

Petroleum Products: Account for Manufacturing Warehouse

#### Licensee and Product Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code

# **Duty Calculation**

Removals Outward		Litres (Qty)	Excise Duty (R)	Fuel Levy (R)	RAF Levy (R)	Totals Due (R)
Local removals	DA 160.05					
BLNS countries	DA 160.10					
Exports/Ships' stores	DA 160.15					
Special storage warehouses	DA 160.20					
Other refineries	DA 160.25					
Total due (A)						
Deductibles (Acquitte	d)					
BLNS countries	DA 160.50					
Exports/Ships' stores	DA 160.55					
Special storage warehouses	DA 160.60					
Other refineries	DA 160.65					
Returned product	DA 160.70					
Losses	DA 160.75					
Total deductibles (B)						
Other adjustments (C)	DA 160.90					
Net duty payable (A)	-(B)+(C)=(D)					

## **Payment Schedule**

C         C         Y         M         M         D         D         Half of (D)	
C         C         Y         Y         M         D         D         Half of (D)	
Grand total = (E)	

#### Declaration

We hereby declare that the information contained in this document, and in the supporting schedules, has been verified and is true and correct.

	Name	Signature	Capacity Date								
Prepared by:				С	С	Y	Υ	Μ	Μ	D	D
Checked by:				С	С	Υ	Υ	Μ	Μ	D	D





Petroleum Products: Account for Manufacturing Warehouse (continued)

For official use only

Bill of entry number:		Date of bill of entry: C C Y Y M M D D									
	Name	Sig	nature			D	ate				
Received by:				С	С	Y	Υ	Μ	Μ	D	D
Captured by:				С	С	Y	Y	Μ	Μ	D	D
Desk audit by:				С	С	Y	Y	Μ	Μ	D	D
Field audit by:				С	С	Υ	Υ	Μ	Μ	D	D





Petroleum Products: Table of Rates of Duty and Levies

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
Filysical address					
				P	ostal code

# Table of Rates of Duty and Levies

Current			
Excise Duty		Rate:	R
Fuel Levy		Rate:	R
Road Accident Fund Le	evy	Rate:	R
Current - 1			
Excise Duty		Rate:	R
Fuel Levy		Rate:	R
Road Accident Fund Le	evy	Rate:	R
Current - 2			
Excise Duty		Rate:	R
Fuel Levy		Rate:	R
Road Accident Fund Lo	evy	Rate:	R



Petroleum Products: Fuel Levy Analysis

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From	date	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code

# Fuel Levy Analysis

Current Rates of Fuel Levy		Totals (R)
Removals Outward		
Local removals	DA 160.05A1	
BLNS countries	DA 160.10A1	
Exports/Ships' stores (foreign)	DA 160.15A1	
Special storage warehouses	DA 160.20A1	
Other refineries	DA 160.25A1	
Total due (A)		
Deductibles (Acquitted)		
BLNS countries	DA 160.50A1	
Exports/Ships' stores (foreign)	DA 160.55A1	
Special storage warehouses	DA 160.60A1	
Other refineries	DA 160.65A1	
Returned product	DA 160.70A1	
Losses: Vis major	DA 160.75A1	
Losses: S75 of the Act	DA 160.75B1	
Total deductibles (B)		
Other adjustments (C)	DA 160.90A1	
Net fuel levy recovered (A)-(B)-	+(C)=(D)	
Pipeline levy		
Net litres attracting pipeline levy	1	



Petroleum Products: Analysis of Litres and Collections by Duty Year (Excise Duty)

#### Licensee Detail

	Warehouse number		Customs code	
Year & month	From da	ate	To date	
			Pos	tal code
	Year & month			Year & month To date To date

# Analysis of litres and collections by duty year (Excise Duty)

		Current	Current - 1	Current - 2
Removals Outward				
Local removals	DA 160.05			*
BLNS countries	DA 160.10			*
Exports/Ships' stores (foreign)	DA 160.15			*
Special storage warehouses	DA 160.20			*
Other refineries	DA 160.25			*
Total due (A)				
Deductibles (Acquitted)				
BLNS countries	DA 160.50	*	*	*
Exports/Ships' stores (foreign)	DA 160.55			
Special storage warehouses	DA 160.60			
Other refineries	DA 160.65			
Returned product	DA 160.70			
Losses: Vis major	DA 160.75			
Losses: S75 of the Act	DA 160.75			*
Total deductibles (B)				
Other adjustments (C)	DA 160.90			
Net excise recovered (A)-(B)+(C	c)=(D) (Rands)			
Litres represented by recovery				

#### Data for completion of the SAD500

Excise Duty	Litres	Rands	
50% of last month's declaration			B/F*
50% of this month's declaration			C/F
Values to be entered on SAD500			
*Input manually using the previous month's DA160			





Petroleum Products: Analysis of Litres and Collections by Duty Year (Fuel Levy)

#### Licensee Detail

	Warehouse number		Customs code	
Year & month	From da	ate	To date	
			F	Postal code
	Year & month			Year & month From date To date

# Analysis of litres and collections by duty year (Fuel Levy)

		Current	Current - 1	Current - 2
Removals Outward				
Local removals	DA 160.05			*
BLNS countries	DA 160.10			*
Exports/Ships' stores (foreign)	DA 160.15			*
Special storage warehouses	DA 160.20			*
Other refineries	DA 160.25			*
Total due (A)				
Deductibles (Acquitted)				
BLNS countries	DA 160.50	*	*	*
Exports/Ships' stores (foreign)	DA 160.55			
Special storage warehouses	DA 160.60			
Other refineries	DA 160.65			
Returned product	DA 160.70			
Losses: Vis major	DA 160.75			
Losses: S75 of the Act	DA 160.75			*
Total deductibles (B)				
Other adjustments (C)	DA 160.90			
Net fuel levy recovered (A)-(B)+	(C)=(D) (Rands)			
Litres represented by recovery				

### Data for completion of the SAD500

Fuel Levy	Litres	Rands	
50% of last month's declaration			B/F*
50% of this month's declaration			C/F
Values to be entered on SAD500			]
*Input manually using the previous month's DA160			





Petroleum Products: Analysis of Litres and Collections by Duty Year (Road Accident Fund Levy)

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code
				P	ostal code

# Analysis of litres and collections by duty year (Road Accident Fund Levy)

		Current	Current - 1	Current - 2
Removals Outward				
Local removals	DA 160.05			*
BLNS countries	DA 160.10			*
Exports/Ships' stores (foreign)	DA 160.15			*
Special storage warehouses	DA 160.20			*
Other refineries	DA 160.25			*
Total due (A)				
Deductibles (Acquitted)				
BLNS countries	DA 160.50	*	*	*
Exports/Ships' stores (foreign)	DA 160.55			
Special storage warehouses	DA 160.60			
Other refineries	DA 160.65			
Returned product	DA 160.70			
Losses: Vis major	DA 160.75			
Losses: S75 of the Act	DA 160.75			*
Total deductibles (B)				
Other adjustments (C)	DA 160.90			
Net RAF levy recovered (A)-(B)+	(C)=(D) (Rands)			
Litres represented by recovery				

#### Data for completion of the SAD500

RAF Levy	Litres	Rands	
50% of last month's declaration			B/F*
50% of this month's declaration			C/F
Values to be entered on SAD500			
- *Input manually using the previous month's DA160			



**Petroleum Products: Local Removals** 

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
					Postal code

#### Local Removals

Total Local Removals	To DA 160	
Current rates - 1 (April only)	DA 160.05A2	
Current rates	DA 160.05A1	
Local Removals		Litres

# Excise Duty, Fuel Levy and Road Accident Fund Levy

Excise Duty		Rands
Current rates	DA 160.05A1	
Current rates - 1 (April only)	DA 160.05A2	
	To DA 160	
Fuel Levy		Rands
Current rates	DA 160.05A1	
Current rates - 1 (April only)	DA 160.05A2	
	To DA 160	
Road Accident Fund Levy		Rands
Current rates	DA 160.05A1	
Current rates - 1 (April only)	DA 160.05A2	
	To DA 160	





Petroleum Products: Local Removals - Current Rates

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				F	Postal code

# Local Removals

Local Removals - Current Rates	Litres
Road	
Rail	
Sea	
Air	
Petronet pipeline	
Pipeline direct to duty paid storage	
Other (detail)	
Total Local Removals	<b>To DA 160.05</b> (A)

# **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(A) x (B) =	R
Fuel Levy	Rate:	(C)	(A) x (C) =	R
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R





Petroleum Products: Local Removals - Current Rates - 1

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				F	Postal code

# Local Removals

Local Removals - Current Rates - 1 (April only)	Litres
Road	
Rail	
Sea	
Air	
Petronet pipeline	
Pipeline direct to duty paid storage	
Other (detail)	

# **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(A) x (B) =	R
Fuel Levy	Rate:	(C)	(A) x (C) =	R
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R



Petroleum Products: Removals Outwards to BLNS Countries

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From da	ate	To date	
Name of licenced warehouse					
Physical address					
				F	Postal code

# **Removals Outwards**

Removals Outwards to BLNS Countries		Litres
Current rates	DA 160.10A1	
Current rates - 1 (April only)	DA 160.10A2	
Total Removals	To DA 160	

# **Duty and Levies**

Excise Duty		Rands
Current rates	DA 160.10A1	
Current rates - 1 (April only)	DA 160.10A2	
Total	To DA 160	
Fuel Levy		Rands
Current rates	DA 160.10A1	
Current rates - 1 (April only)	DA 160.10A2	
Total	To DA 160	
Road Accident Fund Levy		Rands
Current rates	DA 160.10A1	
Current rates - 1 (April only)	DA 160.10A2	
Total	To DA 160	





Petroleum Products: Removals Outwards to BLNS Countries - Current Rates

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				Р	ostal code

# Removals Outwards to BLNS Countries: Current Rates (Litres)

Mode of Transport	Botswana	Lesotho	Namibia	Swaziland	Total
Road					
Rail					
Sea					
Air					
Totals					
	(A)	(B)	(C)	(D)	To DA 160.10

# **Calculation of Duty and Levies**

Calculation of Duty, Fuel Levy and Road A	Rands			
Excise Duty	Rate:	(E)	(E) x [(A) + (B) + (C) + (D)] =	R
Fuel Levy	Rate:	(F)	(F) x [(A) + (B) + (C) + (D)] =	R
Road Accident Fund Levy	Rate:	(G)	(G) x [(A) + (B) + (C) + (D)] =	R





Petroleum Products: Removals Outwards to BLNS Countries - Current Rates - 1

#### Licensee Detail

	Warehouse number		Customs code	
Year & month	From da	ate	To date	
			F	Postal code
	Year & month			Year & month From date To date

# Removals Outwards to BLNS Countries: Current Rates - 1 (April only) (Litres)

Mode of Transport	Botswana	Lesotho	Namibia	Swaziland	Total
Road					
Rail					
Sea					
Air					
Totals					
	(A)	(B)	(C)	(D)	To DA 160.10

# **Calculation of Duty and Levies**

Calculation of Duty, Fuel Levy and Road A	Rands			
Excise Duty	Rate:	(E)	(E) x [(A) + (B) + (C) + (D)] =	R
Fuel Levy	Rate:	(F)	(F) x [(A) + (B) + (C) + (D)] =	R
Road Accident Fund Levy	Rate:	(G)	(G) x [(A) + (B) + (C) + (D)] =	R



Petroleum Products: Exports / Ships' Stores (Foreign)

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				Ρ	ostal code

#### Exports / Ships' Stores (Foreign)

Exports / Ships' Stores (Foreign)	Litres	
Current rates	DA 160.15A1	
Current rates - 1 (April only)	DA 160.15A2	
Total Exports/Ships Stores (Foreign)	To DA 160	

# **Duty and Levies**

Excise Duty		Rands
Current rates	DA 160.15A1	
Current rates - 1 (April only)	DA 160.15A2	
Total	To DA 160	
Fuel Levy		Rands
Current rates	DA 160.15A1	
Current rates - 1 (April only)	DA 160.15A2	
Total	To DA 160	
Road Accident Fund Levy		Rands
Current rates	DA 160.15A1	
Current rates - 1 (April only)	DA 160.15A2	
Total	To DA 160	





# Petroleum Products: Exports / Ships' Stores (Foreign) - Current Rates

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From da	te	To date	
Name of licenced warehouse					
Physical address					
				Po	stal code

# Exports / Ships' Stores (Foreign) - Current Rates

Nature of Export	Litres
Road exports	
Rail exports	
Sea exports	
Air exports	
Ships' stores (foreign going)	
Totals	<b>To DA 160.15</b> (A)

# **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(A) x (B) =	R
Fuel Levy	Rate:	(C)	(A) x (C) =	R
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R





Petroleum Products: Exports / Ships' Stores (Foreign) - Current Rates-1

#### Licensee Detail

Product				
Tariff code		Warehouse number		Customs code
Accounting period	Year & month	From d	ate	To date
Name of licenced warehouse				
Physical address				
				Postal code

## Exports / Ships' Stores (Foreign) - Current Rates-1 (April only)

Nature of Export	Litres
Road exports	
Rail exports	
Sea exports	
Air exports	
Ships' stores (foreign going)	
Totals To DA 160.15	(A)

# Calculation of Duty and Levies

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(A) x (B) =	R
Fuel Levy	Rate:	(C)	(A) x (C) =	R
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R



# Petroleum Products: Removals to Special Storage Warehouses

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From da	ate	To date	
Name of licenced warehouse					
Physical address					
				Postal code	

#### **Removals to Special Storage Warehouses**

Removals to Special Storage Warehouses	Litres	
Current rates	DA 160.20A1	
Current rates - 1 (April only)	DA 160.20A2	
Total Removals to Special Storage Warehouses	To DA 160	

# **Duty and Levies**

Excise Duty		Rands
Current rates	DA 160.20A1	
Current rates - 1 (April only)	DA 160.20A2	
Total	To DA 160	
Fuel Levy		Rands
Current rates	DA 160.20A1	
Current rates - 1 (April only)	DA 160.20A2	
Total	To DA 160	
Road Accident Fund Levy		Rands
Current rates	DA 160.20A1	
Current rates - 1 (April only)	DA 160.20A2	
Total	To DA 160	





Petroleum Products: Removals to Special Storage Warehouses - Current Rates

#### Licensee Detail

	Warehouse number		Customs code	
Year & month	From d	ate	To date	
			Po	ostal code
	Year & month			Year & month To date To date

# **Removals to Special Storage Warehouses - Current Rates**

Warehouse Number	Document No.	Date	Litres
Total	To D/	A 160.20 (A)	

# **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(B) x (A) =	R
Fuel Levy	Rate:	(C)	(C) x (A) =	R
Road Accident Fund Levy	Rate:	(D)	(D) x (A) =	R





Petroleum Products: Removals to Special Storage Warehouses - Current Rates - 1 (April only)

#### Licensee Detail

	Warehouse number		Customs code	
Year & month	From da	ite	To date	
			Pc	ostal code
	Year & month			Year & month To date To date

# Removals to Special Storage Warehouses - Current Rates - 1 (April only)

Warehouse Number	Document No.	Date	Litres
Total	To DA	<b>A 160.20</b> (A)	

# **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(B) x (A) =	R
Fuel Levy	Rate:	(C)	(C) x (A) =	R
Road Accident Fund Levy	Rate:	(D)	(D) x (A) =	R



Petroleum Products: Removals to Other Refineries

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code

#### **Removals to Other Refineries**

Removals to Other Refineries		Litres
Current rates	DA 160.25A1	
Current rates - 1 (April only)	DA 160.25A2	
Total Removals	To DA 160	

# **Duty and Levies**

Excise Duty		Rands
Current rates	DA 160.25A1	
Current rates - 1 (April only)	DA 160.25A2	
Total	To DA 160	
Fuel Levy		Rands
Current rates	DA 160.25A1	
Current rates - 1 (April only)	DA 160.25A2	
Total	To DA 160	
Road Accident Fund Levy		Rands
Current rates	DA 160.25A1	
Current rates - 1 (April only)	DA 160.25A2	
Total	To DA 160	



# Petroleum Products: Removals to Other Refineries - Current Rates

#### Licensee Detail

	Warehouse number		Customs code
Year & month	From da	ite	To date
			Postal code
	Year & month		

#### **Removals to Other Refineries - Current Rates**

Warehouse number	Document No.	Date	Litres
Total	To D.	A 160.25 (A)	

# **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(B) x (A) =	R
Fuel Levy	Rate:	(C)	(C) x (A) =	R
Road Accident Fund Levy	Rate:	(D)	(D) x (A) =	R





Petroleum Products: Removals to Other Refineries - Current Rates - 1 (April only)

#### Licensee Detail

oduct					
iff code		Warehouse number		Customs code	
counting period	Year & month	From d	ate	To date	
me of licenced rehouse					
ysical address					
				Po	ostal code
counting period me of licenced rehouse	Year & month		late	To date	stal code

# Removals to Other Refineries - Current Rates - 1 (April only)

Warehouse number	Document No.	Date	Litres
otal	To D	A 160.25 (A)	

# **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(B) x (A) =	R
Fuel Levy	Rate:	(C)	(C) x (A) =	R
Road Accident Fund Levy	Rate:	(D)	(D) x (A) =	R



# Petroleum Products: Acquitted Removals Outwards to BLNS Countries

#### Licensee Detail

	Warehouse number		Customs code	
Year & month	From d	ate	To date	
			Po	ostal code
	Year & month			Year & month From date To date

# Acquitted Removals Outwards to BLNS Countries

Mode of Transport	Botswana	Lesotho	Namibia	Swaziland	Total
Road					
Rail					
Sea					
Air					
Totals					

To DA 160

#### Relief

Fuel Levy	Botswana	Lesotho	Namibia	Swaziland	Total
А					
В	Ex DA 160.50A1	Ex DA 160.50A1	Ex DA 160.50A1	Ex DA 160.50A1	
B	Ex DA 160.50A2	Ex DA 160.50A2	Ex DA 160.50A2	Ex DA 160.50A2	
С	E. D. 100 5010	E. D. 100 5010		F. D. 100 5010	
	Ex DA 160.50A3	Ex DA 160.50A3	Ex DA 160.50A3	Ex DA 160.50A3	
Total Fuel Levy					

RAF	Botswana	Lesotho	Namibia	Swaziland	Total
E	Ex DA 160.50B1	Ex DA 160.50B1	Ex DA 160.50B1	Ex DA 160.50B1	
F	Ex DA 160.50B2	Ex DA 160.50B2	Ex DA 160.50B2	Ex DA 160.50B2	
G	Ex DA 160.50B3	Ex DA 160.50B3	Ex DA 160.50B3	Ex DA 160.50B3	
Total Fuel Levy (E+F+G)=H					

To DA 160





# Petroleum Products: Acquitted Removals Outwards to BLNS Countries - Fuel Levy Relief Current Rates

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				Pos	stal code
				Pos	Stal code

# Acquitted Removals Outwards to BLNS Countries - Fuel Levy Relief: Current Rates

Mode of Transport	Botswana	Lesotho		Namibia	Swaziland	Total
Road						
Rail						
Sea						
Air						
Totals						
	(A)	(B)		(C)	(D)	To DA 160
alculation of Fuel L	evy Relief					
Calculation of Fuel	Levy Relief: Botswan	a				Rands
Fuel Levy		Rate:	(E)		(E) x (A) = (F) R	
						To DA 160.50
Calculation of Fuel	Levy Relief: Lesotho					Rands
Fuel Levy		Rate:	(E)		(E) x (B) = (G) R	
						To DA 160.50
Calculation of Fuel	Levy Relief: Namibia					Rands
Fuel Levy		Rate:	(E)		(E) x (C) = (H) R	
						To DA 160.50
Calculation of Fuel	l Levy Relief: Swazilan	d				Rands
Fuel Levy		Rate:	(E)		(E) x (D) = (J) R	
						To DA 160.50
Calculation of Fuel	Levy Relief: ALL					Rands
Fuel Levy				(F	) + (G) + (H) + (J) = (K) R	





Petroleum Products: Acquitted Removals Outwards to BLNS Countries - Fuel Levy Relief Current Rates - 1

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				Posta	I code
				Posta	I code

# Acquitted Removals Outwards to BLNS Countries - Fuel Levy Relief: Current Rates - 1

Mode of Transport	Botswana	Lesotho		Namibia	Swaziland	Total
Road						
Rail						
Sea						
Air						
Totals						
	(A)	(B)		(C)	(D)	To DA 160
Calculation of Fuel	Levy Relief					
Calculation of Fue	el Levy Relief: Botswar	ia				Rands
Fuel Levy		Rate:	(E)		(E) x (A) = (F) R	
						To DA 160.50
Calculation of Fue	el Levy Relief: Lesotho					Rands
Fuel Levy		Rate:	(E)		(E) x (B) = (G) R	
						To DA 160.50
Calculation of Fue	el Levy Relief: Namibia					Rands
Fuel Levy		Rate:	(E)		(E) x (C) = (H) R	
						To DA 160.50
Calculation of Fue	el Levy Relief: Swazilar	nd				Rands
Fuel Levy		Rate:	(E)		(E) x (D) = (J) R	
						To DA 160.50
Calculation of Fue	el Levy Relief: ALL					Rands
Fuel Levy				(F)	+ (G) + (H) + (J) = (K) R	





Petroleum Products: Acquitted Removals Outwards to BLNS Countries - Fuel Levy Relief Current Rates - 2

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				Posta	I code
				Posta	I code

# Acquitted Removals Outwards to BLNS Countries - Fuel Levy Relief: Current Rates - 2

Mode of Transport	Botswana	Lesotho		Namibia	Swaziland	Total
Road						
Rail						
Sea						
Air						
Totals						
	(A)	(B)		(C)	(D)	To DA 160
Calculation of Fuel	Levy Relief					
Calculation of Fue	el Levy Relief: Botswan	a				Rands
Fuel Levy		Rate:	(E)		(E) x (A) = (F) R	
						To DA 160.50
Calculation of Fue	el Levy Relief: Lesotho					Rands
Fuel Levy		Rate:	(E)		(E) x (B) = (G) R	
						To DA 160.50
Calculation of Fue	el Levy Relief: Namibia					Rands
Fuel Levy		Rate:	(E)		(E) x (C) = (H) R	
						To DA 160.50
Calculation of Fue	el Levy Relief: Swazilan	d				Rands
Fuel Levy		Rate:	(E)		(E) x (D) = (J) R	
						To DA 160.50
Calculation of Fue	el Levy Relief: ALL					Rands
Fuel Levy				(F)	+ (G) + (H) + (J) = (K) R	





Petroleum Products: Acquitted Removals Outwards to BLNS Countries - Road Accident Fund Levy Relief (RAF) Current Rates

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From da	ate	To date	
Name of licenced warehouse					
Physical address					
				Po	stal code

# Acquitted Removals Outwards to BLNS Countries - Road Accident Fund Levy Relief: Current Rates

Mode of Transport	Botswana	Lesotho		Namibia	Swaziland	Total
Road						
Rail						
Sea						
Air						
lotals						
	(A)	(B)		(C)	(D)	To DA 160
Iculation of Road	Accident Fund Levy F	Relief				
	Relief: Botswana					Rands
uel Levy		Rate:	(E)		(E) x (A) = (F) R	
						To DA 160.50
alculation of RAF	Relief: Lesotho					Rands
uel Levy		Rate:	(E)		(E) x (B) = (G) R	
						To DA 160.50
alculation of RAF	Relief: Namibia					Rands
uel Levy		Rate:	(E)		(E) x (C) = (H) R	
						To DA 160.50
alculation of RAF	Relief: Swaziland					Rands
uel Levy		Rate:	(E)		(E) x (D) = (J) R	
						To DA 160.50
alculation of RAF	Relief: ALL					Rands
uel Levy				(F	) + (G) + (H) + (J) = (K) R	





Petroleum Products: Acquitted Removals Outwards to BLNS Countries - Road Accident Fund Levy Relief (RAF) Current Rates - 1

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From da	ate	To date	
Name of licenced warehouse					
Physical address					
				Po	stal code

# Acquitted Removals Outwards to BLNS Countries - Road Accident Fund Levy Relief: Current Rates - 1

Mode of Transport	Botswana	Lesotho		Namibia	Swaziland	Total
Road						
Rail						
Sea						
Air						
Totals						
	(A)	(B)		(C)	(D)	To DA 160
Calculation of Road	Accident Fund Levy R	elief				
Calculation of RA	F Relief: Botswana					Rands
Fuel Levy		Rate:	(E	E)	(E) x (A) = (F) R	
						To DA 160.50
Calculation of RA	F Relief: Lesotho					Rands
Fuel Levy		Rate:	(E	.)	(E) x (B) = (G) R	
						To DA 160.50
Calculation of RA	F Relief: Namibia					Rands
Fuel Levy		Rate:	(E	.)	(E) x (C) = (H) R	
						To DA 160.50
Calculation of RA	F Relief: Swaziland					Rands
Fuel Levy		Rate:	(E	:)	(E) x (D) = (J) R	
						To DA 160.50
Calculation of RA	F Relief: ALL					Rands
Fuel Levy				(F	) + (G) + (H) + (J) = (K) R	





Petroleum Products: Acquitted Removals Outwards to BLNS Countries - Road Accident Fund Levy Relief (RAF) Current Rates - 2

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From da	ate	To date	
Name of licenced warehouse					
Physical address					
				Po	stal code

# Acquitted Removals Outwards to BLNS Countries - Road Accident Fund Levy Relief: Current Rates - 2

Mode of Transport	Botswana	Lo	esotho	Namibia	a	Swaziland	Total
Road							
Rail							
Sea							
Air							
Totals							
	(A)		(B)	(C)	)	(D)	To DA 160
alculation of Road	d Accident Fund Levy R	elief					
Calculation of RA	F Relief: Botswana						Rands
Fuel Levy		Rate:	(	E)		(E) x (A) = (F) R	
							To DA 160.50
Calculation of RA	F Relief: Lesotho						Rands
Fuel Levy		Rate:	(	E)		(E) x (B) = (G) R	
							To DA 160.50
Calculation of RA	F Relief: Namibia						Rands
Fuel Levy		Rate:	(	E)		(E) x (C) = (H) R	
							To DA 160.50
Calculation of RA	F Relief: Swaziland						Rands
Fuel Levy		Rate:	(	E)		(E) x (D) = (J) R	
							To DA 160.50
Calculation of RA	F Relief: ALL						Rands
Fuel Levy					(F)	+ (G) + (H) + (J) = (K) R	



Petroleum Products: Acquitted Exports / Ships' Stores (Foreign)

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	Postal code

# Acquitted Exports / Ships' Stores (Foreign)

Acquitted Exports / Ships' Stores (Foreign)	Litres
Road exports	
Rail exports	
Sea exports	
Air exports	
Ships' stores (foreign going)	
Total Litres	(To DA 160)

# Duty and Levies Relief

Excise Duty		Rands
Current rates	DA 160.55A1	
Current rates - 1	DA 160.55A2	
Current rates - 2	DA 160.55A3	
Total	(To DA 160)	
Fuel Levy		Rands
Current rates	DA 160.55A1	
Current rates - 1	DA 160.55A2	
Current rates - 2	DA 160.55A3	
Total	(To DA 160)	
Road Accident Fund Levy		Rands
Current rates	DA 160.55A1	
Current rates - 1	DA 160.55A2	
Current rates - 2	DA 160.55A3	
Total	(To DA 160)	





Petroleum Products: Acquitted Exports / Ships' Stores (Foreign) - Current Rates

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code

#### Acquitted Exports / Ships' Stores (Foreign) - Current Rates

Acquitted Exports / Ships' Stores (Foreign)	Litres
Road exports	
Rail exports	
Sea exports	
Air exports	
Ships' stores (foreign going)	
Total Litres	(To DA 160.55) (A)

### **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(A) x (B) =	R
Fuel Levy	Rate:	(C)	(A) x (C) =	R
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R





Petroleum Products: Acquitted Exports / Ships' Stores (Foreign) - Current Rates - 1

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code

#### Acquitted Exports / Ships' Stores (Foreign) - Current Rates - 1

Acquitted Exports / Ships' Stores (Foreign)	Litres
Road exports	
Rail exports	
Sea exports	
Air exports	
Ships' stores (foreign going)	
Total Litres	(To DA160.55) (A)

#### **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(A) x (B) =	R
Fuel Levy	Rate:	(C)	(A) x (C) =	R
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R





Petroleum Products: Acquitted Exports / Ships' Stores (Foreign) - Current Rates - 2

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code

#### Acquitted Exports / Ships' Stores (Foreign) - Current Rates - 2

Acquitted Exports / Ships' Stores (Foreign)	Litres
Road exports	
Rail exports	
Sea exports	
Air exports	
Ships' stores (Foreign going)	
Total Litres	(To DA 160.55) (A)

#### **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(A) x (B) =	R
Fuel Levy	Rate:	(C)	(A) x (C) =	R
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R



# Petroleum Products: Acquitted Removals to Special Storage Warehouses

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code

#### Acquitted Removals to Special Storage Warehouses

Acquitted Removals to Special Storage Warehouses		Litres
Current rates	DA 160.60A1	
Current rates - 1	DA 160.60A2	
Current rates - 2	DA 160.60A3	
Total Litres	(To DA 160)	

# **Duty and Levies Relief**

Excise Duty		Rands
Current rates	DA 160.60A1	
Current rates - 1	DA 160.60A2	
Current rates - 2	DA 160.60A3	
Total	(To DA 160)	
Fuel Levy		Rands
Current rates	DA 160.60A1	
Current rates - 1	DA 160.60A2	
Current rates - 2	DA 160.60A3	
Total	(To DA 160)	
Road Accident Fund Levy		Rands
Current rates	DA 160.60A1	
Current rates - 1	DA 160.60A2	
Current rates - 2	DA 160.60A3	
Total	(To DA 160)	



Petroleum Products: Acquitted Removals to Special Storage Warehouses - Current Rates

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code
varehouse				P	ostal code

# Acquitted Removals to Special Storage Warehouses - Current Rates

Warehouse number	Document No.	Date	Litres
Total	To D	A 160.60 (A)	

# **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(B) x (A) =	R
Fuel Levy	Rate:	(C)	(C) x (A) =	R
Road Accident Fund Levy	Rate:	(D)	(D) x (A) =	R





Petroleum Products: Acquitted Removals to Special Storage Warehouses - Current Rates - 1

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				F	Postal code
Name of licenced warehouse	Year & month	From d	ate		Postal code

## Acquitted Removals to Special Storage Warehouses - Current Rates - 1

Warehouse number	Document No.	Date	Litres
- Total	To D	A 160.60 (A)	

# **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief				Rands
Excise Duty	Rate:	(B)	(B) x (A) =	R
Fuel Levy	Rate:	(C)	(C) x (A) =	R
Road Accident Fund Levy	Rate:	(D)	(D) x (A) =	R




Petroleum Products: Acquitted Removals to Special Storage Warehouses - Current Rates - 2

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				Pos	stal code
				Po	stal code

## Acquitted Removals to Special Storage Warehouses - Current Rates - 2

Warehouse number	Document No.	Date	Litres
lotal	To D	A 160.60 (A)	

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(B) x (A) =	R
Fuel Levy	Rate:	(C)	(C) x (A) =	R
Road Accident Fund Levy	Rate:	(D)	(D) x (A) =	R



Petroleum Products: Acquitted Removals from Other Refineries

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				Postal code	

## Acquitted Removals from Other Refineries

Acquitted Removals from Other Refineries	Litre	s
Current rates	DA 160.65A1	
Current rates - 1	DA 160.65A2	
Current rates - 2	DA 160.65A3	
Total Litres	(To DA 160)	

## **Duty and Levies Relief**

Excise Duty		Rands
Current rates	DA 160.65A1	
Current rates - 1	DA 160.65A2	
Current rates - 2	DA 160.65A3	
Total	(To DA 160)	
Fuel Levy		Rands
Current rates	DA 160.65A1	Kunus
Current rates - 1	DA 160.65A2	
Current rates - 2	DA 160.65A3	
Total	(To DA 160)	
Road Accident Fund Levy		Rands
Current rates	DA 160.65A1	
Current rates - 1	DA 160.65A2	
Current rates - 2	DA 160.65A3	
Total	(To DA 160)	





Petroleum Products: Acquitted Removals from Other Refineries - Current Rates

#### Licensee Detail

	Warehouse number		Customs code	
ar & month	From da	ate	To date	
			Р	ostal code
e		Warehouse number		ar & month To date To date

## Acquitted Removals from Other Refineries - Current Rates

Warehouse number	Document No.	Date	Litres
Total	To D	<b>A 160.65</b> (A)	

## **Calculation of Duty and Levies**

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(B) x (A) =	R
Fuel Levy	Rate:	(C)	(C) x (A) =	R
Road Accident Fund Levy	Rate:	(D)	(D) x (A) =	R





Petroleum Products: Acquitted Removals from Other Refineries - Current Rates - 1

#### Licensee Detail

	Warehouse number		Customs code	
r & month	From da	ate	To date	
			P	ostal code
r		Warehouse number & month From da		& month From date To date

## Acquitted Removals from Other Refineries - Current Rates - 1

Warehouse number	Document No.	Date	Litres
Total	To D.	A 160.65 (A)	

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(B) x (A) =	R
Fuel Levy	Rate:	(C)	(C) x (A) =	R
Road Accident Fund Levy	Rate:	(D)	(D) x (A) =	R





Petroleum Products: Acquitted Removals from Other Refineries - Current Rates - 2

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code
varehouse				P	ostal code

## Acquitted Removals from Other Refineries - Current Rates - 2

Warehouse number	Document No.	Date	Litres
Total	То С	<b>DA 160.65</b> (A)	

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(B)	(B) x (A) =	R
Fuel Levy	Rate:	(C)	(C) x (A) =	R
Road Accident Fund Levy	Rate:	(D)	(D) x (A) =	R



# Petroleum Products: Returned Product: Sub-Standard or Contaminated

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				Р	ostal code

## Returned Product: Sub-Standard or Contaminated

Returned Product: Sub-Standard or Contaminated		Litres
Current rates	DA 160.70A1	
Current rates - 1	DA 160.70A2	
Current rates - 2	DA 160.70A3	
Total Litres	(To DA 160)	

## Duty and Levies Relief

Excise Duty		Rands
Current rates	DA 160.70A1	
Current rates - 1	DA 160.70A2	
Current rates - 2	DA 160.70A3	
Total	(To DA 160)	
Fuel Levy		Rands
Current rates	DA 160.70A1	
Current rates - 1	DA 160.70A2	
Current rates - 2	DA 160.70A3	
Total	(To DA 160)	
Road Accident Fund Levy		Rands
Current rates	DA 160.70A1	
Current rates - 1	DA 160.70A2	
Current rates - 2	DA 160.70A3	
Total	(To DA 160)	





Petroleum Products: Returned Product: Sub-Standard or Contaminated - Current Rates

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				F	Postal code

## Returned Product: Sub-Standard or Contaminated - Current Rates

Details	Document No.	Date	Litres
Fotal removals into the refinery		(A)	
Deduct: Adjustment for rule 19A.10 If Petrol	0,25%	В)	
If Diesel	0,15%	, (C)	
Fotal	To DA	<b>160.70</b> (D)	

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(E)	(E) x (D) =	R
Fuel Levy	Rate:	(F)	(F) x (D) =	R
Road Accident Fund Levy	Rate:	(G)	(G) x (D) =	R





Petroleum Products: Returned Product: Sub-Standard or Contaminated - Current Rates - 1

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				Pos	stal code
				Po	stal code

### Returned Product: Sub-Standard or Contaminated - Current Rates - 1

Details	Document No.	Date	Litres
Total removals into the refinery		(A)	
Deduct: Adjustment for rule 19A.10 If Petrol	0,25%	(B)	
If Diesel	0,15%	(C)	
Total	To DA	160.70 (D)	

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(E)	(E) x (D) =	R
Fuel Levy	Rate:	(F)	(F) x (D) =	R
Road Accident Fund Levy	Rate:	(G)	(G) x (D) =	R



Petroleum Products: Returned Product: Sub-Standard or Contaminated - Current Rates - 2

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				Р	ostal code

### Returned Product: Sub-Standard or Contaminated - Current Rates - 2

Details	Document No.	Date	Litres
otal removals into the refinery		(A)	
Deduct: Adjustment for rule 19A.10 If Petrol	0,25%	(B)	
If Diesel	0,15%	(C)	
otal	To DA	<b>160.70</b> (D)	

Calculation of Excise Duty, Fuel Levy and	Rands			
Excise Duty	Rate:	(E)	(E) x (D) =	R
Fuel Levy	Rate:	(F)	(F) x (D) =	R
Road Accident Fund Levy	Rate:	(G)	(G) x (D) =	R



# **Petroleum Products: Losses**

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				F	Postal code

#### Losses

Losses			Litres
VIS MAJOR:	Current rates	DA 160.75A1	
	Current rates - 1	DA 160.75A2	
	Current rates - 2	DA 160.75A3	
Section 75(18)(d)/(e) of the Act	Current rates	DA 160.75B1	
	Current rates - 1	DA 160.75B2	
Total Litres		(To DA 160)	

### VIS MAJOR

Excise Duty		Rands
Current rates	DA 160.75A1	
Current rates - 1	DA 160.75A2	
Current rates - 2	DA 160.75A3	
Total	(A)	
Fuel Levy		Rands
Current rates	DA 160.75A1	
Current rates - 1	DA 160.75A2	
Current rates - 2	DA 160.75A3	
Total	(B)	
Road Accident Fund Levy		Rands
Current rates	DA 160.75A1	
Current rates - 1	DA 160.75A2	
Current rates - 2	DA 160.75A3	
Total	(C)	



# **Petroleum Products: Losses (Continued)**

## Section 75(18)(d)/(e) of the Act

Excise Duty		Rands
Current rates	DA 160.75B1	
Current rates - 1	DA 160.75B2	
Total	(D)	
Fuel Levy		Rands
Current rates	DA 160.75B1	
Current rates - 1	DA 160.75B2	
Total	(E)	
Road Accident Fund Levy		Rands
		Rando
Current rates	DA 160.75B1	
Current rates - 1	DA 160.75B2	
Total	(F)	

Total of Duty and Levies Recovered on all Losses		
Calculation of Excise Duty, Fuel Levy and Road Accident Fund Levy Relief		Rands
Excise Duty	(A + D)	
Fuel Levy	(B + E)	
Road Accident Fund Levy	(C + F)	





Petroleum Products: Losses - *Vis Major* Current Rates

#### Licensee Detail

#### Losses (Vis Major): Current Rates

Details	Litres
Totals (To DA 160.75) (A)	

Notes: 1. Narrative information supported by volume details must be provided. 2. Please attach a copy of the Commissioner's authority granting the *Vis Major* loss.

## **Calculation of Duty and Levies**

Calculation of Duty, Fuel Levy and Road A	Rands			
Excise Duty	Rate:	(B)	(A) x (B) =	R
Fuel Levy	Rate:	(C)	(A) x (C) =	R
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R





Petroleum Products: Losses - *Vis Major* Current Rates - 1

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	Postal code

#### Losses (Vis Major): Current Rates - 1

Details	Litres
Totals (To DA 160.75) (A)	

Notes: 1. Narrative information supported by volume details must be provided. 2. Please attach a copy of the Commissioner's authority granting the *Vis Major* loss.

## **Calculation of Duty and Levies**

Calculation of Duty, Fuel Levy and Road A	Rands			
Excise Duty	Rate:	(B)	(A) x (B) =	R
Fuel Levy	Rate:	(C)	(A) x (C) =	R
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R





Petroleum Products: Losses - *Vis Major* Current Rates - 2

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From da	ate	To date	
Name of licenced warehouse					
Physical address					
				Post	al code

#### Losses (Vis Major): Current Rates - 2

Details	Litres
Totals (To DA 160.75) (A)	

Notes: 1. Narrative information supported by volume details must be provided. 2. Please attach a copy of the Commissioner's authority granting the *Vis Major* loss.

## **Calculation of Duty and Levies**

Calculation of Duty, Fuel Levy and Road A	Rands			
Excise Duty	Rate:	(B)	(A) x (B) =	R
Fuel Levy	Rate:	(C)	(A) x (C) =	R
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R





Petroleum Products: Losses - Section 75(18)(d) or Section 75(18)(e) of the Act - Current Rates - 1 (April only)

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code

## Losses - Section 75(18)(d) or Section 75(18)(e) of the Act

Current Rates - 1 (April only)		Litres
Removals outwards from the refinery before tariff increase in April	(A)	
If Petrol, 0.25% thereof (If not, delete value in Litres column)	(A) x 0,0025 =	
If Diesel, 0.15% thereof (If not, delete value in Litres column)	(A) x 0,0015 =	
Total	<b>(To DA 160.75)</b> (B)	

#### **Calculation of Duty and Levies**

Calculation of Duty, Fuel Levy and Road A	Rands				
Excise Duty	Rate:	(C)	(B) x (C) =	R	
Fuel Levy	Rate:	(D)	(B) x (D) =	R	
Road Accident Fund Levy	Rate:	(E)	(B) x (E) =	R	





Petroleum Products: Losses - Section 75(18)(d) or Section 75(18)(e) of the Act - Current Rates

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From d	ate	To date	
Name of licenced warehouse					
Physical address					
				P	Postal code

## Losses - Section 75(18)(d) or Section 75(18)(e) of the Act

Current Rates	Litres
Total current rate removals outwards from the refinery	(A)
If Petrol, 0.25% thereof (If not, delete value in Litres column)	(A) × 0,0025 =
If <b>Diesel</b> , 0.15% thereof (If not, delete value in <b>Litres</b> column)	(A) × 0,0015 =
Total	<b>(To DA 160.75)</b> (B)

#### **Calculation of Duty and Levies**

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Relief					Rands
Excise Duty	Rate:	(C)	(B) x (C) =	R	
Fuel Levy	Rate:	(D)	(B) x (D) =	R	
Road Accident Fund Levy	Rate:	(E)	(B) x (E) =	R	



# Petroleum Products: Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid)

#### Licensee Detail

	Warehouse number		Customs code	
Year & month	From da	ate	To date	
			Posta	I code
	Year & month			Year & month From date To date

## Other Adjustments (movements & adjustments after leaving refinery duty paid)

Other Adjustments		Litres
Current rates	DA 160.90A1	
Current rates - 1	DA 160.90A2	
Current rates - 2	DA 160.90A3	
Total Litres	(To DA 160)	

## Duty and Levies Relief

Excise Duty		Rands
Current rates	DA 160.90A1	
Current rates - 1	DA 160.90A2	
Current rates - 2	DA 160.90A3	
Total	(To DA 160)	
Fuel Levy		Rands
Current rates	DA 160.90A1	
Current rates - 1	DA 160.90A2	
Current rates - 2	DA 160.90A3	
Total	(To DA 160)	
Road Accident Fund Levy		Rands
Current rates	DA 160.90A1	
Current rates - 1	DA 160.90A2	
Current rates - 2	DA 160.90A3	
Total	(To DA 160)	





## Petroleum Products: Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) Current Rates

#### Licensee Detail

Product					
Tariff code		Warehouse number		Customs code	
Accounting period	Year & month	From da	ite	To date	
Name of licenced warehouse					
Physical address					
				P	ostal code
Physical address				P	ostal code

## Other Adjustments (movements & adjustments after leaving refinery duty paid) - Current Rates

Details	Litres
l	
Totals (To DA 160.90)	(A)

Notes: 1. Duty increases are +ve. 2. Duty decreases are -ve.

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Payment / (Relief)				R	ands
Excise Duty	Rate:	(B)	(A) x (B) =	R	
Fuel Levy	Rate:	(C)	(A) x (C) =	R	
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R	





## Petroleum Products: Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) Current Rates - 1

#### Licensee Detail

## Other Adjustments (movements & adjustments after leaving refinery duty paid) - Current Rates - 1

Details	Litres
l	
Totals (To DA 160.90)	(A)

Notes: 1. Duty increases are +ve. 2. Duty decreases are -ve.

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Payment/(Relief)					Rands
Excise Duty	Rate:	(B)	(A) x (B) =	R	
Fuel Levy	Rate:	(C)	(A) x (C) =	R	
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R	





## Petroleum Products: Other Adjustments (Movements & Adjustments after Leaving Refinery Duty Paid) Current Rates - 2

#### Licensee Detail

	Warehouse number		Customs code	
ear & month	From da	ate	To date	
			P	ostal code
Ð	ar & month			ar & month To date To date

## Other Adjustments (movements & adjustments after leaving refinery duty paid) - Current Rates - 2

Details	Litres
l	
Totals (To DA 160.90)	(A)

Notes: 1. Duty increases are +ve. 2. Duty decreases are -ve.

Calculation of Duty, Fuel Levy and Road Accident Fund Levy Payment/(Relief)					Rands
Excise Duty	Rate:	(B)	(A) x (B) =	R	
Fuel Levy	Rate:	(C)	(A) x (C) =	R	
Road Accident Fund Levy	Rate:	(D)	(A) x (D) =	R	