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|                                                                               |                                                                                                                                                                                                                            |           |             |                      |                                        |                                |                   | 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 C2 reference | Proof of payment of customs duty and VAT |      |
| Number                                                                                                                                                         | Date                                                                                                                                                                                                                       | Number    | Description | Quantity transferred |                                        |                                |                   | Receipt number                           | Date |
|                                                                                                                                                                |                                                                                                                                                                                                                            |           |             |                      |                                        |                                |                   |                                          |      |
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|                                                                                                                                                                |                                                                                                                                                                                                                            |           |             |                      |                                        |                                |                   |                                          |      |
| TOTAL                                                                                                                                                          |                                                                                                                                                                                                                            |           |             |                      |                                        |                                |                   |                                          |      |
| 3                                                                                                                                                              | NOTE                                                                                                                                                                                                                       |           |             |                      |                                        |                                |                   |                                          |      |
| 3.1                                                                                                                                                            | In instances where the components cannot be linked to a Form 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.                                                                                                                                                               |           |             |                      |                                        |                                |                   |                                          |      |