

**CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY**  
>> UN-CONSOLIDATED <<

File Ref : 2307FJAI69657

LRN : 21421694DFM20230713667611

FOB

IMPORTER : WILLEM VILJOEN

TRANSPORT DOCUMENT NUMBER : 176-88323933

SHIPPED ON BOARD : 10/07/2023  
INCOTERM FCA

CIF & C BREAKDOWN	Foreign Amount	Currency	Exchange Rate	Rand
SUPPLIER'S INVOICE #G1073637	47.33	USD	0.052122	908
DUTIABLE CHARGES FOR INVOICE #G1073637	3.17	USD	0.052122	61
FREIGHT / INSURANCE	21.42	USD	0.052122	411
TOTAL DISCOUNTS IN RAND	96.00	ZAR	1.000000	96
TOTAL CIF & C				1284
TOTAL CUST. VAL				873

## CONVERSION FACTOR BREAKDOWN

Invoice #	Foreign Amount	Dutiable Charges	Non-Dutiable Charges	Discount Amount	Dutiable Charges on Waybill	R.o.E	Total Rand Value	Common Factor
G1073637	47.33 USD	3.17 USD	0.00 USD	5.00 USD	0 ZAR (00.00%)	0.052122	908	18.442440375

Line	COO	Invoice #	Product Code	Tariff Heading	Stat. & Code	Foreign Inv (B/Disc)	Act. Price	PEN Amount	VDN MU	Cust. Val	Duty	AVE	VAT
1	CN	G1073637		8534.00.00(8)	0.50 KG	47.33	873	0	0.000000%	873			144.00
							873			873.00			144.00