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

<table>
<thead>
<tr>
<th>Assessment Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Original B/E No</th>
<th>Date</th>
<th>Accepted at</th>
<th>PURPOSE</th>
<th>Agent code</th>
<th>Total Lines</th>
<th>Country of Destination</th>
<th>R.I.B. No.</th>
<th>Date</th>
<th>Accepted at</th>
</tr>
</thead>
</table>

**Ex Warehouse**

**Owner**

**To Warehouse/Rebate User**

**Remover**

**Warehousing Particulars**

<table>
<thead>
<tr>
<th>Line</th>
<th>B/E No.</th>
<th>Date</th>
<th>Line No.</th>
<th>Accepted at</th>
</tr>
</thead>
</table>

**Customs Code**

**Name and Address**

**Removed in bond to**

**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**

**Additional Information**

**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.

………………………………… ……………………………………

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

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**Payment Code**

**Vat registration Number**

**Endorsements**

**Reason(s) for voucher of correction**

---

**Closing date of excise account:**

**Place of Entry:**

**Date Stamp**

**Bill of Entry No.**