

Notification on damage which is not recognisable from the outside
has to be submitted to DPD within 7 days in writing



Sender Account 3519L3
HAWA FUNDI
58 MOORE STREET MALL PARNELL

DUBLIN 1, DUBLIN
Phone 0894076665
Reference DPD11750723

INT

| | | |
|---|---|--------------------------|
| ASEWA FUNDI 8 SKIPDALE RD BRIARDALE DURBAN 4037 SOUTH AFRICA | | WEBSERVICE-PDF:3.0 |
| Contact ASEWA FUNDI Phone 845828240 Note 12416073 | Parcel 1 Weight 14KG <small>10+</small> | Consignment 9130939321 1 |

DPD AIR

735



16029130939321 J

Track

IE2

Service

IE2-ZA-0004037

19-12-2025 15:27:49 Routing Version:25/12/20102



0004037160291309393213027107

| | | | |
|-------------------------|---------------------------|--------------|-----------|
| Commercial | | Proforma | X |
| Invoice Number and Date | DPD11750723 22/12/2025 | Shipment No. | 913093932 |

| | | | |
|-----------------------|---|------------------------|---|
| Shipper's Name | HAWA FUNDI | Receiver's Name | ASEWA FUNDI |
| Shipper's Address | 58 Moore Street Mall Parnell Street Dublin 1 Dublin D01P688 Ireland | Receiver's Address | 8 Skipdale Rd Briardale Durban KwaZulu-Natal 4037 South Africa |
| Contact Name | Varamex Limited | Local Contact Name | |
| Contact Number | 0894076665 | Local Contact Number | 845828240 |
| Contact Email Address | sales@varamex.com | Local Email Address | HABUWASI@GMAIL.COM |
| Shippers VAT Number | | Receiver's VAT Number | |
| Shippers EORI Number | | Receiver's EORI Number | |
| Shipper's FDA Number | | Receiver's PID Number | 7304030211089 |
| | | Customer Reference | DPD11750723 |

| | |
|------------------|---|
| Number of Pieces | 1 |
|------------------|---|

| Commodity Code | Full Description of Goods | No. of Items | Unit Value | Total Value | Net weight | Country of Manufacture |
|----------------|---------------------------|--------------|-------------------|-------------|------------|------------------------|
| 95030055 | TOYS | 2 | 5.00 | 10.00 | 0.4 | Ireland |
| 62099090 | KIDS CLOTHES MIXES | 47 | 1.70 | 80.00 | 10.1 | Ireland |
| 64059090 | SHOES MIXES | 16 | 5.00 | 80.00 | 3.4 | Ireland |
| | | | Shipping Charges | 162.7 | | |
| | | | Total Value (EUR) | 332.7 | | |

| | | |
|--------------------|-----------------------------|--|
| Reasons for Export | Gift | |
| Terms of Delivery | DDU (Delivered Duty Unpaid) | |

I declare that the above information is true and correct to the best of my knowledge. The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Ireland preferential origin.

I declare that the products covered by this document are not subject to any export or import prohibitions and restrictions

For and on behalf of the above named customer -

Signature: Radosla De Paula Print Name: RADOSLA DE PAULA
 Date: 19/12/2025 Position in Company: CUSTOMER CARE