

GABORONE OFFICE
 Plot No: 1649, GICP IV, Gaborone
 P.OBOX. 403898, Gaborone, Botswana
 Tel:(+267) 393 5539 , Fax:(+267) 392 3457
 E-mail:customercare@trans-kalahari.com
 VAT NO: BW00000728312/BW TIN: C056426

JOHANNESBURG OFFICE
 GAEZ EXPRESS, 16kya Sand Road Kya Sand
 Tel : +27114627674/8974
 P.O Box 2053, Northworld 2155
 E-mail:collections@trans-kalahari.com
 VAT NO:401021345/Exportcode:2035341

To:
SAS001
SASA HOMEWARE

Shipment Details:
E002 5490 (BI)
 806908
 E5490
 KARO MANUFACTURING
 43

Account	Waybill No/Ref No	Tax Reference	InvType	Invoice Number
SAS001	806908		BI	IN188362

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
COL002	Collection/Delivery PTA	1.00		300.00			300.00
DOC001	Documentation	1.00		250.00			250.00
EXE002	Transport Charges - Economy	4,671.00		1.80			8,407.80
FUEL02	Fuel Surcharge	4,671.00		0.13			607.23
INS004	Insurance 0.5%(50001-100000)	1.00		421.15		58.96	480.11

Banking Details

Account Number : 0100181463500 Branch Code : 662867 Bank Name: Standard Chartered Branch Name: Gamecity
 Account Number: 9060001885885 Branch Code: 064967 Bank Name: Stanbic Bank Branch: Fairground

Proof of Payment: customercare@trans-kalahari.com, tebogo@trans-kalahari.com

Terms & Conditions

- *All goods are shipped according to our Standard Terms and Conditions of Trade
- *Transport charges are calculated based on the larger of weight or volume of the consignment.
- *Transport charges are not based on the value of the goods.
- *All transport rates and charges are exclusive of any insurance cover. In-transit insurance is the client responsibility unless cover is specifically requested from the carrier.
- *All import VAT paid on the client at the border is payable on delivery of goods.

Payment Details

Amount Paid

Cash: Cheq:

Received By: _____

Name JONCE RAUTEBABA

Signature [Signature]

Date 11/6/2025

Total (Excl)	BWP	9,986.18
Tax	BWP	58.96
Total	BWP	10,045.14
Discount	BWP	0.00
Total (Incl)	BWP	10,045.14

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To:
SAS001
SASA HOMEWARE

Shipment Details:
E002 5490- 806908
 C8319888
 E5490
 KARO MANUFACTURING
 43

Account	Waybill No/Ref No	Tax Reference	InvType	Invoice Number
SAS001	C8319888		VAT	IN188276

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
VAT001	Border VAT paid on your behalf	1.00		12,624.15			12,624.15
VATCOM	Surcharge on VAT paid on your behalf	1.00		315.60		44.18	359.78

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Payment Details

Amount Paid

Cash: Cheq:

Received By: _____

Name JOICE RALETABA

Signature [Signature]

Date 11/6/2025

Total (Excl)	BWP	12,939.75
Tax	BWP	44.18
Total	BWP	12,983.93
Discount	BWP	0.00
Total (Incl)	BWP	12,983.93

South Africa
1 Sand Road
1, Randburg
1482 7674
482 8059

Pinnacle Express Couriers

Botswana
Plot 1649
S/C/P Phase 4, Gaborone
Tel: (+267) 393-5537/8/9
Fax: (+267) 393-5540

DOC #



806908
TRK No.: 806908
12/12/2024 09:10:09

CLEARING INSTRUCTION AND PROOF OF DELIVERY

White - Sender's Copy • Blue - Clearing Instruction • Green - Proof of Delivery • Yellow - Receiver's Copy

CHARGE TO		SERVICE REQUEST		INSURANCE
Sender <input type="radio"/>	Receiver <input type="radio"/>	Courier (<48 hrs) <input type="checkbox"/>	ECONOMY(<5 days) <input type="checkbox"/>	<input checked="" type="radio"/> Goods are not insured un

SENDER'S DETAILS:

City: Gaborone

SARS Exporter's Code: Karo Manufacturing

Contact Name: _____ Contact Number: _____

RECEIVER'S DETAILS:

Company Name: Sasa

BURS TIN Number: _____

Contact Name: _____

Supplier:
KARO MANUFACTUR

Customer:
SASA HOMEWARE P

Call: 3903559

Pinnacle Express Couriers

CLEARING INSTRUCTION FOR AGENT:

(Original TAX Invoice required for Customs & Excise Clearing purposes)

Destination Country	BOTSWANA <input checked="" type="checkbox"/>	RSA <input type="checkbox"/>	ENTRY TYPE	EXPORT <input checked="" type="checkbox"/>	IMPORT <input type="checkbox"/>
Tariff Determination:	PURPOSE CODE:				
Tariff Decision Number:	EX1	EX2	EX3	EIG/ELG	IM4 IM5 IM6 IM8 DP
Tariff Heading:	CPC CODE:				
Commodity Description:	H61.00	I78.00	H66.12	H60.00	A12.00 A12.00 I78.76 B20.00 A11.00
	Permanent <input type="checkbox"/>	Temporary <input type="checkbox"/>	Repair & Return <input type="checkbox"/>		

CUSTOMS VALUATION

TOTAL EXPORT VALUE: _____ INVOICE CURRENCY: RAND PULA USD OTHERS

INVOICE NUMBERS:		QTY	QTY	QTY
1	6	BOXES	DRUMS	PALLETS
2	7			
3	8	BUNDLES	LOOSE PIECES	ROLLS
4	9			
5	10	CRATES	PACKETS	ENVELOPES

SENDER/ EXPORTER'S AUTHORISATION:

As a duly authorised representative of the sender/ exporter, I hereby declare that the above information is correct and take all responsibility for our goods as per the information provided in the above clearing agreement.

I/We declare that I/We have not instructed any organisation other than Pinnacle Express (or its Agent) to declare the above export consignment.

Print Name: Abigail Date: 12/12/2024 Signature: Abigail

SPECIAL INSTRUCTIONS:

Received/Collected
by Pinnacle Express Representative

Print Name: _____

Signature: [Signature]

Date: 12/12/2024 Time: 9:03

BILLING DETAILS:

(Dimensions are to be stated in Meters and A shipping factor of 200 is applied to the volume)

Length	Width	Height	Qty
<u>67</u>	<u>67</u>	<u>121</u>	<u>43</u>

Total Actual Weight: 602 KG

Pinnacle Express

Weight: 0000014(kg)

43

2024-12-12 09:16:48

PROOF OF RECEIPT / DELIVERY

Loaded/Delivered
by Pinnacle Express Representative

Print Name: Ketumotroa

Signature: [Signature]

Date: 11/06/2025 Time: _____

PROOF OF DELIVERY

Received in Good Order & Condition
(Confirming that consignment was not opened or tampered with in any way)

No. of Pcs Received: 43

Border Docs Received:

Print Name: JOUCE PALETISA

Signature: [Signature]

Date: 11.6.25 Time: 3:16pm

SPECIAL INSTRUCTIONS: