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SAD 500 – CUSTOMS DECLARATION FORM					1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE				
2. EXPORTER / CONSIGNOR		TIN			A		OFF. CODE	MANIFEST NUMBER			
		BSIC	N/A				JSA	000-EX-COURIER 2015/09/13 STOCKHOLM			
D-FLOW TECHNOLOGY AB GAMMELSTADSV GEN 5 D LULEA SWEDEN					3. FORMS	4.	REGISTRATION NUMBER & DATE		ASSESSMENT NO & DATE		
					1	3 9	068434				
8. IMPORTER / CONSIGNEE		TIN	21355835		5. ITEMS	6. TOT PACK	7. DECLARANT REF. NUMBER/NT		RECEIPT NO. & DATE		
		BSIC	4810183410		2	1	Acc:00203016 DP C Ref:21355835 R312386620 /01068434				
AGRIGEL (PTY) LTD CNR RD 10 & DRIEDORING STR DELMAS MPUMALANGA SOUTH AFRICA.					9	10	11	12. VALUE DETAILS	13	13A. INVOICE NO. & DATE	
								35106		312386620 2015/09/03	
14. DECLARANT / AGENT		TIN	337417		15. COE	16. COO	17. COD	17A. OWNER CODE		17B. REBATE USER CODE	
TNT WORLDWIDE EXPRESS 146 SERENADE ROAD, RUSTIVIA GERMISTON					SE		ZA				
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					19. CONTAINER	20. DELIVERY TERMS					
SA1235 2015/09/14											
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					22. CURRENCY AND TOTAL VALUE			23. RATE OF EXCHANGE			
					33382						
25. TMF					26. TMI		27. PLACE OF DISCHARGE				
4											
29. OOE		30. LOCATION OF GOODS			28. Consign/Trans Particulars			24. OTHER COSTS DETAIL			
E9					N			CURRENCY AMOUNT			
								FREIGHT			
								INSURANCE			
								OTHER COST			
31. PACKAGES AND DESCR. OF GOODS		MARKS AND NUMBERS			AS ADDRESSED.			32. ITEM NO			
								1			
NUMBER & TYPE OF PACKAGES		ZERO ZERO ZERO ONE			33. COMMODITY CODE			34. COC			
					9026.90.00 (2)			SE			
CONTAINER NUMBERS					35. GROSS MASS (KGS)			36. PREFERENCE			
					1.55						
DESCRIPTION		PARTS OF INSTRUMENTS FOR MEASURING FLOW, LEVEL ETC OF LIQUIDS AND GASES			37. CPC			38. NETT MASS (KGS)			
					11 00			39. QUOTA			
					40. SUMMARY DECLARATION / PREV. DOCUMENT			00337417312386620			
					41. SUPP UNITS			42. CUSTOMS VAL (FCY)			
					.62 KG			20531			
					312386620			43. V.M E			
44. ADD. INFO.		LICENCE NUMBER			DEDUCTED VALUE			DEDUCTED QUANTITY			
					NUI			N			
PRODUCED DOCS.		REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE			REBATE CODE			EX WAREHOUSE CODE			
								45. OTHER QUANTITIES			
								20531			
47. CALC OF DUTIES & TAXES		TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP	
		VAT		22584		ATV		3161.76			
								48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT	
								8XXXXX7155		D	
								SUMMARY OF TOTAL DUTIES AND TAXES			
								TOTAL DUTIES AND TAXES 5140.80			
								AMOUNT OVERPAID			
								AMOUNT UNDERPAID			
								OTHER			
								TOTAL PAYABLE 5140.80			
		TOTAL OF FIRST ITEM OF THIS PAGE		3161.76		GUARANTEE		Code		Amount	
DECLARATION							FOR OFFICIAL USE				
I. WAYNE SNYMAN the undersigned of TNT WORLDWIDE EXPRESS 146 SERENADE 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.							Entry Suspended By Credit Control				
							REPRINT				
Signature							2015/09/14				
I.D number							Date				

SAD 501 - CUSTOMS DECLARATION FORM (Continuation sheet)				OFFICE CODE	3.FORMS	REGISTRATION NO AND DATE	7.DECLARENT REFERENCE	
1.IMPORTER OR EXPORTER		TIN	21355835	JSA	2	3	068434	312386620 /01068434
AGRIGEL (PTY) LTD								

31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO	33. COMMODITY CODE			
	NUMBER & TYPE OF PACKAGES			2	8542.39.00(4)			
	CONTAINER NUMBERS			34. COC	35. G Mass KGs		36. PREFS	
	DESCRIPTION			SE				
ELECTRONIC INTEGRATED CIRCUITS MICROASSEMBLIES. Electronic integrated circuits: Other			37. CPC	38.N MASS KGs		39. QUOTA		
			11 00					
			40. SUMMARY DECLARATION / PREV. DOCUMENT					
			41. SUPP. UNITS		42.CUSTOMS VALUE		43.V.M	
			100.00 NO					
					12851			

44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE		45.OTHER QUANTITIES	
						12851	
PRODUCED DOCS.	REMOVAL IN BOND (RIB) NO, DATE &OFFICE		REBATE CODE		46. STATISTICAL VALUE		
			NUI N		12851		

31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO	33. COMMODITY CODE			
	NUMBER & TYPE OF PACKAGES							
	CONTAINER NUMBERS			34. COC	35. G Mass KGs		36. PREFS	
	DESCRIPTION			37. CPC	38.N MASS KGs		39. QUOTA	
			40. SUMMARY DECLARATION / PREV. DOCUMENT					
			41. SUPP. UNITS		42.CUSTOMS VALUE		43.V.M	

44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE		45.OTHER QUANTITIES	
PRODUCED DOCS.	REMOVAL IN BOND (RIB) NO, DATE &OFFICE		REBATE CODE		46. STATISTICAL VALUE		

31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS			32. ITEM NO	33. COMMODITY CODE			
	NUMBER & TYPE OF PACKAGES							
	CONTAINER NUMBERS			34. COC	35. G Mass KGs		36. PREFS	
	DESCRIPTION			37. CPC	38.N MASS KGs		39. QUOTA	
			40. SUMMARY DECLARATION / PREV. DOCUMENT					
			41. SUPP. UNITS		42.CUSTOMS VALUE		43.V.M	

44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE		45.OTHER QUANTITIES	
PRODUCED DOCS.	REMOVAL IN BOND (RIB) NO, DATE &OFFICE		REBATE CODE		46. STATISTICAL VALUE		

47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
		VAT	14136	ATV	1979.04					
TOTAL ON FIRST ITEM OF THIS PAGE					1979.04	TOTAL ON SECOND ITEM OF THIS PAGE				
						TYPE	AMOUNT			
						VAT	5140.80			
TOTAL ON THIRD ITEM OF THIS PAGE						GRAND TOTAL FOR ALL PAGES				
							5140.80			

CUSTOMS WORKSHEET I.R.O. File: 312386620 21355835 01068434
 Freight Excluded from Line Items Total of Invoice
 Customs Code: 21355835
 Importer: 21355835 AGRIGEL (PTY) LTD, CNR RD 10 & DRIEDORING STR, DELMAS, MPUMALANGA, SOUTH AFRICA.

Transport Documents: EX-COURIER 312386620 Shipped on Board: 2015-09-13

C.I.F. & C. Exchange Rate Rand
 Suppliers Invoice 2130.00 EURO 33382
 Freight/Insurance 110.00 EURO 1724
 Total C.I.F. & C. 35106

Customs Value Conversion Factor Exchange Rate Rand
 Suppliers Invoice 2130.00 EURO 33382

Total Rand 33382
 Divided by Total Foreign 2130.00
 Conversion Factor 15.672300469

Line Invoice	COO	Tariff Code	Qty	Code	Inv	Foreign	Act Price	R.V.D.N	Cus. Val R	%UP Permit	Product Code	Schlp2b	V.A.T Tot. Duties
1	312386620	SE 9026.90.00/2	62 KG	1310.00	20531	20531	FREE		12851				3161.76
2	312386620	SE 8542.39.00/4	100.00 NO	820.00	12851	12851	FREE						1979.04
													5140.80

prepared by TNT WORLDWIDE EXPRESS (c) copyright COMPU-CLEARING (pty) Ltd 1988.09.14 11.00.05 Bill of Entry Unique Number: 01068434

OF ENTRY

Date:14/09/15

Time:11:00

Unique No: 01068434

CONSIGNMENT : 312386620



Sender name : D-FLOW TECHNOLOGY AB Tel: +46 920756 70
 Address : GAMMELSTADSVÄGEN 5 D
 City, Postcode : LULEA 977 75 SE SWEDEN
 Contact Person : MATS LINDGREN Tel: +46 920756 70
 TNT Account nr : 002007551
 Pickup name : D-FLOW TECHNOLOGY AB Tel: 0920 528300
 Address : GAMMELSTADSVAGEN 5 D KICKI 070-311 07 71
 City, Postcode : LULEA 972 41 SE SWEDEN

Receiver name : AGRIGEL (PTY) LTD Tel: 013 6680000
 Address : CORNER OF ROAD 10 & DRIEDORING STREET, MPUMALANGA
 City, Postcode : DELMAS 2210 ZA SOUTH AFRICA
 Contact Person : NICOLE GELDENHUYS Tel: 013 6680000
 Vat number :
 Delivery name : Tel:
 Address :
 City, Postcode :

Div. Product : G 15N Del terms : SENDER PAYS
 Options :

Invoice value : 2240,00 EUR
 Insurance :
 Instructions :
 Sender ref : INV 491 Receiver ref :
 Invoice nrs :

Ln	Packing	Marks	Nr	Colli dimensions & Volume	Gross Kg
1	CARTON		1	030 cm x 020 x 020 = 0,012m3	1,550
TOTALS			1	0,012m3	1,550

Ln	Article BTN	Units	Article description	Net Kg
1	9026900090	0	TRANSDUCERS	1,550

Increased CMR limits : NO Surcharge payable : or equivalent currency

Actual Pickup date : 04 / 09 / 15 Pickup requested at : ----/----/----
 Actual Pickup time : / Signatory : _____
 Carrier's signature: _____ Sender's signature : _____

Conditions of carriage by road: CMR 1956, by air : Warsaw Convention/Hague-Protocol, by sea : Hague-Visby Rules,
 TNT acts exclusively as freight forwarder in the Federal Republic of Germany under Allgemeinen Geschaefftsbedingungen neueste Fassung and in Austria under Allgemeinen Osterreichischen Spediteurbedingungen (ADSp) exclusive art. 39.
 If carriage by air involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of the carrier in respect of loss, damage or delay to 250 french Gold Francs per kilogram. The liability limit of 250 French Gold Francs per kilogram is approximately US\$ 20 per kilogram on the basis US\$ 42.20 per ounce gold.

D-FLOW

ULTRASONIC TECHNOLOGY PROVIDER

Invoice ^{Express} 312386620¹⁽²⁾

Invoice No / Customer No

491

1407

Invoice date

2015-09-03

Delivery address

Agrigel (PTY) Ltd
Corner of Road 10 & Driedoring
Street, Mpumalanga Delmas
2210 Delmas
South Africa

Invoice address

Agrigel (PTY) Ltd
Corner of Road 10 and Driedoring
Street, Mpumalanga Delmas
2210 Delmas
South Africa

Your reference

Danny Geldenhuys

Our reference

Christin Skare

Your order No

Terms of payment

Prepayment

Terms of delivery

FCA Gammelstadsvägen 5 B Luleå

Date due

2015-09-03

Transported by

Delivery date

2015-09-04

Article No	Denomination	Delivered quantity	Unit	Unit price	Discount	Total
------------	--------------	--------------------	------	------------	----------	-------

20012	Ultrasonic Transducers 260 mm HS 9026900090	200	pcs	6,5500		1 310,00
8001403	D-Flow UFO2-B1-P HS8542399000	100	pcs	8,2000		820,00
	Shipping with UTI					110,00

Notice! D-Flow has granted exclusivity to one (1) customer in a particular application. It's within the application filed, HVAC where the flow meter is directly controlling (regulating) a control valve.

The exporter of the product is covered by this document

Continued

BIC	Account number	Bank	SEB
ESSESESS	SE165000000059308247483 USD	Box	931
Country code	IBAN		
SE	SE515000000059308232400 Euro	SE-971 28	Luleå

Address
D-Flow Technology AB
Gammelstadsvägen 5 B

Phone
+46-920-52 83 00

VAT No
SE556658184801

972 41 Luleå
Sweden

Bank giro service
5811-6815
Corporate identity No
556658-1848

Internet
www.d-flow.com

D-FLOW

ULTRASONIC TECHNOLOGY PROVIDER

Invoice 2(2)

Invoice No / Customer No
491 1407

Invoice date
2015-09-03

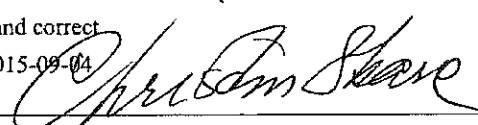
Delivery address
Agrigel (PTY) Ltd
Corner of Road 10 & Driedoring
Street, Mpumalanga Delmas
2210 Delmas
South Africa

Invoice address
Agrigel (PTY) Ltd
Corner of Road 10 and Driedoring
Street, Mpumalanga Delmas
2210 Delmas
South Africa

Your reference Danny Geldenhuys
Your order No
Terms of delivery FCA Gammelstadsvägen 5 B Luleå
Transported by
Delivery date 2015-09-04

Our reference Christin Skare
Terms of payment Prepayment
Date due 2015-09-03

Article No	Denomination	Delivered quantity	Unit	Unit price	Discount	Total
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(custom authorization No SE/TTA/003672) declares that, except were otherwise clearly indicated, these products are of European Community preferential origin.
I declare all the information contained in this invoice to be true and correct.
Luleå 2015-09-04

Christin Skare

D-FLOW
ULTRASONIC TECHNOLOGY PROVIDER
D-Flow Technology AB www.d-flow.com
Org.nr: SE556658-1848

VAT 0 %

Net 2 240,00 TO PAY EUR 2 240,00

BIC	Account number	Bank	SEB
ESSESESS	SE1650000000059308247483 USD	Box 931	
Country code	IBAN		
SE	SE5150000000059308232400 Euro	SE-971 28 Luleå	



Address
D-Flow Technology AB
Gammelstadsvägen 5 B

972 41 Luleå
Sweden

Phone
+46-920-52 83 00

VAT No
SE556658184801

Bank giro service
5811-6815
Corporate identity No
556658-1848

Internet
www.d-flow.com