



**IMPORTER'S CLEARING & DELIVERY INSTRUCTIONS**

Importer :	Vessel:
Postal Address:	Voyage No.
Contact	Bill Of Lading No:
Fax:	No. of Packages:
Ref. No.:	Port of Entry:
	ETA:
	Container No.:
	Commodity:

<b>DOCUMENTS ATTACHED:</b>	<input type="checkbox"/> Industrial Rebate Permit
<input type="checkbox"/> Negotiable Bill of Lading	<input type="checkbox"/> Descriptive Literature
<input type="checkbox"/> Non Negotiable Bill Of Lading	<input type="checkbox"/> Certificate of Origin (DA 59)
<input type="checkbox"/> Suppliers Invoice No.	<input type="checkbox"/> Packing List
<input type="checkbox"/> Copy of Order Indent	<input type="checkbox"/> Other (Specify) _____

<b>MARINE INSURANCE:</b>	Kindly cover Marine Insurance	<input type="checkbox"/> Yes	<input type="checkbox"/> No	If yes, value ZAR
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<b>VAT:</b>	<b>Customs Code Number:</b>
Importer to claim VAT on VAT201 <input type="checkbox"/> Yes <input type="checkbox"/> No	

<b>IMPORT PERMIT NO.:</b>	<input type="checkbox"/> Attached	<input type="checkbox"/> In your possession	<input type="checkbox"/> To be returned
<b>Deliver To (Street Address)</b>	<b>MUST BE COMPLETED BY CLIENT</b>		
	<input type="checkbox"/> By Road		
	<input type="checkbox"/> Goods Train		
	<input type="checkbox"/> Express Train		
	<input type="checkbox"/> Passenger Train		
<b>Special Instructions</b>	<input type="checkbox"/> Prepaid	<input type="checkbox"/> To pay	
	<input type="checkbox"/> Ledger Account No.		

01 Purpose Code	<input checked="" type="checkbox"/> X	Home Use (Duty Paid / Duty Free / GR)	<input type="checkbox"/> J	Inward Process	
	<input type="checkbox"/> B	National / International Transit (RIB / RIT)		(GR) 4701/2/3	
	<input type="checkbox"/> D	Temporary Admission (GR)		<input type="checkbox"/> K	Processing for
	<input type="checkbox"/> E	Customs Warehousing (WH / WE)		Home Use (IR)	

02 Destination Code	<input checked="" type="checkbox"/> ZXA South Africa	<input type="checkbox"/> BW Botswana	<input type="checkbox"/> SW Swaziland	<input type="checkbox"/> LS Lesotho
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03 Tariff Heading(s)	

04 Customs Valuation	<input type="checkbox"/> Related	Valuation Code	Valuation Method			VDN No.	Mark Up _____%	Commercial Invoice Value
	<input type="checkbox"/> Not Related		1	2	3			
	<input type="checkbox"/> Exempt		4	5	6			

I/We request Lonrho Logistics (Pty) Ltd to clear and deliver these goods under the following conditions and to debit us with all charges. The company is not a common or public carrier. All business is undertaken subject to our standard trading conditions, a copy which will be provided upon request. Should no request for the standard trading conditions be received, parties failing to request such conditions shall be deemed to be aware of all clauses contained in the standard conditions. The company is acting as agent only and does not accept liability for actions, errors or omissions on the part of carriers of third parties, whether by the company or not.

I ..... an Employee of the Importer, certify that I have read and understood the Standard Trading conditions of the South African Association of Freight Forwarders and have the authority to issue these clearing instructions.

SIGNATURE: ..... DATE: .....