

**SAD 504****SAD: VOUCHER OF CORRECTION (direct)**

For importer's / agent's use

Assessment Date 										For importer's / agent's use																																																																																																							
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 Supplier Warehouse Remover		Customs Code		Name and Address																		Code Location of container(s)/consignment : Name of Depot / Terminal																																																																																											
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																																																																																																			
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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

Date

Signature

Payment Code

VAT Registration Number

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.

Date

Signature

Total number of packages

	Thousands 1000	Hundreds 100	Tens 10	Units 1
Words				
Figures				

Gross mass of consignment in kg

Reason(s) for voucher of correction

ENDORSEMENTS

Import Permit

Number	Amount	B/E line No(s).

Place of entry

Bill of Entry Number

Date Stamp

Bill of Entry Number

Bill of Entry Number