

Clearing Instruction



Importer name	
Organisation Code	
Supplier Name	
Organisation Code	
Clearance Information	Further Instructions
Shipment number	
Customs Code	
VAT number	
INCOTERM	
CPC (purpose code)	
Country of Origin	
Origin Determination	
Tariff Headings	
Freight to be deducted	
Suppliers invoices in ZAR	
Tariff Determination	
Invoice Numbers	
Packing list supplied	
Quantity of Goods	
Valuation Code (R or N)	
Valuation Method	
Value Determination / Mark-Ups	
Discounts	
Any Advanced Ruling	
Destination of goods	
Trade Agreement	
Permits	
New / Used / Second Hand Goods	
Prohibited & Restricted Goods / Permits	
Method of Payment	
Claim VAT201 input claims	
Special instructions:	
Delivery address -	
<p>I, _____ (Name and Surname) request DSV South Africa (Pty) Ltd, to clear and deliver these goods under the abovementioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf. This signature certifies that the signatory is an employee duly authorised to issue these clearing instructions as importer / exporter.</p>	
<p>Initials & Surname: _____ Signature: _____</p>	
<p>Capacity: _____ Date: _____</p>	
DSV STANDARD T's & C's apply	