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SAD500-CUSTOMS DECLARATION FORM

2. EXPORTER/CONSIGNOR		TIN		1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE				
		BSIC	N/A	A		OFF. CODE	MANIFEST NUMBER			
VARIOHM EUROPE SENSOR TOWCESTER GREAT BRITANN						JSA	074-24961112 2014/08/26 THIEF RIVER FALLS			
				3. FORMS	4.	REGISTRATION NO	ASSESSMENT NO & DATE			
				1	2	9	679163			
8. IMPORTER/CONSIGNEE		TIN	70707070	5. ITEMS	6. TOTAL PACKAGES	7. DECLARANT REF. NO P6		RECEIPT NO & DATE		
		BSIC	NA	1	1	Acc:W1E200 DP C Ref:5670 004550921447/01679163				
NICOLE GELDENHUYS 10 CNR ROAD & DRIEDORING STR DELAMS IDN:8505140150087				9	10	11	12. VALUE DETAIL	13	13A. INVOICE NO & DATE	
							3420		187297 2014/08/25	
14. DECLARANT/AGENT		TIN	1160829	15. COE	16. COO	17. COD	17A. OWNER CODE	17B. REBATE USER CODE		
UPS SCS 33 BRUSSELS ROAD AEROPORT SPARTAN				GB		ZA				
18. IDENTIFICATION DATE & NATIONALITY OF TRANSPORT AT ARRIVAL			19. CONTAINER		20. DELIVERY TERMS					
KL591 2014/08/28										
21. IDENTIFICATION DATE & NATIONALITY OF TRANSPORT AT FRONTIER					22. CURRENCY AND TOTAL VALUE		23. RATE OF EXCHANGE			
					2515					
25. TMF			26. TMI	27. PLACE OF DISCHARGE		24. OTHER COST DETAILS				
4						CURRENCY AMOUNT				
29. OOE			30. LOCATION OF GOODS		28. FINANCIAL DATA		24. OTHER COST DETAILS			
B7					N		FREIGHT			
							INSURANCE			
							OTHER			

31. PACKAGES AND DESCR. OF GOODS		AS ADDRESSED.		32. ITEM		33. COMMODITY CODE			
MARKS AND NUMBERS				1		8533.40.00(2)			
NUMBER & TYPE OF PACKAGES		ZERO ZERO ZERO ONE				34. COC	35. GROSS MASS (KGS)	36. PREFERENCE	
						DE	.50		
CONTAINER NUMBERS						37. CPC	38. NET MASS (KGS)	39. QUOTA	
						11 00			
DESCRIPTION		ELECTRICAL RESISTORS (INCLUDING RHEOSTATS AND POTENTIOMETER S) (EXCLUDING HEATING RESISTORS). Other variable resistors, including Other variable resistors, including rheostats and				40. SUMMARY DECLARATION/PREV. DOCUMENT			
						011608299W9423NRCSG			
						41. SUPP UNITS	42. CUSTOMS VALUE	43. V.M	
						.50 KG	2515	E	
								187297	

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			
					2515			

47. CALC OF DUTIES AND TAXES		TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	48. ACCOUNT CODE	49. ID OF WAREHOUSE / TIME LIMIT	
		VAT	2766	ATV	387.24		8XXXXX7999 D		
		SUMMARY OF TOTAL DUTIES AND TAXES							
		TOTAL DUTIES AND TAXES							387.24
		AMOUNT OVERPAID							
		AMOUNT UNDERPAID							
		OTHER							
		TOTAL PAYABLE							387.24
		GUARANTEE							
		TOTAL		387.24					

DECLARATION		FOR OFFICIAL USE	
I. LLEWELLYN GOVENDER 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:JSA201408275108605 LRN:01160829JSA20140827679163	
		5108605 2014-08-27	
Signature		Date	
8206075707088		2014/08/27	
I.D. Number			

Freight Excluded from Line Items Total of Invoice
 Customs Code: 70707070

Importer: NIC GELD NICOLE GELDENHUIJS, 10 CNR ROAD & DRIEDORING STR, DELAMS

Transport Documents: 24961112 9W9423NRCSG Shipped on Board: 2014-08-26

C.I.F & C.
 Exchange Rate Rand
 Suppliers Invoice 139.00 POUND STERLING .055274 2515
 Freight/Insurance 50.00 POUND STERLING .055274 905
 Total C.I.F & C. 3420

Customs Value Conversion Factor
 Exchange Rate Rand
 Suppliers Invoice 139.00 POUND STERLING .055274 2515
 Total Rand 2515
 Divided by Total Foreign 139.00
 Conversion Factor 18.093525180

Line Invoice	600 Tariff Code	Qty & Code	Inv Foreign Act Price R.V.D.N	Cus. Val R	\$UP Permit	Product Code	C.Duty	Schip2b	V.A.T Tot. Duties
1	197297	DE 8533.40.00/2	.50 KG	139.00	2515	FREE			387.24
				2515					387.24
				2515					387.24

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UPS WAYBILL

SHIPMENT ID: 9W9423NRCSG
PORT ENT: ZA 7589
SHPR CNTCT: ALAN GILBER

PCS : 01
PORT ORIG\EXP: GB 3409
REF : 0000187297 REF : DANNY GELDEN

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

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

NN126 GB 2210 ZA

SHPMNT DSC : 13927 -PT1000 - L220 CLASS A
SHIP DTE : 26AUG14
EXPT DTE : 26AUG14
IMPT DTE : 28AUG14

DCLR:
VAL : 139.00 GBP
ACT WGT : .5 KGS
DIM WGT : .1 KGS
MIN WGT :

DTY TYP: DUTIABLE
BILL TRMS: P/P

SERV LEV:
SHIP TO : N

SAT DEL: N
THD PTY: N



CUSTOMS EDI NOTIFICATION IMPORTS

Agent Code : 01160829 UPS SCS South Africa
 User Code : LLEWELLYN GOVENDER LLG
LRN Number : **01160829JSA20140827679163**
MRN Number : **JSA201408275108605**
 File Number : 004550921447
 Serial Number : 679163
 Purpose Code : A(DP)
 Place of entry : JSA
 Transport doc no : 074-24961112
 Transport doc date : 2014/08/26
 House Waybill no : 011608299W9423NRCSG
 Sub House Number : A
 House waybill date : 2014/08/26
 Container number :
 Voyage/Flight : KL591
 Voyage/Flight ETA : 2014/08/28
 Sub-Master :
 Depot/terminal : B7 - UPS SUPPLY CHAIN SOLUTIONS
 Customs status : 1 - Release
 Registration no :
Bill of entry no : **5108605**
Bill of entry date : **2014/08/27**
 Assessment Date : 2014/08/27
 UCR Number :
 No. of packages : 1
 Kilograms : .50
 Part clearance : 1 of 1
 Customs Value : 2515

Country To/From : GB
 Customer Name : NICOLE GELDENHUYS, 10 CNR ROAD & DR
 Customs Code : 70707070
 Estimated Date Arrival/De : 2014-08-28
 Estimated Date Arrival/Departure : 2014-08-28
 PRN Number :
 Removal Transport Code :
 Supplier/Consignee Code : VARIO
 Supplier/Consignee Name : VARIOHM EUROPE SENSOR, TOWCESTER, G
 Total Amount Due : 387.24
 Total CIFC : 3420.00

UPS SUPPLY CHAIN SOLUTIONS

Customs Notification Date/Time

2014/08/27 12:30

Received In Good Order

Transport Doc No:

Print Name : _____

House Waybill No:



Date : _____

Bill of Entry No/Date:



ID Number : _____



Signature : _____