



SAD: VOUCHER OF CORRECTION: SOUTH AFRICAN PRODUCTS

(ex warehouse or fuel levy goods ex duty paid stocks)

Assessment Date

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For importer's / agent's use

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

Ex Warehouse	Owner	To Warehouse/Rebate User	Remover	Customs Code	Name and Address	Removed in bond to

Warehousing Particulars				
Line	B/E No.	Date	Line No.	Accepted at

Tariff Code	Quantity and code	Excise value	Excise duty	Duty Sch. 1 P2B	Additional Information
Sch 1 Part 2 / 5					
Sch 6					
Description of Goods					

	- 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						

<p>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.</p> <p>..... Date Signature</p>	<p>Payment Code</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> </tr> </table>		<p>Vat registration Number</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 100%; height: 20px;"></td> </tr> </table>		<p>Endorsements</p> <p>Reason(s) for voucher of correction</p>				
<p>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.</p> <p>..... Date Signature</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Closing date of excise account:</td> </tr> <tr> <td colspan="2">Place of Entry:</td> </tr> <tr> <td style="width: 50%;">Date Stamp</td> <td style="width: 50%;">Bill of Entry No.</td> </tr> </table>			Closing date of excise account:		Place of Entry:		Date Stamp	Bill of Entry No.
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