COMMERCIAL INVOICE

(Please complete in English print)

INTERNATIONAL AIR WAYBILL NO

(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of CI.)

DATE OF EXPORTATION

SHIPPER'S EXPORT REFERENCES
(i.e. order no., invoice no.)

SHIPPER/EXPORTER (complete name, address, telephone, Business Registration No./ Customs/ Tax ID No. e.g. GST/ RFC/ VAT/ IN/ EIN/ ABN/ SSN, or as locally required)

CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs/ Tax ID No. e.g. GST/ RFC/ VAT/ IN/ EIN/ ABN/ SSN, or as locally required)

COUNTRY OF EXPORT

IMPORTER - IF OTHER THAN CONSIGNEE
(complete name, address and telephone)

REASON FOR EXPORT
(e.g.personal gift, return for repair)

COUNTRY OF ULTIMATE DESTINATION

COUNTRY OF ORIGIN	NO. OF PKGS	BRAND NAME	FULL DESCRIPTION OF LIQUOR	VINTAGE (if any)	LITRE per Bottle/ Can	Standard packing size per carton	TYPE OF PACKING	ALCOHOLIC STRENGTH	WEIGHT lb/kg	UNIT VALUE currency	TOTAL VALUE

TOTAL PKGS	TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE

Payment Method
☐ L/C
☐ T/T
☐ Other
Check if applicable

Check one
☐ F.O.B.
☐ C&F
☐ C.I.F.

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER

NAME (PLEASE PRINT) **TITLE (PLEASE PRINT)** **DATE**

Note:
Information provided above are for your reference only. The relevant regulatory agencies may impose additional requirements to your shipment. For any enquiry, please contact our Customer Service team.