



SAD: VOUCHER OF CORRECTION (direct)

For importer's / agent's use

Assessment Date: [][][]

Original B/E No. [][][] Date [][][] Accepted at [] PURPOSE [] Agent Code [] Total Lines [] Country of Export [] Country of Designation [] R.I.B No. [] Date [][][] Accepted at [][][]

*Delete as applicable

*Importer / Consignee: Customs Code [] Name and Address [] Location of container(s)/consignment : Code [] Name of Depot / Terminal []

Supplier [] Warehouse [] Remover []

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

Line	Origin	Tariff Code	Quantity and code	Customs value	Customs duty	Duty: Sch. 1 P2B	VAT	Surcharge	Additional Information
		Sch. 1 Part 1							Actual Price
		Sch. 3 / 4							Description of Goods
		Trade Agreement							
		Sch. 2							
		Sch. 1 Part 2B							

	C.i.f. & c	Customs Value	Other Payment	Customs duty	Duty: Sch 1 P2B	VAT	Surcharge	Amount due
Totals after Correction								
Totals before Correction								
Differences								

Marks, numbers and description of packages and/or container number(s) and container seal number(s)	I, _____ for _____ (agent) for Importer hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964				I, _____ for _____ (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein.				Import Permit		
	Date _____ Signature _____				Date _____ Signature _____				Number	Amount	B/E line No(s).
	Payment Code [] VAT Registration Number []				ENDORSEMENTS				Place of entry		
	Total number of packages				Reason(s) for voucher of correction				Bill of Entry Number		
	Thousands 1000	Hundreds 100	Tens 10	Units 1					Date Stamp		
Words											
Figures											
Gross mass of consignment in kg											