

No. R. 510

19 April 2002

CUSTOMS AND EXCISE ACT, 1964
AMENDMENT OF RULES (NO. DAR/45)

Under section 120 of the Customs and Excise Act, 1964, the rules published in Government Notice R.1874 of 8 December 1995 are amended to the extent set out in the Schedule hereto.

P J GORDHAN
COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

- (a) By the substitution in item 202.00, Prescribed Forms, of the Schedule to the rules of the following forms:
"DA 500, DA 501, DA 504, DA 600, DA 601, and DA 604".
- (b) By the withdrawal from item 202.00, Prescribed Forms, of the Schedule to the rules of form DA 69.

19 April 2002

No. R. 510

**DOEANE- EN AKSYNSWET, 1964
WYSIGING VAN REËLS (NO. DAR/45)**

Kragtens artikel 120 van die Doeane- en Aksynswet, 1964, word die reëls by Goewermentskennisgewing R.1874 van 8 Desember 1995 aangekondig, gewysig in die mate wat in die Bylae uiteengesit word.

**P J GORDHAN
KOMMISSARIS VAN DIE SUID-AFRIKAANSE INKOMSTEDIENS**

BYLAE

- (a) Deur in item 202.00, Voorgeskrewe Vorms, van die Bylae by die reëls die volgende vorms te vervang:
"DA 500, DA 501, DA 504, DA 600, DA601 en DA604".
- (b) Deur vorm DA 69 van item 202.00, Voorgeskrewe Vorms, van die Bylae by die reëls, te onttrek.

BILL OF ENTRY (direct)

Purpose	Agent Code	Total Lines	Country of Destination	R.I.D. No.	Date	Accepted at	Validation Code																						
*Date as applicable	Customs Code	Name and Address																											
*Importer/Consignee	Location of container(s)/consignment:					Name of Depot/Terminal																							
Supplier						Code																							
Warehouse																													
Remover																													
Transport Code	Issued at					Ship and Voyage number or flight number and date	Est. date of arrival																						
							Date																						
Transport Document No.																													
Line	Origin	Tariff Code	Quantity and code	Customs value	Customs duty	Duty Sch. 1 part 2B	VAT	Surcharge	Additional Information	Actual Price																			
	Sch. 1 part 1																												
	Sch. 1 part 1A																												
	Trade Agreement																												
	Sch. 2																												
	Sch. 1 part 2B																												
C.I.F. & c		Customs Value		Other Payment	Customs duty	Duty Sch. 1 part 2B	VAT	Surcharge	Amount due																				
TOTALS THIS ENTRY																													
<p>Marks, numbers and description of packages and/or container number(s) and container seal number(s) (declaring agent) for importer hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act in respect of the goods entered herein.</p> <p>I, _____ for _____ (declare user) hereby undertake to comply with the provisions of the Customs and Excise Act in respect of the goods entered herein.</p> <p>Act _____ Date _____ Signature _____</p> <p>Payment Code _____ VAT Registration No. _____ ENDORSEMENTS _____</p> <p>Instructions by Controller of Customs and Excise _____</p>																													
<p>TOTAL NUMBER OF PACKAGES</p> <table border="1"> <thead> <tr> <th></th> <th>Thousands</th> <th>Hundreds</th> <th>Tens</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Words</td> <td>1000</td> <td>100</td> <td>10</td> <td>1</td> </tr> <tr> <td>Figures</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">Gross mass of consignment in kg</td> </tr> </tbody> </table>											Thousands	Hundreds	Tens	Units	Words	1000	100	10	1	Figures					Gross mass of consignment in kg				
	Thousands	Hundreds	Tens	Units																									
Words	1000	100	10	1																									
Figures																													
Gross mass of consignment in kg																													
<p>For Revenue Stamp</p>																													
<p>Bill of Entry No. _____</p>																													
<p>Place of entry _____</p>																													
<p>Import Permit No. _____</p>																													
<p>No. _____ Amount _____ B/E like No. (s) _____</p>																													

KLARINGSBRIEF (regstreks)

Doc.	Agentcode	Totale Lyne	Land van Uitvoer	Bestemming	V.O.W. No.	Datum	Aanvaar te	Valkuurkode
*Slegs wanneer toepasbaar								
*Invorder/Geadresseerde	Doenekode	Naam en Adres						
Vervaller								
Paklaas								
Vervoerder								
Vervoertoto	Vervoerdokument No.	Datum	Uitgetrek te	Skip en vaartnummer of vliegtuimnummer en datum	Vervaardiging datum van arrements	Kl. op sig. Nro.	Datum	
Lyn	Merkmals	Tariefcode	Hoeveleheid en kode	Docentwaarde	Reg bytadel 2B	BTW	Bebelasting	Bykomende Inligting
		Bytad 1 deel 1						
		Bytad 3 / 4						
		Handels-, Gozentoms						
		Bytad 2						
		Bytad 1 deel 2B						
K.a.v. & k		Docentwaarde	Ander belading	Docentwaarde	Reg bytadel 2B	BTW	Bebelasting	Bedrag verstuifig
TOTALE HIERDIE KLARING								
Met die sommers en bekrywing van pakke en/of Hoornummers) en bouerschommer(s)								
Hierdie klaring is volgens die bepalings van die Docant en Arsyswet voordoen								
(Vervangende) namens invorder vertaar hierby dat die besonderriche hieraan waar en korrelt en aan die bepalings van die Docant en Arsyswet voldoen								
verbind my hiervoor om ten opsigte van die gordere hierin vertaar dat die bepalings van die Docant en Arsyswet le voldoen								
Belastingkode		Datum	Handleiding	BTW	Registratie Nro.	ENDOSSEMENTE	Klaringplek	
Opdrag deur die Kontroleur van Docant en Arsys								
TOTAL GEVAL PARKIE								
	Dusende	Honderde	Tiene	Eendrade				
	1000	100	10	1				
Woonde								
Syfers								
Indien mareas van besteding en k.p.								

DA 500

Vir investeringsprojekte gebruik

CONTINUATION SHEET: BILL OF ENTRY (direct)

DA 501

BROUGHT FORWARD

DUTY SCHEDULE I, PART 2B

Line	Origin	Tariff Code	Quantity and code	Customs value	Customs duty	Duty Sch. I part 2B	VAT	Surcharge
	Sch. 1 part 1							
	Sch. 3 / 4							
	Trade Agreement							
	Sch. 2							
	Sch. I part 2B							

Line	Origin	Tariff Code	Quantity and code	Customs value	Customs duty	Duty Sch. I part 2B	VAT	Surcharge
	Sch. 1 part 1							
	Sch. 3 / 4							
	Trade Agreement							
	Sch. 2							
	Sch. I part 2B							

Line	Origin	Tariff Code	Quantity and code	Customs value	Customs duty	Duty Sch. I part 2B	VAT	Surcharge
	Sch. 1 part 1							
	Sch. 3 / 4							
	Trade Agreement							
	Sch. 2							
	Sch. I part 2B							

Line	Origin	Tariff Code	Quantity and code	Customs value	Customs duty	Duty Sch. I part 2B	VAT	Surcharge
	Sch. 1 part 1							
	Sch. 3 / 4							
	Trade Agreement							
	Sch. 2							
	Sch. I part 2B							

Customs value	Customs duty	Duty Sch. I part 2B	VAT	Surcharge
---------------	--------------	---------------------	-----	-----------

CARRED FORWARD

Signature for importer:

Da 501

VERVOLGBLAAD KLARINGSBRUG (regstreels)

OOPCERBING

Lijn	Werkoms	Tariefcode	Hoogtebijl en kost	Docentraad	Reg. ontvlecht ZB	HIV	Boberting	Dynamische Injektion
		Dyta 1 deel 1						Wetlike lits
		Dyta 3 / 4 Khoekie- Oncentkoms						
		Dyta 2						
		Dyta 1 deel 2B						

Handleiding namens invorder:

DORGEDRA

VOUCHER OF CORRECTION: BILL OF ENTRY (direct)

Assessment Date

VOUCHER OF CORRECTION: BILL OF ENTRY (direct)									
Assessment Date									
Original B/E No.	Date	Accepted at	PURPOSE	Agent Code	Total Lines	Country of Export	Country of Destination	R.I.B No.	Date Accepted at
*Debtors/Consignee		Name and Address		Location of consignee(s)/consignment: Name of Depot/Terminal					
Supplier				Code					
Warehouse									
Remover									
Transport Code		Transport Document No.		Date issued at		Ship and voyage number or flight number and date		Exit date of arrival	
Line		Origin		Tariff Code		Quantity and code		Surcharge	
Sch. I part 1									
Sch. 3 / 4									
Trade Agreement									
Sch. 2									
Sch. I part 2B									
C.i.f. & c		Customs Value		Other Payment		Customs duty		Actual Price	
Total after correction									
Total before correction									
Differences									
Marks, numbers and description of packages and/or container number(s) and container seal number(s)									
for _____ for _____ (clearing agent) for importer hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act in respect of the goods entered herein.									
Date _____		Signature _____		Date _____		Signature _____		ENDORSEMENTS	
Payment Code		VAT Registration No.							
TOTAL NUMBER OF PACKAGES									
Thousands		Hundreds		Tens		Units		Reason(s) for voucher of correction	
1000		100		10		1			
Words									
Figures									
Gross mass of consignment in kg									
Bill of Entry No. _____									
Place of entry _____									
Date Stamp _____									

DA 504

VERBETERINGSBEWYS: KLARINGSBRIEF (regstreels)

Aanbringdatum

--

Oorspronklike Kb. No.

--

*Slag op vertrekstaat

*Importeur/Consignee

Supplier

Warehouse

Remover

Vervoerder

DOEL

--

Dockode

--

Naam en adres

--

Lyn	Bestelnrms	Bestelcode	Hervelleid sa code	Docaanswande	Docaanswande	Reg bylae/dec 2B	UTW	Bobbelsting	Bykonsepte inligting
Bylae 1 deel 1									Wetlike fyra
Bylae 3 / 4									
Laarstels.									
Outeentoums									
Bylae 2									
Bylae 1 deel 2B									

Total

va verbering

Total voor verbering

Verskeie

K.l.v. t.k. Klaaringsbewys

Doceanwasnde

Ander betalling

Docaanswande

Reg bylae/dec 2B

UTW

Bobbelsting

Bedrag verstuifdig

Eks.

names

Eks.

minnens

(Klaaringsagent)

verbind my hieby en ten opsigte van die goedere diens en klaar

saan die bepligte van die Doease en Alsysnewet te vollooi.

Bestelcode	UTW Registratie No.	Handtekening	Datum	Handtekening	ENDOSSEMENTE		Klaaringsplek
TOTALE GETAL PARKE							
Dusende	Honderde	Tigste	Eendste				
1000	100	10	1				
Wooide							
Syfers							
Endo massa van bewerking in te							
							Datumstempel
							Klaaringsbeeld No.

Vir invorder/agent se gebruik

BILL OF ENTRY (ex warehouse) IMPORTED GOODS

PURPOSE		DA - 50			
Total Lines	Agent Code	Country of Destination	R.I.D. No.		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Customs Code	Name and Address	Date	Accepted at		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Ex Warehouse Owner		Removed in bond to			
<input type="text"/>		<input type="text"/>			
To Warehouse/Rebate User Remover					
Warehouse Participants					
Line	Origin	B/E No.	Date	Line No.	Accepted at
Tariff Code					
Sch 1 part I			Quantity and code	Customs value	Customs duty
Sch 3 / 4				<input type="text"/>	Duty Sch. 1 part 2B
Trade Agreement				<input type="text"/>	VAT
Sch. 2				<input type="text"/>	Surcharge
Sch. 1 part 2B				<input type="text"/>	Amount Due
TOTALS THIS ENTRY.....					
Customs value		Other Payment		Customs duty	Duty Sch. 1 part 2B
<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>
Payment Code		Vat registration Number		Endorsements	
<input type="checkbox"/>		<input type="text"/>		Instructions by Controller of Customs and Excise	
I, for declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act. Signature Date					
I, for declare to comply with the provisions of the Customs and Excise Act in respect of the goods entered herein. Signature Date					
Place of Entry:		Date Stamp		Bill of Entry No.	
<input type="text"/>		<input type="text"/>		<input type="text"/>	

KLARINGSBRIEF (ex pakhuis) INGEVOERDE GOEDERE

DA 600

માનુષિક વિજ્ઞાન

	Vervoer onder waarborg na		

卷之三

Ex Pathius
Eisenai
Na Pathius
Konigsgesetze
Vervender

Agentcode	<input type="text"/>	Doczankode	<input type="text"/>
Toege lyst	<input type="text"/>	Namen en adres	<input type="text"/>
Land van bestemming	<input type="text"/>	V.O.W. No.	<input type="text"/>
		Datum	<input type="text"/> <input type="text"/> <input type="text"/>
		Aanvaar te	<input type="text"/>

Ex Pakhuis
Eikenar
Na Pakhuis
Vanhengeldehalter
Vervoerder

TOTALE HIERDIE KLARING.....

EI.....

.....na die volgende geskryf word.....(Marmergees).....

.....naas ons eindelik verlaat dit dat die besonderde lewensvelding
kerk is en daar nie bepalenes van dit. Docane en Akwenset word dan
daar nie meer verwys nie.

Basisalkode	<input type="text"/>	EIN registratie No.	<input type="text"/>
Opdracht deur die Kontroleur van Doeane en Akseys			

TOTALE FIERDIE CLARING.....			
Ek.....	.....naam..... .....naam en verlanger daarby dat die besondertede hierdie waar en kontak is aan die bepaling van die Doeane en Afsynset voldoen.	Betaalkode <input type="checkbox"/>	BTW registrasie No. []
Ek.....	.....naam..... Opdrag deur die Kontroleur van Doeane en Afsynset		
Ek.....	.....naam..... verbod my hieraan om ten opsigte van die goedere binne verklaar aan die bepaling van die Doeane en Afsynset te voldoen.	Datum..... Handtekening.....	Klantstempel: Datum/stempel..... Klantstempel Nr.....
Ek.....	.....naam..... verbod my hieraan om ten opsigte van die goedere binne verklaar aan die bepaling van die Doeane en Afsynset te voldoen.	Datum..... Handtekening.....	

Basisalkode	<input type="text"/>	EIN registratie No.	<input type="text"/>
Opdracht deur die Kontroleur van Doeane en Akseys			

CONTINUATION SHEET: BILL OF ENTRY (ex warehouse) IMPORTED GOODS

BROUGHT FORWARD

DA 601

Line	Origin	B/E No.	Date	Line No.	Accepted at

Warehousing Participants

Line	Origin	B/E No.	Date	Line No.	Accepted at
Tariff Code					
Sch 1 part 1					
Sch 3 / 4					
Trade Agreement					
Sch. 2					
Sch. 1 part 2B					

Warehousing Participants

Line	Origin	B/E No.	Date	Line No.	Accepted at
Tariff Code					
Sch 1 part 1					
Sch 3 / 4					
Trade Agreement					
Sch. 2					
Sch. 1 part 2B					

Warehousing Participants

Line	Origin	B/E No.	Date	Line No.	Accepted at
Tariff Code					
Sch 1 part 1					
Sch 3 / 4					
Trade Agreement					
Sch. 2					
Sch. 1 part 2B					

CARRIED FORWARD

Signature for owner:

[Signature]

VERVOLGBLAAD: KLARINGSBRIEF (ex padhuis) INGEVOERDE GOEDEREN

DA 601

OORGEBRING

Onthaalbescheiden

Lyn	Herkoms	Kd No.	Datum	Docuwaardte	Reg bylae 1 deel 2B	BTW	Bebelasting
Tariefrode							
Hoofdheid en kode							
Bylae 1 deel 1							
Bylae 3 / 4							
Handels- Ondernemers							
Bylae 2							
Bylae 1 deel 2B							

Onthaalbescheiden

Lyn	Herkoms	Kd No.	Datum	Docuwaardte	Reg bylae 1 deel 2B	BTW	Bebelasting
Tariefrode							
Hoofdheid en kode							
Bylae 1 deel 1							
Bylae 3 / 4							
Handels- Ondernemers							
Bylae 2							
Bylae 1 deel 2B							

Onthaalbescheiden

Lyn	Herkoms	Kd No.	Datum	Docuwaardte	Reg bylae 1 deel 2B	BTW	Bebelasting
Tariefrode							
Hoofdheid en kode							
Bylae 1 deel 1							
Bylae 3 / 4							
Handels- Ondernemers							
Bylae 2							
Bylae 1 deel 2B							

OORGEDRA

Handtekening van claimant:

VOUCHER OF CORRECTION: BILL OF ENTRY (ex warehouse) IMPORTED GOODS

Assessment Date:

DA 604

For importer's / agent's use

Original B/E No.	Date	Accepted at	PURPOSE	Agent Code	Total Lines	Country of Destination	PLIN No.	Date Accepted at			
Ex. Warehouse Owner	Customs Code	Name and Address									
To Warehouse/Rebate User Remover											
Warehousing Participants											
Line	Origin	B/E No.	Date	Line No.	Accepted at						
Tariff Code											
Sch 1 part 1	Sch 1/4	Sch 2	Sch. 1 part 2B	Description of Goods			Additional Information				
Trade Agreement				Quantity and code	Customs value	Customs duty	Duty Sch. 1 part 2B	VAT	Surcharge	Actual Price	
TOTALS AFTER CORRECTION.....									Endorsements		
TOTALS BEFORE CORRECTION....											
DIFFERENCES.....											

I,	for Payment Code	Vol registration Number			
.....(clearing agent) for owner hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.					
.....	Date	Signature			
I, .....	.....	.....	
.....(clearing user) hereby undertake to comply with the provisions of the Customs and Excise Act in respect of the goods entered herein.					
.....	Date	Signature			
Place of Entry:					
Date Stamp		Bill of Entry No.			

VERBETERINGSBEWYS: KLARINGSBRIEF (ex palthuis) INGEVOERDE GOEDERE