

Message Implementation Guideline

INVOIC

based on

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Invoice message

UN D.21A S4

Version: D21A
Variant: 1.3
Issue date: 2023/12/07
Author: SARS EDI TEAM

Change Log:

V1.2 Changes:

1. Added Document name to BGM:1000.
2. Moved PRCC Customs Value from SG35:TAX to SG37:RFF.
3. DA63 Number format in SG1:RF changed to n..4.
4. Changed description in SG52:MOA of Total Amount Claimed applicable to DA63 to "DA63 Total Amount Claimed".
5. Fixed a few Examples that were incorrect.
6. Expanding Business Rules to indicate required fields (Search for "<== Mandatory")
7. Update codes to be used in Drawback / Refund Item

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Structure / Table of Contents

Counter	No	Tag	St	MaxOcc	Level	Content
0000	1	UNB	M	1	0	Interchange header
0010	2	UNH	M	1	0	Message header
0020	3	BGM	M	1	0	Beginning of message
0030	4	DTM	M	35	1	CRN Date
0030	5	DTM	M	35	1	User Declaration Date
0060	6	IMD	C	1	0	Item description
0070	7	FTX	C	99	1	Grounds for Claim 1
0070	8	FTX	C	99	1	Grounds for Claim 2
0080	9	LOC	C	10	1	District Office Code
0080	10	LOC	C	10	1	Country of Destination
0080	11	LOC	C	10	1	Place of Final Delivery
0120		SG1	C	99999	1	Previous Case Details
0130	12	RFF	M	1	1	Reference
0120		SG1	C	99999	1	Export MRN
0130	13	RFF	M	1	1	Reference
0160	14	LOC	C	2	2	Place of Entry
0120		SG1	C	99999	1	DA63 Number
0130	15	RFF	M	1	1	Reference
0140	16	DTM	C	5	2	DA63 Date
0220		SG2	C	99	1	Claimant details
0230	17	NAD	M	1	1	Name and address
0270		SG3	C	9999	2	VAT Registration Number
0280	18	RFF	M	1	2	Reference
0270		SG3	C	9999	2	Financial Account No
0280	19	RFF	M	1	2	Reference
0330		SG5	C	5	2	CTA-COM-COM-COM-COM
0340	20	CTA	M	1	2	Contact information
0350	21	COM	C	5	3	Email
0350	22	COM	C	5	3	Cell No
0350	23	COM	C	5	3	Business Telephone Number
0350	24	COM	C	5	3	Fax No
0220		SG2	C	99	1	Claimant Postal Address details
0230	25	NAD	M	1	1	Name and address
0220		SG2	C	99	1	Importer/Exporter/Manufacturer/Owner Details

Counter = Counter of segment/group within the standard
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 EDIFACT: M=Mandatory, C=Conditional
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	Counter	No	Tag	St	MaxOcc	Level	Content
	0230	26	NAD	M	1	1	Name and address
	0270		SG3	C	9999	2	VAT Registration Number
	0280	27	RFF	M	1	2	Reference
	0300		SG4	C	5	2	Passport Details
	0310	28	DOC	M	1	2	Document/message details
	0330		SG5	C	5	2	CTA-COM-COM-COM-COM
	0340	29	CTA	M	1	2	Contact information
	0350	30	COM	C	5	3	Email
	0350	31	COM	C	5	3	Cell No
	0350	32	COM	C	5	3	Business Telephone Number
	0350	33	COM	C	5	3	Fax No
	0220		SG2	C	99	1	Importer/Exporter/Manufacturer/Owner Postal Address details
	0230	34	NAD	M	1	1	Name and address
	0220		SG2	C	99	1	Agent / Exporter Declaration
	0230	35	NAD	M	1	1	Name and address
	0270		SG3	C	9999	2	RFF-DTM
	0280	36	RFF	M	1	2	Reference
	0290	37	DTM	C	5	3	Date/time/period
	0220		SG2	C	99	1	In Proof of Exportation Declaration
	0230	38	NAD	M	1	1	Name and address
	0270		SG3	C	9999	2	RFF-DTM
	0280	39	RFF	M	1	2	Reference
	0290	40	DTM	C	5	3	Date/time/period
	0220		SG2	C	99	1	Indemnity Declaration
	0230	41	NAD	M	1	1	Name and address
	0270		SG3	C	9999	2	RFF-DTM
	0280	42	RFF	M	1	2	Reference
	0290	43	DTM	C	5	3	Date/time/period
	0500		SG9	C	10	1	Transport Code
	0510	44	TDT	M	1	1	Transport information
	0740		SG16	C	9999	1	Export Bill of Entry / Distraction and Abandonment Details
	0750	45	ALC	M	1	1	Allowance or charge
	0770	46	FTX	C	1	2	Description
	0780		SG17	C	5	2	MRN Details
	0790	47	RFF	M	1	2	Reference

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Counter	No	Tag	St	MaxOcc	Level	Content
1590	67	LOC	M	1	2	Place/location identification
1620		SG35	C	99	2	Customs Duty
1630	68	TAX	M	1	2	Duty/tax/fee details
1640	69	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	VAT
1630	70	TAX	M	1	2	Duty/tax/fee details
1640	71	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	Sch1P2A
1630	72	TAX	M	1	2	Duty/tax/fee details
1640	73	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	Sch1P2B
1630	74	TAX	M	1	2	Duty/tax/fee details
1640	75	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	Sch1P3A
1630	76	TAX	M	1	2	Duty/tax/fee details
1640	77	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	Sch1P3C
1630	78	TAX	M	1	2	Duty/tax/fee details
1640	79	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	Sch1P3D
1630	80	TAX	M	1	2	Duty/tax/fee details
1640	81	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	Sch1P3E
1630	82	TAX	M	1	2	Duty/tax/fee details
1640	83	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	Sch1P5A
1630	84	TAX	M	1	2	Duty/tax/fee details
1640	85	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	Sch1P5B
1630	86	TAX	M	1	2	Duty/tax/fee details
1640	87	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	Sch1P7A
1630	88	TAX	M	1	2	Duty/tax/fee details
1640	89	MOA	C	2	3	Monetary amount
1620		SG35	C	99	2	Sch2P3

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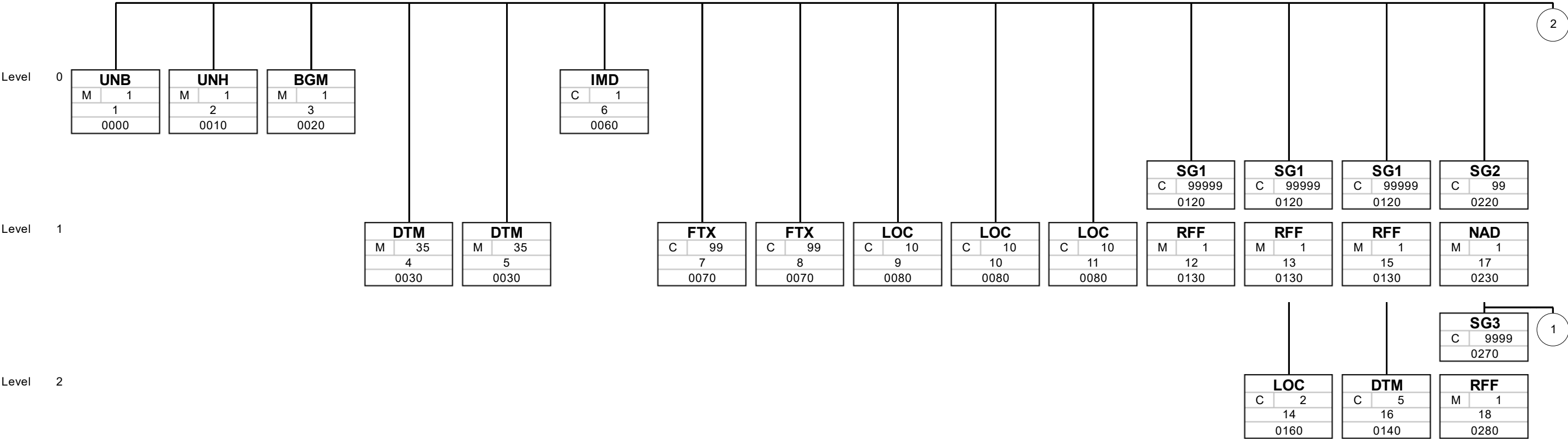
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	Counter	No	Tag	St	MaxOcc	Level	Content
	1630	90	TAX	M	1	2	Duty/tax/fee details
	1640	91	MOA	C	2	3	Monetary amount
	1620		SG35	C	99	2	1st Duty Tax Type
	1630	92	TAX	M	1	2	Duty/tax/fee details
	1640	93	MOA	C	2	3	Monetary amount
	1620		SG35	C	99	2	2nd Duty Tax Type
	1630	94	TAX	M	1	2	Duty/tax/fee details
	1640	95	MOA	C	2	3	Monetary amount
	1620		SG35	C	99	2	PRC
	1630	96	TAX	M	1	2	Duty/tax/fee details
	1640	97	MOA	C	2	3	Monetary amount
	1660		SG36	C	99	2	NAD-SG37
	1670	98	NAD	M	1	2	Name and address
	1700		SG37	C	5	3	RFF
	1710	99	RFF	M	1	3	Reference
	2320	100	UNS	M	1	0	Section control
	2340		SG52	M	100	1	DA63 Total Amount Claimed
	2350	101	MOA	M	1	1	Monetary amount
	2390		SG54	C	10	1	Total Amounts Claimed
	2400	102	TAX	M	1	1	Duty/tax/fee details
	2410	103	MOA	C	9	2	Monetary amount
	2390		SG54	C	10	1	Total Amount 1st Duty Type Claimed
	2400	104	TAX	M	1	1	Duty/tax/fee details
	2410	105	MOA	C	9	2	Monetary amount
	2390		SG54	C	10	1	Total Amount 2nd Duty Type Claimed
	2400	106	TAX	M	1	1	Duty/tax/fee details
	2410	107	MOA	C	9	2	Monetary amount
	2390		SG54	C	10	1	Grand Total Claimed Amount
	2400	108	TAX	M	1	1	Duty/tax/fee details
	2410	109	MOA	C	9	2	Monetary amount
	2470	110	UNT	M	1	0	Message trailer
	0000	111	UNZ	M	1	0	Interchange trailer

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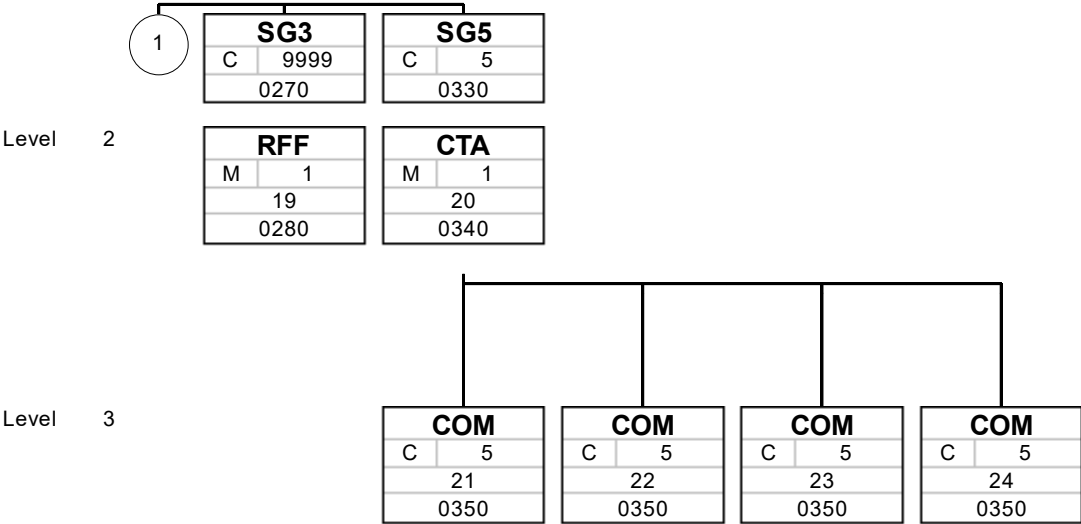
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Branching Diagram of Used Segments/Groups



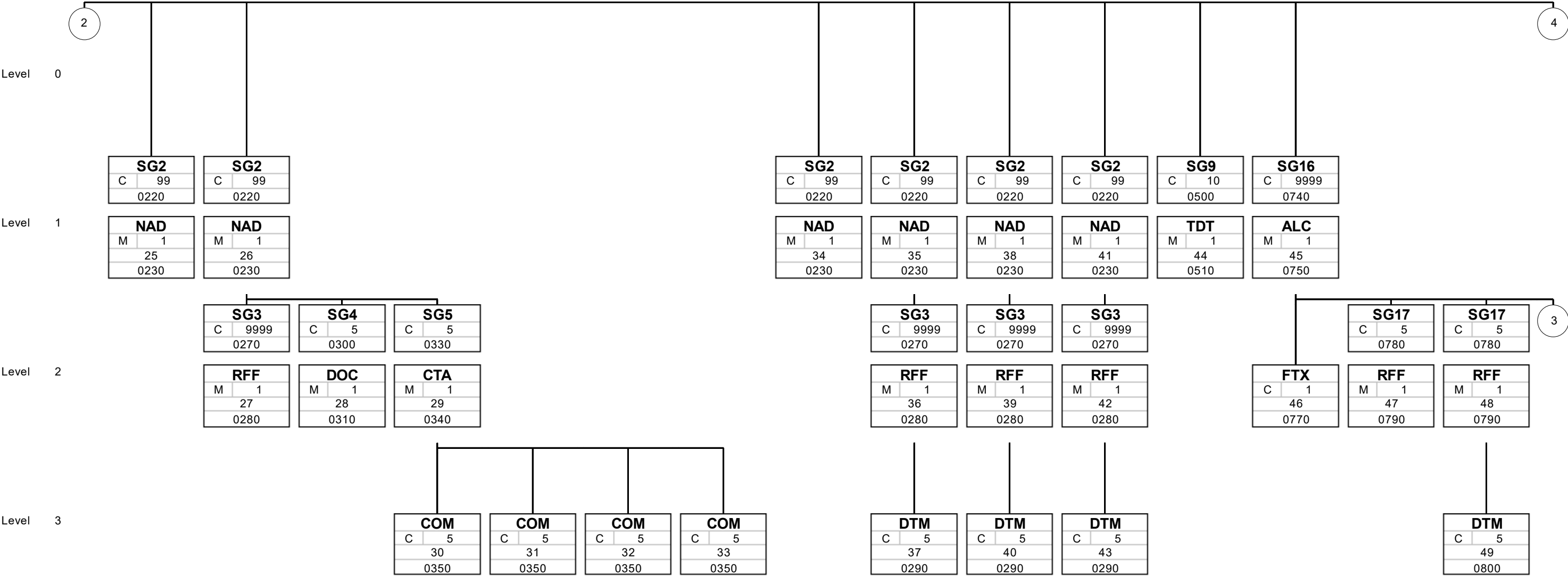
Tag	Tag = Segment/Group Tag
St MaxOcc	St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
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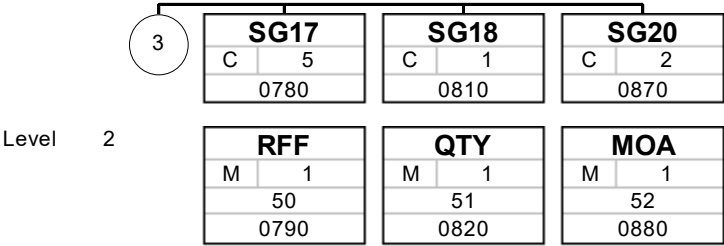
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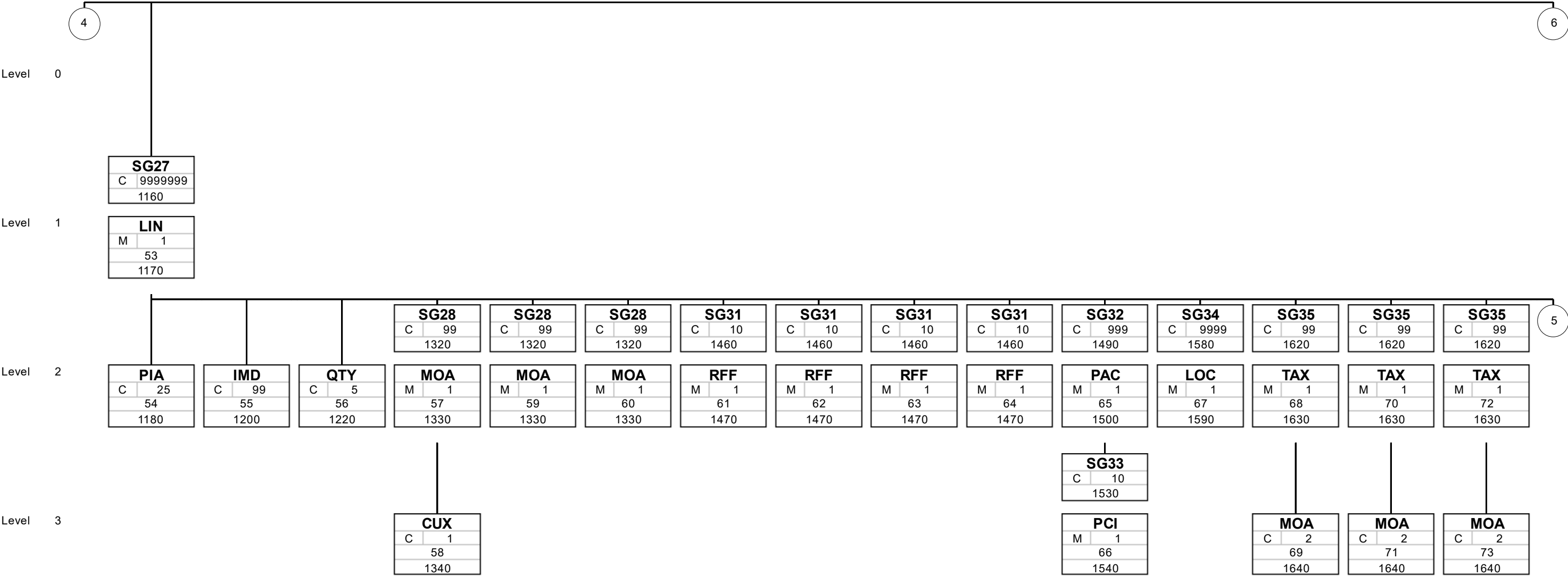
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Tag
St MaxOcc
No
Counter

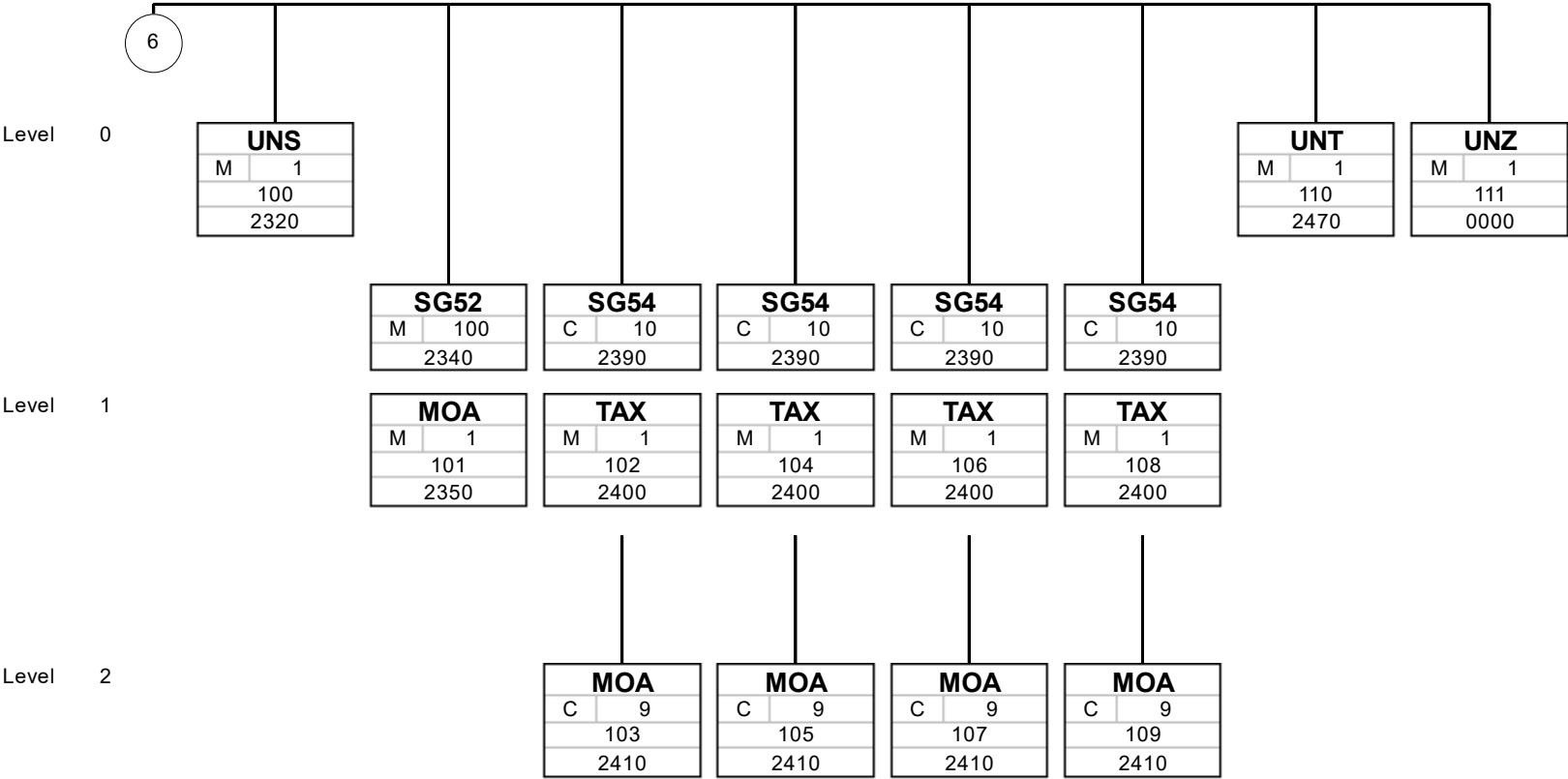
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Level 5																																										
	SG35			SG35			SG35			SG35			SG35			SG35			SG35			SG35			SG36																	
	C	99		C	99		C	99		C	99		C	99		C	99		C	99		C	99		C	99																
Level 2	1620			1620			1620			1620			1620			1620			1620			1620			1620			1660														
	TAX			TAX			TAX			TAX			TAX			TAX			TAX			TAX			TAX			NAD														
	M	1		M	1		M	1		M	1		M	1		M	1		M	1		M	1		M	1		M	1													
Level 3	74			76			78			80			82			84			86			88			90			92			94			96			98					
	1630			1630			1630			1630			1630			1630			1630			1630			1630			1630			1630			1630			1670					
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			RFF					
Level 3	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		M	1							
	75			77			79			81			83			85			87			89			91			93			95			97			99					
	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1710		
Level 3	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
	75			77			79			81			83			85			87			89			91			93			95			97			99					
Level 3	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
Level 3	75			77			79			81			83			85			87			89			91			93			95			97			99					
	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
Level 3	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
	75			77			79			81			83			85			87			89			91			93			95			97			99					
Level 3	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
Level 3	75			77			79			81			83			85			87			89			91			93			95			97			99					
	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
Level 3	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
	75			77			79			81			83			85			87			89			91			93			95			97			99					
Level 3	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
Level 3	75			77			79			81			83			85			87			89			91			93			95			97			99					
	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
Level 3	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
	75			77			79			81			83			85			87			89			91			93			95			97			99					
Level 3	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
Level 3	75			77			79			81			83			85			87			89			91			93			95			97			99					
	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
Level 3	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
	75			77			79			81			83			85			87			89			91			93			95			97			99					
Level 3	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
Level 3	75			77			79			81			83			85			87			89			91			93			95			97			99					
	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
Level 3	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
	75			77			79			81			83			85			87			89			91			93			95			97			99					
Level 3	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
Level 3	75			77			79			81			83			85			87			89			91			93			95			97			99					
	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
Level 3	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
	75			77			79			81			83			85			87			89			91			93			95			97			99					
Level 3	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
Level 3	75			77			79			81			83			85			87			89			91			93			95			97			99					
	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
Level 3	MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA			MOA		
	C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2		C	2							
	75			77			79			81			83			85			87			89			91			93			95			97			99					
Level 3	1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640			1640		
	MOA																																									

INVOIC



Tag
St MaxOcc
No
Counter

Tag = Segment/Group Tag
St = Status (M=Mandatory, C=Conditional, R=Required, O=Optional, A=Advised, D=Dependent)
MaxOcc = Maximum occurrence of the segment/group
No = Consecutive segment number
Counter = Counter of segment/group within the standard

INVOIC



Segments

Counter	No	Tag	St	MaxOcc	Level	Name
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00001UNBM10Interchange header

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules	
UNB									
S001	Syntax identifier	M	M						
0001	Syntax identifier	M a4	M a..4	UNOB = UN/ECE level B	M	M	M		
0002	Syntax version number	M an1	M an..1	4 = Version 4	M	M	M		
0080	Service code list directory version number	C an..6	N	Not used					
0133	Character encoding, coded	C an..3	N	Not used					
0076	Syntax release number	C an2	N	Not used					
S002	Interchange sender	M	M						
0004	Interchange sender identification	M an..35	M an..35	SARS assigned EDI Profile Code including dual code (if applicable)	M	M	M		
0007	Identification code qualifier	C an..4	N	Not used					
0008	Interchange sender internal identification	C an..35	C an..16	Authentication code provided by SARS for EDI profile	M	M	M		
0042	Interchange sender internal sub-identification	C an..35	M an..6	SARS assigned Service Provider Code (Char 1-3) Comms Protocol Code (Char 4-6) AS2 = AS/2 AS3 = AS/3	M	M	M		
S003	Interchange recipient	M	M						
0010	Interchange recipient identification	M an..35	M an..35	SARSCRD = Production System SARSCRDT = Test System	M	M	M		
0007	Identification code qualifier	C an..4	N	Not used					
0014	Interchange recipient internal identification	C an..35	N	Not used					
0046	Interchange recipient internal sub-identification	C an..35	N	Not used					
S004	Date and time of preparation	M	M						
0017	Date	M n8	M n..8	Date	M	M	M	Date format CCYYMMDD	
0019	Time	M n4	M n..4	Time	M	M	M	Time format HHMM	
0020	Interchange control reference	M an..14	M an..14		M	M	M		
S005	Recipient reference/ password details	C	N						
0022	Recipient reference/password	M an..14	N	Not used					
0025	Recipient reference/password qualifier	C an2	N	Not used					
0026	Application reference	C an..14	C an..14		O	O	O		
0029	Processing priority code	C a1	C a..1						
0031	Acknowledgement request	C n1	C n..1						
0032	Interchange agreement identifier	C an..35	N	Not used					
0035	Test indicator	C n1	C n..1	1 = Interchange is a test	C	C	C	Omit if Production	

Remark:

Example:

UNB+UNOB:4+12345678ABC::A0B1C2D3E4F5G6H:SPCAS2+SARSCRD+20221012:1558+ABC1234567890D++INVOIC++1++1'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
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00102UNHM10Message header

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark		DA66	DA63	DA64	Business Rules
UNH									
0062	Message reference number	M an..14	M an..14			X	X	X	A sender's unique message reference.
S009	Message identifier	M	M						
0065	Message type	M an..6	M an..6	INVOIC	= Invoice message	X	X	X	Type of message being transmitted.
0052	Message version number	M an..3	M an..3	D	= Draft version/UN/EDIFACT Directory	X	X	X	Version number of the message type. If UNG is used, 0052 shall be identical.
0054	Message release number	M an..3	M an..3			X	X	X	Release number within the current version number.
0051	Controlling agency, coded	M an..3	M an..3	UN	= UN/CEFACT	X	X	X	A code to identify the agency controlling the specification, maintenance and publication of the message type.
0057	Association assigned code	C an..6	C an..6	ZZZ01		X	X	X	A code assigned by the association responsible for the design and maintenance of the message type (Import declarations).
0110	Code list directory version number	C an..6	N	Not used					
0113	Message type sub-function identification	C an..6	N	Not used					
0068	Common access reference	C an..35	N	Not used					
S010	Status of the transfer	C	N						
0070	Sequence of transfers	M n..2	N	Not used					
0073	First and last transfer	C a1	N	Not used					
S016	Message subset identification	C	N						
0115	Message subset identification	M an..14	N	Not used					
0116	Message subset version number	C an..3	N	Not used					
0118	Message subset release number	C an..3	N	Not used					
0051	Controlling agency, coded	C an..3	N	Not used					
S017	Message implementation guideline identification	C	N						
0121	Message implementation guideline identification	M an..14	N	Not used					
0122	Message implementation guideline version number	C an..3	N	Not used					
0124	Message implementation guideline release number	C an..3	N	Not used					
0051	Controlling agency, coded	C an..3	N	Not used					
S018	Scenario identification	C	N						
0127	Scenario identification	M an..14	N	Not used					
0128	Scenario version number	C an..3	N	Not used					
0130	Scenario release number	C an..3	N	Not used					
0051	Controlling agency, coded	C an..3	N	Not used					

Remark:

Example:

UNH+AAA00009876+INVOIC:D:21A:UN:ZZZ01'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0020	3	BGM	M	1	0	Beginning of message

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
BGM								
C002	Document/message name	C	C					
1001	Document name code	C an..3	M an..3	84 = Debit note related to financial adjustments	X			
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
1000	Document name	C an..35	M an..4	DA63 = Export for trade purposes of imported duty paid goods DA64 = Application for drawback	X			
C106	Document/message identification	C	C					
1004	Document identifier	C an..70	M n..15	Unique number assigned by the client (CRN No)	X			
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				
1225	Message function code	C an..3	N	Not used				
4343	Response type code	C an..3	N	Not used				
1373	Document status code	C an..3	N	Not used				
3453	Language name code	C an..3	N	Not used				

Remark:

Example:

BGM+84:::DA63+918273645463728'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0030	4	DTM	M	35	1	CRN Date

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules	
DTM									
C507	Date/time/period	M	M						
2005	Date or time or period function code qualifier	M an..3	M an..3	137 = Document issue date time	X				
2380	Date or time or period text	C an..35	C n..8	CRN Date	X			Unique number assigned by the claimant date, inserted as CCYYMMDD.	
2379	Date or time or period format code	C an..3	C an..3	102 = CCYYMMDD	X				

Remark:

Example:

DTM+137:20221013:102'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0030	5	DTM	M	35	1	User Declaration Date

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules	
DTM									
C507	Date/time/period	M	M						
2005	Date or time or period function code qualifier	M an..3	M an..3	150 = Declaration/presentation date	X				
2380	Date or time or period text	C an..35	C n..8	Declaration Date	X			Declaration date, inserted as CCYYMMDD.	
2379	Date or time or period format code	C an..3	C an..3	102 = CCYYMMDD	X				

Remark:

Example:

DTM+150:20221013:102'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0060	6	IMD	C	1	0	Item description

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark		DA66	DA63	DA64	Business Rules
IMD									
7077	Description format code	C an..3	C an..3	C = Code (from industry code list)		X			
C272	Item characteristic	C	N						
7081	Item characteristic code	C an..3	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
C273	Item description	C	C						
7009	Item description code	C an..17	C an..17	Drawback / Refund Item		X			The type of refund applicable to this claim.
				50102010443 = Fish and Fish Products (DA64)					
				50401010448 = Meat, Fish and Sea Food Preparations (DA64)					
				50601010229 = Pharmaceutical Preparations (DA64)					
				50610010449 = Lubricating Preparations (DA64)					
				50701010443 = Plastic Goods (DA64)					
				51101010447 = Chenille Goods (DA64)					
				51102010449 = Narrow Fabrics (Woven or Cut) (DA64)					
				51103010448 = Impregnated or Coated Textile Fabrics (DA64)					
				51104010442 = Knitted and Crocheted Goods (DA64)					
				51105010440 = Shawls, Scarves, Mufflers and Stoles (DA64)					
				51106010442 = Ties, Bow Ties and Cravats (DA64)					
				51107010660 = Clothing (DA64)					
				51108010006 = Foundation Garments (DA64)					
				51109010445 = Made Up Textile Goods (DA64)					
				51110010443 = Textile Bags (DA64)					
				51112010448 = Sewing Thread (DA64)					
				51113010444 = Twine, Ropes and Cables, Plaited or Not (DA64)					
				51114010445 = Cargo Slings (DA64)					
				51115010445 = Interlinings (DA64)					
				51116010664 = Textile Weaving (DA64)					
				51117010446 = Tents (DA64)					
				51202010442 = Headgear and Parts Thereof (DA64)					
				51501010447 = Plumbers Brassware and Sanitary Ware (DA64)					
				51502010444 = Tools and Implements (DA64)					
				51503010006 = Locks and Padlocks (DA64)					
				51501010449 = Miscellaneous Articles of Base Metal (DA64)					
				51601010448 = Machinery and Mechanical Appliances and Implements (DA64)					
				51602010447 = Filters (DA64)					
				51603010443 = Cranes and Other Lifting or Hoisting Equipment (DA64)					
				51604010443 = Electric Motors and Generators (DA64)					
				51606010446 = Vehicle Starting, Ignition, Lighting and Signalling Equipment (DA64)					
				51607010443 = Telephone and Telegraph Apparatus (DA64)					
				51608010445 = Electric Filament Lamps (DA64)					
				51609010445 = Automatic Vending Machines (DA64)					
				51610010446 = Television and Radio Receiving Sets (DA64)					
				51611010008 = Goods Used in the Manufacturing of Office Machines (DA64)					
				51701010007 = Railway Rolling-Stock and Locomotives (DA64)					
				51702010009 = Motor Vehicles and Parts thereof (DA64)					
				51703010447 = Pedal Cycle Saddles (DA64)					
				51704010002 = Parachutes and Parts Thereof and Accessories Thereto (DA64)					
				51705010442 = Fork-Lift Trucks (DA64)					
				51802010006 = Surveying Instruments (DA64)					

INVOIC



Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
				52001010406 = Mattresses and Similar Padded, Stuffed or Fitted Furnishings (DA64)				
				52002010226 = Sports Goods (DA64)				
				52003010449 = Miscellaneous Manufactured Articles (DA64)				
				52004010445 = Christmas Crackers (DA64)				
				52005010441 = Furniture (DA64)				
				52100010008 = General (DA64)				
				52202010009 A = Goods found to be not legally saleable in the Republic (DA64)				
				52202010009 B = Goods which at the time of importation were not in the accordance of the contract (DA64)				
				52202010009 C = Goods landed damaged (DA64)				
				52202010009 D = Goods returned to the supplier (DA64)				
				52202010009 E = Goods Destroyed (DA64)				
				52202010009 F = Goods Abandoned (DA64)				
				52202010222 = Alcohol beverages which, after entry for home consumption and payment duty, have undergone post - manufacturing deterioration (expired stock) and returned to supplier for destruction (DA64)				
				52202010227 = Motor vehicles imported by bona fide tourist for their own use and exported within 12 months from the date of import clearance (DA64)				
				52203010000 = Goods Imported for Trade Purposes (DA63)				
				52204010002 = Goods Not Intended for Trade Purposes, Imported through the Post (DA64)				
				52205010004 = Goods (Excluding Yachts and Motor Vehicles) imported by Bona Fide Tourists for their own use (DA64)				
				52206010220 = Printed Books, Journals and Periodicals (DA64)				
				53200010001 = Goods Abandoned to the Office (DA64)				
				53400010006 = Goods Used for the Manufacture of Excisable Goods (DA64)				
				53600010000 = Automotive components, as defined in Note 3/ 8 to Chapter 98, which have been supplied to a motor vehicle manufacturer (rebate item 317.04) or have been incorporated in original equipment (DA64)				
				53600020005 = Goods of any description (excluding chassis fitted with engines) used in the manufacture of motor vehicles, provided that such motor vehicles comply with the description of subheading 8702.10.10 (DA64)				
				53600030002 = Automotive components, as defined in Note 8 to Chapter 98, which have been supplied to a motor vehicle manufacturer (rebate item 317.03) or have been incorporated in original equipment components (DA64)				
				53600040004 = Automotive components, as defined in Note 3/ 8 to Chapter 98, which have been supplied to a motor vehicle manufacturer (rebate item 317.07) or have been incorporated in original equipment components (DA64)				
				53703010559 = Motor vehicles as provided for under the APDP I – Road tractors for semi-trailers (DA64)				
				51112010448 = Motor vehicles as provided for under the APDP I – Motor vehicles for the transport of ten or more persons, including the driver (DA64)				
				53703010441 = Motor vehicles as provided for under the APDP I – Motor cars (including station wagons) of heading 87.03 (DA64)				
				53703010448 = Motor vehicles as provided for under the APDP I – Motor vehicles for the transport of goods of heading 87.04 (excluding motor vehicles of subheading 8704.10) (DA64)				
				53703010440 = Motor vehicles as provided for under APDP I – Chassis fitted with engines of headings 87.06 (excluding those for motor vehicles of subheading 8704.10) (DA64)				

Standard		Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64
				53704010550 = Motor vehicles as provided for under the APDP II – Road tractors for semi-trailers (DA64) 53704010447 = Motor vehicles as provided for under the APDP II – Motor vehicles for the transport of ten or more persons, including the driver (DA64) 53704010443 = Motor vehicles as provided for under the APDP II – Motor cars (including station wagons) of heading 87.03 (DA64) 53704010446 = Motor vehicles as provided for under the APDP II – Motor vehicles for the transport of goods of heading 87.04 (excluding motor vehicles of subheading 8704.10) (DA64) 53704010442 = Motor vehicles as provided for under the APDP II – Chassis fitted with engines of headings 87.06 (excluding those for motor vehicles of subheading 8704.10) (DA64) 53800030004 = Automotive components for specified motor vehicles, as defined in rebate item 317.03 or heavy motor vehicles as defined in Note 1 to rebate item 317.07 (DA64) 53800040009 = Automotive components for specified motor vehicles, as defined in rebate item 317.04 or heavy motor vehicles as defined in Note 1 to rebate item 317.07 (DA64) 54001030556 = Petrol and distillate fuels used by the diplomatic and other foreign representatives. (DA64) 55102010000 = New Motor Vehicles Exported to a BLNS Country (DA64) 55103010002 = Other Environmental Levy Goods Exported to a BLNS Country (DA64) 56101010005 = Good Abandoned or Destroyed of Item 532.00 (DA64) 56102010007 = Other Health Promotional Levy Goods Exported to a BLNS Country (DA64) 56103010009 = Goods in respect of which Health Promotion Levy has been paid and that have been used for the manufacture of Health Promotion Levy Goods or the Manufacture of other Goods. (DA64)			
1131	Code list identification code	C an..17	N	Not used			
3055	Code list responsible agency code	C an..3	N	Not used			
7008	Item description	C an..256	N	Not used			
7008	Item description	C an..256	N	Not used			
3453	Language name code	C an..3	N	Not used			
7383	Surface or layer code	C an..3	N	Not used			

Remark:

Example:

IMD+C++50102010443'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0070	7	FTX	C	99	1	Grounds for Claim 1

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
FTX								
4451	Text subject code qualifier	M an..3	M an..3	ACD = Reason	X			
4453	Free text function code	C an..3	N	Not used				
C107	Text reference	C	N					
4441	Free text description code	M an..17	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C108	Text literal	C	C					
4440	Free text	M an..512	M an..512	Grounds for Claim	M			Grounds for Claim <== Mandatory
4440	Free text	C an..512	C an..512	Grounds for Claim - Continue	X			
4440	Free text	C an..512	C an..512	Grounds for Claim - Continue	X			
4440	Free text	C an..512	C an..512	Grounds for Claim - Continue	X			
4440	Free text	C an..512	C an..512	Grounds for Claim - Continue	X			
3453	Language name code	C an..3	N	Not used				
4447	Free text format code	C an..3	N	Not used				

Remark:

Example:

FTX+ACD+++Ground for Claims:Ground for Claims - Continue 1:Ground for Claims - Continue 2:Ground f
or Claims - Continue 3:Ground for Claims - Continue 4'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
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00708FTXC991Grounds for Claim 2

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
FTX								
4451	Text subject code qualifier	M an..3	M an..3	ACD = Reason	X			
4453	Free text function code	C an..3	N	Not used				
C107	Text reference	C	N					
4441	Free text description code	M an..17	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C108	Text literal	C	C					
4440	Free text	M an..512	M an..512	Grounds for Claim - Continue	X			
4440	Free text	C an..512	C an..512	Grounds for Claim - Continue	X			
4440	Free text	C an..512	C an..512	Grounds for Claim - Continue	X			
4440	Free text	C an..512	C an..512	Grounds for Claim - Continue	X			
4440	Free text	C an..512	C an..392	Grounds for Claim - End (Max 5000 Characters)	X			
3453	Language name code	C an..3	N	Not used				
4447	Free text format code	C an..3	N	Not used				

Remark:

Example:

FTX+ACD+++Ground for Claims - Continue 5:Ground for Claims - Continue 6:Ground for Claims - Continue 7:Ground for Claims - Continue 8:Ground for Claims - Continue 9'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
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00809LOC C 10 1 District Office Code

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
LOC								
3227	Location function code qualifier	M an..3	M an..3	96 = Place of lodgement of documents	X			
C517	Location identification	C	C					
3225	Location identifier	C an..35	C an..3	Branch Code	M			Branch Code <== Mandatory
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3224	Location name	C an..256	N	Not used				
C519	Related location one identification	C	N					
3223	First related location identifier	C an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3222	First related location name	C an..70	N	Not used				
C553	Related location two identification	C	N					
3233	Second related location identifier	C an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3232	Second related location name	C an..70	N	Not used				
5479	Relation code	C an..3	N	Not used				

Remark:

Example:

LOC+96+JHB'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
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008010LOC C 10 1Country of Destination

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
LOC								
3227	Location function code qualifier	M an..3	M an..3	28 = Country of destination of goods	X			
C517 Location identification								
3225	Location identifier	C an..35	C an..3	Country of Destination	X	X	X	
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3224	Location name	C an..256	N	Not used				
C519 Related location one identification								
3223	First related location identifier	C an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3222	First related location name	C an..70	N	Not used				
C553 Related location two identification								
3233	Second related location identifier	C an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3232	Second related location name	C an..70	N	Not used				
5479	Relation code	C an..3	N	Not used				

Remark:

Example:
LOC+28+GB'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
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008011LOC C 10 1 Place of Final Delivery

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
LOC								
3227	Location function code qualifier	M an..3	M an..3	7 = Place of delivery	X			
C517 Location identification								
3225	Location identifier	C an..35	C an..35	Place of Final Delivery	X	X	X	
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3224	Location name	C an..256	N	Not used				
C519 Related location one identification								
3223	First related location identifier	C an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3222	First related location name	C an..70	N	Not used				
C553 Related location two identification								
3233	Second related location identifier	C an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3232	Second related location name	C an..70	N	Not used				
5479	Relation code	C an..3	N	Not used				

Remark:

Example:

LOC+7+London '

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99999	1	Previous Case Details
0130	12	RFF	M	1	1	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	AMH = Case number				
1154	Reference identifier	C an..70	C n..15	Previous Case No	O			
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+AMH:2022101000001'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99999	1	Export MRN
0130	13	RFF	M	1	1	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	ABT = Goods declaration document identifier, Customs		X		
1154	Reference identifier	C an..70	C an..18	Export Declaration MRN		M		Office Of Entry (AN3) Date (CCYYMMDD) (N8) Number (N7) Export Declaration MRN <== Mandatory for DA63
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+ABT:JHB202210170000001'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99999	1	Export MRN
0160	14	LOC	C	2	2	Place of Entry

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
LOC								
3227	Location function code qualifier	M an..3	M an..3	96 = Place of lodgement of documents				
C517 Location identification								
3225	Location identifier	C an..35	C an..35	Export Declaration - Place of Entry		X		
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3224	Location name	C an..256	N	Not used				
C519 Related location one identification								
3223	First related location identifier	C an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3222	First related location name	C an..70	N	Not used				
C553 Related location two identification								
3233	Second related location identifier	C an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3232	Second related location name	C an..70	N	Not used				
5479	Relation code	C an..3	N	Not used				

Remark:

Example:

LOC+96+JHB'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99999	1	DA63 Number
0130	15	RFF	M	1	1	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	AFM = Secondary Customs reference		X		
1154	Reference identifier	C an..70	C n..4	Export Declaration - DA63 Number		X		
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:
RFF+AFM:2143'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0120		SG1	C	99999	1	DA63 Number
0140	16	DTM	C	5	2	DA63 Date

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date or time or period function code qualifier	M an..3	M an..3	137 = Document issue date time		X		
2380	Date or time or period text	C an..35	C n..8	Export Declaration - DA63 Date		X		DA63 date, inserted as CCYYMMDD.
2379	Date or time or period format code	C an..3	C an..3	102 = CCYYMMDD		X		

Remark:

Example:

DTM+137:20221014:102'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0220		SG2	C	99	1	Claimant details
0230	17	NAD	M	1	1	Name and address

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules		
NAD										
3035	Party function code qualifier	M an..3	M an..3	CC = Claimant						
C082	Party identification details	C	C							
3039	Party identifier	M an..35	M n..8	Details of the person submitting Application - Customs Code	M			Applicant Customs Code <== Mandatory		
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
C058	Name and address	C	N							
3124	Name and address description	M an..35	N	Not used						
3124	Name and address description	C an..35	N	Not used						
3124	Name and address description	C an..35	N	Not used						
3124	Name and address description	C an..35	N	Not used						
3124	Name and address description	C an..35	N	Not used						
C080	Party name	C	C							
3036	Party name	M an..70	M an..70	Details of the person submitting Application - Company Name	X					
3036	Party name	C an..70	C an..50	Details of the person submitting Application - Company Name (Continue)	X			Max 120 Chars		
3036	Party name	C an..70	C an..70	Details of the person submitting Application - Trading Name	X					
3036	Party name	C an..70	C an..50	Details of the person submitting Application - Trading Name (Continue)	X			Max 120 Chars		
3036	Party name	C an..70	N	Not used						
3045	Party name format code	C an..3	N	Not used						
C059	Street	C	C							
3042	Street and number or post office box identifier	M an..256	M an..36	Details of the person submitting Application - Street Address	X			Split with semi-colon (;) Street No (an..8) Street/Name of Farm (an..27)		
3042	Street and number or post office box identifier	C an..256	C an..36	Details of the person submitting Application - Complex Address	X			Split with semi-colon (;) Unit No (an..8) Complex (an..27)		
3042	Street and number or post office box identifier	C an..256	C an..256	Details of the person submitting Application - Suburb / District	X					
3042	Street and number or post office box identifier	C an..256	N	Not used						
3164	City name	C an..35	C an..35	City / Town	X					
C819	Country subdivision details	C	N							
3229	Country subdivision identifier	C an..9	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
3228	Country subdivision name	C an..70	N	Not used						
3251	Postal identification code	C an..17	C an..10	Details of the person submitting Application - Postal Code	X					
3207	Country identifier	C an..3	C an..2	Details of the person submitting Application - Country Code	X					

Remark:

Example:

NAD+CC+12345678++Company XYZ::XYZ Supplies+123;Church Street:17;EFG Complex:Rosebank+Johannesburg++2134+ZA'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG3	C	9999	2	VAT Registration Number
0280	18	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M	VA = VAT registration number				
1153	Reference code qualifier	M an..3	M an..3					
1154	Reference identifier	C an..70	C n..10	Details of the person submitting Application - VAT Reg No	X			
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+VA:4512345678'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG3	C	9999	2	Financial Account No
0280	19	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	ADE = Account number				
1154	Reference identifier	C an..70	C n..10	Details of the person submitting Application - Financial Account No	X			
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+ADE:8124567890 '

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0340	20	CTA	M	1	2	Contact information

Standard			Implementation								
Tag	Name	St Format	St Format	Usage / Remark			DA66	DA63	DA64	Business Rules	
CTA											
3139	Contact function code	C an..3	C an..3	AM = Claims contact							
C056	Contact details	C	C								
3413	Contact identifier	C an..17	N	Not used							
3412	Contact name	C an..256	C an..137	Details of the person submitting Application - First Name, Surname and Capacity			M			Split with semi-colon (:) First Name (an..50) Surname (an..50) Capacity (an..35) <== Mandatory Capacity can only be one of the following: . CLEARING_AGENT . REGISTERED_AGENT . OTHER . IMPORTER EXPORTER OWNER	

Remark:

Example:

CTA+AM+:Johanness;Soap;Owner'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	21	COM	C	5	3	Email

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
COM								
C076	Communication contact	M	M					
3148	Communication address identifier	M an..512	M an..50	Details of the person submitting Application - Email Address	X			
3155	Communication means type code	M an..3	M an..3	EM = Electronic mail				

Remark:

Example:

COM+JSoap@somewhere.co.za:EM'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	22	COM	C	5	3	Cell No

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
COM								
C076	Communication contact	M	M					
3148	Communication address identifier	M an..512	M n..15	Details of the person submitting Application - Cell No	X			
3155	Communication means type code	M an..3	M an..3	AL = Cellular phone				

Remark:

Example:

COM+0812345667890:AL'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	23	COM	C	5	3	Business Telephone Number

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
COM								
C076	Communication contact	M	M					
3148	Communication address identifier	M an..512	M n..15	Details of the person submitting Application - Bus Tel No	X			
3155	Communication means type code	M an..3	M an..3	XJ = National telephone switchboard				

Remark:

Example:

COM+0123457890:XJ'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	24	COM	C	5	3	Fax No

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
COM								
C076	Communication contact	M	M					
3148	Communication address identifier	M an..512	M n..15	Details of the person submitting Application - Fax No	X			
3155	Communication means type code	M an..3	M an..3	FX = Telefax				

Remark:

Example:

COM+0123457890:FX'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0220		SG2	C	99	1	Claimant Postal Address details
0230	25	NAD	M	1	1	Name and address

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules	
NAD									
3035	Party function code qualifier	M an..3	M an..3	ZCP = Claimant Postal Details					
C082	Party identification details	C	N						
3039	Party identifier	M an..35	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
C058	Name and address	C	C						
3124	Name and address description	M an..35	M an..1	Y = Street Address is the Postal Address N = Street address is not the postal address Details of the person submitting Application - Is your Postal Address a Street Address?	X				
3124	Name and address description	C an..35	N	Not used					
3124	Name and address description	C an..35	N	Not used					
3124	Name and address description	C an..35	N	Not used					
3124	Name and address description	C an..35	N	Not used					
C080	Party name	C	N						
3036	Party name	M an..70	N	Not used					
3036	Party name	C an..70	N	Not used					
3036	Party name	C an..70	N	Not used					
3036	Party name	C an..70	N	Not used					
3036	Party name	C an..70	N	Not used					
3045	Party name format code	C an..3	N	Not used					
C059	Street	C	C						
3042	Street and number or post office box identifier	M an..256	M an..20	Details of the person submitting Application - PO Box / Private Bag Details	X			Separate with semi-colon (;) PO Box / Private Bag Number (an..8) "PO_BOX" or "PRIVATE_BAG" (an..11)	
3042	Street and number or post office box identifier	C an..256	C an..21	Details of the person submitting Application - Postal Agency or Other Sub Unit	X				
3042	Street and number or post office box identifier	C an..256	C an..10	Details of the person submitting Application - Other PO Special Service (specify)	O				
3042	Street and number or post office box identifier	C an..256	C an..22	Details of the person submitting Application - Post Office	X				
3164	City name	C an..35	N	Not used					
C819	Country subdivision details	C	N						
3229	Country subdivision identifier	C an..9	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
3228	Country subdivision name	C an..70	N	Not used					
3251	Postal identification code	C an..17	C an..10	Details of the person submitting Application - Postal Code	X				
3207	Country identifier	C an..3	C an..2	Details of the person submitting Application - Country Code	X				

Remark:

Example:
NAD+ZCP++N++654;PRIVATE_BAG:SA Post Office::Rosebank+++2134+ZA'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0220		SG2	C	99	1	Importer/Exporter/Manufacturer/Owner Details
0230	26	NAD	M	1	1	Name and address

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
NAD								
3035	Party function code qualifier	M an..3	M an..3	GO = Goods owner				
C082	Party identification details	C	C					
3039	Party identifier	M an..35	M n..8	Importer/Exporter/Manufacturer/Owner - Customs Code	C			Customs Code <== Mandatory if "Details of the person submitting Application - Capacity (SG5 CTA)" not equal to "IMPORTER_EXPORTER_OWNER" Else If "Details of the person submitting Application - Capacity (SG5 CTA)" equal to "IMPORTER_EXPORTER_OWNER" this must not be provided, will result in rejection.
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C058	Name and address	C	N					
3124	Name and address description	M an..35	N	Not used				
3124	Name and address description	C an..35	N	Not used				
3124	Name and address description	C an..35	N	Not used				
3124	Name and address description	C an..35	N	Not used				
3124	Name and address description	C an..35	N	Not used				
C080	Party name	C	C					
3036	Party name	M an..70	M an..70	Importer/Exporter/Manufacturer/Owner - Company Name	X			
3036	Party name	C an..70	C an..50	Importer/Exporter/Manufacturer/Owner - Company Name (Continue)	X			Max 120 Chars
3036	Party name	C an..70	C an..70	Importer/Exporter/Manufacturer/Owner - Trading Name	X			
3036	Party name	C an..70	C an..50	Importer/Exporter/Manufacturer/Owner - Trading Name (Continue)	X			Max 120 Chars
3036	Party name	C an..70	N	Not used				
3045	Party name format code	C an..3	N	Not used				
C059	Street	C	C					
3042	Street and number or post office box identifier	M an..256	M an..36	Importer/Exporter/Manufacturer/Owner - Street Address	X			Split with semi-colon (:) Street No (an..8) Street/Name of Farm (an..27)
3042	Street and number or post office box identifier	C an..256	C an..36	Importer/Exporter/Manufacturer/Owner - Complex Address	X			Split with semi-colon (:) Unit No (an..8) Complex (an..27)
3042	Street and number or post office box identifier	C an..256	C an..36	Importer/Exporter/Manufacturer/Owner - Suburb / District	X			
3042	Street and number or post office box identifier	C an..256	N	Not used				
3164	City name	C an..35	C an..35	Importer/Exporter/Manufacturer/Owner - City / Town	X			
C819	Country subdivision details	C	N					
3229	Country subdivision identifier	C an..9	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3228	Country subdivision name	C an..70	N	Not used				
3251	Postal identification code	C an..17	C an..10	Importer/Exporter/Manufacturer/Owner - Postal Code	X			
3207	Country identifier	C an..3	C an..2	Importer/Exporter/Manufacturer/Owner - Country Code	X			

INVOIC



Remark:

Example:

NAD+GO+12345678++Company XYZ::XYZ Supplies+123;Church Street:17;EFG Complex:Rosebank+Johannesburg+
+2134+ZA'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG3	C	9999	2	VAT Registration Number
0280	27	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	VA = VAT registration number				
1154	Reference identifier	C an..70	C n..10	Importer/Exporter/Manufacturer/Owner - VAT Registration No	X			
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+VA:4512345678'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0300		SG4	C	5	2	Passport Details
0310	28	DOC	M	1	2	Document/message details

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
DOC								
C002	Document/message name	M	M					
1001	Document name code	C an..3	C an..3	39 = Passport				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
1000	Document name	C an..35	N	Not used				
C503	Document/message details	C	C					
1004	Document identifier	C an..70	C an..18	Importer/Exporter/Manufacturer/Owner - Passport / Permit No	X			
1373	Document status code	C an..3	N	Not used				
1366	Document source description	C an..70	C an..3	Importer/Exporter/Manufacturer/Owner - Passport Country	X			
3453	Language name code	C an..3	N	Not used				
1056	Version identifier	C an..9	C an..3	Importer/Exporter/Manufacturer/Owner - Passport / Permit Issue Date	X			
1060	Revision identifier	C an..6	N	Not used				
3153	Communication medium type code	C an..3	N	Not used				
1220	Document copies required quantity	C n..2	N	Not used				
1218	Document originals required quantity	C n..2	N	Not used				

Remark:

Example:
DOC+39+GBR123876::GBR::20201212'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0340	29	CTA	M	1	2	Contact information

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
CTA								
3139	Contact function code	C an..3	C an..3	AM = Claims contact				
C056	Contact details	C	C					
3413	Contact identifier	C an..17	C n..13	Importer/Exporter/Manufacturer/Owner - Contact ID Number	X			
3412	Contact name	C an..256	C an..101	Importer/Exporter/Manufacturer/Owner - Name and Surname	X			Split with semi-colon (;) First Name (an..50) Surname (an..50)

Remark:

Example:

CTA+AM+1234567890123:Johanness;Soap'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	30	COM	C	5	3	Email

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
COM								
C076	Communication contact	M	M					
3148	Communication address identifier	M an..512	M an..50	Importer/Exporter/Manufacturer/Owner - Contact Email	X			
3155	Communication means type code	M an..3	M an..3	EM = Electronic mail				

Remark:

Example:

COM+JSoap@somewhere.co.za:EM'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	31	COM	C	5	3	Cell No

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
COM								
C076	Communication contact	M	M					
3148	Communication address identifier	M an..512	M n..15	Importer/Exporter/Manufacturer/Owner - Cell Number	X			
3155	Communication means type code	M an..3	M an..3	AL = Cellular phone				

Remark:

Example:

COM+0812345667890:AL'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	32	COM	C	5	3	Business Telephone Number

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
COM								
C076	Communication contact	M	M					
3148	Communication address identifier	M an..512	M n..15		X			
3155	Communication means type code	M an..3	M an..3	XJ = National telephone switchboard				

Remark:

Example:

COM+0123457890:XJ'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0330		SG5	C	5	2	CTA-COM
0350	33	COM	C	5	3	Fax No

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
COM								
C076	Communication contact	M	M					
3148	Communication address identifier	M an..512	M n..15	Importer/Exporter/Manufacturer/Owner - Fax No	X			
3155	Communication means type code	M an..3	M an..3	FX = Telefax				

Remark:

Example:

COM+0123457890:FX'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0220		SG2	C	99	1	Importer/Exporter/Manufacturer/Owner Postal Address details
0230	34	NAD	M	1	1	Name and address

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
NAD								
3035	Party function code qualifier	M an..3	M an..3	ZOP = Importer/Exporter/Owner Postal Address				
C082	Party identification details	C	N					
3039	Party identifier	M an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C058	Name and address	C	C					
3124	Name and address description	M an..35	M an..1	Y = Street Address is the Postal Address N = Street address is not the postal address Importer/Exporter/Manufacturer/Owner - Is your Postal Address a Street Address?	X			
3124	Name and address description	C an..35	N	Not used				
3124	Name and address description	C an..35	N	Not used				
3124	Name and address description	C an..35	N	Not used				
3124	Name and address description	C an..35	N	Not used				
C080	Party name	C	N					
3036	Party name	M an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3045	Party name format code	C an..3	N	Not used				
C059	Street	C	C					
3042	Street and number or post office box identifier	M an..256	M an..20	Importer/Exporter/Manufacturer/Owner - PO Box / Private Bag Details	X			Separate with semi-colon (;) PO Box / Private Bag Number (an..8) "PO_BOX" or "PRIVATE_BAG" (an..11)
3042	Street and number or post office box identifier	C an..256	C an..21	Importer/Exporter/Manufacturer/Owner - Postal Agency or Other Sub Unit	X			
3042	Street and number or post office box identifier	C an..256	C an..10	Importer/Exporter/Manufacturer/Owner - Other PO Special Service (specify)	O			
3042	Street and number or post office box identifier	C an..256	C an..22	Importer/Exporter/Manufacturer/Owner - Post Office	X			
3164	City name	C an..35	N	Not used				
C819	Country subdivision details	C	N					
3229	Country subdivision identifier	C an..9	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3228	Country subdivision name	C an..70	N	Not used				
3251	Postal identification code	C an..17	C an..17	Importer/Exporter/Manufacturer/Owner - Postal Code	X			
3207	Country identifier	C an..3	C an..2	Importer/Exporter/Manufacturer/Owner - Country Code	X			

Remark:

Example:

NAD+ZOP++N++654;PO_BOX:SA Post Office::Rosebank+++0001+ZA'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0220		SG2	C	99	1	Agent / Exporter Declaration
0230	35	NAD	M	1	1	Name and address

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
NAD								
3035	Party function code qualifier	M an..3	M an..3	AE = Declarant's agent/representative				
C082	Party identification details	C	N					
3039	Party identifier	M an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C058	Name and address	C	C					
3124	Name and address description	M an..35	M an..35	Agent / Exporter Declaration - Name and Surname		C		Agent / Exporter Declaration - Name and Surname <== Mandatory if Agent / Exporter Declaration provided
3124	Name and address description	C an..35	C an..35	Agent / Exporter Declaration - Name of the Company		C		Agent / Exporter Declaration - Name of the Company <== Mandatory if Agent / Exporter Declaration provided
3124	Name and address description	C an..35	C an..1	Y = Yes N = No Agent / Exporter Declaration - Declaration Check Box		X		I hereby declare that the above is a true description and complete return of the goods in the above mentioned package and that the goods are in the same condition in which they were imported. In terms of Item 522.03 of Schedule No. 5 to the Customs and Excise Act, I hereby apply for a refund of the duty originally paid on the goods as indicated above.
3124	Name and address description	C an..35	N	Not used				
3124	Name and address description	C an..35	N	Not used				
C080	Party name	C	N					
3036	Party name	M an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3045	Party name format code	C an..3	N	Not used				
C059	Street	C	N					
3042	Street and number or post office box identifier	M an..256	N	Not used				
3042	Street and number or post office box identifier	C an..256	N	Not used				
3042	Street and number or post office box identifier	C an..256	N	Not used				
3042	Street and number or post office box identifier	C an..256	N	Not used				
3164	City name	C an..35	N	Not used				
C819	Country subdivision details	C	N					
3229	Country subdivision identifier	C an..9	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3228	Country subdivision name	C an..70	N	Not used				
3251	Postal identification code	C an..17	N	Not used				
3207	Country identifier	C an..3	N	Not used				

Remark:

INVOIC



Example:
NAD+AE++John Soap:Company XYZ:Y'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG3	C	9999	2	RFF-DTM
0280	36	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	AID = Certificate of conformity				
1154	Reference identifier	C an..70	N	Not used				
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:
RFF+AID'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG3	C	9999	2	RFF-DTM
0290	37	DTM	C	5	3	Date/time/period

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date or time or period function code qualifier	M an..3	M an..3	150 = Declaration/presentation date				
2380	Date or time or period text	C an..35	C n..8	Agent / Exporter Declaration - Declaration Date		C		Declaration Date, inserted as CCYYMMDD <== Mandatory if Agent / Exporter Declaration provided
2379	Date or time or period format code	C an..3	C an..3	102 = CCYYMMDD				

Remark:

Example:

DTM+150:20221012:102'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0220		SG2	C	99	1	In Proof of Exportation Declaration
0230	38	NAD	M	1	1	Name and address

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
NAD								
3035	Party function code qualifier	M an..3	M an..3	PQ = Certifying party				
C082	Party identification details	C	C					
3039	Party identifier	M an..35	M n..8	In Proof of Exportation Declaration - Client Customs Code			X	
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C058	Name and address	C	C					
3124	Name and address description	M an..35	M an..50	In Proof of Exportation Declaration - Name and Surname			X	
3124	Name and address description	C an..35	C an..35	In Proof of Exportation Declaration - Name of the Firm			X	
3124	Name and address description	C an..35	C an..1	Y = Yes N = No In Proof of Exportation Declaration - Declaration Check Box			X	I / we attach a copy of the *B/E export / proof of export / receipt of acceptance on *ship / rail / aircraft / other vehicle in terms of the provisions of the above stated drawback / refund item(s) of the Customs and Excise Act, *I / we hereby apply for a drawback / refund of the duty paid on the *materials / articles / export mentioned above.
3124	Name and address description	C an..35	C an..35	In Proof of Exportation Declaration - Designation			X	
3124	Name and address description	C an..35	N	Not used				
C080	Party name	C	N					
3036	Party name	M an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3036	Party name	C an..70	N	Not used				
3045	Party name format code	C an..3	N	Not used				
C059	Street	C	N					
3042	Street and number or post office box identifier	M an..256	N	Not used				
3042	Street and number or post office box identifier	C an..256	N	Not used				
3042	Street and number or post office box identifier	C an..256	N	Not used				
3042	Street and number or post office box identifier	C an..256	N	Not used				
3164	City name	C an..35	N	Not used				
C819	Country subdivision details	C	N					
3229	Country subdivision identifier	C an..9	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3228	Country subdivision name	C an..70	N	Not used				
3251	Postal identification code	C an..17	N	Not used				
3207	Country identifier	C an..3	N	Not used				

Remark:

Example:

NAD+PQ+12345678+Johannes Soap:Company XYZ:Y:X'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG3	C	9999	2	RFF-DTM
0280	39	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	AID = Certificate of conformity				
1154	Reference identifier	C an..70	N	Not used				
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:
RFF+AID'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG3	C	9999	2	RFF-DTM
0290	40	DTM	C	5	3	Date/time/period

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date or time or period function code qualifier	M an..3	M an..3	707 = Endorsed certificate issue date				
2380	Date or time or period text	C an..35	C n..8	In Proof of Exportation Declaration - Declaration Date			X	Declaration date, inserted as CCYYMMDD.
2379	Date or time or period format code	C an..3	C an..3	102 = CCYYMMDD				

Remark:

Example:

DTM+707:20221012:102'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0220		SG2	C	99	1	Indemnity Declaration
0230	41	NAD	M	1	1	Name and address

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules	
NAD									
3035	Party function code qualifier	M an..3	M an..3	DEZ = Authorized issuer					
C082	Party identification details	C	N						
3039	Party identifier	M an..35	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
C058	Name and address	C	N						
3124	Name and address description	M an..35	N	Not used					
3124	Name and address description	C an..35	N	Not used					
3124	Name and address description	C an..35	N	Not used					
3124	Name and address description	C an..35	N	Not used					
3124	Name and address description	C an..35	N	Not used					
C080	Party name	C	N						
3036	Party name	M an..70	N	Not used					
3036	Party name	C an..70	N	Not used					
3036	Party name	C an..70	N	Not used					
3036	Party name	C an..70	N	Not used					
3036	Party name	C an..70	N	Not used					
3045	Party name format code	C an..3	N	Not used					
C059	Street	C	N						
3042	Street and number or post office box identifier	M an..256	N	Not used					
3042	Street and number or post office box identifier	C an..256	N	Not used					
3042	Street and number or post office box identifier	C an..256	N	Not used					
3042	Street and number or post office box identifier	C an..256	N	Not used					
3164	City name	C an..35	N	Not used					
C819	Country subdivision details	C	N						
3229	Country subdivision identifier	C an..9	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
3228	Country subdivision name	C an..70	N	Not used					
3251	Postal identification code	C an..17	N	Not used					
3207	Country identifier	C an..3	N	Not used					

Remark:

Example:

NAD+DEZ '

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG3	C	9999	2	RFF-DTM
0280	42	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	ANJ = Authorization number				
1154	Reference identifier	C an..70	N	Not used				
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+ANJ'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0270		SG3	C	9999	2	RFF-DTM
0290	43	DTM	C	5	3	Date/time/period

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date or time or period function code qualifier	M an..3	M an..3	707 = Endorsed certificate issue date				
2380	Date or time or period text	C an..35	C n..8	Indemnity Declaration - Date	X			Indemnity Declaration Date, inserted as CCYYMMDD.
2379	Date or time or period format code	C an..3	C an..3	102 = CCYYMMDD				

Remark:

Example:

DTM+707:X:102'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0500		SG9	C	10	1	Transport Code
0510	44	TDT	M	1	1	Transport information

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules		
TDT										
8051	Transport stage code qualifier	M an..3	M an..3	20 = Main-carriage transport						
8028	Means of transport journey identifier	C an..17	N	Not used						
C220	Mode of transport	C	C							
8067	Transport mode name code	C an..3	C an..3	Transport Code 0 = Transport mode not specified 1 = Maritime transport 2 = Rail transport 3 = Road transport 4 = Air transport 5 = Mail 6 = Multimodal transport 7 = Fixed transport installations 8 = Inland water transport 9 = Transport mode not applicable	X	X	X			
8066	Transport mode name	C an..17	N	Not used						
C001	Transport means	C	N							
8179	Transport means description code	C an..8	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
8178	Transport means description	C an..17	N	Not used						
C040	Carrier	C	N							
3127	Carrier identifier	C an..17	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
3126	Carrier name	C an..35	N	Not used						
8101	Transit direction indicator code	C an..3	N	Not used						
C401	Excess transportation information	C	N							
8457	Excess transportation reason code	M an..3	N	Not used						
8459	Excess transportation responsibility code	M an..3	N	Not used						
7130	Customer shipment authorisation identifier	C an..17	N	Not used						
C222	Transport identification	C	N							
8213	Transport means identification name identifier	C an..35	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
8212	Transport means identification name	C an..70	N	Not used						
8453	Transport means nationality	C an..3	N	Not used						

INVOIC



Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
	code							
8281	Transport means ownership indicator code	C an..3	N	Not used				
C003	Power type	C	N					
7041	Power type code	C an..3	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
7040	Power type description	C an..17	N	Not used				
C290	Transport service	C	N					
8462	Transport service identification code	C an..17	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
8463	Transport service name	C an..35	N	Not used				
8464	Transport service description	C an..256	N	Not used				

Remark:

Example:

TDT+20++0'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0740		SG16	C	9999	1	Export Bill of Entry / Distraction and Abandonment Details
0750	45	ALC	M	1	1	Allowance or charge

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
ALC								
5463	Allowance or charge code qualifier	M an..3	M an..3	A = Allowance				
C552	Allowance/charge information	C	C					
1230	Allowance or charge identifier	C an..35	C an..35	Export Bill of Entry Details - Drawback / Refund Item 501.02 = Fish and Fish Products (DA64) 504.01 = Meat, Fish and Sea Food Preparations (DA64) 506.01 = Pharmaceutical Preparations (DA64) 506.10 = Lubricating Preparations (DA64) 507.01 = Plastic Goods (DA64) 511.01 = Chenille Goods (DA64) 511.02 = Narrow Fabrics (Woven or Cut) (DA64) 511.03 = Impregnated or Coated Textile Fabrics (DA64) 511.04 = Knitted and Crocheted Goods (DA64) 511.05 = Shawls, Scarves, Mufflers and Stoles (DA64) 511.06 = Ties, Bow Ties and Cravats (DA64) 511.07 = Clothing (DA64) 511.08 = Foundation Garments (DA64) 511.09 = Made Up Textile Goods (DA64) 511.10 = Textile Bags (DA64) 511.12 = Sewing Thread (DA64) 511.13 = Twine, Ropes and Cables, Plaited or Not (DA64) 511.14 = Cargo Slings (DA64) 511.15 = Interlinings (DA64) 511.16 = Textile Weaving (DA64) 511.17 = Tents (DA64) 512.02 = Headgear and Parts Thereof (DA64) 515.01 = Plumbers Brassware and Sanitary Ware (DA64) 515.02 = Tools and Implements (DA64) 515.03 = Locks and Padlocks (DA64) 515.05 = Miscellaneous Articles of Base Metal (DA64) 516.01 = Machinery and Mechanical Appliances and Implements (DA64) 516.02 = Filters (DA64) 516.03 = Cranes and Other Lifting or Hoisting Equipment (DA64) 516.04 = Electric Motors and Generators (DA64) 516.06 = Vehicle Starting, Ignition, Lighting and Signalling Equipment (DA64) 516.07 = Telephone and Telegraph Apparatus (DA64) 516.08 = Electric Filament Lamps (DA64) 516.09 = Automatic Vending Machines (DA64) 516.10 = Television and Radio Receiving Sets (DA64) 516.11 = Goods Used in the Manufacturing of Office Machines (DA64) 517.00 = Vehicles, Aircraft, Vessels and Associated Transport Equipment (DA64) 517.01 = Railway Rolling-Stock and Locomotives (DA64) 517.02 = Motor Vehicles and Parts thereof (DA64) 517.03 = Pedal Cycle Saddles (DA64) 517.04 = Parachutes and Parts Thereof and Accessories Thereto (DA64) 517.05 = Fork-Lift Trucks (DA64)			X	

Standard		Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
				518.02 = Surveying Instruments (DA64) 520.01 = Mattresses and Similar Padded, Stuffed or Fitted Furnishings (DA64) 520.02 = Sports Goods (DA64) 520.03 = Miscellaneous Manufactured Articles (DA64) 520.04 = Christmas Crackers (DA64) 520.05 = Furniture (DA64) 521.00 = General (DA64) 522.020000 A = Goods found to be not legally saleable in the Republic (DA64) 522.020000 B = Goods which at the time of importation were not in the accordance of the contract (DA64) 522.020000 C = Goods landed damaged (DA64) 522.020000 D = Goods returned to the supplier (DA64) 522.020000 E = Goods Destroyed (DA64) 522.020000 F = Goods Abandoned (DA64) 532.00 = Goods Abandoned to the Office (DA64) 534.00 = Goods Used for the Manufacture of Excisable Goods (DA64) 536.00000100 = Automotive components, as defined in Note 3/ 8 to Chapter 98, which have been supplied to a motor vehicle manufacturer (rebate item 317.04) or have been incorporated in original equipment (DA64) 536.00000200 = Goods of any description (excluding chassis fitted with engines) used in the manufacture of motor vehicles, provided that such motor vehicles comply with the description of subheading 8702.10.10 (DA64) 536.00000300 = Automotive components, as defined in Note 8 to Chapter 98, which have been supplied to a motor vehicle manufacturer (rebate item 317.03) or have been incorporated in original equipment components (DA64) 536.00000400 = Automotive components, as defined in Note 3/ 8 to Chapter 98, which have been supplied to a motor vehicle manufacturer (rebate item 317.07) or have been incorporated in original equipment components (DA64) 537.0387012010559 = Motor vehicles as provided for under the APDP I – Road tractors for semi-trailers (DA64) 537.038702010445 = Motor vehicles as provided for under the APDP I – Motor vehicles for the transport of ten or more persons, including the driver (DA64) 537.038703010441 = Motor vehicles as provided for under the APDP I – Motor cars (including station wagons) of heading 87.03 (DA64) 537.038704010448 = Motor vehicles as provided for under the APDP I – Motor vehicles for the transport of goods of heading 87.04 (excluding motor vehicles of subheading 8704.10) (DA64) 537.038706010440 = Motor vehicles as provided for under APDP I – Chassis fitted with engines of headings 87.06 (excluding those for motor vehicles of subheading 8704.10) (DA64) 537.04870120010550 = Motor vehicles as provided for under the APDP II – Road tractors for semi-trailers (DA64) 537.048702010447 = Motor vehicles as provided for under the APDP II – Motor vehicles for the transport of ten or more persons, including the driver (DA64) 537.048703010443 = Motor vehicles as provided for under the APDP II – Motor cars (including station wagons) of heading 87.03 (DA64) 537.048704010446 = Motor vehicles as provided for under the APDP II – Motor vehicles for the transport of goods of heading 87.04 (excluding motor vehicles of subheading 8704.10)				

INVOIC



Standard		Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
				(DA64) 537.048706010442 = Motor vehicles as provided for under the APDP II – Chassis fitted with engines of headings 87.06 (excluding those for motor vehicles of subheading 8704.10) (DA64) 538.00000300 = Automotive components for specified motor vehicles, as defined in rebate item 317.03 or heavy motor vehicles as defined in Note 1 to rebate item 317.07 (DA64) 538.00000400 = Automotive components for specified motor vehicles, as defined in rebate item 317.04 or heavy motor vehicles as defined in Note 1 to rebate item 317.07 (DA64) 540.01 = Petrol and distillate fuels used by the diplomatic and other foreign representatives. (DA64) 551.02 = New Motor Vehicles Exported to a BLNS Country (DA64) 551.03 = Other Environmental Levy Goods Exported to a BLNS Country (DA64) 561.01 = Good Abandoned or Destroyed of Item 532.00 (DA64) 561.02 = Other Health Promotional Levy Goods Exported to a BLNS Country (DA64) 561.03 = Goods in respect of which Health Promotion Levy has been paid and that have been used for the manufacture of Health Promotion Levy Goods or the Manufacture of other Goods. (DA64)				
5189	Allowance or charge identification code	C an..3	N	Not used				
4471	Settlement means code	C an..3	N	Not used				
1227	Calculation sequence code	C an..3	N	Not used				
C214	Special services identification	C	N					
7161	Special service description code	C an..3	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
7160	Special service description	C an..35	N	Not used				
7160	Special service description	C an..35	N	Not used				

Remark:
Example:
ALC+A+538.00'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0740		SG16	C	9999	1	Export Bill of Entry / Distraction and Abandonment Details
0770	46	FTX	C	1	2	Description

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
FTX								
4451	Text subject code qualifier	M an..3	M an..3	AAA = Goods item description				
4453	Free text function code	C an..3	N	Not used				
C107	Text reference	C	C					
4441	Free text description code	M an..17	M an..15	Export Bill of Entry Details - Tariff Subheading			X	
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C108	Text literal	C	C					
4440	Free text	M an..512	M an..35	Export Bill of Entry Details - Description			X	35 chars
4440	Free text	C an..512	N	Not used				
4440	Free text	C an..512	N	Not used				
4440	Free text	C an..512	N	Not used				
4440	Free text	C an..512	N	Not used				
3453	Language name code	C an..3	N	Not used				
4447	Free text format code	C an..3	N	Not used				

Remark:

Example:

FTX+AAA++537.03870120105+Manufactured item'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0780		SG17	C	5	2	MRN Details
0790	47	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	ABT = Goods declaration document identifier, Customs				
1154	Reference identifier	C an..70	C an..70	Export Bill of Entry Details - MRN			X	Office Of Entry (AN3) Date (CCYYMMDD) (N8) Number (N7)
1156	Document line identifier	C an..6	C an..6	Export MRN Line No			X	
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+ABT:JHB202210147654321:77'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0780		SG17	C	5	2	Export / Distraction Invoice Details
0790	48	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M	IV = Invoice document identifier				
1153	Reference code qualifier	M an..3	M an..3					
1154	Reference identifier	C an..70	C an..70	Export Bill of Entry Details - Export Invoice No.			X	
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+IV: INV7162354'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0780		SG17	C	5	2	Export / Distraction Invoice Details
0800	49	DTM	C	5	3	Date/time/period

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
DTM								
C507	Date/time/period	M	M					
2005	Date or time or period function code qualifier	M an..3	M an..3	137 = Document issue date time				
2380	Date or time or period text	C an..35	C an..35	Export Bill of Entry Details - Export Invoice Date			X	Export Invoice Date, inserted as CCYYMMDD.
2379	Date or time or period format code	C an..3	C an..3	102 = CCYYMMDD				

Remark:

Example:

DTM+137:20220928:102'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0780		SG17	C	5	2	Linked Import MRN Details
0790	50	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	AFM = Secondary Customs reference				
1154	Reference identifier	C an..70	C an..70	Export Bill of Entry Details - Linked Import MRN			X	Office Of Entry (AN3) Date (CCYYMMDD) (N8) Number (N7)
1156	Document line identifier	C an..6	C n..4	Linked Import MRN Line No			X	
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:
RFF+AFM:DBN202209015678454:6'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0810		SG18	C	1	2	Quantity Details [Check repeats !!]
0820	51	QTY	M	1	2	Quantity

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
QTY								
C186	Quantity details	M	M					
6063	Quantity type code qualifier	M an..3	M an..3	61 = Return quantity				
6060	Quantity	M an..35	M n..9(2)	Export Bill of Entry Details - Quantity			X	
6411	Measurement unit code	C an..8	C an..2	Code (UOM)			X	

Remark:

Example:

QTY+61:28:KG'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0870		SG20	C	2	2	Export Value (FOB)
0880	52	MOA	M	1	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	63 = FOB value				
5004	Monetary amount	C n..35	C n..12	Export Bill of Entry Details - Export Value (FOB)			X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+63:998'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1160		SG27	C	9999999	1	LIN-PIA-IMD-QTY-SG28-SG31-SG32-SG34-SG35-SG36
1170	53	LIN	M	1	1	Line item

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
LIN								
1082	Line item identifier	C an..6	C an..6					
1229	Action code	C an..3	N	Not used				
C212	Item number identification	C	N					
7140	Item identifier	C an..35	N	Not used				
7143	Item type identification code	C an..3	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C829	Sub-line information	C	N					
5495	Sub-line indicator code	C an..3	N	Not used				
1082	Line item identifier	C an..6	N	Not used				
1222	Configuration level number	C n..2	N	Not used				
7083	Configuration operation code	C an..3	N	Not used				

Remark:

Example:

LIN+1'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1160		SG27	C	9999999	1	LIN-PIA-IMD-QTY-SG28-SG31-SG32-SG34-SG35-SG36
1180	54	PIA	C	25	2	Tariff Subheading

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
PIA								
4347	Product identifier code qualifier	M an..3	M an..3	5 = Product identification				
C212	Item number identification	M	M					
7140	Item identifier	C an..35	C an..15	Tariff Subheading		M	M	Tariff Subheading <== Mandatory
7143	Item type identification code	C an..3	C an..3	HS = Harmonised system				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C212	Item number identification	C	N					
7140	Item identifier	C an..35	N	Not used				
7143	Item type identification code	C an..3	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C212	Item number identification	C	N					
7140	Item identifier	C an..35	N	Not used				
7143	Item type identification code	C an..3	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C212	Item number identification	C	N					
7140	Item identifier	C an..35	N	Not used				
7143	Item type identification code	C an..3	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C212	Item number identification	C	N					
7140	Item identifier	C an..35	N	Not used				
7143	Item type identification code	C an..3	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				

Remark:
Example:
PIA+5+940161009:HS'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1160		SG27	C	9999999	1	LIN-PIA-IMD-QTY-SG28-SG31-SG32-SG34-SG35-SG36
1200	55	IMD	C	99	2	Description and Particulars of Goods for Duty Purposes

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
IMD						X		
7077	Description format code	C an..3	C an..3	E = Free-form short description				
C272	Item characteristic	C	N					
7081	Item characteristic code	C an..3	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
C273	Item description	C	C					
7009	Item description code	C an..17	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
7008	Item description	C an..256	C an..35	Description and Particulars of Goods for Duty Purposes		X		
7008	Item description	C an..256	N	Not used				
3453	Language name code	C an..3	N	Not used				
7383	Surface or layer code	C an..3	N	Not used				

Remark:

Example:

IMD+E++:::Motor Parts'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1160		SG27	C	9999999	1	LIN-PIA-IMD-QTY-SG28-SG31-SG32-SG34-SG35-SG36
1220	56	QTY	C	5	2	Quantity Details [Repeat 99 times --- standard has 5]

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
QTY						X	X	
C186	Quantity details	M	M					
6063	Quantity type code qualifier	M an..3	M an..3	464 = Tariff Quantity				
6060	Quantity	M an..35	M n..9(2)	Quantity		M	M	Quantity <== Mandatory
6411	Measurement unit code	C an..8	C an..8	Code (UOM)		M	M	Statistical Quantity Code <== Mandatory

Remark:

Example:

QTY+464:300:NO'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1320		SG28	C	99	2	FOB Details
1330	57	MOA	M	1	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	63 = FOB value				
5004	Monetary amount	C n..35	C n..12	FOB Value		M	M	FOB Value <== Mandatory
6345	Currency identification code	C an..3	C an..3	FOB Currency Code		M	M	FOB Currency Code <== Mandatory
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	C an..3	X / = Multiply = Divide Multiply or Divide		M	M	Multiply or Divide <== Mandatory

Remark:

Example:

MOA+63:768:AED::X'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1320		SG28	C	99	2	FOB Details
1340	58	CUX	C	1	3	Currencies

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
CUX								
C504	Currency details	C	N					
6347	Currency usage code qualifier	M an..3	N	Not used				
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
6348	Currency rate	C n..4	N	Not used				
C504	Currency details	C	N					
6347	Currency usage code qualifier	M an..3	N	Not used				
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
6348	Currency rate	C n..4	N	Not used				
5402	Currency exchange rate	C n..12	C n..5(6)	Conversion Factor / Rate of Exchange		M	M	Conversion Factor / Rate of Exchange <== Mandatory
6341	Exchange rate currency market identifier	C an..3	N	Not used				

Remark:

Example:
CUX+++0.0588'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1320		SG28	C	99	2	Customs Value
1330	59	MOA	M	1	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	40 = Goods item for customs declared value amount				
5004	Monetary amount	C n..35	C n..35	Customs Value		M	M	Customs Value <== Mandatory
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:
MOA+40:8796'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1320		SG28	C	99	2	PRCC - Customs Value (Rands)
1330	60	MOA	M	1	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	400 = Rebate amount				
5004	Monetary amount	C n..35	C n..35	PRCC - Customs Value (Rands)			X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+400:8796'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1460		SG31	C	10	2	MRN Details
1470	61	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	ABT = Goods declaration document identifier, Customs				
1154	Reference identifier	C an..70	C an..70	Import MRN		M	M	Import MRN <== Mandatory
1156	Document line identifier	C an..6	C n..4	Import MRN Line No		M	M	Import MRN Line No <== Mandatory
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+ABT:JHB20221017000001:1'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1460		SG31	C	10	2	Export Declaration
1470	62	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	ED = Export declaration				
1154	Reference identifier	C an..70	N	Not used				
1156	Document line identifier	C an..6	C n..4	Export B/E Line No		M		Export B/E Line No <== Mandatory for DA63
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+ED: : 1 '

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1460		SG31	C	10	2	DA63 Line
1470	63	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	AFM = Secondary Customs reference				
1154	Reference identifier	C an..70	N	Not used				
1156	Document line identifier	C an..6	C n..4	DA63 Line No		M		DA63 Line No <== Mandatory for DA63
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+AFM: :1 '

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1460		SG31	C	10	2	Invoice Line
1470	64	RFF	M	1	2	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M	IV = Invoice document identifier				
1153	Reference code qualifier	M an..3	M an..3	Not used				
1154	Reference identifier	C an..70	N	Not used				
1156	Document line identifier	C an..6	C an..6	Invoice Line No		M	M	Invoice Line No <= Mandatory
1056	Version identifier	C an..9	N	Not used				
1060	Revision identifier	C an..6	N	Not used				

Remark:

Example:

RFF+IV: :1'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1490		SG32	C	999	2	Marks. Nos. No. and Description of Package
1500	65	PAC	M	1	2	Package

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
PAC								
7224	Package quantity	C n..8	N	Not used				
C531	Packaging details	C	C					
7075	Packaging level code	C an..3	C an..3	4 = No packaging hierarchy		X	X	
7233	Packaging related description code	C an..3	N	Not used				
7073	Packaging terms and conditions code	C an..3	N	Not used				
C202	Package type	C	N					
7065	Package type description code	C an..17	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
7064	Type of packages	C an..35	N	Not used				
C402	Package type identification	C	N					
7077	Description format code	M an..3	N	Not used				
7064	Type of packages	M an..35	N	Not used				
7143	Item type identification code	C an..3	N	Not used				
7064	Type of packages	C an..35	N	Not used				
7143	Item type identification code	C an..3	N	Not used				
C532	Returnable package details	C	N					
8395	Returnable package freight payment responsibility code	C an..3	N	Not used				
8393	Returnable package load contents code	C an..3	N	Not used				

Remark:

Example:

PAC++4 '

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1530		SG33	C	10	3	Marks. Nos. No. and Description of Package
1540	66	PCI	M	1	3	Package identification

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
PCI								
4233	Marking instructions code	C an..3	N	Not used				
C210	Marks & labels	C	C					
7102	Shipping marks description	M an..35	M an..35	Marks. Nos. No. and Description of Package		X		
7102	Shipping marks description	C an..35	N	Not used				
7102	Shipping marks description	C an..35	N	Not used				
7102	Shipping marks description	C an..35	N	Not used				
7102	Shipping marks description	C an..35	N	Not used				
7102	Shipping marks description	C an..35	N	Not used				
7102	Shipping marks description	C an..35	N	Not used				
7102	Shipping marks description	C an..35	N	Not used				
7102	Shipping marks description	C an..35	N	Not used				
7102	Shipping marks description	C an..35	N	Not used				
8169	Full or empty indicator code	C an..3	N	Not used				
C827	Type of marking	C	N					
7511	Marking type code	M an..3	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				

Remark:

Example:

PCI++Box'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1580		SG34	C	9999	2	Country of Origin
1590	67	LOC	M	1	2	Place/location identification

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
LOC								
3227	Location function code qualifier	M an..3	M an..3	27 = Country of origin				
C517	Location identification	C	C					
3225	Location identifier	C an..35	C an..3	Country of Origin		M		Country of Origin <== Mandatory for DA63
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3224	Location name	C an..256	N	Not used				
C519	Related location one identification	C	N					
3223	First related location identifier	C an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3222	First related location name	C an..70	N	Not used				
C553	Related location two identification	C	N					
3233	Second related location identifier	C an..35	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
3232	Second related location name	C an..70	N	Not used				
5479	Relation code	C an..3	N	Not used				

Remark:

Example:

LOC+27+GB'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Customs Duty
1630	68	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
TAX								
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)				
C241	Duty/tax/fee type	C	C					
5153	Duty or tax or fee type name code	C an..3	C an..3	CUD = Customs duty				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5152	Duty or tax or fee type name	C an..35	N	Not used				
C533	Duty/tax/fee account detail	C	N					
5289	Duty or tax or fee account code	M an..6	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used				
C243	Duty/tax/fee detail	C	N					
5279	Duty or tax or fee rate code	C an..7	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5278	Duty or tax or fee rate	C an..17	N	Not used				
5273	Duty or tax or fee rate basis code	C an..12	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5305	Duty or tax or fee category code	C an..3	N	Not used				
3446	Party tax identifier	C an..20	N	Not used				
1227	Calculation sequence code	C an..3	N	Not used				
5307	Tax or duty or fee payment due date code	C an..3	N	Not used				

Remark:

Example:

TAX+1+CUD'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Customs Duty
1640	69	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Customs Duty		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:7689.55'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	VAT
1630	70	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules	
TAX									
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)					
C241	Duty/tax/fee type	C	C						
5153	Duty or tax or fee type name code	C an..3	C an..3	VAT = Value added tax		X	X		
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5152	Duty or tax or fee type name	C an..35	N	Not used					
C533	Duty/tax/fee account detail	C	N						
5289	Duty or tax or fee account code	M an..6	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used					
C243	Duty/tax/fee detail	C	N						
5279	Duty or tax or fee rate code	C an..7	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5278	Duty or tax or fee rate	C an..17	N	Not used					
5273	Duty or tax or fee rate basis code	C an..12	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5305	Duty or tax or fee category code	C an..3	N	Not used					
3446	Party tax identifier	C an..20	N	Not used					
1227	Calculation sequence code	C an..3	N	Not used					
5307	Tax or duty or fee payment due date code	C an..3	N	Not used					

Remark:

Example:

TAX+1+VAT'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	VAT
1640	71	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	VAT		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:98654.33'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P2A
1630	72	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
TAX								
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)				
C241	Duty/tax/fee type	C	C					
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax		X	X	
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5152	Duty or tax or fee type name	C an..35	C an..35	Sch1P2A		X	X	Sch1P2A
C533	Duty/tax/fee account detail	C	N					
5289	Duty or tax or fee account code	M an..6	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used				
C243	Duty/tax/fee detail	C	N					
5279	Duty or tax or fee rate code	C an..7	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5278	Duty or tax or fee rate	C an..17	N	Not used				
5273	Duty or tax or fee rate basis code	C an..12	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5305	Duty or tax or fee category code	C an..3	N	Not used				
3446	Party tax identifier	C an..20	N	Not used				
1227	Calculation sequence code	C an..3	N	Not used				
5307	Tax or duty or fee payment due date code	C an..3	N	Not used				

Remark:
Example:
TAX+1+CST:::Sch1P2A'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P2A
1640	73	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Sch1P2A		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:45.12'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P2B
1630	74	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark		DA66	DA63	DA64	Business Rules	
TAX										
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)						
C241	Duty/tax/fee type	C	C							
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax			X	X		
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5152	Duty or tax or fee type name	C an..35	C an..35	Sch1P2B			X	X	Sch1P2B	
C533	Duty/tax/fee account detail	C	N							
5289	Duty or tax or fee account code	M an..6	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used						
C243	Duty/tax/fee detail	C	N							
5279	Duty or tax or fee rate code	C an..7	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5278	Duty or tax or fee rate	C an..17	N	Not used						
5273	Duty or tax or fee rate basis code	C an..12	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5305	Duty or tax or fee category code	C an..3	N	Not used						
3446	Party tax identifier	C an..20	N	Not used						
1227	Calculation sequence code	C an..3	N	Not used						
5307	Tax or duty or fee payment due date code	C an..3	N	Not used						

Remark:
Example:
TAX+1+CST:::Sch1P2B'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P2B
1640	75	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Sch1P2B		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:456.87'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P3A
1630	76	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark		DA66	DA63	DA64	Business Rules	
TAX										
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)						
C241	Duty/tax/fee type	C	C							
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax			X	X		
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5152	Duty or tax or fee type name	C an..35	C an..35	Sch1P3A			X	X	Sch1P3A	
C533	Duty/tax/fee account detail	C	N							
5289	Duty or tax or fee account code	M an..6	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used						
C243	Duty/tax/fee detail	C	N							
5279	Duty or tax or fee rate code	C an..7	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5278	Duty or tax or fee rate	C an..17	N	Not used						
5273	Duty or tax or fee rate basis code	C an..12	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5305	Duty or tax or fee category code	C an..3	N	Not used						
3446	Party tax identifier	C an..20	N	Not used						
1227	Calculation sequence code	C an..3	N	Not used						
5307	Tax or duty or fee payment due date code	C an..3	N	Not used						

Remark:
Example:
TAX+1+CST:::Sch1P3A'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P3A
1640	77	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Sch1P3A		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:987.65'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P3C
1630	78	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
TAX								
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)				
C241	Duty/tax/fee type	C	C					
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax		X	X	
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5152	Duty or tax or fee type name	C an..35	C an..35	Sch1P3C		X	X	Sch1P3C
C533	Duty/tax/fee account detail	C	N					
5289	Duty or tax or fee account code	M an..6	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used				
C243	Duty/tax/fee detail	C	N					
5279	Duty or tax or fee rate code	C an..7	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5278	Duty or tax or fee rate	C an..17	N	Not used				
5273	Duty or tax or fee rate basis code	C an..12	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5305	Duty or tax or fee category code	C an..3	N	Not used				
3446	Party tax identifier	C an..20	N	Not used				
1227	Calculation sequence code	C an..3	N	Not used				
5307	Tax or duty or fee payment due date code	C an..3	N	Not used				

Remark:
Example:
TAX+1+CST:::Sch1P3C'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P3C
1640	79	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Sch1P3C		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:787.00'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P3D
1630	80	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
TAX								
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)				
C241	Duty/tax/fee type	C	C					
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax		X	X	
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5152	Duty or tax or fee type name	C an..35	C an..35	Sch1P3D		X	X	Sch1P3D
C533	Duty/tax/fee account detail	C	N					
5289	Duty or tax or fee account code	M an..6	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used				
C243	Duty/tax/fee detail	C	N					
5279	Duty or tax or fee rate code	C an..7	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5278	Duty or tax or fee rate	C an..17	N	Not used				
5273	Duty or tax or fee rate basis code	C an..12	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5305	Duty or tax or fee category code	C an..3	N	Not used				
3446	Party tax identifier	C an..20	N	Not used				
1227	Calculation sequence code	C an..3	N	Not used				
5307	Tax or duty or fee payment due date code	C an..3	N	Not used				

Remark:
Example:
TAX+1+CST:::Sch1P3D'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P3D
1640	81	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Sch1P3D		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:218.97'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P3E
1630	82	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark		DA66	DA63	DA64	Business Rules	
TAX										
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)						
C241	Duty/tax/fee type	C	C							
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax			X	X		
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5152	Duty or tax or fee type name	C an..35	C an..35	Sch1P3E			X	X	Sch1P3E	
C533	Duty/tax/fee account detail	C	N							
5289	Duty or tax or fee account code	M an..6	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used						
C243	Duty/tax/fee detail	C	N							
5279	Duty or tax or fee rate code	C an..7	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5278	Duty or tax or fee rate	C an..17	N	Not used						
5273	Duty or tax or fee rate basis code	C an..12	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5305	Duty or tax or fee category code	C an..3	N	Not used						
3446	Party tax identifier	C an..20	N	Not used						
1227	Calculation sequence code	C an..3	N	Not used						
5307	Tax or duty or fee payment due date code	C an..3	N	Not used						

Remark:
Example:
TAX+1+CST:::Sch1P3E'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P3E
1640	83	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Sch1P3E		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:33.44'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P5A
1630	84	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark		DA66	DA63	DA64	Business Rules	
TAX										
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)						
C241	Duty/tax/fee type	C	C							
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax			X	X		
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5152	Duty or tax or fee type name	C an..35	C an..35	Sch1P5A			X	X	Sch1P5A	
C533	Duty/tax/fee account detail	C	N							
5289	Duty or tax or fee account code	M an..6	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used						
C243	Duty/tax/fee detail	C	N							
5279	Duty or tax or fee rate code	C an..7	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5278	Duty or tax or fee rate	C an..17	N	Not used						
5273	Duty or tax or fee rate basis code	C an..12	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5305	Duty or tax or fee category code	C an..3	N	Not used						
3446	Party tax identifier	C an..20	N	Not used						
1227	Calculation sequence code	C an..3	N	Not used						
5307	Tax or duty or fee payment due date code	C an..3	N	Not used						

Remark:
Example:
TAX+1+CST:::Sch1P5A'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P5A
1640	85	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Sch1P5A		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:285.84'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P5B
1630	86	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules		
TAX										
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)						
C241	Duty/tax/fee type	C	C							
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax		X	X			
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5152	Duty or tax or fee type name	C an..35	C an..35	Sch1P5B		X	X	Sch1P5B		
C533	Duty/tax/fee account detail	C	N							
5289	Duty or tax or fee account code	M an..6	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used						
C243	Duty/tax/fee detail	C	N							
5279	Duty or tax or fee rate code	C an..7	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5278	Duty or tax or fee rate	C an..17	N	Not used						
5273	Duty or tax or fee rate basis code	C an..12	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5305	Duty or tax or fee category code	C an..3	N	Not used						
3446	Party tax identifier	C an..20	N	Not used						
1227	Calculation sequence code	C an..3	N	Not used						
5307	Tax or duty or fee payment due date code	C an..3	N	Not used						

Remark:
Example:
TAX+1+CST:::Sch1P5B'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P5B
1640	87	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Sch1P5B		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:3874.55'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P7A
1630	88	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark		DA66	DA63	DA64	Business Rules	
TAX										
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)						
C241	Duty/tax/fee type	C	C							
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax			X	X		
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5152	Duty or tax or fee type name	C an..35	C an..35	Sch1P7A			X	X	Sch1P7A	
C533	Duty/tax/fee account detail	C	N							
5289	Duty or tax or fee account code	M an..6	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used						
C243	Duty/tax/fee detail	C	N							
5279	Duty or tax or fee rate code	C an..7	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5278	Duty or tax or fee rate	C an..17	N	Not used						
5273	Duty or tax or fee rate basis code	C an..12	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5305	Duty or tax or fee category code	C an..3	N	Not used						
3446	Party tax identifier	C an..20	N	Not used						
1227	Calculation sequence code	C an..3	N	Not used						
5307	Tax or duty or fee payment due date code	C an..3	N	Not used						

Remark:
Example:
TAX+1+CST:::Sch1P7A'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch1P7A
1640	89	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Sch1P7A		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:878.56'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch2P3
1630	90	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark		DA66	DA63	DA64	Business Rules	
TAX										
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)						
C241	Duty/tax/fee type	C	C							
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax			X	X		
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5152	Duty or tax or fee type name	C an..35	C an..35	Sch2P3			X	X	Sch2P3	
C533	Duty/tax/fee account detail	C	N							
5289	Duty or tax or fee account code	M an..6	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used						
C243	Duty/tax/fee detail	C	N							
5279	Duty or tax or fee rate code	C an..7	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5278	Duty or tax or fee rate	C an..17	N	Not used						
5273	Duty or tax or fee rate basis code	C an..12	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5305	Duty or tax or fee category code	C an..3	N	Not used						
3446	Party tax identifier	C an..20	N	Not used						
1227	Calculation sequence code	C an..3	N	Not used						
5307	Tax or duty or fee payment due date code	C an..3	N	Not used						

Remark:
Example:
TAX+1+CST:::Sch2P3'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	Sch2P3
1640	91	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	Sch2P3		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:124.99'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	1st Duty Tax Type
1630	92	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules		
TAX										
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)						
C241	Duty/tax/fee type	C	C							
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax		X	X			
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5152	Duty or tax or fee type name	C an..35	C an..35	1st Duty Tax Type Description		X	X	Separate with semi-colon (;) 1st (an..3) Duty Description (an..30) For future use to claim any new Duties/levy's that might be added and falls outside the listed CUST, VAT and SCH* duty types.		
C533	Duty/tax/fee account detail	C	N							
5289	Duty or tax or fee account code	M an..6	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used						
C243	Duty/tax/fee detail	C	N							
5279	Duty or tax or fee rate code	C an..7	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5278	Duty or tax or fee rate	C an..17	N	Not used						
5273	Duty or tax or fee rate basis code	C an..12	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
5305	Duty or tax or fee category code	C an..3	N	Not used						
3446	Party tax identifier	C an..20	N	Not used						
1227	Calculation sequence code	C an..3	N	Not used						
5307	Tax or duty or fee payment due date code	C an..3	N	Not used						

Remark:
Example:
TAX+1+CST:::Levy AAAAA'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	1st Duty Tax Type
1640	93	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	1st Duty Tax Type Amount		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:721.47'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	2nd Duty Tax Type
1630	94	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
TAX								
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)				
C241	Duty/tax/fee type	C	C					
5153	Duty or tax or fee type name code	C an..3	C an..3	CST = Commodity specific tax		X	X	
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5152	Duty or tax or fee type name	C an..35	C an..35	2nd Duty Tax Type Description		X	X	Separate with semi-colon (;) 2nd (an..3) Duty Description (an..30) For future use to claim any new Duties/levy's that might be added and falls outside the listed CUST, VAT and SCH* duty types.
C533	Duty/tax/fee account detail	C	N					
5289	Duty or tax or fee account code	M an..6	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used				
C243	Duty/tax/fee detail	C	N					
5279	Duty or tax or fee rate code	C an..7	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5278	Duty or tax or fee rate	C an..17	N	Not used				
5273	Duty or tax or fee rate basis code	C an..12	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5305	Duty or tax or fee category code	C an..3	N	Not used				
3446	Party tax identifier	C an..20	N	Not used				
1227	Calculation sequence code	C an..3	N	Not used				
5307	Tax or duty or fee payment due date code	C an..3	N	Not used				

Remark:
Example:
TAX+1+CST:::Levy BBBB'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	2nd Duty Tax Type
1640	95	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	2nd Duty Tax Amount		X	X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:5839.95'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	PRC
1630	96	TAX	M	1	2	Duty/tax/fee details

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
TAX								
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	1 = Individual duty, tax or fee (Customs item)				
C241	Duty/tax/fee type	C	C					
5153	Duty or tax or fee type name code	C an..3	C an..3				X	
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5152	Duty or tax or fee type name	C an..35	C an..35	PRC			X	
C533	Duty/tax/fee account detail	C	N					
5289	Duty or tax or fee account code	M an..6	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used				
C243	Duty/tax/fee detail	C	N					
5279	Duty or tax or fee rate code	C an..7	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5278	Duty or tax or fee rate	C an..17	N	Not used				
5273	Duty or tax or fee rate basis code	C an..12	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5305	Duty or tax or fee category code	C an..3	N	Not used				
3446	Party tax identifier	C an..20	N	Not used				
1227	Calculation sequence code	C an..3	N	Not used				
5307	Tax or duty or fee payment due date code	C an..3	N	Not used				

Remark:
Example:
TAX+1+CST:::PRC'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1620		SG35	C	99	2	PRC
1640	97	MOA	C	2	3	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	161 = Duty, tax or fee amount				
5004	Monetary amount	C n..35	C n..12(2)	PRC customs Duty (Rands)			X	
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+161:5839.95'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1660		SG36	C	99	2	NAD-SG37
Permit / Cetificate Details						
1670	98	NAD	M	1	2	Name and address

Standard			Implementation							
Tag	Name	St Format	St Format	Usage / Remark			DA66	DA63	DA64	Business Rules
NAD										
3035	Party function code qualifier	M an..3	M an..3	DFK = LPCO authorized party						
C082	Party identification details	C	N							
3039	Party identifier	M an..35	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
C058	Name and address	C	N							
3124	Name and address description	M an..35	N	Not used						
3124	Name and address description	C an..35	N	Not used						
3124	Name and address description	C an..35	N	Not used						
3124	Name and address description	C an..35	N	Not used						
3124	Name and address description	C an..35	N	Not used						
C080	Party name	C	N							
3036	Party name	M an..70	N	Not used						
3036	Party name	C an..70	N	Not used						
3036	Party name	C an..70	N	Not used						
3036	Party name	C an..70	N	Not used						
3036	Party name	C an..70	N	Not used						
3045	Party name format code	C an..3	N	Not used						
C059	Street	C	N							
3042	Street and number or post office box identifier	M an..256	N	Not used						
3042	Street and number or post office box identifier	C an..256	N	Not used						
3042	Street and number or post office box identifier	C an..256	N	Not used						
3042	Street and number or post office box identifier	C an..256	N	Not used						
3164	City name	C an..35	N	Not used						
C819	Country subdivision details	C	N							
3229	Country subdivision identifier	C an..9	N	Not used						
1131	Code list identification code	C an..17	N	Not used						
3055	Code list responsible agency code	C an..3	N	Not used						
3228	Country subdivision name	C an..70	N	Not used						
3251	Postal identification code	C an..17	N	Not used						
3207	Country identifier	C an..3	N	Not used						

Remark:

Example:

NAD+DFK '

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
1700		SG37	C	5	3	RFF
1710	99	RFF	M	1	3	Reference

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
RFF								
C506	Reference	M	M					
1153	Reference code qualifier	M an..3	M an..3	AUZ = Customs pre-approval ruling number				
1154	Reference identifier	C an..70	C an..70	Permit		X	X	
1156	Document line identifier	C an..6	N	Not used				
1056	Version identifier	C an..9	C an..9	PRCC = Production Rebate Credit Certificates PRC = Production Rebate Certificate Permit521 = Permit for drawback of duty item 521.00		X	X	
1060	Revision identifier	C an..6	N	Not used				

Remark:
Permit / Cetificate Details

Example:
RFF+AUZ:ABCD1234: : PRCC '

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
2320	100	UNS	M	1	0	Section control

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
UNS								
0081	Section identification	M a1	M a1					

Remark:

Example:

UNS+D'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
2340		SG52	M	100	1	DA63 Total Amount Claimed
2350	101	MOA	M	1	1	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	400 = Rebate amount				
5004	Monetary amount	C n..35	C n..12(2)	DA63 Total Amount Claimed		X		
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+400:645.23'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
2390		SG54	C	10	1	Total Amounts Claimed
2400	102	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark		DA66	DA63	DA64	Business Rules
TAX									
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	2 = Total of all duties, taxes and fees (Customs item)					
C241	Duty/tax/fee type	C	C						
5153	Duty or tax or fee type name code	C an..3	C an..3	CUS = Customs Duty 12A = Sch1P2A 12B = Sch1P2B 13A = Sch1P3A 13C = Sch1P3C 13D = Sch1P3D 13E = Sch1P3E 15A = Sch1P5A 15B = Sch1P5B 17A = Sch1P7A 2P3 = Sch2P3 VAT = VAT Amount		X			
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5152	Duty or tax or fee type name	C an..35	N	Not used					
C533	Duty/tax/fee account detail	C	N						
5289	Duty or tax or fee account code	M an..6	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used					
C243	Duty/tax/fee detail	C	N						
5279	Duty or tax or fee rate code	C an..7	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5278	Duty or tax or fee rate	C an..17	N	Not used					
5273	Duty or tax or fee rate basis code	C an..12	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5305	Duty or tax or fee category code	C an..3	N	Not used					
3446	Party tax identifier	C an..20	N	Not used					
1227	Calculation sequence code	C an..3	N	Not used					
5307	Tax or duty or fee payment due date code	C an..3	N	Not used					

Remark:

Example:

TAX+2+CUS'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
2390		SG54	C	10	1	Total Amounts Claimed
2410	103	MOA	C	9	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	400 = Rebate amount				
5004	Monetary amount	C n..35	C n..12(2)	Duty/Tax/Fee	X			
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+400:98778523.45'

INVOICE



Counter	No	Tag	St	MaxOcc	Level	Name
2390		SG54	C	10	1	Total Amount 1st Duty Type Claimed
2400	104	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules	
TAX									
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	2 = Total of all duties, taxes and fees (Customs item)					
C241	Duty/tax/fee type	C	C						
5153	Duty or tax or fee type name code	C an..3	C an..3	1DT = 1st Duty Type	X				
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5152	Duty or tax or fee type name	C an..35	C an..35	1st Duty Type	X			Separate with semi-colon (;) 1st (an..3) Duty Description (an..30) For future use to claim any new Duties/levy's that might be added and falls outside the listed CUST, VAT and SCH* duty types.	
C533	Duty/tax/fee account detail	C	N						
5289	Duty or tax or fee account code	M an..6	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used					
C243	Duty/tax/fee detail	C	N						
5279	Duty or tax or fee rate code	C an..7	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5278	Duty or tax or fee rate	C an..17	N	Not used					
5273	Duty or tax or fee rate basis code	C an..12	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5305	Duty or tax or fee category code	C an..3	N	Not used					
3446	Party tax identifier	C an..20	N	Not used					
1227	Calculation sequence code	C an..3	N	Not used					
5307	Tax or duty or fee payment due date code	C an..3	N	Not used					

Remark:
Example:
TAX+2+1DT:::Levy AAAAA'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
2390		SG54	C	10	1	Total Amount 1st Duty Type Claimed
2410	105	MOA	C	9	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	400 = Rebate amount				
5004	Monetary amount	C n..35	C n..12(2)	Duty/Tax/Fee	X			
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+400:852.51'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
2390		SG54	C	10	1	Total Amount 2nd Duty Type Claimed
2400	106	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules	
TAX									
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	2 = Total of all duties, taxes and fees (Customs item)					
C241	Duty/tax/fee type	C	C						
5153	Duty or tax or fee type name code	C an..3	C an..3	2DT = 2nd Duty Type	X				
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5152	Duty or tax or fee type name	C an..35	C an..35	2nd Duty Type	X			Separate with semi-colon (;) 2nd (an..3) Duty Description (an..30) For future use to claim any new Duties/levy's that might be added and falls outside the listed CUST, VAT and SCH* duty types.	
C533	Duty/tax/fee account detail	C	N						
5289	Duty or tax or fee account code	M an..6	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used					
C243	Duty/tax/fee detail	C	N						
5279	Duty or tax or fee rate code	C an..7	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5278	Duty or tax or fee rate	C an..17	N	Not used					
5273	Duty or tax or fee rate basis code	C an..12	N	Not used					
1131	Code list identification code	C an..17	N	Not used					
3055	Code list responsible agency code	C an..3	N	Not used					
5305	Duty or tax or fee category code	C an..3	N	Not used					
3446	Party tax identifier	C an..20	N	Not used					
1227	Calculation sequence code	C an..3	N	Not used					
5307	Tax or duty or fee payment due date code	C an..3	N	Not used					

Remark:
Example:
TAX+2+2DT:::Levy BBBB'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
2390		SG54	C	10	1	Total Amount 2nd Duty Type Claimed
2410	107	MOA	C	9	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	400 = Rebate amount				
5004	Monetary amount	C n..35	C n..12(2)	Duty/Tax/Fee	X			
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+400:852.51'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
2390		SG54	C	10	1	Grand Total Claimed Amount
2400	108	TAX	M	1	1	Duty/tax/fee details

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
TAX								
5283	Duty or tax or fee function code qualifier	M an..3	M an..3	2 = Total of all duties, taxes and fees (Customs item)				
C241	Duty/tax/fee type	C	C					
5153	Duty or tax or fee type name code	C an..3	C an..3	GTC = Grand Total Claimed Amount	X			
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5152	Duty or tax or fee type name	C an..35	N	Not used				
C533	Duty/tax/fee account detail	C	N					
5289	Duty or tax or fee account code	M an..6	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5286	Duty or tax or fee assessment basis quantity	C an..15	N	Not used				
C243	Duty/tax/fee detail	C	N					
5279	Duty or tax or fee rate code	C an..7	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5278	Duty or tax or fee rate	C an..17	N	Not used				
5273	Duty or tax or fee rate basis code	C an..12	N	Not used				
1131	Code list identification code	C an..17	N	Not used				
3055	Code list responsible agency code	C an..3	N	Not used				
5305	Duty or tax or fee category code	C an..3	N	Not used				
3446	Party tax identifier	C an..20	N	Not used				
1227	Calculation sequence code	C an..3	N	Not used				
5307	Tax or duty or fee payment due date code	C an..3	N	Not used				

Remark:

Example:

TAX+2+GTC'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
2390		SG54	C	10	1	Grand Total Claimed Amount
2410	109	MOA	C	9	2	Monetary amount

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
MOA								
C516	Monetary amount	M	M					
5025	Monetary amount type code qualifier	M an..3	M an..3	400 = Rebate amount				
5004	Monetary amount	C n..35	C n..12(2)	Grand Total Claimed Amount	X			
6345	Currency identification code	C an..3	N	Not used				
6343	Currency type code qualifier	C an..3	N	Not used				
4405	Status description code	C an..3	N	Not used				

Remark:

Example:

MOA+400:108375523.45'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
2470	110	UNT	M	1	0	Message trailer

Standard			Implementation					
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules
UNT								
0074	Number of segments in a message	M n..10	M n..10		X	X	X	Control count including UNH and UNT.
0062	Message reference number	M an..14	M an..14		X	X	X	Shall be identical to 0062 in UNH.

Remark:

Example:

UNT+192+AAA00009876'

INVOIC



Counter	No	Tag	St	MaxOcc	Level	Name
0000	111	UNZ	M	1	0	Interchange trailer

Standard			Implementation						
Tag	Name	St Format	St Format	Usage / Remark	DA66	DA63	DA64	Business Rules	
UNZ									
0036	Interchange control count	M n..6	M n..6		X	X	X	Number of messages in interchange	
0020	Interchange control reference	M an..14	M an..14		X	X	X	Must match Interchange control reference in UNB	

Remark:

Example:

UNZ+1+ABC1234567890D'