



FedEx Express South Africa (Pty) Ltd

Registration number 2013/082888/07
 FSP number 45088
 173 Herman Road
 Meadowdale Ext 3, Germiston
 Vat number : 4900264682

Head Office
 Private Bag X10029
 Edenvale
 1610

Telephone 010 300 1777
 Call Centre 08000 FEDEX (33339)

COPY TAX INVOICE

Invoice Number 079105	Invoice Date 11-Dec-2020	Account Number 624921976	File Reference 2012FJAI11532
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TO: WALDO BURT KOTZE 478 LOIS AVENUE ERASMUSKLOOF PRETORIA <u>VAT Number:</u> N/ A <u>Attention:</u>	<p style="text-align: center;">FedEx Express South Africa (Pty) Ltd</p> <p>For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs.</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Importer Supplier</td> <td>WALDO BURT KOTZE</td> </tr> <tr> <td>Destination</td> <td>EUROPE COPPER LIMITED</td> </tr> <tr> <td>INCO Terms</td> <td>O.R. TAMBO INTERNATIONAL SOUTH AFRI CA</td> </tr> <tr> <td>HAWB</td> <td>FOB</td> </tr> <tr> <td>E.T.A</td> <td>399770550372</td> </tr> <tr> <td>Client Ref.</td> <td></td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>BELFAST</td> </tr> <tr> <td>Flight</td> <td>AA1055</td> </tr> <tr> <td>MAWB</td> <td>000-399770550372</td> </tr> <tr> <td>S.O.B.</td> <td>03-Dec-2020</td> </tr> <tr> <td>Customs Value</td> <td>6 865.00</td> </tr> </table>	Importer Supplier	WALDO BURT KOTZE	Destination	EUROPE COPPER LIMITED	INCO Terms	O.R. TAMBO INTERNATIONAL SOUTH AFRI CA	HAWB	FOB	E.T.A	399770550372	Client Ref.		P.O. Number		Origin	BELFAST	Flight	AA1055	MAWB	000-399770550372	S.O.B.	03-Dec-2020	Customs Value	6 865.00
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Foreign Currency Breakdown (Totals)

No. of Packages	1	Invoice Tariff Code:	ROD	Volumetric Wt.	0.00	MRN #	JSA202012115087813
Actual Mass (kg)	5.40			Chargeable Wt.	6.00		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
CUSTOMS VAT	Z		1 373.00 ZAR	1 338.60
CUSTOMS DUTY	Z		1 373.00 ZAR	1 338.60
DISBURSEMENTS				
ROD FEE	Z		150.00 ZAR	
			150.00 ZAR	
SUBTOTAL:			1 523.00 ZAR	1 338.60
TOTAL AMOUNT DUE :				2 861.60 ZAR

BANKING DETAILS: Bank / Acc. Name : Standard Bank - ZA ROD Account No : 301707367 Branch Name : Sandton Branch Code : 019205 Swift Code : SBZABAJJ <small>KINDLY NOTE: The reference number when paying should be the House Bill Number</small>	REMARKS: <p style="text-align: center;">KINDLY NOTE THAT THE BANKING DETAILS HAVE NOT CHANGED.</p>
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IMPORTANT NOTICE:
 All our services are strictly subject to the provisions of FedEx Express South Africa (Pty)Ltd Standard Trading Terms and Conditions, a copy of which is available on request.
 By accepting any quote or instructing FedEx Express South Africa (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by FedEx Express South Africa (Pty) Ltd Standard Trading Terms and Conditions.
 All business is subject to our Standard Trading Terms and Conditions.