |                        |       |  |
| 21. IDENTIFICATION, DATE & NATIONALITY OF TRANSPORT AT FRONTIER       |         |                        | 28. FINANCIAL DATA |                    |                   | 24. OTHER COST DETAILS                                     |                  |                       |                        |       |  |
|                                                                       |         |                        | N                  |                    |                   |                                                            |                  |                       |                        |       |  |
| 25. TMF                                                               | 26. TMI | 27. PLACE OF DISCHARGE |                    | FREIGHT            |                   |                                                            | CURRENCY         |                       | AMOUNT                 |       |  |
| 4                                                                     |         |                        |                    |                    |                   |                                                            | INSURANCE        |                       |                        |       |  |
| 29. OOE                                                               |         | 30. LOCATION OF GOODS  |                    |                    |                   |                                                            |                  |                       |                        | OTHER |  |
| B7                                                                    |         |                        |                    | 33. COMMODITY CODE |                   |                                                            |                  |                       |                        |       |  |

|                                  |                           |                                                                                                                                                                                     |                    |        |          |                                        |                      |                   |  |
|----------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|----------|----------------------------------------|----------------------|-------------------|--|
| 31. PACKAGES AND DESCR. OF GOODS | MARKS AND NUMBERS         |                                                                                                                                                                                     | AS ADDRESSED.      |        | 32. ITEM | 33. COMMODITY CODE                     |                      |                   |  |
|                                  |                           |                                                                                                                                                                                     |                    |        | 1        | 8533.40.00(2)                          |                      |                   |  |
|                                  | NUMBER & TYPE OF PACKAGES |                                                                                                                                                                                     | ZERO ZERO ZERO ONE |        |          | 34. COC                                | 35. GROSS MASS (KGS) | 36. PREFERENCE    |  |
|                                  |                           |                                                                                                                                                                                     |                    |        |          | DE                                     | 1.00                 |                   |  |
| CONTAINER NUMBERS                |                           |                                                                                                                                                                                     |                    |        | 37. CPC  | 38. NET MASS (KGS)                     | 39. QUOTA            |                   |  |
|                                  |                           |                                                                                                                                                                                     |                    |        | 1100     |                                        |                      |                   |  |
| DESCRIPTION                      |                           | ELECTRICAL RESISTORS (INCLUDING RHEOSTATS AND POTENTIOMETER S) (EXCLUDING HEATING RESISTORS). Other variable resistors, including Other variable resistors, including rheostats and |                    | 195982 |          | 40. SUMMARY DECLARATION/PREV. DOCUMENT |                      | 41. SUPP UNITS    |  |
|                                  |                           |                                                                                                                                                                                     |                    |        |          | 011608299W9423NKZRJ                    |                      | 42. CUSTOMS VALUE |  |
|                                  |                           |                                                                                                                                                                                     |                    |        |          | 1.00 KG                                |                      | 43. V.M           |  |
|                                  |                           |                                                                                                                                                                                     |                    |        |          |                                        |                      | 5601              |  |
|                                  |                           |                                                                                                                                                                                     |                    |        |          |                                        |                      | E                 |  |

|                                           |                |                |                   |                   |                       |                      |  |
|-------------------------------------------|----------------|----------------|-------------------|-------------------|-----------------------|----------------------|--|
| 44. ADD. INFO                             | LICENCE NUMBER | DEDUCTED VALUE | DEDUCTED QUANTITY | EX WAREHOUSE CODE |                       | 45. OTHER QUANTITIES |  |
|                                           |                |                |                   |                   |                       |                      |  |
| REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE |                |                | REBATE CODE       |                   | 46. STATISTICAL VALUE |                      |  |
|                                           |                |                |                   |                   | 5601                  |                      |  |

| 47. CALC OF DUTIES AND TAXES | TYPE | DUTY/TAX BASE | RATE | AMOUNT | MP | 48. ACCOUNT CODE                  | 49. ID OF WAREHOUSE /TIME LIMIT |        |
|------------------------------|------|---------------|------|--------|----|-----------------------------------|---------------------------------|--------|
|                              | VAT  | 6161          | ATV  | 862.54 |    | 8XXXXX7999 D                      |                                 |        |
|                              |      |               |      |        |    | SUMMARY OF TOTAL DUTIES AND TAXES |                                 |        |
|                              |      |               |      |        |    | TOTAL DUTIES AND TAXES            |                                 |        |
|                              |      |               |      |        |    | 862.54                            |                                 |        |
|                              |      |               |      |        |    | AMOUNT OVERPAID                   |                                 |        |
|                              |      |               |      |        |    | AMOUNT UNDERPAID                  |                                 |        |
|                              |      |               |      |        |    | OTHER                             |                                 |        |
|                              |      |               |      |        |    | TOTAL PAYABLE                     |                                 |        |
|                              |      |               |      |        |    | 862.54                            |                                 |        |
|                              |      |               |      |        |    | GUARANTEE                         |                                 | AMOUNT |
|                              |      |               |      |        |    |                                   |                                 |        |

|                                                                                                                                                                                                                    |  |             |  |      |  |                               |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|------|--|-------------------------------|--|--|
| DECLARATION                                                                                                                                                                                                        |  |             |  |      |  | FOR OFFICIAL USE              |  |  |
| I. TEST1 the undersigned of UPS SCS 33 BRUSSELS ROAD (Customs Broker ) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act no.91 of 1964. |  |             |  |      |  | MRN:JSA201508075025895        |  |  |
|                                                                                                                                                                                                                    |  |             |  |      |  | LRN:01160829JSA20150807885199 |  |  |
|                                                                                                                                                                                                                    |  |             |  |      |  | 5025895                       |  |  |
|                                                                                                                                                                                                                    |  |             |  |      |  | 2015-08-07                    |  |  |
|                                                                                                                                                                                                                    |  |             |  |      |  | BOE20150807JSA5025895         |  |  |
|                                                                                                                                                                                                                    |  |             |  |      |  | 2015/08/07                    |  |  |
| Signature                                                                                                                                                                                                          |  | I.D. Number |  | Date |  |                               |  |  |



CUSTOMS WORKSHEET I.R.O. File: 004551052494 0000195982 01885199  
 Importer: 21355835 AGRIGEL PTY LTD, CNR 10 & DRIEDORING STREET, EEUWPOORT, DELMAS  
 Freight Exclud From Line Items Total of Invoice  
 Customs Code: 21355835  
 Transport Documents: 35909355 9W9423NKZRJ Shipped on Board: 2015-08-06

C.I.F. & C. Exchange Rate Rand  
 Suppliers Invoice 278.00 POUND STERLING 5601  
 Freight/Insurance 50.00 US DOLLAR 644  
 Total C.I.F. & C. 6245

Customs Value Conversion Factor Exchange Rate Rand  
 Suppliers Invoice 278.00 POUND STERLING 5601  
 Total Rand 5601  
 Divided by Total Foreign 278.00  
 Conversion Factor 20.147482014

| Line Invoice | COO Tariff Code | Qty & Code      | Inv Foreign Act Price R.V.D.N | Cus. Val R | %UP Permit | Product Code | C.Duty | Schlp2b | V.A.T Tot. Duties |
|--------------|-----------------|-----------------|-------------------------------|------------|------------|--------------|--------|---------|-------------------|
| 1            | 195982          | DE 8533.40.00/2 | 1.00 KG                       | 278.00     | 5601       | FREE         |        |         | 862.54            |
|              |                 |                 |                               |            |            |              |        |         | 862.54            |

prepared by UPS SCS (c) copyright COMPU-CLEARING (pty) ltd, 1988.2015-08-07 11.03.00 Bill of Entry Unique Number: 01885199

# UPS WAYBILL

SHIPMENT ID: 9W9423NKZRJ  
PORT ENT: ZA 7589  
SHPR CNTCT: ALAN GILBER

PCS : 01  
PORT ORIG\EXP: GB 3409  
REF : 0000195982 REF : EMAIL ORDER

SHIPPER : 9W9423  
VARIOHM EUROSSENSOR LTD  
WILLIAMS BARNS  
TIFFIELD RD  
TOWCESTER  
PH: 01327351004

NN126 GB

IMPORTER :  
AGRIGEL (PTY) LTD  
ON THE CORNER OF RD 10 AND  
DRIEDO ST  
DELMAS  
PH: 0136680000

2210 ZA

SUB NT DSC : 93384-ERTD-PT-1000  
SHIP DTE : 06AUG15  
EXPT DTE : 06AUG15  
IMPT DTE : 08AUG15

DCLR:  
VAL : 278.00 GBP  
ACT WGT : 1.0 KGS  
DIM WGT : 1.0 KGS  
MIN WGT :

DTY TYP: DUTIABLE  
BILL TRMS: P/P

SERV LEV:  
SHIP TO :

SAT DEL: N  
THD PTY: N



# CUSTOMS EDI NOTIFICATION IMPORTS

|                           |   |                                  |                      |
|---------------------------|---|----------------------------------|----------------------|
| Agent Code                | : | 01160829                         | UPS SCS South Africa |
| User Code                 | : | TEST1                            | TEST1                |
| <b>LRN Number</b>         | : | <b>01160829JSA20150807885199</b> |                      |
| <b>MRN Number</b>         | : | <b>JSA201508075025895</b>        |                      |
| File Number               | : | 004551052494                     |                      |
| Serial Number             | : | 885199                           |                      |
| Purpose Code              | : | A(DP)                            |                      |
| Place of entry            | : | JSA                              |                      |
| Transport doc no          | : | 074-35909355                     |                      |
| Transport doc date        | : | 2015/08/06                       |                      |
| House Waybill no          | : | 011608299W9423NKZRJ              |                      |
| Sub House Number          | : |                                  |                      |
| House waybill date        | : | 2015/08/06                       |                      |
| Container number          | : |                                  |                      |
| Voyage/Flight             | : | KL591                            |                      |
| Voyage/Flight ETA         | : | 2015/08/08                       |                      |
| Sub-Master                | : |                                  |                      |
| Depot/terminal            | : | B7 - UPS SUPPLY CHAIN SOLUTIONS  |                      |
| Customs status            | : | 1 - Release                      |                      |
| Registration no           | : |                                  |                      |
| <b>Bill of entry no</b>   | : | <b>5025895</b>                   | <b>Case No:</b>      |
| <b>Bill of entry date</b> | : | <b>2015/08/07</b>                |                      |
| Assessment Date           | : | 2015/08/07                       |                      |
| UCR Number                | : |                                  |                      |
| No. of packages           | : | 1                                |                      |
| Kilograms                 | : | 1.00                             |                      |
| Part clearance            | : | 1 of 1                           |                      |
| Customs Value             | : | 5601                             |                      |

|                                  |   |                                      |
|----------------------------------|---|--------------------------------------|
| Country To/From                  | : | GB                                   |
| Customer Name                    | : | AGRIGEL PTY LTD, CNR 10 & DRIEDORIN  |
| Customs Code                     | : | 21355835                             |
| Estimated Date Arrival/De        | : | 2015-08-08                           |
| Estimated Date Arrival/Departure | : | 2015-08-08                           |
| PRN Number                       | : |                                      |
| Removal Transport Code           | : |                                      |
| Supplier/Consignee Code          | : | VAR                                  |
| Supplier/Consignee Name          | : | VARIOHM EUROSSENSOR LTD,WILLIAMS BAR |
| Total Amount Due                 | : | 862.54                               |
| Total CIFC                       | : | 6245.00                              |

**UPS SUPPLY CHAIN SOLUTIONS**

Paperless Release

Customs Notification Date/Time

2015/08/07 11:02

Received In Good Order

Transport Doc No:

Print Name : \_\_\_\_\_

House Waybill No:



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

Bill of Entry No/Date:



ID Number : \_\_\_\_\_



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