

CLEARING INSTRUCTION



DOCUMENT NUMBER:
MANAGED & REVISED BY:
DATE REVISED:
REVISION NUMBER:
NEXT REVISION:
ACCESS:

AI-CI-001
CHRIS BOUWER
NOVEMBER 2023
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NOVEMBER 2024
CONTROLLED

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AIRFREIGHT - IMPORT CLEARING INSTRUCTION

Company Name:		Freitan
Company Reg No:		Document Acknowledgment of Receipt
Company VAT No:		Ref No.: _____
Contact Person:		Flight No.: _____
Telephone No:		Expected Date of Delivery: _____
E mail address:		Documents Received: _____
Reference No:		For Freitan: _____
Customs Code:		

SHIPMENT DETAILS

Flight # _____	Airport of Entry _____	Place of Clearance
AWB # _____	No of Packages _____	JNB <input type="checkbox"/> DUR <input type="checkbox"/> CPT <input type="checkbox"/>
Invoice Number/s _____		
Suppliers Name _____		

DOCUMENTS ATTACHED

Negotiable Bill	<input type="checkbox"/>	Suppliers Commercial Invoices	<input type="checkbox"/>	Insurance Certificate	<input type="checkbox"/>
Non-Negotiable Bill	<input type="checkbox"/>	Packing Specifications	<input type="checkbox"/>	Copy of Order / Indent	<input type="checkbox"/>
Certificate of Origin	<input type="checkbox"/>	Import / Rebate Permit	<input type="checkbox"/>	Other (Specify _____)	<input type="checkbox"/>

DELIVERY INSTRUCTIONS

IMPORT CONTROL REGULATIONS

Deliver To: _____	By	Road <input type="checkbox"/>	Rail <input type="checkbox"/>	Air <input type="checkbox"/>	Other <input type="checkbox"/>	Permit No.: _____
						Held By You <input type="checkbox"/> Attached <input type="checkbox"/>
						VAT Reg No.: _____

DESTINATION CODE

ZA	South Africa	BW	Botswana	SW	Swaziland
NA	Namibia	LS	Lesotho		

CUSTOMS ENTRY INSTRUCTIONS

NEW	OLD	Customs Procedure Category (CPC)	TARIFF DETERMINATION
A	(DP/XDP)	11.00; 11.20; 11.40; 11.41; 11.44	A. Published Determination <input type="checkbox"/>
E	(WH/WE/XRW)	40.00; 40.20; 41.40; 41.41; 41.44; 42.00; 42.20; 44.43	TDN No. _____
B	(RIB/RIT)	20.00; 20.75; 20.90; 21.00	Ref : _____
K	(IR Sch.3 item)	85.00; 85.20	Date : _____
A:D:I:J:L	(GR Sch.4 item)	Refer to SARS list for appropriate code	Place of Issue : _____
Other		Refer to SARS list for appropriate code	Tariff Heading : _____

CUSTOMS VALUATION

SPECIAL INSTRUCTIONS

Related <input type="checkbox"/>	Not Related <input type="checkbox"/>	Exempt <input type="checkbox"/>	APN: _____
Valuation Method	1 2 3 4 5 6		
VDN Number : _____			
Mark Up : _____ %			
Accept Invoice Prices <input type="checkbox"/>			Goods are NOT insured unless instructed
			Insurance: Yes <input type="checkbox"/> No <input type="checkbox"/>

I, _____ request Freitan SA (RF) (Pty) Ltd to clear and deliver these goods under the abovementioned conditions. I further declare that no other clearing instruction has been given to any other person to effect clearance on my behalf. This signature certifies that the signatory is an employee duly authorised to issue this clearing instruction, the importer hereby agrees and accepts Freitan's standard trading terms and conditions.

PLACE

DATE

NAME (in block letters)

DESIGNATION

SIGNATURE