

SOUTH AFRICAN REVENUE SERVICE

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CUSTOMS AND EXCISE ACT, 1964

AMENDMENT OF RULES

(DPR/41)

Under sections 18, 19A and 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. Existing stocks of SAD-forms substituted in this amendment may be used for a period of 60 days after these rules come into operation

PRAVIN JAMNADAS GORDHAN

COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

- (a) By the substitution in rule 00.05(e) for subparagraph (vi) of the following subparagraph:
“(vi) SAD 507 - Customs Declaration Form (Additional Information / Produced documents), which must be completed in instances where the space in any box on the SAD 500 and SAD 501 is insufficient.”
- (b) By the substitution in rule 00 05 for paragraph (f) of the following paragraph:
“(f) Any provision in any rule relating to a form SAD 500, shall be deemed to include, unless otherwise specified or the context otherwise indicates, any other SAD – Customs Declaration Form prescribed for use in respect of any procedure to which the said form SAD 500 relates.”
- (c) By the substitution in rule 18.08(a) for subparagraphs (ii) to (iv) of the following paragraphs:
“(ii) the name, physical address and customs and excise client number of the consignee or importer must be inserted in Box 8 on the SAD 500;
(iii) the name, physical address and customs and excise client number of the consignor or exporter must be inserted in Box 2 on the SAD 500;
(iv) the name and customs and excise client number of the importer or exporter must be inserted in the “Importer or Exporter” box on the SAD 501;
(v) the name and customs and excise client number of the importer or exporter must be inserted in Box 50 on the SAD 502, SAD 505 and SAD 507;

- (vi) in all instances, there must be furnished in Box 27 on the SAD 500, where the goods are destined for a place in the Republic, the appointed place of entry to which they are removed;
- (vii) in all instances when goods are exported, there must be furnished in Box 29 on the SAD 500, the place where the goods leave the Republic to a destination beyond the borders of the Republic; and”

(d) By the substitution in rule 19A4 04 for paragraph (h) of the following paragraph:

“(h) The provisions of this rule shall apply *mutatis mutandis* to such movement of fuel levy goods obtained by a licensee of a manufacturing warehouse from the storage tank of another such licensee.”

(e) By the substitution for rule 120A.05 of the following rule:

“120A.05 The following purpose codes apply to cross border movements of goods and the code applicable must be specified on any SAD form required to be completed in respect of such movement:

Purpose of entry or declaration	Purpose Code
Export	EX 1
Temporary Export	EX 2
Re-export	EX 3
Import for Home Use	IM 4
Temporary Import	IM 5
Re-importation	IM 6
Transit	IM 8”

(f) By the substitution for item 202.01 of the Schedule to the Rules of the following item:

“202.01 Set out of prescribed forms

The prescribed forms required for customs and excise purposes shall be set out as shown in this Schedule and -

01. in respect of forms SAD 500, SAD 501, SAD 502, SAD 503, SAD 505 and SAD 507, must -

- (a) be printed upright;
- (b) be printed in black ink;
- (c) have dimensions of 297 mm x 210 mm; and
- (d) be printed on white paper;

02. in respect of forms DA 63, DA 64, SAD 504, SAD 506, SAD 514, SAD 551, SAD 554, SAD 601, SAD 604, SAD 611 and SAD 614, must -

- (a) be printed lengthwise;
- (b) have dimensions of 210 mm x 297 mm;
- (c) be printed in black ink; and
- (d) be printed on white paper;

03. in respect of form DA 66 must -
- (a) consist of four pages;
 - (b) be so printed that it forms a folder, with page two as the reverse side of page one and page four the reverse side of page three;
 - (c) be printed upright;
 - (d) be printed in black ink;
 - (e) have dimensions of 420 mm x 297 mm; and
 - (f) be printed on white paper with a mass of not less than 80 g/m²; and
04. the printing shall be so arranged as to allow the maximum space for the particulars to be entered.”

(g) By the deletion of the following forms in the Schedule to the Rules:

“SAD 506 - SAD: Continuation Sheet (for SAD 504 and SAD 514)
SAD 507 - Additional Information / Produced Documents”

(h) By the insertion in the Schedule to the Rules after form SAD 505 of the following forms:

“SAD 506 - SAD: Continuation Sheet (direct)
SAD 507 - Customs Declaration Form (Additional Information / Produced Documents)

(ij) By the substitution in the Schedule to the Rules of the following forms:

“DA 260	Excise Account	Wine and other fermented beverages – (SVM) – Special Manufacturing Warehouse
DA 260 04	Excise Account Schedule	Malt Beer – (SOS) – Special Storage Warehouse
DA 260 04	Excise Account Schedule	Tobacco Products – (SOS) – Special Storage Warehouse
DA 260 04	Excise Account Schedule	Spirits Products – (SOS) – Special Storage Warehouse
DA 260 04	Excise Account Schedule	Wine and other fermented beverages – (SOS) – Special Storage Warehouse
SAD 504	SAD: Voucher of Correction (direct)	
SAD 514	SAD: Voucher of Correction: Transfer of Liability	
SAD 551	SAD: Continuation Sheet: Export	
SAD 554	SAD: Voucher of Correction: Export	
SAD 601	SAD: Continuation Sheet: (ex warehouse) Imported Goods	
SAD 604	SAD: Voucher of Correction: (ex warehouse) Imported Goods	
SAD 611	SAD: Continuation Sheet: South African Products (ex warehouse or fuel levy goods ex duty paid stocks)	
SAD 614	SAD: Voucher of Correction: South African Products (ex warehouse or fuel levy goods ex duty paid stocks)”	



SAD: CONTINUATION SHEET (direct)

SAD 506

Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge

Brought forward

Line	Origin	Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Actual price	Additional Information
		Sch 1 Part 1								
		Sch 3 / 4								
		Trade Agreement								
		Sch 2								
		Sch 1 Part 2B								

Line	Origin	Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Actual price	Additional Information
		Sch 1 Part 1								
		Sch 3 / 4								
		Trade Agreement								
		Sch 2								
		Sch 1 Part 2B								

Line	Origin	Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Actual price	Additional Information
		Sch 1 Part 1								
		Sch 3 / 4								
		Trade Agreement								
		Sch 2								
		Sch 1 Part 2B								

Line	Origin	Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Actual price	Additional Information
		Sch 1 Part 1								
		Sch 3 / 4								
		Trade Agreement								
		Sch 2								
		Sch 1 Part 2B								

Line	Origin	Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Actual price	Additional Information
		Sch 1 Part 1								
		Sch 3 / 4								
		Trade Agreement								
		Sch 2								
		Sch 1 Part 2B								

Signature for importer

Carried forward



EXCISE ACCOUNT

WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME >>>>>
 PHYSICAL ADDRESS >>>>>
 >>>>>
 >>>>>
 >>>>>

WAREHOUSE NUMBER >>>>>
 CUSTOMS CODE >>>>>
 YEAR & MONTH(S) >>>>>
 FROM DATE >>>>>
 TO DATE >>>>>

PRODUCT CODE	UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE	LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM	104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
Opening Balance							
Plus Production	DA 260.01						
Plus Receipts From C&E Warehouses	DA 260.02						
Plus Adjustments							
= SUBTOTAL							
Less Adjustments							
Less Non-Duty Paid Removals	DA 260.04						
Less Duty Paid Removals	DA 260.05						
= Closing Balance							

DECLARATION

I (Name & Surname)
 IN MY CAPACITY AS
 FOR (Licensee Name)
 HEREBY DECLARE THAT ALL INFORMATION SUPPLIED
 ON THIS DOCUMENT IS TRUE AND CORRECT.
 DATE

SIGNATURE _____ DATE _____

DUTY CALCULATION

Dutiable QTY			
Rate of Duty			
Duty Payable	R	R	R

Less			R
Plus			R
=			R

FOR OFFICIAL USE ONLY

BILL OF ENTRY	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
(Monthly Consolidated Entries Only)	Accepted / Rejected				
Purpose	Captured and Checked				
ZDP					
ZIB					
ZRW					
ZGR	Desk Audited				

(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE		MALT BEER		DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE			
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>		
PHYSICAL ADDRESS	>>>>>	CUSTOMS CODE	>>>>>		
	>>>>>	YEAR & MONTH(S)	>>>>>		
	>>>>>	FROM DATE	>>>>>		
	>>>>>	TO DATE	>>>>>		
PRODUCT CODE		BEER			
STATISTICAL UNIT CODE		LA			
TARIFF ITEM		104.10.20			
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT		BULK LITERS LI	ABSOLUTE ALCOHOL LA	
	TYPE	NUMBER DATE			
REMOVAL TYPE:					
BONDED REMOVALS TO RSA WAREHOUSES **					
<i>Product Removed To C&E Warehouses Within The RSA</i>					
REMOVAL TYPE:					
BONDED REMOVALS TO BLNS WAREHOUSES **					
<i>Product Removed To C&E Warehouses Within BLNS Countries</i>					
REMOVAL TYPE:					
EXPORT REMOVALS **					
<i>Product Removed To Countries Outside The SACU</i>					
REMOVAL TYPE:					
DEPARTMENTAL DUTY PAID **					
<i>Product Removed Duty Paid Per Bill Of Entry DA 490</i>					
GRAND TOTALS CARRIED FORWARD TO DA 260					
NOTE:					
* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT					
** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)					

EXCISE ACCOUNT SCHEDULE			TOBACCO PRODUCTS			DA 260.04		
SUMMARY OF NON-DUTY PAID REMOVALS			(SOS) - SPECIAL STORAGE WAREHOUSE					
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>	CIGS	CGAR			
PHYSICAL ADDRESS	>>>>>	CUSTOMS CODE	>>>>>	NO	KG			
	>>>>>	YEAR & MONTH(S)	>>>>>	104.30.20	104.30.10			
	>>>>>	FROM DATE	>>>>>	NO	KG			
	>>>>>	TO DATE	>>>>>					
PRODUCT CODE		CTOB		PTOB				
STATISTICAL UNIT CODE		KG		KG				
TARIFF ITEM		104.35.10		104.35.20				
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM		SUPPORTING DOCUMENT						
		TYPE	NUMBER	DATE				
REMOVAL TYPE:								
BONDED REMOVALS TO RSA WAREHOUSES **								
<i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS WAREHOUSES **								
<i>Product Removed To C&E Warehouses Within BLNS Countries</i>								
REMOVAL TYPE:								
EXPORT REMOVALS **								
<i>Product Removed To Countries Outside The SACU</i>								
REMOVAL TYPE:								
DEPARTMENTAL DUTY PAID **								
<i>Product Removed Duty Paid Per Bill Of Entry DA 490</i>								
GRAND TOTALS CARRIED FORWARD TO DA 260								
NOTE:								
* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT								
** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)								

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS				DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE				
LICENSED WAREHOUSE NAME	>>>>	WAREHOUSE NUMBER	>>>>	OSPT		
PHYSICAL ADDRESS	>>>>	CUSTOMS CODE	>>>>	LA		
	>>>>	YEAR & MONTH(S)	>>>>	104.20.29		
	>>>>	FROM DATE	>>>>			
	>>>>	TO DATE	>>>>			
PRODUCT CODE		WSPT		CSPT		LIQC
STATISTICAL UNIT CODE		LA		LA		LA
TARIFF ITEM		104.20.10		104.20.15		104.20.40
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM		LA		LA		LA
REMOVAL TYPE:						
BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&E Warehouses Within The RSA</i>						
REMOVAL TYPE:						
BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&E Warehouses Within BLNS Countries</i>						
REMOVAL TYPE:						
EXPORT REMOVALS ** <i>Product Removed To Countries Outside The SACU</i>						
REMOVAL TYPE:						
DEPARTMENTAL DUTY PAID ** <i>Product Removed Duty Paid Per Bill Of Entry DA 490</i>						
GRAND TOTALS CARRIED FORWARD TO DA 260						

NOTE:
* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT
** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS		WINE AND OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE						DA 260.04
LICENSED WAREHOUSE NAME >>>>>	>>>>>	WAREHOUSE NUMBER >>>>>						
PHYSICAL ADDRESS >>>>>	>>>>>	CUSTOMS CODE >>>>>						
>>>>>	>>>>>	YEAR & MONTH(S) >>>>>						
>>>>>	>>>>>	FROM DATE >>>>>						
>>>>>	>>>>>	TO DATE >>>>>						
PRODUCT CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	QOFB
STATISTICAL UNIT CODE		LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM		104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE NUMBER DATE	LI	LI	LI	LI	LI	LI	LI
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&E Warehouses Within BLNS Countries</i>								
REMOVAL TYPE: EXPORT REMOVALS ** <i>Product Removed To Countries Outside The SACU</i>								
REMOVAL TYPE: DEPARTMENTAL DUTY PAID ** <i>Product Removed Duty Paid Per Bill Of Entry DA 490</i>								
GRAND TOTALS CARRIED FORWARD TO DA 260								

NOTE:
* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT
** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)



SAD: VOUCHER OF CORRECTION (direct)

For importer's / agent's use

Assessment Date:

Original B/E No. Date Accepted at Purpose Agent Code Total Lines Country of Export Country of Designation R.L.B No. Date Accepted at

*Delete as applicable
 *Importer / Consignee
 Supplier
 Warehouse
 Remover

Customs Code

Name and Address

Location of container(s)/consignment:
 Name of Depot / Terminal

Code

Transport Document No. Ship and Voyage number or flight number and date Issued at Date

Est. date of arrival B/E sight No. Date

Line	Origin	Tariff Code	Quantity and code	Customs value	Customs duty	Duty: Sch. 1 P2B	VAT	Surcharge	Additional Information
		Sch. 1 Part 1							Actual Price
		Sch. 3 / 4							
		Trade Agreement							
		Sch. 2							
		Sch. 1 Part 2B							

Description of Goods

Totals after Correction	C.i.f. & c	Customs Value	Other Payment	Customs duty	Duty: Sch 1 P2B	VAT	Surcharge	Amount due

Totals before Correction

Differences

Marks, numbers and description of packages and/or container number(s) and container seal number(s)	I, for (agent) for hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964		I, for (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein.	
	Date Signature VAT Registration Number	Date Signature	ENDORSEMENTS Place of entry Bill of Entry Number	
Total number of packages				
Thousands 1000	Hundreds 100	Tens 10	Units 1	
Words				
Figures				
Gross mass of consignment in kg				



SAD: VOUCHER OF CORRECTION: TRANSFER OF LIABILITY

SAD 514

For importer's / agent's use

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

Location of container(s)/consignment:
Name of Depot/Terminal

Name and Address

Importer
Supplier
Owner
Rebate User

Customs Code

Transport Document No. _____ Date _____

Ship and Voyage number or flight number and date _____

Issued at _____

Est. date of arrival _____

Date _____

Transport Code _____

B/E sight No. _____ Date _____

Line	Origin	Tariff Code	Quantity and code	Customs value	Customs duty	Duty: Sch. 1 Part 2B	VAT	Surcharge	Additional Information
		Sch. 1 Part 1							Actual Price
		Sch. 3 / 4							
		Trade Agreement							
		Sch. 2							
		Sch. 1 Part 2B							

Totals after Correction	Customs value	Customs duty	Duty: Sch. 1 Part 2B	VAT	Surcharge	Amount due
Totals before Correction						
Differences						

Marks, numbers and description of packages and/or Container number(s)

I, _____ (agent) for _____ (rebate user) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964.

I, _____ hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein

Date _____ Signature _____

Date _____ Signature _____

Payment Code _____ VAT Registration Number _____

Reason(s) for voucher of correction _____

ENDORSEMENTS

Place of entry _____ Bill of Entry Number _____

Import Permit Number _____ Amount _____ B/E line No. (s) _____

Number _____ Amount _____ B/E line No. (s) _____

TOTAL NUMBER OF PACKAGES			
Thousands	Hundreds	Tens	Units
1000	100	10	1
Words			
Figures			
Gross mass of consignment in kg			



SAD: CONTINUATION SHEET: EXPORT

SAD 551

Brought forward		Export Value (FOB)

Warehousing Particulars							Description of Goods	Additional Information
Line	Origin	B/E No.	Date	Line No	Accepted At	Export Value (FOB)		
		Tariff Code		Quantity & Code				
		Sch 1 Part 1						
		Sch 1 Part 2A						
		Sch 3 / 4						
		Sch 5 / 6						To be Coded

Warehousing Particulars							Description of Goods	Additional Information
Line	Origin	B/E No.	Date	Line No	Accepted At	Export Value (FOB)		
		Tariff Code		Quantity & Code				
		Sch 1 Part 1						
		Sch 1 Part 2A						
		Sch 3 / 4						
		Sch 5 / 6						To be Coded

Warehousing Particulars							Description of Goods	Additional Information
Line	Origin	B/E No.	Date	Line No	Accepted At	Export Value (FOB)		
		Tariff Code		Quantity & Code				
		Sch 1 Part 1						
		Sch 1 Part 2A						
		Sch 3 / 4						
		Sch 5 / 6						To be Coded

Carried forward		Authorized Signature:



SAD: VOUCHER OF CORRECTION: EXPORT

SAD 554

Original B/E No [] Date [] Accepted at [] Purpose [] Agent Code [] Total Lines [] Country of Export [] Country of Destination [] For Exporter / Agent Use []

Client Code [] Name and Address []

Consignment / Transaction Particulars	
UCR	
Trans. Value	
Trans. Bank	
Credit Terms	

Transport Code [] Transport Document No. [] Date [] Issued At [] Ship Name [] Voyage/Flight/Vehicle Reg. No [] Estimated Date of Departure [] Port of Exit []

Warehousing Particulars			Export Value (FOB)	Description of Goods	Additional Information
Line	B/E No.	Date			
	Sch 1/Part 1				
	Sch 1/Part 2A/B				
	Sch 3 / 4				
	Sch 5 / 6				To be Coded

Marks, Numbers and Description of Packages and/or Container(s) []

Total After Correction [] Total Before Correction [] Difference []

VAT Registration No []

Cargo Status Code []

Cargo Status Code []

Endorsements []

Place of Entry: []

Bill of Entry Number & Date []

I,for Agent/Exporter hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964.

..... Date Authorized Signature

Reason(s) for voucher of correction []

Total number of packages []

Gross mass of consignment in kg []



SAD: CONTINUATION SHEET: (ex warehouse) IMPORTED GOODS

SAD 601

Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge

Brought forward

Warehousing Particulars				
Line	Origin	B/E No.	Date	Accepted At
		Tariff Code	Quantity & Code	
		Sch 1 Part 1		
		Sch 3 / 4		
		Trade Agreement		
		Sch 2		
		Sch 1 Part 2B		

Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Additional Information
					Actual price
Description of Goods					

Warehousing Particulars				
Line	Origin	B/E No.	Date	Accepted At
		Tariff Code	Quantity & Code	
		Sch 1 Part 1		
		Sch 3 / 4		
		Trade Agreement		
		Sch 2		
		Sch 1 Part 2B		

Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Additional Information
					Actual price
Description of Goods					

Warehousing Particulars				
Line	Origin	B/E No.	Date	Accepted At
		Tariff Code	Quantity & Code	
		Sch 1 Part 1		
		Sch 3 / 4		
		Trade Agreement		
		Sch 2		
		Sch 1 Part 2B		

Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Additional Information
					Actual price
Description of Goods					

Signature for importer:

Carried forward



SAD 604

SAD: VOUCHER OF CORRECTION: (ex warehouse) IMPORTED GOODS

Original B/E No Assessment Date Date Accepted at Purpose Agent code Total Lines Country of Destination R.I.B. No. Date Accepted at

For importer's / agent's use

Ex Warehouse Customs Code Name and Address

Owner

To Warehouse/Rebate User

Remover

Removed in bond to

Warehousing Particulars			
Line	Origin	B/E No.	Date

Line	Tariff Code	Quantity and code	Customs value	Customs duty	Duty Sch. 1 Part 2B	VAT	Surcharge	Additional Information
	Sch 1 Part 1							Actual Price
	Sch 3 / 4							
	Trade Agreement							
	Sch. 2							
	Sch. 1 Part 2B							

TOTALS AFTER CORRECTION		TOTALS BEFORE CORRECTION		DIFFERENCES	
Customs value		Customs value		Other Payment	
				Customs duty	
				Duty Sch. 1 Part 2B	
				VAT	
				Surcharge	
				Amount Due	

I, for (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, 1964.

Date Signature

I, for (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein.

Date Signature

Payment Code Val registration Number

Reason(s) for voucher of correction

Endorsements

Place of Entry:

Date Stamp

Bill of Entry No.



SAD: CONTINUATION SHEET:
(ex warehouse or fuel levy goods ex duty paid stocks)

SAD 611

Excise duty	Duty Sch. 1 Part 2B
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Brought forward

Warehousing Particulars					Excise value	Excise duty	Duty Sch. 1 Part 2B	Additional Information
Line	Origin	B/E No.	Date	Line No.				
			Tariff Code		Quantity and code			
		Sch 1 Part 2 / 5						
		Sch 6						

Warehousing Particulars					Excise value	Excise duty	Duty Sch. 1 Part 2B	Additional Information
Line	Origin	B/E No.	Date	Line No.				
			Tariff Code		Quantity and code			
		Sch 1 Part 2 / 5						
		Sch 6						

Warehousing Particulars					Excise value	Excise duty	Duty Sch. 1 Part 2B	Additional Information
Line	Origin	B/E No.	Date	Line No.				
			Tariff Code		Quantity and code			
		Sch 1 Part 2 / 5						
		Sch 6						

Warehousing Particulars					Excise value	Excise duty	Duty Sch. 1 Part 2B	Additional Information
Line	Origin	B/E No.	Date	Line No.				
			Tariff Code		Quantity and code			
		Sch 1 Part 2 / 5						
		Sch 6						

Excise duty	Duty Sch. 1 Part 2B
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Carried forward

Signature for importer



SAD: VOUCHER OF CORRECTION: SOUTH AFRICAN PRODUCTS (ex warehouse or fuel levy goods ex duty paid stocks)

Assessment Date:

Original B/E No: Date: Accepted at: Purpose: Agent code: Total Lines: Country of Destination: R.I.B. No.: Date: Accepted at:

For importer's / agent's use:

Removed in bond to:

Name and Address:

Customs Code:

Ex Warehouse Owner:

To Warehouse/Rebate User Remover:

Warehousing Particulars			
Line	B/E No.	Date	Accepted at
Tariff Code		Quantity and code	
Sch 1 Part 2 / 5			
Sch 6			

Excise value	Excise duty	Duty Sch. 1 P2B	Additional Information

Amount overpaid on previous account and / or acquitted exports and / or duty paid returns	Amount underpaid on previous account and / or exports not acquitted	Other Payment	Excise duty	Duty Sch. 1 P2B	Amount Due

TOTALS AFTER CORRECTION
 TOTALS BEFORE CORRECTION
 DIFFERENCES

I, for (clearing agent / remover) for owner hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964.	Payment Code: <input type="text"/>	Vat registration Number: <input type="text"/>	Endorsements: Reason(s) for voucher of correction: <input type="text"/>
	Date: Signature:	Closing date of excise account: Place of Entry: Date Stamp: Bill of Entry No.:	
I, hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein.	Date: Signature:		