



**Foreign Procurement: Importation
Information/Requirements**

Unique Identifier: 240 - 105696152

Revision: V1

Revision Date: June 2023

Group Tax

PROJECT / TENDER NAME :
SUPPLIER/TENDERER :
BUSINESS UNIT :
DIVISION :

REQUIRED INFORMATION

Country of origin of goods	
If country of origin is EU, is the supplier an approved exporter in order to claim a preferential import rate of duty	
If country of origin is EU, are EUR1 certificates issued in order to claim a preferential rate of duty	
List of overseas Suppliers where goods will be sourced/ manufactured	
Relationship with overseas supplier (i.e any shareholdings; sister company; Agent ect)	
Country of Export of final product/ goods	
Mode of transport	
Description of products to be imported	
Harmonised Customs Tariff	
Rate of Duty as per above	
Finished or Semi - Finished Products	
Ex Works Price Overseas (Value of Goods) in foreign currency(USD;GBP;EURO's ECT)	
Any discounts? If yes, indicate type of discounts	
Were any Value Determinations issued by SARS	
If yes , please elaborate	
Type of cargo (Containerised, break bulk)	
Provide catalogue/brochure of the final product	

Questionnaire completed by..... Capacity

Date.....

Company Stamp