

GLOBEFLIGHT
UNIT T9 FOREIGN
TERMINAL AIRLINES
CARGO TERMINAL
O.R. TAMBO
Tel: 011 390 3965
Fax:
E-Mail: davidk@globeflight.co

Paperless EDI Notification

Decision: RELEASE

Mode Type	IMPORTS	Duty Type / Purpose Code	DP
File Number	HV33643	Case No	
Serial Number	01576125JSA20190314093527		
Date / Time Snt to SARS	2019.05.06 15:33:56	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2019.05.06 15:34:22		
Customs Office	JSA		
Importer / Exporter Name	00641139	MAHLE BEHR SOUTH AFRICA PTY LTD	
Supplier / Consignee Name		KML KEYTECH MFG LTD	

Import ICN Number		Registration No.	
Final BOE Number	5028222	Registration Date	
Final BOE Date	19.05.06	Payment Code	D
Agent Customs Code	01576125	Print Indicator	N - HARD COPY NOT PRINTED

Country of Export	HK	Country of Destination	ZA
Depot / Terminal Code	D9		
Warehouse			
Remover			
Transport Code	4	Port of Exit	
Removal Transport Code			
Transport Doc No	000112247607	House Waybill No	01576126 344010600171960
Transport Doc Date	19.03.13	R.I.B. Number	
Ship Name / Flight No.	CX749	R.I.B. Date	
Voyage No		Accept At	
Est Date of Arrival	19.03.14	Shipment Date	19.03.13

Gross Mass	9.85	No of Packs	1	BOX	
Total CIF/C	5458.00	Total Cust Value	5458.00	Total Amount Due	1842.00

Serial(RN) Number - 01578125JSA20190314093527
Estimated Arrival Date - 2019.03.14
Actual Arrival Date - 2019.03.13
Actual Arrival Date - 2019.05.06
Customs Office of Clearance - JSA
Location of Goods - D9
Customs Decision - RELEASE
Agent Code - 01576125
House Bill of Lading No. - 01578125344010600171960
Document Date - 2019.03.13
Transport Document No. - 000-112247607
Document Date - 2019.03.13
Final Bill of Entry(RN) No. - JSA201905060502822Z
Document Date - 2019.05.06
E2C Reference No. - E2C00000000067957
Customs Value - R 5458
Gross Mass - 9.85
Total No. of Packages - 1

UNB+UNOB:4+SARSDEC+0157812SSW2::K206G0K0Y3W1R3V4:EASASZ+20190506:1534+68717+CUSRES

UNH+1+CUSRES:D:968:UN:ZZZ01'
BGM+96Z+01578125JSA20190314093527:0'
DTM+132:20190314:102'
DTM+178:20190313:102'
DTM+202:20190506:102'
TDT+20+CX749+4+++++:::
LOC+22+JSA:ZZZ'
LOC+14+D9:ZZZ'
GIS+1:120:ZZZ'N'
NAD+AGT01578125'

SAD500

47

50. Importer or Exporter	TIN	00641139	51. Office code	53. Registration number and Date	54. Declarant Reference
MAHLE BEHR SOUTH AFRICA PTY LTD PRIVATE BAG NEW GERMANY KWAZULU NATAL SOUTH AFRICA			JSA		HV33643 [v.9.775] , DP ,
			52. Forms		
			2	2	01576125JS

HOUSE WAYBILL NUMBERS	19. CONTAINER (Cargo status)
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DOCUMENTS PRODUCED / ATTACHED
House No : 01576125344010600171960

Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents	Item Number	Description / Particulars of documents

[illegible]

Agents File No. HV33643			CUSTOMS WORKSHEET			19.05.06 15:32		INCO Terms :		Page No 1	
GLOBAL INVOICE CHARGES											
Invoice No.	Description	Foreign Value	Currency	Customs ROE & Date	Bank ROE	Rand Value	Supplier				
IKT-1903-001	INVOICE	376.61	USD	0.069006	19.03.13	0.069006	5457.64	KML KEYTECH MFG LTD			
	Customs Factor	0.069006017	Sub Total								
	Conversion Factor	14.491489923	CUSTOMS VALUE								
						Total FOB	5457.64				
Bill of Entry Tariff Line Details											
Line No. 1	Tariff Heading 40169390	Duty Type DP	Country of Origin HK	Factor	0.069006017	Customs Value					
Invoice No	Line No. Part No.	Foreign Amount	KG	Customs Duty	Part 2b Duty	V.A.T					
IKT-1903-001	1	376.61	9.85	818.70	1023.30	1023.30					
Totals		376.61	9.85	818.70	1023.30	5458					

KML Keytech Manufacturing Limited

建億橡膠製件有限公司

香港九龍灣宏光街3-5號工業中心A座3樓
Unit A5, 8/F., Block A, Hoplit Industrial Centre
3-5 Wang Tai Road, Kowloon Bay, Kowloon, Hong Kong.
Tel: (852) 36282068 Fax: (852) 36282067
E-mail: Admin@keytech-silicone.com.hk

INVOICE

To: Mahle Behr South Africa (Pty.) Ltd.
Valley View Industrial Park
24 Otto Volek Road, New Germany 3810
Natal, South Africa.
Att. Londiwe Nkomo

Invoice Date	1st March, 2019.
Invoice No.	IKT-1903-001
Customer P.O. No.	5500063110
Salesman	C Y Mok
Payment Term	60 days ex-work

Item	Project No / Model No.	Description	Quantity	Unit Price US\$	Amount
1	T4363001 (P35283)	BMW E87/90 EPDM seal to drawing no. 1105517	610 Pcs	0.617	376.61
		(DN 3098) NW: 9.30 kg GW: 9.85 kg			
Total Amount					US\$376.61 E. & O. E.

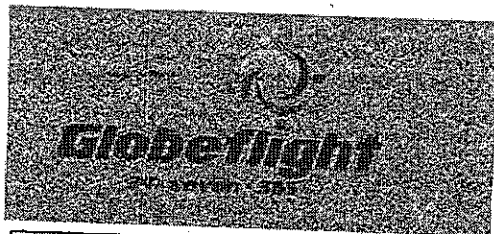
Please sign, company chop & return
this P.O. & one attached copy
請將此發票及副本簽收蓋印交原人帶回

For and on behalf of
KML Keytech manufacturing limited
建億橡膠製件有限公司

BY _____

Authorised Signature(s)

REMARKS : Goods could only be exchanged and returned within 14 days after delivery. No exchange and return are acceptable thereafter. Official receipt will be issued when payment is made.



344010600171960



ACCOUNT NO D0108B	
SHIPPER KEYTECH MANUFACTURING LTD	
ORIGINATING PLACE HONG KONG	
ADDRESS KEYTECH MANUFACTURING LTD	
HONG KONG	
CONTACT	
TELEPHONE 8615553178362	CELL
EMAIL	

FROM
HKG
TO
DUR
COST CENTRE

SERVICE
IMP

PIECES
1

COST CENTRE

COSIGNEE
MAHLE BEHR SOUTH AFRICA
DESTINATION PLACE
NEW GERMANY, Pinetown

ADDRESS
VALLEY VIEW INDUSTRIAL PARK
24 OTTO VOLEK ROAD
NEW GERMANY
DURBAN

CONTACT
LONDIWE NKOMO

TELEPHONE CELL

EMAIL

INTERNATIONAL SERVICES	EXPORT DOCUMENTS - ICD	<input type="checkbox"/>	DOMESTIC SERVICES	OVERNIGHT EXPRESS - ONX BY 11H00	<input type="checkbox"/>	DOMESTIC SURCHARGES	PUBLIC HOLIDAYS/AFTER HOURS	<input type="checkbox"/>
	EXPORT PARCEL - ICP	<input type="checkbox"/>		BUDGET CARGO - DBC	<input type="checkbox"/>		MINE/POWER STATION/HIGH RISK/REMOTE	<input type="checkbox"/>
	IMPORT DOCUMENTS - IMD	<input type="checkbox"/>		ROAD FREIGHT - RFX	<input type="checkbox"/>		PORT/HARBOUR/GAME	<input type="checkbox"/>
	IMPORT PARCEL - IMP	<input checked="" type="checkbox"/>		DAWN EXPRESS - DDX BY 09H00	<input type="checkbox"/>		LODGE/PLOT/EMBASSY/CONSULATE	<input type="checkbox"/>
	IMPORT/EXPORT AIRFREIGHT - IAF	<input type="checkbox"/>		SAME DAY EXPRESS - SDX	<input type="checkbox"/>		TENDER FEE / ADDITIONAL SURCHARGE	<input type="checkbox"/>
	CROSS BORDER ROADFREIGHT - IRF	<input type="checkbox"/>		SATURDAY EXPRESS - SAT	<input type="checkbox"/>		NON STACKABLE PALLETS	<input type="checkbox"/>
SPECIAL INSTRUCTIONS						INSURANCE		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

CUSTOMER REFERENCE

PIECES	DESCRIPTION	DIMENSIONS	VOL MASS	ACT MASS
1	BMW EPDM SEAL	38 43 38	12.42	9.85
1	TOTAL PIECES		TOTAL ACT MASS	9.85

I HAVE SEEN AND AGREE TO THE STANDARD
CONDITIONS OF CARRIAGE OF GLOBEFLIGHT
WORLDWIDE EXPRESS

SIGNATURE:

PRINT NAME & SURNAME:

DATE: 14/03/2019 TIME:

RECEIVED BY GLOBEFLIGHT WORLDWIDE EXPRESS

SIGNATURE:

PRINT NAME & SURNAME:

DATE: TIME:

RECEIVED IN GOOD ORDER AND CONDITION

SIGNATURE:

PRINT NAME & SURNAME:

DATE: TIME:

IMPORT**CLEARING INSTRUCTION****MAHLE**

GENERAL INFORMATION			
IMPORTER NAME AND ADDRESS	MAHLE Behr SA Durban Plant- 24 Otto Volek Road, Valleyview Industrial Park, New Germany, 3610		
IMPORTER CODE	00641139	VAT NUMBER	4090156581
CONTACT PERSON / EMAIL ADDRESS	Lindokuhle Khawula - lindokuhle.khawula@za.mahle.com - Tel 0317197856		

FILE INFORMATION			
AGENT TRACKING NUMBER	34401600171960	AGENT NAME	GLOBEFLIGHT
TRANSPORT DOCUMENT NUMBER		PURCHASE ORDER NO.	5500063110
INVOICE NUMBER/S	IKT-1903-001	SUPPLIER NAME	KEYTECH MANUFACTURING LTD
TOTAL INVOICE OF NUMBERS	USD - 376.61	MBZA REFERENCE NUMBER	497/19

COMMENTS			CUSTOMS PURPOSE CODES
COUNTRY OF DESTINATION	SOUTH AFRICA		A11 - DP
EUR1 / INVOICE WITH DECLARATION	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		<input checked="" type="checkbox"/> A - Home Use
CUSTOMS VALUATION	<input type="checkbox"/> RELATED <input type="checkbox"/> NOT RELATED	VDN	<input type="checkbox"/> K - Processing for Home
VALUE DECISION			<input type="checkbox"/> D - Temporary
MARK-UP(S)	<input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> E - Warehousing
TARIFF DETERMINATIONS	<input type="checkbox"/> YES <input type="checkbox"/> NO	TDN	<input type="checkbox"/> I - Inward Processing
IMPORT PERMITS	<input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> H -
OTHER PERMITS / CERTIFICATES	<input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> T - Temporary Export & Re-

HS TARIFF CODES			
T4363001 - A11 - 4016.93.90			

ADDITIONAL INFORMATION	
FOR ANY TECHNICAL OR SPECIFIC CUSTOMS RELATED MATTERS, PLEASE CONTACT: PREGAN NAIDOO Tel: 0317197621 email: pregan.naidoo@za.mahle.com	

No Customs Entry clearances are to be effected without an authorised signed clearing instruction from MAHLE Behr South Africa (Pty) Ltd.

INFORMATION OBTAINED

☐ Telephonic ☒ Email ☐ Fax

I, Lindokuhle Khawula request, GLOBEFLIGHT to clear and deliver these goods under abovementioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf.

This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction.

If for any reason you are unable to effect Customs Clearance as requested, we instruct you to pass Bill of Entry Sight, Warehousing, Removal in Bond or whatever form of clearance you deem in your best interest. In the event of you wishing to amend these instructions, we instruct you to accept amendments in writing.

All business is undertaken strictly in accordance with the standard trading terms & conditions of

GLOBEFLIGHT



Signature / Initials

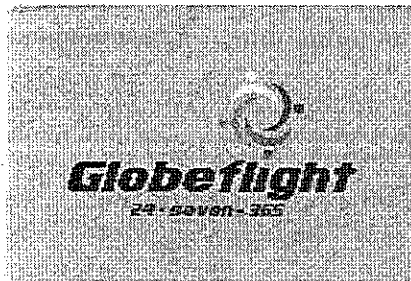
GIST Administrator

Capacity

06.05.2019

Date

Globeflight Worldwide Express (SA) (Pty) Ltd - Tax Invoice



Edstan Business Park
2 Ibhubesi Road
Riverhorse Valley
DURBAN 4110
Registration Number: 1998/009052/07
VAT Number: 4650175351
Tel No: (031) 242 3000

Invoice To: DV108B MAHLE BEHR SOUTH AFRICA PTY LTD - SALES
PRIVATE BAG X821
NEW GERMANY
3620

Your VAT Number 4090156581

126 only

Waybill 344010600171960V.
Shipment Date 14/03/2019

Service CLE
Reference

Invoice 10738477
Date 25/07/2019

Originating Details
KEYTECH MANUFACTURING LTD
KEYTECH MANUFACTURING LTD

8615553178362

Consignee and Destination Details
MAHLE BEHR SOUTH AFRICA PTY LTD
VALLEY VIEW INDUSTRIAL PARK
24 OTTO VOLEK ROAD (031) 719-7628
NEW GERMANY

HONG KONG

Chargeable Mass

4200000762939

	Vat	Total
Disbursement Fee - VAT	27.63	184.20
EDI Fee - VAT	6.75	45.00
Agency Fee - VAT	22.50	150.00
Doc Fee - Clearance - VAT	37.50	250.00
PAYMENTS DUE IN 7 DAYS		
Banking Details FNB	Subtotal	629.20
Account: 62732752911	VAT	94.38
Branch Code: 250655	Customs Duties	1023.30
	Customs VAT	818.70
	Total Due ZAR	2565.58

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