

1. Exporter/Consignor		TIN/PIN		2. Processing Office		3. Entry/Exit		4. Declaration Model		FOR OFFICIAL USE Declaration Number and Date 2026DEC0009947403 19/05/2026 UCR Number 6NAWTT001TCUSKATWQ26C 35S					
		NIL		Mamuno Borderpost		Gauteng/Cabinda		Transit require no guarantee							
TRANSPFIL,LDA		5. Voyage/Flight/Vehicle No.				6. Date of arrival/departure				9. Country of Export ANGOLA					
												7. Manifest Number NA			
		10. Importer/Consignee		TIN/PIN		11. Ctry of last Consign/1st Dest		12. Country of Destination				13. Port of Destination			
CONTINENTAL TIMBER AND BUILDING SUPPLIES PTY LTD		NIL		14. Place of discharge/Loading Gauteng		15. Mode of transport Road transport		16. Nationality of Transport		19. Country of Transit					
		17. Vehicle owner/Driver		18. Seal Number(s)		20. Total Number of Items 1		21. Total Packages 1670		22. Total Gross Weight 28000.000000					
		23. Declarant/Agent		TIN/PIN		24. Location of Goods		25. Warehouse code		26. Period in W/hse/Transit 0					
GOLD LAM (PROPRIETARY) LIMITED		BW00000804788		27. Valuation method		28. Total F.O.B Value 272966.72		29. Terms of Delivery FREE ON BOARD		32. Bank / Branch Reference					
		30. Terms of Payment		31. Account Number		33. Guarantee No and Guarantee Type		34. Bond/Cash Amount 0.00		35. Total Freight 13648.34					
		Declarant Ref. No. TRF2026/02		36. Total Insurance 0.00		37. Total Other Charges 0.00		38. Total Customs Value 286615.06		39. Other information N252994W SB					
40. (a) Marks & Nos./Container Nos.		(c) Commodity code 44072900		(d) C.P.C 80001		(e) Gross Weight (KGM) 28000.000000		(f) Net Weight (KGM) 28000.000000							
(b) Goods Description Other Wood sawn or chipped lengthwise, sliced or peeled, whether or not planed, sanded or finger-jointed, of a thickness exceeding 6 mm , Of tropical wood		(g) 1st Supp. Qty. 0.000000		(h) Units 1st Supp Qty		(i) 2nd Supp. Qty.		(j) Units 2nd Supp Qty							
		(k) Type of packaging EA		(l) No. Packages 1670		(m) Country of Origin ANGOLA		(n) Preference code							
(o) License Number		(p) License Value / Qty		(q) Value/Qty Deducted 40.000000 MTQ		(r) FOB Value 272966.72		(s) Freight 13648.34		(t) Insurance 0.00					
(u) Other Charges 0.00		(v) Currency Code USD		(w) Exchange Rate 13.1234		(x) Statistical Value 1040.00		(y) Customs Value 272966.72		(z) Valuation Customs Value 0.00					
Engine and Chassis No		Vehicle Number Released		Dynamic Field A				Dynamic Field B							
41. REVENUE INFORMATION										43. Attached Documents		44. Preceding Documents Ref.			
(aa) Tax Type		(bb) Tax Base. / Value		(cc) Rate		(dd) Amount		45a. Code		45b. Number					
SUMMARY 46. SUMMARY TOTALS		i		ii		iii		iv		v		47. Other Charges			
		This Page		0		0		0		0		47a. Code APF		47b. Amount	
		Other Pages		0		0		0		0					
		Total		0		0		0		0					
48. Grand Totals (Duties, Taxes and Other charges) 0.00				FOR OFFICIAL USE											
This is a computer generated printout and no signature is required. However, information in this document should be validated against the BURS CMS before any action is taken				PROPER OFFICER				CASH /CHEQUE							
								Amount Paid - 0 Credit Amount - 0 Receipt Number and Date							
								Cashiers Signature and Stamp							
															