Zam/025/0035/30

ALC/SD 216/1/B/C

20/06/91

The Customs Officials
Kazungula Border Post
LIVINGSTONE

20 June, 19191

Dear Sir,

EXIT CLEARANCE: ANC (SA) COMRADES SUE RANKIN'S GOODS

1. This is to certify and inform you that this office duly cleared the attached lists of goods which belonging to ANC (SA) Organisation who is repatriating to South Africa under freight passegers services on 21 June, 1991.

2. In view of this authorisation, you are kindly requested to facilitate the exit clearance of the goods accordingly.

Yours faithfully,

M F MUNGONI
Captain
for Commanding Officer

Copy to:

The Permanent Secretary
Ministry of Home Affairs
LUSAKA

The Permanent Secretary
Ministry of Defence
LUSAKA

The Permanent Secretary
Ministry of Finace
LUSAKA

The Chief Representative
ANC (SA)
LUSAKA

Form EXD
Original

REPUBLIC OF ZAMBIA
EXPORT DECLARATION FORM

№ 002896

1. Exporter (Name, Res./Office Address) A. N. C (SA) BOX 31791 LUSAKA.	2a. Contract Sale ~~Yes~~ / No 2b. Proforma invoice/ Order ref 3. Customs Entry No. & Date N/A. 4. Type of Entry a. Open Stock b. As Stores c. Ex-bonded Stock d. Other (specify)
5. Consignee (name, address) A N C (SA) c/o Sue RABKIN. 54 Sauer street Johannesburg 2000.	6. Buyer (if other than consignee) (name, address) N/A.
7. Freight Forwarder (name, address) FREIGHT PASSANGERS SERVICES LTD LUMUMBA ROAD. LUSAKA	8. Exporter's bank in Zambia (name, address) Z.N.C.B LTD. 9. Country of origin: ZAMBIA. 10. Country of destination: R.S.A
11a. Mode of transport ☐ Rail ☐ Air ☒ Road ☐ Lake/sea ☐ Other (specify) b Name of carrier: c. Place of loading:	12a. Value (as agreed to with buyer): Currency & Amount CIF/C&F/FOB b. If consignment export, state estimated value N/A.
13. Value in US$ US-17170-00 14. Mode of payment ☐ Advance payment ☐ Letter of credit ☐ other (specify)	15. Amount received/to be received 16. Payment due date N/A.
17. Coastal Port of loading N/A.	18. Point of exit
19. Shipping marks, container & kind of package, goods description Household GOODS. 20. Tariff Code	21. Statistical Quantity (a) Unit (b) Quantity (c) Gross Weight: KG 12000
22. EXPORT APPROVAL & REF. NO. Commercial Bank Lusaka Central Bank of Zambia EMO/MIS/059/91	23. Documents attached B/L - 22. B/E. LIST OF ITEMS.

P.T.O.

Form EXD
Triplicate

№ 002896

REPUBLIC OF ZAMBIA
EXPORT DECLARATION FORM

1. Exporter (Name, Res./Office Address) A. N. C (SA) BOX 31711 LUSAKA	2a. Contract Sale Yes / No	
	2b. Proforma invoice/ Order ref	3. Customs Entry No. & Date N/A
	4. Type of Entry a. Open Stock b. As Stores c. Ex-bonded Stock d. Other (specify)	
5. Consignee (name, address) A N C (S.A) [illegible] Street C/O Sue Rabkin Johannesburg 2000	6. Buyer (if other than consignee) (name, address) N/A	
7. Freight Forwarder (name, address) Freight [illegible] Services LTD [illegible] Road Lusaka	8. Exporter's bank in Zambia (name, address) Z. N. C. B. LTD	
	9. Country of origin Zambia	10. Country of destination R. S. A
11a. Mode of transport ☐ Rail ☐ Air ☒ Road ☐ Lake/sea ☐ Other (specify) b Name of carrier: c. Place of loading:	12a. Value (as agreed to with buyer): Currency & Amount CIF/C&F/FOB b. If consignment export, state estimated value N/A	
13. Value in US$ 15-17116-00 14. Mode of payment ☐ Advance payment ☐ Letter of credit ☐ other (specify)	15. Amount received/to be received 16. Payment due date N/A	
17. Coastal Port of loading N/A	18. Point of exit	
19. Shipping marks, container & kind of package, goods description Household Goods	20. Tariff Code	21. Statistical Quantity (a) Unit (b) Quantity (c) Gross Weight KG 12000
22. EXPORT APPROVAL & REF. NO. Commercial Bank Bank of Zambia EMD/MIS/059/91	23. Documents attached B/L - 22 L/E List of items	

PTO

CF. 2558

REPUBLIC OF ZAMBIA

Customs Form No. 82

Page No. 1 of 1 pages.

REGULATION 3u

BILL OF ENTRY FOR THE CLEARANCE OF GOODS FOR CONSUMPTION UNDER .... REBATE

PORT OF: LUSAKA

COUNTRY OF SUPPLY: USSR

AFRICAN COASTAL PORT: DSM

METHOD OF TRANSPORT: Rail/Road/Air/Ship (Specify)

CARRIER'S ADVICE OR MANIFEST NUMBER: 1 x 20 CNTR Packages

AGENT: A.M.I. ZAMBIA LIMITED

- On first importation
- Removed in bond from:

Ex .... Bonded Warehouse (where applicable)

GROSS WEIGHT: 14000 KG

IMPORT LICENCE: IELO-89

R.I.B. Number

Date

IMPORTER: ANC OF SOUTH AF. C/O LIBERATION CENTRE BOX 50082, LUSAKA

- SUPPLIER/SHIPPER: BALTIC SHIPPING CO. LENINGRAD, USSR

C.I.F. Value K

PACKAGES: Identifying Marks and Numbers	PACKAGES: Number and Types of Packages	Country of Growth, Production or Manufacture	Description of Goods† in accordance with nomenclature of Customs Tariff	Statistical Unit	Weight, Volume or Number	Customs Tariff Item	Value for Duty Purposes K	Amount of Duty Rebated K	Net Duty Payable K	Net Duty Payable n
ADD	1x20 CNTNR	USSR	SUGAR OTHER	KG	1335	17.01.[illegible]	[illegible]	[illegible]		
		"	RICE	KG	2636	10.06.00	[illegible]	[illegible]		
		"	USED CLOTHING OTHER	KG	3382	63.01.90	[illegible]	[illegible]		
		"	USED HOUSEHOLD GOODS	—	—	—				
			FOB K271,767-00							

REBATE CERT. REF MFB/103/13/67/97/90 of 9/08/90

Amount brought forward

TOTAL 1

TOTAL NET DUTY PAYABLE

I, the undersigned TOM MAKUMBA being the * Importer/ .... ANC (SA) of these goods under rebate of duty hereby declare that such goods are (approved) Certificate SOLELY FOR USE BY THE ANC AND SHALL NOT BE SOLD OR DISPOSED OF WITHOUT PAYMENT OF DUTY THEREOF.

Signature

Bill of Entry Number and Date

CUSTOMS AND EXCISE 02.10.90 00087

NOTE — All relevant sections of this Bill of Entry must be fully completed.

I, the undersigned S. K. NYIRENDA being the * Importer/Importer's Agent/ A.M.I. (Z) LTD (other authorised person), do hereby declare that the above is a true description and complete return of all goods contained in the above-mentioned packages and of the value of goods, that the values for duty purposes are the true values of the goods as defined by law, and that no invoices relating to the goods other than those attached hereto are or have been in my possession.

Signature

Date 28-09-90 19

Officer of Customs

(To be printed in green) (Size 8½" × 13")

(This box is to be 2½" deep × 3½" wide)

* Delete where inapplicable.

† Unless the item is specifically mentioned in the Tariff, a full description of its nature must also be given.

Handed over to AMT (Dar es Salaam

Shipper

BALTIC SHIPPING COMPANY

LINER BILL OF LADING B/L NR: 22

R.029526

CLEARED

BESTA LINE

OWNERS

BALTIC SHIPPING COMPANY

5, Mezhevoi canal, Leningrad L-35, USSR

Cable: Morflot Leningrad

Consignee

LOGISTICS DEPT.,
TREASURERS GENERAL OFIICE
AFRICAN NATIONAL CONGRESS
P.O.BOX 31791,LUSAKA, ZAMBIA
TEL: 21 34 07 tlx: 40316

Notify address

THE SAME

Local vessel

From

ANN ULYANOVA

Port of loading

LENINGRAD

COPY

Port of discharge

DAR ES SALAAM

Final destination

Freight payable at

Number of original Bs/L: TWO

Marks & nrs.	Number and kind of packages	Description of goods	Gross weight (Kos)	Measurement (CBM)

1 x 20' container S.T.C.:
clothing, household goods
Rice - 8 bags,sugar-8bags
ESIU 2874204 Net.w.10000kgs
tare 2000kgs
Gr.w. 12000kgs
Seal: 12797787

ex mv Pyotr Masherov b/l s-23 dd 17 05 89,Sydney

EXAMINED

27.12.89 02170
LUSAKA

FREIGHT FREE NO RESPONSIBILITY TO VESSEL

Particulars furnished by the Merchant

Freight and charges (particulars for calculation of freight only)

RECEIVED
4 OCT 1989

SHIPPED on board in apparent good order and condition, weight, measure marks, numbers, quality, contents and value unknown, for carriage to the port of discharge or so near thereunto as the Vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid Port unto Consignees or their Assigns they paying freight as per note on the margin plus other charges incurred in accordance with the provisions contained in the Bill of Lading.
In accepting this Bill of Lading the Merchant expressly accepts and agrees to its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant.
One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.
IN WITNESS whereof the Master of the said Vessel has signed the number of original Bills of Lading stated above, all of this tenor and date, one of which being accomplished, the others to stand void.

Place and date of issue

Leningrad 28 July 1989

Signed (for the Master) by

...pting this Bill of Lading the Shipper, Consignee and the Owners of the goods, and the ...of this Bill of Lading, agree to be bound by all of its conditions, exceptions and provisions

CONTENTS OF CONTAINER

			KWACHA.	
3	x	Piece Sofa Set (Gold Colour)	11,500	
1	x	Small Sofa (Grey Colour)	2,500	
1	x	Big Sofa (Blue/Pink Colour)	1800	
2	x	Marble Top Coffee Tables with stands	1200	
2	x	Marble Top Side Tables	700	
1	x	TV/Book Stand	750	
1	x	Wooden Round Top Centre Table	900	
1	x	Wooden Coffee Table	700	
2	x	White Pooffs	300	
4	x	Office Desks	15000	
1	x	Wooden Book Shelf	1500	
1	x	Dining Room Sideboard	600	
2	x	Dining Room Table with 10 chairs	15000	
2	x	Telephone Tables	600	
1	x	Double Door Fridge	65000	*
1	x	Upright Freezer	39000	*
1	x	Double Bed with Mattress	15000	
2	x	Bed Side Drawers	4000	
4	x	Chest of Drawers	8000	
1	x	Dressing Table, Mirror and Stool	5000	
2	x	Single Beds	3000	
2	x	Single Mattresses	12000	
2	x	Bedside Table	16000	
12	x	Assorted Chairs	8000	
1	x	Carpet Cleaner (Manual)	40000	
1	x	Manual Typewriter	12000	*
1	x	Portable Radio/Cassette Player	20,000	
2	x	TV's	120,000	
1	x	Small Children's Table and Chairs	9000	
1	x	Electric 4-plate Stove	65000	*
1	x	Gas 4-plate Stove	55 000	
1	x	White Wooden Kitchen Table	5000	
1	x	Sewing Machine (manual)	60 000	*
1	x	Filing Cabinet	4000	
3	x	Carpet Pieces	700	
1	x	Boys Bicycle	9000	
3	x	Electric Fans	18000	
1	x	Hi-Fi Tuner (Cassette Player + 2 Speakers)	17 000	
1	x	TV Table	900	
2	x	Washing Machines	65 000	*
1	x	Trunk conaining Cutlery	25 000	
1	x	Trunk containing Duvets/Linen/Blankets	11,000	
2	x	Trunks containing Clothing	6000	
5	x	Suitcases containing Clothing/Linen	17000	
1	x	Ironing Board	700	

BANK OF ZAMBIA
EXCHANGE CONTROL
PERSONAL
12 APR 1991
EXAMINED

CARTONS

10	x	Cartons Crockery (Plates/Glasses)	8000
10	x	Cartons Pots, Pans, Plastic Containers, etc.	50,000
2	x	Cartons Kitchen Bottles	3000
10	x	Cartons Books	11,000
1	x	Carton Records	8000
2	x	Carton Wall Picture/Frames	5000
3	x	Cartons Linen	7000
2	x	Cartons Office Stationery	8000
1	x	Carton Electric Lights	7000
1	x	Carton Stone Sculpture	3000
1	x	Carton Wooden Giraffe	3200
10	x	Cartons Children's Toys	9000
1	x	Carton Clay Pots	2000
1	x	Carton Mirrors	1800
1	x	Carton Blinds and Umbrella	5000
3	x	Cartons containing Electrical Items (Iron, Food Processor, Juice Extractor, Frying Pan)	17 000
1	x	Carton Tools/Electrical Accessories	25000

TOTAL = 961,350-00

BANK OF ZAMBIA
EXCHANGE CONTROL
PERSONALS
12 APR 1991
EXAMINED