



EXPORTER: SAFRESCO SOUTH AFRICA (PTY) LTD

COMMERCIAL INVOICE

Ground1, B.Block, Walmer Park Office Suites
16th Av. Walmer-Port Elizabeth- S.África
Tel: (27-41) - 3689015 Fax: (27-41) - 3686150
Vat No: 4270257746 Reg No: 2010/010179/07

DATE: 06/08/2024 CONSIGNMENT NOTE: 80328129 INVOICE ID: 90100999

BEIJING HUI NONG INTERNATIONAL HONGYE ROA 815 ROOM NO 7,BUILDING N DAXING DISTRICT, BEIJINGH, Beijing (Pekí China	TEL NO: FAX NO: EMAIL: UCR No: 4ZA21053052COTHBEIJINGHUINOM VAT No:
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On Behalf of:
Company: ZHEJIANG OHENG IMPORT & EXPORT CO L
Address: UNIT 2-3 HENGnAN ROAD, LANE 688, BU
City: Shanghai
Country: China

Vessel Name:	SAN CHRISTOBAL	POL:	ZADUR	ETD:	06/08/2024
Voyage No.:	429N	POD:	CNSHA	ETA:	04/09/2024
Sales Order No:	20038553	Order No:			

Container Number: MNBU4121154
Product Details: Orange (0805.10)

Variety	Grade	Mark	Count	Nett W. (KG)	Gross W. (KG)	Pack	Pallets	Cartons	Advance	Final	Combined	Total
MIDKNIGHT	1	SAFRESCO ORANGE	064	26,093.00	27,741.00	A15C	20.000	1,600	0.00	14.00	14.00	22,400.00
TOTAL PER CONTAINER				26,093.00	27,741.00		20.00	1,600				USD 22,400.00

TOTAL INVOICE	CARTONS:	1,600	EXLC:	USD	22,400.00
	PALLETS:	20.000	VAT:		
	Incoterm ® 2020 =	CIF SHANGHAI	INCL:	USD	22,400.00

FOB Value: 16301,29
Freight: 5694,00
Insurance: 404,71
Total: 22400,00

NOTE:

PAYMENT TERMS:

BANKING DETAILS: 121013411152
HSBC Bank Plc
Swift code HSBCZAJJ
Johannesburg Branch