

Declaration Type

DCLHD01

Message Function	<input type="text"/>	Procedure Category Code	<input type="text"/>	Requested Procedure Code	<input type="text"/>	Previous Procedure Code	<input type="text"/>	Change Acknowledgement Indicator	<input type="checkbox"/>
MRN	<input type="text"/>							Version No.	<input type="text"/>
Case No.	<input type="text"/>								

Party Details

Broker TIN	<input type="text"/>	EX-Warehouse Code	<input type="text"/>	Supplier TIN	<input type="text"/>		
Importer TIN	<input type="text"/>	TO-Warehouse Code	<input type="text"/>	Carrier TIN	<input type="text"/>		
VAT Reg No.	<input type="text"/>	Exporter TIN	<input type="text"/>	Owner TIN	<input type="text"/>		
Unregistered Trader Identification No.	<input type="text"/>				Identification Type: RSA ID No. <input type="checkbox"/>	RSA Passport No. <input type="checkbox"/>	Foreign Passport No. <input type="checkbox"/>

Consignment Details

LRN	<input type="text"/>							Country of Export	<input type="text"/>	Country of Destination	<input type="text"/>	
Previous Procedure MRN	<input type="text"/>										Port of Destination / Exit	<input type="text"/>
How many separate invoices for this consignment?	<input type="text"/>	Part Clearance Quantity	<input type="text"/>									

Trader Details

Trader Name	<input type="text"/>																			
Street Name and Number	<input type="text"/>																			
Building Name and Floor	<input type="text"/>																			
Suburb	<input type="text"/>																			
City / Town	<input type="text"/>																			
Street Code	<input type="text"/>																			

Declaration

I declare that:

- The Particulars herein are true and correct and comply with the provisions of the Customs and Excise Act

Date (CCYYMMDD)

For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

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XXXXXXXXXXXXXXXXXXXX

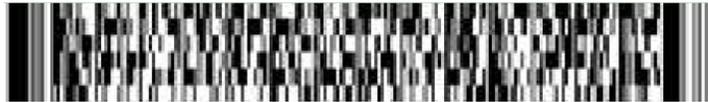
Please ensure you sign over the 2 lines of "X"s above

Invoice No.

INVIF01

Invoice No.	<input type="text"/>															Invoice Date (CCYYMMDD)	<input type="text"/>
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P XXXXXX
Y XXXX



Transport and Routing

TRNIF01

Office of Declaration	<input type="text"/>	Location of Goods	<input type="text"/>	Transport Code	<input type="text"/>	Removal Transport Code	<input type="text"/>
Voyage / Flight No.	<input type="text"/>			Departure Date (CCYYMMDD)	<input type="text"/>	Date of Arrival (CCYYMMDD)	<input type="text"/>
Transport Name	<input type="text"/>					Transport Document Issued At	<input type="text"/>
Transport Document No.	<input type="text"/>					Transport Document Issue Date (CCYYMMDD)	<input type="text"/>
House Waybill No.	<input type="text"/>					House Waybill Date (CCYYMMDD)	<input type="text"/>

Financial Data

Financial Account No.	<input type="text"/>	UCR	<input type="text"/>
Consignment Value	R <input type="text"/>	Declarant Internal Reference No.	<input type="text"/>
Total Duties and Taxes	R <input type="text"/>	Transaction Value	<input type="text"/>
CIF & C Value	R <input type="text"/>	Payment Method	<input type="text"/>
Total Duties Due	R <input type="text"/>	Assessment Date (CCYYMMDD)	<input type="text"/>
Total VAT Due	R <input type="text"/>	Amount Overpaid on Previous Excise Account	R <input type="text"/>

Currency Code Importer Relationship Code Valuation Method
 To be Coded Y N VAT Indicator Y N Bank Code Credit Terms

Packages and Description of Goods

Marks & Numbers of Packages	<input type="text"/>									
Total Gross Mass	<input type="text"/>	Total No. of Packages	<input type="text"/>	How many containers for this consignment?	<input type="text"/>	Total Line Items to Declare	<input type="text"/>			

Container Details

CNTIF01

Cargo Status	<input type="text"/>	Seal No. 1	<input type="text"/>
Container No.	<input type="text"/>	Seal No. 2	<input type="text"/>

CD1 L XX FV V2012.XX.XX SV XXXX CT XX NO XXXXXXXXXXXX



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Consignment Line Details

CLIF01

Consignment Details

Line No.	<input type="text"/>	Requested Procedure Code	<input type="text"/>	Previous Procedure Code	<input type="text"/>	Procedure Measure (Rebate Code)	<input type="text"/>	Customs Value	R	<input type="text"/>
Trade Agreement	<input type="text"/>	Commodity Classification Code	<input type="text"/>	Country of Origin	<input type="text"/>	Preference Code	<input type="text"/>	Actual Price	R	<input type="text"/>
Code - 1	<input type="text"/>	Supplementary Quantity - 1	<input type="text"/>	Code - 3	<input type="text"/>	Supplementary Quantity - 3	<input type="text"/>			<input type="text"/>
Code - 2	<input type="text"/>	Supplementary Quantity - 2	<input type="text"/>	Countable Quantity Code	<input type="text"/>	Countable Quantity	<input type="text"/>	Processing Party TIN		<input type="text"/>
Description of Goods	<input type="text"/>									

Warehousing Particulars

Previous Procedure MRN	<input type="text"/>	Previous Procedure MRN Line No.	<input type="text"/>
How many information references do you wish to declare?	<input type="text"/>		

Information Reference Details

INFIF01

Additional Information Code	<input type="text"/>	Additional Information Value	<input type="text"/>
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Calculation of Duties and Taxes

CLCIF01

Duty / Tax Type	<input type="text"/>	Duty / Tax Amount	R	<input type="text"/>	Duty / Tax Type	<input type="text"/>	Duty / Tax Amount	R	<input type="text"/>
Duty / Tax Type	<input type="text"/>	Duty / Tax Amount	R	<input type="text"/>	Duty / Tax Type	<input type="text"/>	Duty / Tax Amount	R	<input type="text"/>
Duty / Tax Type	<input type="text"/>	Duty / Tax Amount	R	<input type="text"/>	Duty / Tax Type	<input type="text"/>	Duty / Tax Amount	R	<input type="text"/>
Duty / Tax Type	<input type="text"/>	Duty / Tax Amount	R	<input type="text"/>	Duty / Tax Type	<input type="text"/>	Duty / Tax Amount	R	<input type="text"/>
Duty / Tax Type	<input type="text"/>	Duty / Tax Amount	R	<input type="text"/>	Duty / Tax Type	<input type="text"/>	Duty / Tax Amount	R	<input type="text"/>

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