Agent Company Stamp

Customs Release Notification

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 Royd 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

Customs Details

Import ICN Number

5028222

Registration No. Registration Date

Final SOE Number Final BOE Date

19.05.06

Payment Code

Agent Customs Code

01576125

Print Indicator

N - HARD COPY NOT PRINTED

Bill of Entry Details

Country of Export

HK D9

Country of Destination

ZΑ

Depot / Terminal Code

Warehouse Remover

Transport Code

Port of Exit

Removal Transport Code

Transport Doc No

000112247607

House Waybill No R.I.B. Number

01576125 344010600171960

Transport Doc Date

19.03.13

R.I.B. Date

Ship Name / Flight No. Voyage No

CX749

Accept At

Est Date of Arrival

19.03.14

Shipment Date

19.03.13

Bill of Entry Totals

Gross Mass Total CIF/C

9.85

5458.00

No of Packs

Total Cust Value

1 5458.00

BOX Total Amount Due

1842.00

EDI Message Details

Serial(LRN) Number - 0157612515A20190314093527
Estimated Anixal Data - 2019.03.14
Actual Anixal Data - 2019.03.13
Actual Anixal Data - 2019.03.13
Actual Anixal Data - 2019.05.06
Customis Office of Clearance - JSA
Location of Goods - D9
Customs Decision - RELEASE
Agent Code - 01576125
House Bill of Lading No. - 01578125344010600171950
Document Data - 2019.03.13
Transport Occurrent No. - 900-112247607
Doctorent Data - 2019.03.13
Final Bill of Enty(RRN) No. J SA201905085028222
Document Data - 2019.05.08
EZC Reference No. - EZC00000000087957
Customs Value - R 5458
Croas Mass - 8.35
Total No. of Packas ASSDEC4015761255W2~K20660KDY

UNB+UNOB:4+SARSDEC+01576125SW2::K2O6G0K0Y3W1R3V4:EA8A82+20190506:1534+68717++CUSRES

UNH+1+CUSRES:D:958;UN:ZZZD1*
BGM:962+01578125JSA20190314093527;0*
DTM:132:20190314:102*
DTM:732:0190313:102*
DTM:722:20190509;102*
TDT:20+CX749+4++++:::
LCC+22+36-3:ZZZ
LCC+14-09-ZZZZ* GIS+1:120:222N NAD+AG+01576125

Osta Printad: 19 05 06

Version: 9 775-N Time Printed: 15:54:31

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50. Importer or Expo		TIN	00641139	51. Office code		53. Registration n.		54, Declarant R	
	SOUTH AFRICA			L	SA		•	HV33643 [v	.9.775], DP.
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Customs worksheet

Agents File	Agents File No. HV33643	CUSTOM	CUSTOMS WORKSHEET	19.05.06 15:32	2	INCO Terms:	Page No 1	
	GLOBAL INVOICE CHARGES	CHARGES	MARKET LANGER PRINTER AND		CARACTER AND			
Invoice No.	Description	Foreign Value	Currency Customs	Customs ROE & Date	Bank ROE	Rand Value	Supplier	
IKT-1903-001	INVOICE	376.61	OSD	0.069006 19.03.13	0.069006	5457.64	KML KEYTECH MFG LTD	0
		Č	7	Sub Total		5 457.64		
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Line No. 1	Tariff Heading 40169390	Duty Type DP		Country of Origin HK	Factor	0.069006017		Customs Value
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IKT-1903-001	·	376.61	9.85	, o kadalakana m a na	818.70		1023.30	
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197-19

KML Keytech Manufacturing Limited 建 億 橡 膠 製 件 有 限 公 司

常港北部内で参加5-6 代上 日本 イナウス Jase 上 UnitA5, 9/F., Blook A. Hoplita Industrial Centre 3-5 Wang Tai Road, Kowloon Bay, Kowloon, Hong Yong, Tel: (962) 36292069 Fax: (862) 36202067

E-mail : Admin@keytech-allicone.com.hk

Att. Londiwe Nkomo

INVOICE

To: Mahle Behr South Africa (Pty.) Ltd.
Valley View Industrial Park
24 Otto Volek Road, New Germany 3610
Natal. South Africa.

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
4.	T4363001 (P35283)	BMW E87/90 EPDM seal to drawing no. 1105517	610 Pcs	0.617	376.61
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	aki a Militaria maridan arawa a dan lagar na pacabakan na karawa	n en	COLUMN AT A PROPERTY OF STREET AT STREET AT A STREET A	Total Amount	US\$376.61

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 behal of KML Keytech manufacturing limited 建億橡膠製件有限公司

3Y

-Authorised Signiture(s)

E. & O. E.

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.





PAGE 1

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	PPER	- HKG			
NE	YTECH MANUFACTURING LTD	1 1 1 1 N	COSIGNEE		
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GNATURE:

INT NAME & SURNAME: ITE: 14/03/2019

RECEIVED BY GI	OBEFLIGHT WORLDWIDE EXPRESS
SIGNATURE:	
PRINT NAME & SI	JRNAME:
DATE:	TIME:

RECEIVED IN GOOD ORDER AND CONDITION		
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PRINT NAME & SURNAME:		
DATE:TIME:		j

IMPORT

CLEARING INSTRUCTION



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IMPORTER NAME AND ADDRESS			d, Valleyview Industrial Park, New	
IMPORTER CODE	006411	139	VAT NUMBER	4090156581
CONTACT PERSON / EMAIL ADDRESS	Lindokuhle Khawula - lindo	okuhle.khawula@za.ma	ahle.com - Tel 0317197856	
		EJEË NYFORMATA		
AGENT TRACKING NUMBER	344016001		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	6.61	MBZA REFERENCE NUMBER	497/19
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			COMMENTS	CUSTOMS PURPOSE CODES
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CUSTOMS VALUATION	□ Tk - Processing for Home			
VALUE DECISION	☐ - Warehousing ☐ - Inward Processing			
MARK-UP(S)	FYS Dvo			_
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		ACONTORAL NEORY		
FOR ANY TECHNICAL OR SPECIFIC CUSTOMS RELA	TED MATTERS, PLEASE CONTACT	T;		
PREGAN NAIDOO Tel: 0317197621				ş ·
email: pregan.naidoo@za.mahle.com		·		
esti palking tana sahatan kan sandan sahata	. All Blancing age (Salback) who s			
No Customs Entry clearance	es are to be effected withou	it an authorised signed	clearing instruction from MAHL	E Behr South Africa (Pty) Ltd.
INFORMATION OBTAINED	æ ☑Email ☐Fax			
Lindokuhle Khawul	a request,	GL	OBEFLIGHT	to clear and deliver these goods under
abovementioned conditions. I further dec	<u> </u>	nstruction has been giv	ven to any other person to effect	-
This signature certifies that the signatory is	an employee duly authoris	ed to issue this clearing	g Instruction.	
If for any reason you are unable to effect (Dustoms Clearance as reque	ested, we instruct you to	o pass Bill of Entry Sight, Wareho	using, Removal in Bond or whatever
form of clearance you deem in your best in	iterest. In the event of you	wishing to amend thes	e instructions, we instruct you to	accept amendments in writing.
All business is undertaken strictly in accord	lance with the standard trac	ding terms & conditions	s of	GLOBEFLIGHT
SEE THAT THE	GIST	Administrator		06.05.2019
Signature / Initials		Capacity	•	Date

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



Edstan Business Park 2 Ibhubesi Road Riverhorse Valley DURBAN

4110

Invoice To: DV108B

Registration Number: 1998/009052/07

VAT Number: 4650175351 Tel No: (031) 242 3000 MAHLE BEHR SOUTH AFRICA PTY LTD - SALES

PRIVATE BAG X821

NEW GERMANY

3620

4501884486.

Your VAT Number 4090156581

1at only

Waybill

344010600171960V.

Service C

CLE

Reference

Invoice 10738477

Date 25/07/2019

Originating Details

KEYTECH MANUFACTURING LTD KEYTECH MANUFACTURING LTD

Shipment Date 14/03/2019

8615553178362

Consignee and Destination Details MAHLE BEHR SOUTH AFRICA PTY LTD

VALLEY VIEW INDUSTRIAL PARK

24 OTTO VOLEK ROAD NEW GERMANY

(031) 719-7628

HONG KONG

Chargeable Mass

4200000762939

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

5017477 643