



SAD: VOUCHER OF CORRECTION: TRANSFER OF LIABILITY

SAD 514

Assessment Date

| | | |
|--|--|--|
| | | |
|--|--|--|

Original B/E No.

Date

Accepted at

Purpose

Agent Code

Total Lines

Country of Export

Country of Destination

R.I.B No.

Date

Accepted at

For importer's / agent's use

| |
|------------------------------|
| For importer's / agent's use |
|------------------------------|

Customs Code

Name and Address

Importer
Supplier
Owner
Rebate User

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| |

Location of container(s)/consignment:

Code

Name of Depot/Terminal

| | |
|--|--|
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|----------------|------------------------|------|-----------|--|----------------------|---------------|------|
| Transport Code | Transport Document No. | Date | Issued at | Ship and Voyage number or flight number and date | Est. date of arrival | B/E sight No. | Date |
|----------------|------------------------|------|-----------|--|----------------------|---------------|------|

| Line | Origin | Tariff Code | Quantity and code | Customs value | Customs duty | Duty: Sch. 1 Part 2B | VAT | Surcharge | Additional Information |
|------|--------|-----------------|-------------------|---------------|--------------|----------------------|-----|-----------|------------------------|
| | | Sch. 1 Part 1 | | | | | | | Actual Price |
| | | Sch. 3 / 4 | | | | | | | Description of Goods |
| | | Trade Agreement | | | | | | | |
| | | Sch. 2 | | | | | | | |
| | | Sch. 1 Part 2B | | | | | | | |

Totals after Correction
Totals before Correction
Differences

| C.i.f. & c | Customs value | Other payment | Customs duty | Duty: Sch 1 Part 2B | VAT | Surcharge | Amount due |
|------------|---------------|---------------|--------------|---------------------|-----|-----------|------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| <p>Marks, numbers and description of packages and/or Container number(s)</p> | <p>I, _____ for _____ (agent) for Importer hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964.</p> <p style="text-align: right;">Date _____ Signature _____</p> | <p>I, _____ for _____ (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein</p> <p style="text-align: right;">Date _____ Signature _____</p> | <table border="1" style="width: 100%;"> <tr> <th colspan="3">Import Permit</th> </tr> <tr> <th style="width: 33%;">Number</th> <th style="width: 33%;">Amount</th> <th style="width: 33%;">B/E line No. (s)</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table> | Import Permit | | | Number | Amount | B/E line No. (s) | | | | | | |
|--|---|---|---|---------------|--|--|--------|--------|--|---------------------|-----------------------|--|--|--|--|
| | Import Permit | | | | | | | | | | | | | | |
| | Number | Amount | B/E line No. (s) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| <p>TOTAL NUMBER OF PACKAGES</p> <table border="1" style="width: 100%; text-align: center;"> <tr> <th style="width: 25%;">Thousands 1000</th> <th style="width: 25%;">Hundreds 100</th> <th style="width: 25%;">Tens 10</th> <th style="width: 25%;">Units 1</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table> | Thousands 1000 | Hundreds 100 | Tens 10 | Units 1 | | | | | <p>Payment Code: _____</p> <p>VAT Registration Number: _____</p> | <p>ENDORSEMENTS</p> | <p>Place of entry</p> | | | | |
| Thousands 1000 | Hundreds 100 | Tens 10 | Units 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| <p>Words</p> <p>Figures</p> <p>Gross mass of consignment in kg</p> | <p>Reason(s) for voucher of correction</p> | | <p>Bill of Entry Number</p> <p>Date Stamp</p> | | | | | | | | | | | | |