SARS	DA199.24
CUSTOMS AND EXCISE	**REBATE ITEM 317.04**

THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS RECEIVED FROM ANY PERSON IN SACU TRANSFERRED TO PARTS AND ACCESSORIES DURING THE CURRENT QUARTER

1 **CUSTOMS ACCOUNT DETAILS**

1.1 Name of Rebate Registrant : ……

1.2 Quarter : From …….. To ……..

2 **ACCOUNT IN RESPECT OF NOTE 6.2(a)(iii) TO REBATE ITEM 317.04**

Transfer voucher/Journal entry		Component			Imported component value per component	Total imported component value	Form C1 / C2 reference	Proof of payment of customs duty and VAT	
Number	Date	Number	Description	Quantity transferred				Receipt number	Date
						TOTAL			

3 **NOTE**

3.1 In instances where the components cannot be linked to a Form C1/C2 by means of a unique identification number or mark, the principle 'first in first out' will apply in determining the imported component value per quarter.

3.2 A copy of the proof of payment of customs duty and VAT must be attached to this form.

3.3 If the space provided is insufficient, rows may be inserted.