

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	049971	404393215 /01049971
AGRIGEL (PTY) LTD						

31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS	32. ITEM NO	33. COMMODITY CODE			
		2	8542.39.00 (4)			
	NUMBER & TYPE OF PACKAGES		34. COC	35. G Mass KGs	36. PREFS	
			SE			
	CONTAINER NUMBERS		37. CPC	38.N MASS KGs	39. QUOTA	
			11 00			
DESCRIPTION ELECTRONIC INTEGRATED CIRCUITS MICROASSEMBLIES. Electronic integrated circuits: Other			40. SUMMARY DECLARATION / PREV. DOCUMENT			
			41. SUPP. UNITS	42.CUSTOMS VALUE	43.V.M	
			110.00 NO			
			EX WAREHOUSE CODE			45.OTHER QUANTITIES
						12653

44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY			
			NUI N			
PRODUCED DOCS.	REMOVAL IN BOND (RIB) NO, DATE &OFFICE	REBATE CODE		46.STATISTICAL VALUE		
					12653	

31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS	32. ITEM NO	33. COMMODITY CODE			
	NUMBER & TYPE OF PACKAGES		34. COC	35. G Mass KGs	36. PREFS	
	CONTAINER NUMBERS		37. CPC	38.N MASS KGs	39. QUOTA	
DESCRIPTION			40. SUMMARY DECLARATION / PREV. DOCUMENT			
			41. SUPP. UNITS	42.CUSTOMS VALUE	43.V.M	
			EX WAREHOUSE CODE			45.OTHER QUANTITIES

44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY			
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		34. COC	35. G Mass KGs	36. PREFS	
	CONTAINER NUMBERS		37. CPC	38.N MASS KGs	39. QUOTA	
DESCRIPTION			40. SUMMARY DECLARATION / PREV. DOCUMENT			
			41. SUPP. UNITS	42.CUSTOMS VALUE	43.V.M	
			EX WAREHOUSE CODE			45.OTHER QUANTITIES

44. ADD. INFO.	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY			
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	13918	ATV	1948.52					
TOTAL ON FIRST ITEM OF THIS PAGE					1948.52	TOTAL ON SECOND ITEM OF THIS PAGE				
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT			MP
						VAT	4778.48			
TOTAL ON THIRD ITEM OF THIS PAGE						GRAND TOTAL FOR ALL PAGES				
						4778.48				

CUSTOMS WORKSHEET I.R.O. File: 404393215 21355835 01049971
 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 404393215 Shipped on Board: 2015-07-13

C.I.F & C. Exchange Rate Rand
 Suppliers Invoice 2212.00 EURO 31029
 Freight/Insurance 110.00 EURO 1543
 Total C.I.F & C. 32572

Customs Value Conversion Factor Exchange Rate Rand
 Suppliers Invoice 2212.00 EURO 31029

Total Rand 31029
 Divided by Total Foreign 2212.00
 Conversion Factor 14.027576854
 Line Invoice COO Tariff Code Qty & Code Inv Foreign Act Price R V.D.N Cus. Val R %UP Permit C.Duty Schlip2b V.A.T Tot. Duties
 1 477/ 1407 SE 9026.90.00/2 1.00 KG 1310.00 18376 18376 FREE 2829.96
 2 477/ 1407 SE 8542.39.00/4 110.00 NO 902.00 12653 12653 FREE 1948.52
 4778.48

prepared by TNT WORLDWIDE EXPRESS (c) copyright COMPU-CLEARING (pty) Ltd, 1988.2015-07-14 10.33.56 Bill of Entry Unique Number: 01049971



Date:14/07/15

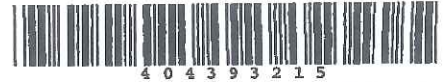
Time:10:33

Unique No: 01049971

prepared by TNT EXPRESS WORLDWIDE

(c) copyright COMPU-CLEARING (pty) ltd, 1991. 14/07/15 10:33 SECUR

CONSIGNMENT : 404393215



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 : DANNY GELDENHUYS Tel: 013 6680000
 Vat number :
 Delivery name : Tel:
 Address :
 City, Postcode :

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

Invoice value : 2322,00 EUR
 Insurance :
 Instructions :
 Sender ref : INV 477 ZA Receiver ref :
 Invoice nrs :

Ln	Packing	Marks	Nr	Colli dimensions & Volume	Gross Kg
1	CARTON		1	038 cm x 020 x 028 = 0,021m3	2,000
TOTALS			1	0,021m3	2,000

Ln	Article BTN	Units	Article description	Net Kg
1	9026900090	0	TRANSDUCER	2,000

Increased CMR limits : NO Surcharge payable : or equivalent currency

Actual Pickup date : 10 / 07 / 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 Geschaeftsbedingungen 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.

0
1
2
3
4
5
6
7
8
9

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 2015/07/13 LULEA			
D-FLOW TECHNOLOGY AB GAMMELSTADSV GEN 5 D LULEA SWEDEN					3. FORMS	4.	REGISTRATION NUMBER. & DATE		ASSESSMENT NO & DATE			
					1	3	9	049971				
8. IMPORTER / CONSIGNEE		TIN	21355835		5. ITEMS	6. TOT PACK	7. DECLARANT REF. NUMBER		RECEIPT NO. & DATE			
		BSIC	4810183410				Acc:00203016 DP C Ref:21355835 R404393215 /01049971					
AGRIGEL (PTY) LTD CNR RD 10 & DRIEDORING STR DELMAS MPUMALANGA SOUTH AFRICA.					9	10	11	12. VALUE DETAILS	13	13A. INVOICE NO. & DATE		
								32572		477/ 1407 2015/07/09		
14. DECLARANT / AGENT		TIN	337417		15. COE	16. COO	17. COD	17A. OWNER CODE		17B. REBATE USER CODE		
					SE		ZA					
TNT WORLDWIDE EXPRESS 146 SERENADE ROAD, RUSTIVIA GERMISTON					20. DELIVERY TERMS							
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					19. CONTAINER		22. CURRENCY AND TOTAL VALUE					23. RATE OF EXCHANGE
SA1235 2015/07/14							31029					
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. Consign/Trans Particulars			24. OTHER COSTS DETAIL				
					N							
25. TMF		26. TMI		27. PLACE OF DISCHARGE				CURRENCY		AMOUNT		
4								FREIGHT				
								INSURANCE				
29. OOE		30. LOCATION OF GOODS						OTHER COST				
		E9										
31. PACKAGES AND DESCR. OF GOODS	MARKS AND NUMBERS		AS ADDRESSED.			32. ITEM NO	33. COMMODITY CODE					
						1	9026.90.00(2)					
NUMBER & TYPE OF PACKAGES	ZERO ZERO ZERO ONE						34. COC	35. GROSS MASS (KGS)	36. PREF.ERENCE			
							SE	2.00				
CONTAINER NUMBERS							37. CPC	38. NETT MASS (KGS)	39. QUOTA			
							11 00					
DESCRIPTION PARTS OF INSTRUMENTS FOR MEASURING FLOW, LEVEL ETC OF LIQUIDS AND GASES								40. SUMMARY DECLARATION / PREV. DOCUMENT				
								00337417404393215				
								41. SUPP UNITS		42. CUSTOMS VAL (FCY)	43. V.M	
								1.00 KG		18376	E	
										477/ 1407		
44. ADD. INFO.	LICENCE NUMBER		DEDUCTED VALUE		DEDUCTED QUANTITY		EX WAREHOUSE CODE		45. OTHER QUANTITIES			
					NUI N							
PRODUCED DOCS.	REMOVAL IN BOND (R.I.B) NO, DATE & OFFICE				REBATE CODE			46. STATISTICAL VALUE				
								18376				
47. CALC OF DUTIES & TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE		49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
	VAT	20214	ATV	2829.96		8XXXXX7155		D				
						SUMMARY OF TOTAL DUTIES AND TAXES						
						TOTAL DUTIES AND TAXES 4778.48						
						AMOUNT OVERPAID						
						AMOUNT UNDERPAID						
						OTHER						
						TOTAL PAYABLE 4778.48						
							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							2015/07/14					
I.D number							Date					

D-FLOW

Invoice

1(2)

Invoice No / Customer No

477

1407

Invoice date

2015-07-09

ULTRASONIC TECHNOLOGY PROVIDER

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 Geldenhuis

Our reference Christin Skare

Your order No

Terms of payment Prepayment

Terms of delivery FCA Gammelstadsvägen 5 B Luleå

Date due 2015-07-09

Transported by

Delivery date 2015-07-10

404393215

Article No Delivery date	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	110 pcs	8,2000		902,00
8001403	D-Flow UFO2-B1-P HS8542399000	10 pcs		8,2 %	
	10 pcs replacement				
	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.

Continued

BIC	Account number	Bank	SEB
ESSESESS	SE1650000000059308247483	USI	Box 931
Country code	IBAN		
SE	SE5150000000059308232400	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 477 1407	Invoice date 2015-07-09
--------------------------------------	----------------------------

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	2015-07-09
Transported by			
Delivery date	2015-07-10		

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

The exporter of the product is covered by this document (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 2015-07-10



Christin Skare

VAT 0 %

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

Net	TO PAY
2 322,00	EUR 2 322,00

BIC ESSESESS	Account number SE1650000000059308247483	Bank SEB
Country code SE	IBAN 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	