



ZIMBABWE REVENUE AUTHORITY
CUSTOMS AND EXCISE

AGENT.....
COMBINED PAYMENT VOUCHER AND VOUCHER FOR OFFICIAL CORRECTION OF ENTRY
FOR *PETTY CONSIGNMENT/BAGGAGE/POSTAL PARCEL

Port of.....Importer
Correcting receipt or other serial number.....of.....20.....

Particulars of the goods				Customs tariff	Value for duty purposes \$	Duty		Doc dues	Clearance, etc fees (specify)
Country of growth, production or manufacture	Nature	Mass, number or volume	Value f.o.b or f.o.r \$		\$	c			

ORIGINALLY ENTERED AS

	Duty S/tax	\$	c	Total.....
.....				Difference.....
.....	VAT			Less.....
*Importer /agent	Total			Amount to be refunded/collected

Date.....20..... *Approved /submitted for approval.....

Station Manager

Checked by..... * Approved and accounting fee waived/levied

*Approved and refund/collection authorised

*Approved

***Delete where inapplicable**

COMMISSIONER GENERAL'S RECEIVERS ACCOUNT		Port voucher number.....
Dr. to.....Importer/Importer's Agent		Port date stamp and entry No.
Full postal address.....		

Authority for payment: section 120 of the Customs and Excise Act CAP 23:02

FOR HEAD OFFICE USE ONLY			H.O voucher number
Audit Office Examined	Allocated	Passed for payment	H.O Date Stamp and cheque No.
	(SIZE 297mm by 210mm)		
		Accountant	