Prohibited commodities

Standard DHL prohibitions plus:

- Airline tickets, blank stock (NI)
- Animal products
- Animal skins
- Antiques
- Drugs: prescription
- Furs
- Gambling devices
- Ivory
- Jewellery
- Military equipment
- Precious metals & stones

DOCUMENTS

General correspondence (business or private), plus:

- Advertising brochures/pamphlets
- Annual reports
- Blueprints
- Books: hardbound/paperbound non-commercial use
- Calendars
- Catalogues
- Cheques, cancelled (NI)
- Computer printouts
- Credit cards (NI)
- Credit cards, cashier (NI)
- Credit card blanks (NI)
- Deeds
- Documents, general business
- Invoices, not blank
- Magazines, periodicals, journals

- Airline tickets, issued/validated
- Artwork including drawings/proofs/layouts
- Booklets, brochures (non-advertising)
- Business cards
- Cash letters (NI)
- Charts/graphs
- Cheques, cashier (NI)
- Credit card blanks (NI)
- Deeds
- Drawings, technical/architect/engineering
- Labels
- Manuals, technical
Manuscripts                      Maps
Music, printed or manuscript    Negatives, including x-rays, films
Newspapers                      Pamphlets
Passports                       Personal mail
Photographs                     Photos as part of business reports
Plans/drawings-architect/industrial/ engineering purpose
Price lists
Price tickets for garments      Ship manifest-computer generated
Shipping schedules              Slides
Visa applications

WORLDWIDE PACKAGE EXPRESS

Customs require a perfect declaration accompanied by a proper Invoice, preferably a manufacturer’s Invoice showing the true value of the goods received, together with all other charges. Note following WPX restrictions:

1. Samples only.
2. Clearance subject to censorship. Proforma invoice is not accepted for software.
3. Proforma Invoice should state: “These diskettes contain data only and have no commercial value. Value for customs purposes USD...”. If this information is not on the invoice, a deposit is required and the diskettes will be checked individually.

Service Impact Notes

Proforma invoices are not acceptable. Country of manufacture of goods should be stated on invoice
to avoid delays in clearance.
Operation Notes

n/a