



**APPLICATION FOR THE PURCHASE OF GOODS EXEMPT FROM  
DUTY, EXCISE AND EXCISE EQUIVALENT DUTIES UNDER  
DIPLOMATIC PRIVILEGE**

This form should only be used for the purchase of alcohol, perfumery, cigarettes and other tobacco products from a supplier licensed under section 56 of the Customs and Excise Act 2018.

PLEASE READ INSTRUCTIONS OVER THE PAGE

**PURCHASER'S CERTIFICATION:**

I, the undersigned, certify that these goods are for my personal or official use and not for sale, trade or disposal

Purchaser's Name: .....

Diplomatic Designation: .....  
*(The name of the privileged Individual, mission or post)*

Signature: .....

**SUPPLIER'S DETAILS**

Supplier's Name: .....

Supplier's Address: .....

DESCRIPTION OF GOODS	QUANTITY
1. ....	.....
2. ....	.....
3. ....	.....
4. ....	.....
5. ....	.....
6. ....	.....

**CERTIFYING OFFICER:**

Name: ..... Signature: .....

(Note: only authorised Certifying Officers who have filled in Form MFA 608 may approve these purchases)

Date: ...../...../..... Mission/Post Seal: .....

NZ CUSTOMS SERVICE CLIENT NO: .....

## INSTRUCTIONS

- 1 This form should be used **only** for the purchase (import) of alcohol, perfumery cigarettes and tobacco products under diplomatic privilege from a supplier licensed under Section 56 of the Customs and Excise Act 2018. Ship's provedores and duty free-stores fall within this category. *[Goods imported under privilege by a mission, post or its personnel are exempt from all Customs charges including GST. The importation must be supported by a certification/declaration from the mission to be exempt.]*
- 2 Suppliers may release goods only on receipt of this completed form with the mission's/post's seal stamped on the form and an authorizing signature. Photocopies or faxed copies will not be accepted or passed to the New Zealand Customs Service (i.e. the form must have the mission's/post's stamp and authorizing signature, not a copy of the stamp and signature, and the mission/post must send the completed and stamped form to the supplier).
- 3 **Suppliers must pass the original** of this form direct to the New Zealand Customs Service, together with a copy of the invoice listing the goods sold under privilege.
- 4 Suppliers must account for **GST** in respect of all purchases made on this form from whatever source since they are not 'imports', but local supply pursuant to S.8 of the Goods and Services Act 1985. Diplomats are not exempt from paying GST on local purchases.
- 5 Any enquiries regarding the use of this form should be addressed to [protocol@mfat.govt.nz](mailto:protocol@mfat.govt.nz).
- 6 Completed forms should be sent direct to:

Postal Address: New Zealand Customs Service  
PO Box 2594  
Wakatipu  
Queenstown 9349

Courier Address: New Zealand Customs Service  
C/- Airport Help  
Queenstown Airport Corporation  
Terminal Building  
Sir Henry Wigley Drive  
Queenstown 9300

Email Contact: Diplomatic.refunds@customs.govt.nz