

WAYBILL DOC

Not to be attached to package - Hand to Courier

2025-12-23 MYDHL+ /

**Shipper :**

VARAMEX EXPRESS
COURIER SERVICE
Moore St Shopping Mall
Under LIDL
under LIDL
D01 P688 DUBLIN
Ireland, Republic of

Contact:

+353894076665

Receiver :

LA ROCCA BUSINESSES PARK
LORRAINE MOYO
321 Main Road
BLOCK C

Contact:

LORRAINE MOYO

+27842886098

LULEKANILISA1@GMAIL.COM

2191 BRYANSTON GAUTENG**South Africa****LJ23 IE-DUB-GTW ZA-JNB-MDR****Product Details:****[P] EXPRESS WORLDWIDE (48)****Features / Services (Service Code)**

Duties & Taxes Unpaid(DS)

GoGreen Plus - Carbon Reduced(FD)

Demand Surcharge(NX)

Paperless Trade(WY)

Payer Details

Freight A/C: 309040929

Duty A/C: Receiver Will Pay

Taxes A/C: Receiver Will Pay

Shipment Details

Ref: IRL-77677

Custom Val: 205.00 EUR

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):**Pieces****1.0 kg****1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)

Contents: 2 t-shirts,
smartphone**WAYBILL 15 3313 3560**

License Plates of pieces in shipment

JD014600012397699086

Commercial Invoice

AWB No: 1533133560 Invoice Date: 2025-12-16 Invoice No: IRL-77677



SHIP FROM:
 VARAMEX EXPRESS
 COURIER SERVICE
 Moore St Shopping Mall
 Under LIDL
 under LIDL
 DUBLIN, D01 P688

Ireland, Republic of
 +353894076665
 sales@varamex.com
 Trader Type: BUSINESS
 VAT No: IE03736081LH
 EORI: 03736081LH
 TAX ID:

SHIP TO:
 LA ROCCA BUSINESSES PARK
 LORRAINE MOYO
 321 Main Road
 BLOCK C

BRYANSTON, 2191
 GAUTENG
 South Africa
 +27842886098
 LULEKANILISA1@GMAIL.COM
 Trader Type: BUSINESS
 VAT No:
 EORI:

Shipper Reference: IRL-77677
 Receiver Reference:

Remarks: IRL-77677

Item	Description	Commodity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	T-SHIRT	IB:6109. 10.009		0.300 kg 0.600 kg	IRELAND, REPUBLIC OF		2 PCS	2.50 EUR	5.00 EUR
2	PHONE	IB:8517. 13.104		0.300 kg 0.300 kg	IRELAND, REPUBLIC OF		1 PCS	200.00 EUR	200.00 EUR

Total Goods Value: 205.00 EUR
 Total Invoice Amount: 205.00 EUR
 Currency Code: EUR
 Terms of Payment:
 Terms of Trade:
 Place of Incoterm:
 Reason for Export:
 Type of Export:
 Total Net Weight: 0.900kg
 Total Gross Weight: 1.000kg

Total line items: 2
 Number of Pallets:
 Total units: 3.0
 Package Marks / Other Info:
 Delivered at Place
 Personal, Not for Resale
 Personal Belongings/Not for Resale
 Payer of GST / VAT:
 Duty / taxes acct: Receiver Will Pay
 Requiere Pedimento: No
 Duty / tax billing service:
 Carrier: DHL
 Ultimate Consignee:
 Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: .Radoslaw De Paula Merz
 Position: RM
 Date of Signature: 2025-12-16

Signature:

Company Stamp