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SHIPMENT CLEARING INSTRUCTIONS

Importer/ Exporter: _____

Clients Reference/ Order No.: _____
 SRA Shipping Shipment Reference: _____
 Date: _____

Vessel & Voyage Number: _____
 Number of Container and/or Packages: _____
 Contents and/or Commodity: _____

DOCUMENTS ENCLOSED FOR CLEARANCE OF ABOVE CONSIGNMENT			
Neg/ Non-Neg Bill of Lading			EUR 1 / SADC Cert No.
Commercial or Suppliers Invoice			Certificate of Origin - DA59
Packing Specifications			SOB / ANF from Shipping Line
Insurance Policy/Certificate/Cover Note			Literature
Vat Certificate			Other (Specify)

CUSTOMS ENTRY INSTRUCTIONS

Customs Procedure Code:		Destination of Goods:		Marine Insurance:	
		South Africa	ZA	Namibia	NA
		Botswana	BW	Swaziland	SZ
		Lesotho	LS	Zimbabwe	ZW
				Do Not Insure	
				Insure Once Off	
				Open Marine Cover	

Valuation:				Invoice Details:	
R	Related		Valuation Method	Supplier Invoice No:	
N	Not Related		Value Decision Number	Invoice Date	
E	Exempt		Markup %	Other	

Tariff Determinations & Description of Commodity:			
Description of Commodity:	Tariff Heading \ HS Code:	Customs Duty Structure:	Tariff Determination No.: (TDN)

A. I, _____, request SRA Shipping cc, to clear and deliver these goods under the abovementioned conditions. I further declare that no other Clearing Instructions has been issued to any other person to effect clearance on my behalf

B. This signature certifies that the signatory is an employee who is duly authorised to issue this clearing instruction , the importer / the export (delete whichever is not applicable)

 Authorised Signatory Initials & Surname Capacity Date

DELIVERY INSTRUCTIONS							
By Sea:		By Rail:		By Road:		By Air:	
						By Mail:	
							By Mode:
Delivery Address:							
Transport By:		20'					
		40'					
		Breakbulk					

IMPORT CONTROL REGULATIONS			
Permit No.		Importers Code	Vat Registration No.:
In your Possession	<input type="checkbox"/>	Return After Clearance	<input type="checkbox"/>
Held By Ourselves	<input type="checkbox"/>	Split Accordingly	<input type="checkbox"/>

Special Instructions: _____

Invoice Distribution: _____
 No. Of Sets: _____