

Commercial Invoice		Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE									
Air Waybill No N/A	Date of Export 2025/12/01	Total Weight 0.5 kg	Shipment Term DDU	Destination Country SOUTH AFRICA							
Exporter / Shipper		Ship To / Consignee									
Company Name Varamex Ltd.	Contact Name J A PIETERSE										
Address Moore Shop Mall, 58 Parnell St	Address 20 DUIKER ROAD SUNWARD PARK										
Postal Code D20 KN82	Postal Code 1459										
City/State DUBLIN	City/State JOHANNESBURG										
Contact Name HAWA FUNDI	Tax ID										
Phone/Fax 0894305969	Phone/Fax 0119133344										
Email JOSIAFLAWLESS@GMAIL.COM	Email JOSIAFLAWLESS@GMAIL.COM										
Country Ireland	Country SOUTH AFRICA										
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	DOCUMENT	IE	1	1	49111020	1.00	1.00				
Remarks: SHIPPING PAID											
Signature											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 1.00</td> </tr> <tr> <td>Total</td> <td>USD 1.00</td> </tr> </table>								Total Value of Goods USD 1.00		Total	USD 1.00
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