

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

HIREF SOUTH AFRICA
8 EVANS STREET, ALRODE SOUTH
GAUTENG, SOUTH AFRICA
EMAIL:HIREF@WEBMAIL.CO.ZA



Carrier's Reference:

SWB-No.:

Page:

11725153

HLCUDUR220743615

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Export References:

KHSE22/08/01

Consignee:

MALANIE MUSIC SOUND BV
WESTERWEG 0048
1445AD PURMEREND
HOLLAND

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

CONTACT: MR PETER BAAS
EMAIL:MALANIE-SOUND@DUTCHMAIL.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

SANTA ROSA

Voyage-No.:

223N

Place of Delivery:

Port of Loading:

DURBAN

Port of Discharge:

ROTTERDAM

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight

Measurement

TGBU 2247905

SEAL:

HLD0555322

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*

1 CRATE

HYDRAULIC EXHAUST TUBE BENDER

5200,000

8,021

KGM

MTQ

3080,000

NET KGM

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 18.AUG.2022

PORT OF LOADING: DURBAN

VESSEL NAME: SANTA ROSA VOYAGE: 223N

PORT CHARGE ORIGIN PREPAID

SEAFREIGHT + ADDITIONALS PREPAID

PORT CHARGE DESTINATION COLLECT

FREIGHT PREPAID

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge

Rate

Basis

aWM/Vol/Val

P/C

Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

DURBAN

18.AUG.2022

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD AFRICA (PTY) LIMITED
AS AGENT

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MT017312 (FE....) Plain

Hiref South Africa

8 Evens Street
Alrode South 1448
Gauteng
South Africa

Email: info.hirefsa@webmail.co.za

EX CODE 21755341
VAT NO 4680264571

TAX INVOICE

Document No: **26321**
Date: 28,07,,2022
Acc No: EXP001

Customer

Name Malanie Music Sound bv
Address Westerweg 00048
1445AD Purmerend
Holland
[Email: malanie-sound@dutchmail.com](mailto:malanie-sound@dutchmail.com)
Contact: Mr. Peter Baas

TEL NO: 0031633654529
VAT NO: NL860158019B01
P/ORDER: 02190

Item	Description	Unit Price	Amount
1 X Crate	Industrial Mechine-Model BB2G Hydraulic Exhaust/Tube Bender Dims 2670mm X 1480mm X 2030mm Weight 3000 Kg	€ 8 142,47	€ 8 142,47
		Amount:	€ 8 142,47
		Vat:	
		Total Amount:	€ 8 142,47

Lukhan Holdings (Pty) Ltd
Trading as

Gauteng

25 North Rand Road,
Bardene, Boksburg
Mobile: 082 219 0757
Mobile: 082 706 4823



DAFF ACCREDITED COMPANY

Co. Reg. 2018/433379/07
Vat Reg. No. 4310292026

KwaZulu-Natal

Croydon Court
677 Umgeni Road
Durban, 4001
Tel: (031) 303 2270
Tel: (031) 303 2274
Fax: 031 303 2271

P.O. Box 26063, East Rand 1462 • Email: bookings@fumigationdotcom.co.za

Supply and Services

Fumigation Division

CERTIFICATE OF FUMIGATION

Name of Company : HIREF SA
Company ref. / Order no. : N/A
Nature of Fumigation
A. Size of Container : 01 X 20' CONTAINER
B. Container Number : TGBU2247905
C. Booking reference : 11725153
D. Nature of Item / Commodity : HYDRAULIC EXHAUST / TUBE BENDER MECHINE
E. Purpose of fumigation : Export
F. Dosage : 2,5kg Per 20ft
G. Temperature : 21 Degrees Celcius
H. Fumigant : SULPHURYL FLUORIDE
I. Duration : 48 Hours
J. Seal Number : HLD0555322
K. Port of Destination : ROTTERDAM
L. Order Number : LHJ06515
M. Vessel Name : SANTA ROSA
N. Voyage Number : 223N
O. Date of Fumigation : 11.08.2022
P. Fumigator : Michael Chinnu (P38244)

*We at Fumigation Dot Com, approved fumigators with the Department of Agriculture, Forestry and Fisheries
under Act 36 of 1947 are members of the PCFSA Association, do hereby certify that;*

*We have treated the specified product by fumigation to the specified container and commodity free of any insect
infestation of stored product pests.*

Signature :

ORIGINAL