

KOTNALA
87500/4900
VAIBHAV
MOORE ST SHOPPING MALL
D01P688 DUBLIN 1 DUBLI
IRELAND, REPUBLIC OF

SHIP TO:

CHARL KOEN
834360048

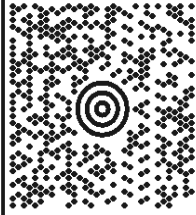
CNR AUTOMOTIVE SERVICE AND REPAIRS
UNIT NR 5, WESTERN CAPE
1 FABRIEK STREET

GEORGE WC 6529
SOUTH AFRICA

5 KG **1 OF 1**

**3+
KG**

SHP#: 7HT9J9BZ N33
SHP WT: 5 KG
DATE: 06 SEP 2025
DWT: 40,25,25



ZAF 724 9-00



UPS EXPEDITED

2

TRACKING #: 1Z 7HT 9J9 67 2734 4202



BILLING: P/P
DESC: SHOES

EDI




TM

XOL 25.08.18 NV/45 36.0A 08/2025*

Shipper agrees to the UPS Terms found at www.ups.com and UPS service centers. For international air carriage, the Warsaw Convention as amended or Montreal Convention may apply and limits UPS's liability for loss or damage to cargo. International carriage by road may be subject to the Convention on the Contract for the International Carriage of Goods By Road. Except as otherwise governed by international conventions or other mandatory law, the UPS Terms limit UPS's liability for damage, loss or delay of this shipment. There are no stopping places agreed upon at the time of tender of the shipment and UPS reserves the right to route the shipment in any way it deems appropriate. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

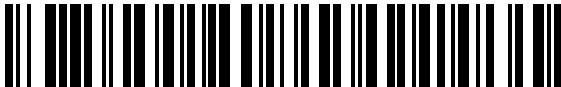
Invoice

FROM							
Tax ID/EIN/VAT No.:		Waybill Number: 7HT9J9BZN33					
Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall		Shipment ID: 7HT9J9BZN33					
Dublin 1, Dubli D01P688							
Ireland Phone: 875004900		Date: 06/SEP/2025 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: Gift					
SHIP TO		SOLD TO INFORMATION					
Tax ID/VAT No.: EORI No.: Contact Name: CHARL KOEN CNR AUTOMOTIVE SERVICE AND REPAIRS 1 Fabriek Street UNIT NR 5, WESTERN CAPE		Tax ID/VAT No.: Contact Name: CHARL KOEN CNR AUTOMOTIVE SERVICE AND REPAIRS 1 Fabriek Street UNIT NR 5, WESTERN CAPE					
George, WC 6529		George, WC 6529					
South Africa Phone: 834360048		South Africa Phone: 834360048					
Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1	PRS	TRACK SHOES	84314990	CN	39,00	39,00	

Additional Comments:

<div>Declaration Statement:</div>		Invoice Line Total: 39,00	
		Discount/Rebate: 0,00	
		Invoice Sub-Total: 39,00	
		Freight: 0,00	
		Insurance: 0,00	
		Other: 0,00	
		Total Invoice Amount: 39,00	
Shipper	Date	Total Weight: 5.0 KGS	

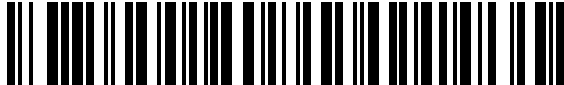
Invoice

FROM									
Tax ID/EIN/VAT No.:					Waybill Number: 7HT9J9BZN33 Shipment ID: 7HT9J9BZN33  Date: 06/SEP/2025 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: Gift				
Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall Dublin 1, Dubli D01P688 Ireland Phone: 875004900									
SHIP TO					SOLD TO INFORMATION				
Tax ID/VAT No.: EORI No.: Contact Name: CHARL KOEN CNR AUTOMOTIVE SERVICE AND REPAIRS 1 Fabriek Street UNIT NR 5, WESTERN CAPE George, WC 6529 South Africa Phone: 834360048					Tax ID/VAT No.: Contact Name: CHARL KOEN CNR AUTOMOTIVE SERVICE AND REPAIRS 1 Fabriek Street UNIT NR 5, WESTERN CAPE George, WC 6529 South Africa Phone: 834360048				
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Additional Comments:

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	Invoice Sub-Total: 39,00		
	Freight: 0,00		
	Insurance: 0,00		
	Other: 0,00		
	Total Invoice Amount: 39,00		
	Total Number of Packages: 1 Currency: EUR		
Shipper	Date	Total Weight: 5.0 KGS	

Invoice

FROM							
Tax ID/EIN/VAT No.:		Waybill Number: 7HT9J9BZN33					
Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall		Shipment ID: 7HT9J9BZN33					
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		Shipper	Date
Total Weight: 5.0 KGS			
		Currency: EUR	