SOUTH AFRICAN REVENUE SERVICE

Government Gazette No. 29257

NO. R.961

2006-09-29

CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR/25)

Under sections 14, 18, 19A, 26, 37A, 38, 54F, 64F, 64G, 75 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 with effect from 1 October 2006.

PRAVIN JAMNADAS GORDHAN COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

(a) By the insertion after rule 00 04 of the following rule:

"00.05 Rules regarding the implementation of SAD forms

00.05 (a) With effect from 1 October 2006 for the purposes of any rule published under any section of the Act, unless otherwise specified or the context otherwise indicates -

> "bill of entry" includes a SAD form and a SAD form includes a bill of entry used for the same purposes before 1 October 2006;

> <u>"entry" or "entered" in respect of goods includes a declaration of goods or goods</u> <u>declared on the appropriate SAD form and "declaration" or "declared",</u> respectively includes "entry" or "entered".

(b) The appropriate SAD form shall be used in substitution of bills of entry listed in paragraph (d).

(c) Any bill of entry may be amended by a SAD Voucher of Correction.

÷	wing table states the bins of entry and the CEAT declaration substituted
by the a	appropriate SAD form used for the same purposes with effect from
1 Octobe	<u>r 2006:</u>
<u>DA 500</u>) Bill of Entry (direct)
<u>DA 501</u>	Continuation Sheet: Bill of Entry (direct)
<u>DA 504</u>	Voucher of Correction: Bill of Entry (direct)
<u>DA 510</u>	Bill of Entry (direct) Transfer of Liability
DA 514	Voucher of Correction: Bill of Entry (direct) Transfer of
	Liability
DA 550	<u>Bill of Entry Export</u>
<u>DA 55</u>	Continuation Sheet: Bill of Entry Export
<u>DA 55</u> 4	Voucher of Correction: Bill of Entry Export
<u>DA 600</u>	Bill of Entry (ex warehouse) Imported Goods
<u>DA 60</u>	Continuation Sheet: Bill of Entry (ex warehouse) Imported
	Goods
<u>DA 60-</u>	4 Voucher of Correction: Bill of Entry (ex warehouse) Imported
	Goods
DA 61	<u>Bill of Entry: South African Products (ex warehouse or fuel levy</u>
	goods ex duty paid stocks)
<u>DA 61</u>	<u>Continuation Sheet: Bill of Entry: South African Products (ex</u>
	warehouse or fuel levy goods ex duty paid stocks)
DA 61-	4 Voucher of Correction: Bill of Entry: South African products
	(ex warehouse or fuel levy goods ex duty paid stocks)
<u>CCA1</u>	Declaration of goods removed within the Southern African
	Common Customs Area
(e) The foll	owing forms are prescribed for the purposes contemplated in these rules:
(i)	SAD 500 - Customs Declaration Form, which must be completed as
	prescribed for the clearance of goods for different purposes;
<u>(ii)</u>	SAD 501 - Customs Declaration Form (Continuation Sheet), which must
	be completed if more than one item segment is declared;
<u>(iii)</u>	SAD 502 - Customs Declaration Form (Transit Control), which must be
	used when transit goods are cleared for transit movement (clearance of
	goods in transit or goods moving from a warehouse facility across the
	South African borders;
<u>(iv)</u>	SAD 503 - Customs Declaration Form (Bill of Entry Query Notification /
	Voucher of Correction), which must be used for purposes of correction of
	the CCA1 or SAD 500 where goods were cleared for movement between
	the SACU countries:
<u>(v)</u>	SAD 505 - Customs Declaration Form (Bond and Transit Control), which
	must be completed when bonded goods are moved inland or across the
	BLNS borders (place of landing (entry) to a warehouse or between
	warehouses or from a warehouse to a place of exit); and

(d) The following table states the bills of entry and the CCA1 declaration substituted

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- (vi) SAD 507 Additional Information / Produced documents, which must be completed in instances where the space on the SAD 500 and SAD 501 is insufficient.
- (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 form prescribed for use in respect of any procedure to which the said form SAD 500 relates."
- (b) By the substitution in rule 14 01 for paragraph (b) of the following paragraph:
 - "(b) Such report shall include, inter alia, goods removed in bond in terms of section 18(1)(d) or from a customs and excise warehouse on forms DA 32, [DA 600 and DA 610] SAD 500 and supporting SAD forms as may be applicable to the movement procedure "
- (c) By the substitution for rule 18 01 of the following rule:
 - "18 01 Goods entered for removal in bond under the provisions of section 18(1) shall -
 - (a) if imported, and -
 - (i) (aa) intended for direct removal in bond to a destination within the common customs area, be entered on [a form DA 500] form SAD 500, purpose code RIB and, if by road, in addition a form SAD 502 [, purpose code RIB];
 - [(ii)] (bb) intended for direct removal in bond in transit to a destination outside the common customs area, be entered on [a form DA 500] form SAD 500, purpose code RIT and, if by road, in addition a form SAD 502 [, purpose code RIT];
 - (ii) removed from a place where landed in the Republic from a ship, aircraft or other vehicle to a customs and excise warehouse, be entered for warehousing on [a form DA 500] forms SAD 500 and SAD 505;
 - (iii) removed from a customs and excise warehouse to another such warehouse, be entered on [a form DA 600] forms SAD 500 and SAD 505 -
 - (aa) for rewarehousing in the same area of control; or
 - (bb) for removal in bond to another area of control [,];
 - (b) if excisable, and removed from a customs and excise warehouse to another such warehouse, be entered for removal in bond ex warehouse on a form DA 32 or [DA 610] forms SAD 500 and SAD 505 reflecting the applicable purpose of removal "
- (d) By the substitution in rule 18 08 for the words preceding paragraph (a) of the following words:
 "The following particulars shall be reflected on a [bill of entry for direct removal in bond (form DA 570)] form SAD 500 -"
- (e) By the substitution in rule 18 08 for paragraph (a) of the following paragraph:
 - "(a) Where imported goods are entered for direct removal in bond to any place the particulars required shall be furnished fully on the SAD form applicable -
 - (i) in the case where the goods are removed -

- (aa) to any place in the Republic, the goods must be entered on forms SAD 500 and SAD 505;
- (bb) outside the Republic, the goods must be entered on forms SAD 500 and SAD 502;
- (cc) to any place -
 - (A) if the goods are carried by road, the customs client number and the name and address of the licensed remover of goods in bond and subcontractor must be inserted in Boxes 59 or 60 on the forms SAD 502 and SAD 505:
 - (B) if the goods are carried by rail, sea or air, the relevant customs client number and the name and address of the remover in bond in boxes on the relevant forms SAD 502 and SAD 505 must be left blank and the means of carriage and the name of the vessel and the voyage number or aircraft flight number must be furnished in Box 21 on the SAD 500;
- (ii)
 the name and address of the consignee or importer, as the case may be, must be inserted in

 Box 8 on the SAD 500 and in Box 50 on the SAD 502 and the SAD 505;
- (iii) 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;
- (iv) in all instances, there must be furnished in Box 29 on the SAD 500, the places where the goods leave the Republic and the common customs area if the goods are removed from the Republic through the territory of another country in the common customs area to a destination beyond the borders of the common customs area; and"
- (f) By the deletion in rule 18 15(c) for subparagraph (ii) and the renumbering of subparagraph (iii) to subparagraph (ii)
- (g) By the substitution for rule 18A 06 of the following rule:
 - "18A 06 Ship's and aircraft stores referred to in section 20(4) shall include all consumable goods normally used on such ship or aircraft for propulsion, catering or maintenance, but shall not include normal durable equipment or replacements of normal durable equipment of such ship or aircraft Such consumable goods [shall be entered on a DA 600 or DA 610], and normal durable equipment shall be entered on [a DA 550] forms SAD 500 and SAD 502 or SAD 505 "
- (h) By the substitution in rule 19A 06(b)(i) for subparagraph (aa) of the following subparagraph:
 - "(aa) Subject to the provisions of these rules, for the purposes of sections 38(4) and 39(2A) and payment of duty, excise duty accounts on form DA 260 in respect of beer, tobacco products or spirits or on forms DA 159 or DA 160 for fuel levy goods or biodiesel, together with the validating [bills of entry (form DA 610)] form SAD 500 for each customs and excise manufacturing warehouse in respect of all such goods produced and received in, and removed from such warehouse for any purpose specified in section 20(4), during the previous month or during such other period as may be prescribed in these rules, must be submitted by the licensee to reach the Controller within 30 days after the -
 - (A) date of closing of duty accounts as specified in paragraph (c); or
 - (B) last day as specified in the proviso to paragraph (d);

during the hours of business prescribed in item 201 20 of the Schedule to the Rules for acceptance of [bills of entry] <u>SAD forms</u> and for receipts of duties and other revenue;"

- (ij) By the substitution in rule 19A.08(a) for subparagraph (ii) of the following subparagraph:
 - "(ii) spirits in a VMS warehouse, where spirits entered on form [DA 610] <u>SAD 500</u> for removal from a VMP manufacturing warehouse to a VMS manufacturing warehouse are received in such VMS warehouse before such time "
- (k) By the substitution in rule 19A1 02(b) for subparagraphs (i) and (ii) of the following subparagraphs:
 - (i) In accordance with rule 19A 06, excise accounts on prescribed form DA 260 and its applicable schedules together with the validating [bills of entry (DA610)] form SAD 500 must be submitted for the relevant accounting month by the licensee of the customs and excise manufacturing warehouse to reach the Controller within 30 days after the date or the last day contemplated in rule 19A 06(b)(i) during the hours of business prescribed in item 201 20 of the Schedule to the Rules for acceptance of [bills of entry] SAD forms and for receipt of duties and other revenue
 - (ii) Excise duty payable as calculated on form DA 260 and entered on form [DA 610] <u>SAD 500</u> must be paid, to reach the Controller within 60 days after the date or last day contemplated in rule 19A 06(b)(i), but not later than the penultimate working day of the second month following such date or day, during the hours of business prescribed in item 201 20 of the Schedule to the Rules for acceptance of [bills of entry] <u>SAD forms</u> and for receipt of duties and other revenue "
- (1) By the substitution in rule 19A2 02(b) for subparagraph (i) of the following subparagraph:
 - "(i) In accordance with rule 19A 06, the excise duty account on prescribed form DA 260 together with the validating [bill of entry (DA 610)] <u>SAD 500</u> must be submitted for the relevant accounting month by the licensee of the customs and excise manufacturing warehouse to reach the Controller within 30 days after the date or last day contemplated in rule 19A 06(b)(i) during the hours of business prescribed in item 201 20 of the Schedule to the Rules for acceptance of [bills of entry] <u>SAD forms</u> and for receipt of duties and other revenue "
- (m) By the substitution in rule 19A2 02(b)(ii) for the wording preceding subparagraph (aa) of the following wording:
 "Excise duty payable as calculated on from DA 260 and entered on form [DA 610] SAD 500 must be paid

to reach the Controller during the hours of business prescribed in item 201 20 of the Schedule to the Rules for acceptance of [bills of entry] <u>SAD forms</u> and for receipt of duties and other revenue in respect of the account for --"

- (n) By the substitution in rule 19A2 02 for paragraph (c) of the following paragraph:
 - "(c) Any goods removed for any of the following purposes must be entered, in the case of -
 - export, including supply as stores for foreign-going ships or aircraft, on form [DA 550] <u>SAD 500</u>, at the office of the Controller, before removal of the goods so exported or supplied;
 - (ii) rebate of duty, on form [DA 610] <u>SAD 500</u> (ZGR) at the office of the Controller before each such removal;
 - (iii) removal in bond to any customs and excise warehouse within the common customs area, on form [DA 610] SAD 500 (ZIB) at the office of the Controller before each such removal "

- (o) By the substitution in rule 19A2 02 for paragraph (d) of the following paragraph:
 - "(d) Whenever goods are removed to a customs and excise manufacturing or special customs and excise storage warehouse on issuing form [DA 610] <u>SAD 500</u> in accordance with the provisions of paragraph (c)(iii), the licensee of the receiving warehouse must process form [DA 610] <u>SAD 500</u> (ZRW) at the office of the Controller in respect of goods so received within seven days after the date of removal from such warehouse "
- (p) By the substitution in rule 19A3 02(a)(ii) for subparagraph (aa) of the following subparagraph:

"In accordance with rule 19A 06, the excise account on prescribed form DA 260 and its schedules, in respect of the relevant accounting month, which is to be specified in such form, together with the validating [bill of entry (DA 610)] form SAD 500 must be submitted by the licensee of the VMP warehouse and the excise duty as calculated on form DA 260 paid by the licensee of the VMP warehouse to reach the Controller within 30 days after the date or last day contemplated in rule 19A 06(b)(i), but not later than the penultimate working day of the month following such date or day during the hours of business prescribed in item 201 20 of the Schedule to the Rules for acceptance of [bills of entry] <u>SAD forms</u> and for receipt of duties and other revenue "

- (q) By the substitution in rule 19A3 03 for paragraph (a) of the following paragraph:
 - (a) Spirits received in the VMS warehouse from the VMP warehouse must be entered by the licensee of the VMS warehouse on a form [DA 610] <u>SAD 500</u> (ZRW) within seven days after the date of removal to such warehouse "
- (r) By the substitution in rule 19A3 03 for paragraph (f) of the following paragraph:
 - "(*f*) [(i)] An excise account on prescribed form DA 260 and its schedules, in respect of the excise duty payable on the spirits received form the VMP warehouse during the relevant accounting month and deemed to have been entered for home consumption as contemplated in paragraph (*b*), which is to be specified in such form, together with the validating [bill of entry DA 610] form SAD 500, must be submitted by the licensee of the VMS warehouse to reach the Controller within 30 days after the date of closing of accounts, during the hours of business prescribed in item 201 20 of the Schedule to the Rules for acceptance of [bills of entry] SAD forms and for receipt of duties and other revenue
- (s) By the substitution in rule 19A3 03(g)(i) for the words preceding subparagraph (aa) of the following words:
 "The excise duty payable as calculated on form DA 260 and entered on form [DA 610] SAD 500 must be paid to the Controller in respect of such spirits -"
- (t) By the substitution in rule 19A3 04(d)(i) for subparagraph (aa) of the following subparagraph:
 "(aa) export, including supply as stores for foreign-going ships or aircraft on form [DA 550] <u>SAD 500</u>, at the office of the Controller, before removal of the goods so exported or supplied;"
- (u) By the substitution in rule 19A3 04(d)(i) for subparagraph (cc) of the following subparagraph:

- "(cc) removal in bond to any customs and excise warehouse within the common customs area, on form [DA 610] <u>SAD 500</u> (ZIB) which must be received at the office of the Controller within 24 hours after such removal "
- (v) By the substitution in rule 19A3 04(d) for subparagraph (ii) of the following subparagraph:
 - "(ii) Whenever goods are removed from a customs and excise storage warehouse on issuing form DA 33A in accordance with the provisions of paragraph (i)(bb), the licensee of the warehouse must submit a summary of such removals on form [DA 610] SAD 500 (ZGR) for processing at the office of the Controller in respect of goods removed and delivered, together with the excise account required to be submitted in terms of rule 19A3 03(g) "
- (w) By the substitution in rule 19A3 04(d) for subparagraph (v) of the following subparagraph:
 - "(v) Subject to the provisions of any other rule regarding the carriage of goods, a copy of the relevant [bill of entry DA 610] <u>SAD 500</u>, or if not processed at the office of the Controller at the time of removal, a copy of the draft [bill of entry DA 610] <u>SAD 500</u> submitted to the office of the Controller for processing must accompany the driver of the vehicle to its destination and must be produced to an officer on demand "
- (x) By the substitution in rule 19A3 04(d) for subparagraph (vii) of the following subparagraph:
 - "(vii) (aa) Whenever goods are removed to a customs and excise manufacturing or storage warehouse on issuing form [DA 610] <u>SAD 500</u> (ZIB) in accordance with the provisions of paragraph (d)(i)(cc), the licensee of the receiving warehouse must process form [DA 610] <u>SAD 500</u> (ZRW) at the office of the Controller in respect of goods so received within seven days after the date of removal to such warehouse
 - (bb) The duly completed form [DA 610] SAD 500 (ZIB) and a copy of form [DA 610] SAD 500 (ZRW) may, subject to paragraph (c), rule 19A 06(e) and any other rule relating to the movement of goods, be accepted for purposes of rule 19A 09 "
- (y) By the renumbering in rule 19A3 04 of the paragraph commencing after paragraph (d)(viii)(bb) as paragraph (e)
- (*z*) By the substitution in rule 19A3 06(*c*) for subparagraph (ii) of the following subparagraph:
 - "(ii) A copy of the register must accompany the form [DA 610] <u>SAD 500</u> (ZGR) contemplated in rule 19A3 04(d)(ii) "
- (aa) By the substitution in rule 19A3 06 for paragraph (d) of the following paragraph:
 - "(d) Form [DA 610] <u>SAD 500</u> (ZGR), processed as contemplated in rule 19A3 04(d)(ii) and the duly completed declaration by the authorised person on form DA 33A acknowledging receipt on behalf of the rebate user may, subject to paragraph (e), be accepted for the purposes of rule 19A 09 in respect of goods so removed by the licensee "
- (bb)
 By the substitution in rule 19A4 02(a)(ii) for subparagraph (cc) of the following subparagraph:

 "(cc)
 together with the validating [bill of entry DA 610] form SAD 500,

must be submitted to reach the Controller within 30 days after the date or last day contemplated in rule 19A3 06(b)(i) during the hours of business prescribed in item 201 20 of the Schedule to the Rules for acceptance of [bills of entry] <u>SAD forms</u> and for receipt of duties and other revenue "

(cc) By the substitution in rule 19A4 04(a) for subparagraph (viii) of the following subparagraph:

- "(viii) Every consignor must ensure that sufficient copies of [forms DA 550 or DA 610] form SAD 500 are processed at the office of the Controller or of form DA 35 are prepared for the purposes of furnishing duly completed copies of the reverse [thereof] of the form DA 35 as may be required in terms of these rules or by any person mentioned in the forms who are required to prove fulfillment of any obligation under the provisions of the Act relating to the goods and the movement thereof as described on such forms "
- (dd) By the substitution in rule 19A4 04(b)(i) for subparagraphs (aa) and (cc) of the following subparagraphs:
 - "(aa) When fuel levy goods are exported, including supply as stores for foreign-going ships, entry must be made thereof on form [DA 550] <u>SAD 500</u> at the office of the Controller before loading
 - (cc) Where a discrepancy occurs between the quantity loaded and actually exported, the form [DA 550] SAD 500 must be amended by voucher of correction "
- (ee) By the substitution in rule 19A4 04(b) for subparagraph (ii) of the following subparagraph:
 - "(ii) Where fuel levy goods are exported by road the following procedures apply:
 - (aa) [A form DA 550] Forms SAD 500 and SAD 502 must be completed at the place of departure and processed at the office of the Controller before loading
 - (bb) All copies of forms <u>SAD 500 and SAD 502</u> required for production or retention of proof of export must accompany the driver of the vehicle
 - (cc) The relevant [declaration on the reverse of all copies of the form DA 550] <u>boxes on form</u> <u>SAD 502</u> must be completed by -
 - (A) the consignor and the driver on departure of the vehicle, recording the actual quantity loaded and sealed;
 - (B) the driver and any other person required to complete a declaration during the movement of the goods
 - (dd) Where the fuel levy goods are exported through a BLNS country the driver must report with the copies of [the form DA 550] forms SAD 500 and SAD 502 containing the endorsements obtained in the Republic to the customs officer -
 - (A) in the BLNS country at the point of entry when removed to the BLNS country which is the final country of destination, or which is a transit country to a final destination country outside the common customs area; and
 - (B) in the BLNS country at the point of exit when that BLNS country is a transit country to a final destination country outside the common customs area; and
 - (C) in the first country outside the common customs area at the point of entry only where that country is the final destination country or is a transit country to any other country outside the common customs area, to obtain the endorsement [on the reverse of the form] on form SAD 502
 - (ee) [A copy form DA 550 with the reverse] <u>Copies of forms SAD 500 and SAD 502</u> duly completed must be retained by -
 - (A) the consignor;

- (B) the customs border post of exit in the Republic; and
- (C) if applicable, the licensed remover of goods in bond
- (f) [A duly completed copy of form DA 550] <u>Duly completed copies of forms SAD 500 and SAD 502</u> in respect of the goods so exported must accompany -
 - (A) the monthly account of the licensee in support of set-off of duty against the amount due and payable on that account; or
 - (B) an application for a refund of duty by the licensed distributor"
- (f) By the substitution in rule 19A4 04(b) for subparagraph (iii) of the following subparagraph:

"(iii) Where fuel levy goods are exported by rail the following procedures apply:

- (aa) [A form DA 550] Forms SAD 500 and SAD 505 must be completed at the place of departure and processed at the office of the Controller before loading
- (bb) After being processed, all copies of [the form DA 550] forms SAD 500 and SAD 505 required for this procedure must be presented with a provisional Rail Consignment Note to Spoornet
- (cc) The relevant declaration on [the reverse of] all copies of [the form DA 550] forms SAD 500 and SAD 505 must be completed by the consignor and Spoornet after loading of the rail tanker, recording the actual quantity loaded and sealed [One copy of the DA 550 form] Copies of SAD 500 and SAD 505 forms must be retained by -
 - (A) the consignor; and
 - (B) Spoornet
- (dd) [A duly completed copy of form DA 550] <u>Duly completed copies of forms SAD 500 and SAD 505</u> supported by the final Rail Consignment [note] <u>Note</u> in respect of the goods so exported must accompany -
 - (A) the monthly account of the licensee in support of set off of duty against the amount due and payable on that account; or
 - (B) an application for a refund of duty by the licensed distributor "
- (gg) By the substitution in rule 19A4 04(b)(iv) for subparagraphs (bb) and (cc) of the following subparagraphs:
 - "(bb) A form [DA 550] <u>SAD 500</u> must be completed at the place of departure and processed at the office of the Controller before loading
 - (cc) A duly completed copy of form [DA 550] <u>SAD 500</u> amended by voucher of correction where necessary, supported by the export bill of lading in respect of the goods so exported must accompany -
 - (A) the monthly account of the licensee in support of set off of duty against the amount due and payable on that account; or
 - (B) an application for a refund of duty by the licensed distributor "
- (hh) By the substitution in rule 19A4 04(b) for subparagraph (v) of the following subparagraph:
 - "(v) Where fuel levy goods are exported by air the following procedures apply:
 - (aa) A form [DA 550] SAD 500 must be completed at the place of departure and processed at the office of the Controller before loading
 - (bb) The [relevant declaration on the reverse of all copies of the form DA 550] <u>SAD 505</u> must be completed by the consignor and the air carrier after loading of the aircraft,

recording the actual quantity loaded and sealed One copy of the [DA 550 form] <u>SAD 500</u> and <u>SAD 505gzforms</u> must be retained by -

- (A) the consignor; and
- (B) the air carrier
- (cc) A duly completed copy of [form DA 550] forms SAD 500 and SAD 505 supported by the air waybill in respect of the goods so exported must accompany -
 - (A) the monthly account of the licensee in support of set off of duty against the amount due and payable on that account; or
 - (B) an application for a refund of duty by the licensed distributor "
- (ijij) By the substitution in rule 19A4 04 for the heading of paragraph (d) of the following heading:
 "Use of [Form DA 610] Forms SAD 500 and SAD 505"
- (kk) By the substitution in rule 19A4 04(d)(i) for subparagraph (bb) of the following subparagraph:

(bb) by any such licensee or licensed distributor to an aircraft for carriage to a BLNS country, the licensee or licensed distributor removing the goods must enter the goods on [form DA 610] forms <u>SAD 500 and SAD 505</u> at the office of the Controller as contemplated in subparagraphs (ii) and (iii) "

- (11) By the substitution in rule 19A4 04(d)(ii) for subparagraphs (bb) and (cc) of the following subparagraphs:
 - (bb) [A form DA 610(ZRS)] Forms SAD 500 (ZRS) and SAD 505 must be completed at the place of departure and processed at the office of the Controller before loading
 - (cc) [A duly completed copy of form DA 610 (ZRS)] <u>Duly completed copies of forms SAD 500 (ZRS)</u> and SAD 505 supported by the bill of lading in respect of the goods so removed must accompany -
 - (A) the monthly account of the licensee in support of the set off of duty against the amount due and payable on that account; or
 - (B) an application for a refund of duty by the licensed distributor "
- (mm) By the substitution in rule 19A4 04(d) for subparagraph (iii) of the following subparagraph:
 - "(iii) Where fuel levy goods are removed by air to a BLNS country the following procedures apply:
 - (aa) [A form DA 610(ZRA)] Forms SAD 500 (ZRA) and SAD 505 must be completed at the place of departure and processed at the office of the Controller before loading
 - (bb) The relevant declaration on [the reverse of] all copies of the form [DA 610(ZRA)] <u>SAD 505</u> must be completed by the consignor and the air carrier after loading of the aircraft, recording the actual quantity loaded and sealed One copy of [the DA 610] <u>SAD 500 and SAD 505</u> forms must be retained by -
 - (A) the consignor; and
 - (B) the air carrier
 - (cc) [A duly completed copy of form DA 610] <u>Duly completed copies of forms SAD 500 and SAD 505</u> supported by the air waybill in respect of the goods so removed must accompany -
 - (A) the monthly account of the licensee in support of set off of duty against the amount due and payable on that account; or
 - (B) an application for a refund of duty by the licensed distributor "

- (m) By the substitution in rule 19A4 04(e) for subparagraph (ii) of the following subparagraph:
 - "(ii) A copy of the register must accompany the form [DA 610] <u>SAD 500</u> (ZDA) or (ZDS) contemplated in paragraphs (p(i) and (ii) "
- (00) By the substitution in rule 19A4 04(f) for subparagraphs (i), (ii) and (iii) of the following subparagraphs:
 - "(i) until the closing of accounts for each accounting month on form [DA 610] <u>SAD 500</u> (ZDA) for road or rail removals to a BLNS country;
 - until the closing of accounts for each accounting month on form [DA 610] <u>SAD 500</u> (ZDS) for removals to a storage warehouse by the licensee of a customs and excise manufacturing warehouse; or
 - (iii) on form [DA 610] <u>SAD 500</u> (ZRW) by the licensee of the customs and excise storage warehouse receiving the goods, and such summaries must be duly processed at the offices of the respective Controllers as contemplated in these rules and so processed before submission of the accounts for the accounting month in the case of subparagraphs (i) and (ii) "
- (pp) By the substitution in rule 19A4 04 for paragraph (g) of the following paragraph:
 - "(g) a copy of form [DA 610] <u>SAD 500</u> (ZRW) and the processed form [DA 610] <u>SAD 500</u> (ZDS) [or the provisional form DA 610 (ZDA)] or the form <u>SAD 500</u> (ZDA) in respect of forms DA 35, duly completed by the authorised person on the reverse acknowledging receipt may, subject to rule 19A 06(c) and paragraph (k) be accepted as proof of delivery for the purposes of set-off contemplated in rule 19A4 05 in respect of goods so removed and delivered by such licensee "
- (qq) By the deletion in rule 19A4 04 of paragraph (m)
- (rr) By the substitution in rule 19A4 06(b)(ii) for subparagraph (aa) of the following subparagraph:
 - "(aa) Such removals and receipts must be summarized monthly and entered on form [DA 610] SAD 500 (ZMS) by the supplying warehouse and form [DA 610] SAD 500 (ZMR) by the receiving warehouse "
- (ss) By the substitution in rule 19A4 06(b) for subparagraph (iii) of the following subparagraph:
 - "(iii) Where fuel levy goods are so removed by ship, entry must be made on such form [DA 610] <u>SAD 500</u> within 72 hours after such removal by the licensee removing the goods and on delivery thereof by the licensee receiving the goods "
- (tt) By the substitution in rule 19A4 08 for paragraph (c) of the following paragraph:
 - "(c) Any fuel levy goods that are contaminated or that have been found to be off specification and are returned to the Republic from a BLNS country may be removed for reprocessing or destruction to a customs and excise manufacturing warehouse on processing of [form DA 610(ZDA)] forms <u>SAD 500 (ZDA) and SAD 502</u> and furnishing of adequate security on entering the Republic and if so removed and received in such warehouse shall be subject to the provisions of item 623 11(03 00) of Schedule No 6"

(m) By the substitution for rule 26 01 of the following rule:

"26 01 For the purposes of section 26, any application for the transfer of ownership of dutiable goods in a customs and excise warehouse shall be made to the Controller and shall be supported by -

- (a) documents relating to such goods and the agreement in respect of the transfer of ownership;
- (b) a statement by the transferee furnishing full particulars of his business and the destination of such goods;
- (c) [a form DA 600 or DA 610, as the case may be, signed by the transferor and transferee,] forms SAD 500 and SAD 505 in draft form for the purpose of rewarehousing of the goods;
- (d) if for export, full particulars relating to the transaction and the consignee which shall include the order for the goods;
- (e) the following declaration by the transferor and the transferee: -
 - Transferor:

67	I		

for transferor, hereby declare that ownership of the [above-mentioned] goods, which are [by] my property, is transferred to

address		
For transferor	Date	
Transferee:		
"1.		
for transferee, hereby accept liability in te	rms of the provision	s of the Customs
and Excise Act, 1964 in respect of the	[above-mentioned]	goods described
herein		
For transferee	Date	

(f) such security as the Controller may require "

(vv) By the substitution for rule 26 02 of the following rule:

"26 02 The declaration to which rule 26 01(e) relates shall be <u>furnished and</u> signed by the transferor and transferee <u>on his or her own letter-headed paper</u> and not by an agent acting on [their] <u>his or her</u> behalf."

- (ww) By the substitution in rule 37A 02 for paragraph (a) of the following paragraph:
 - "(a) Any imported unmarked goods intended to be marked and any imported goods which are free of duty as contemplated in section 37A(1)(a) shall be entered for storage in a customs and excise warehouse on form [DA 500 (purpose code WH)] SAD 500 (WH) and SAD 505."

(xx) By the substitution in rule 37A 02 for paragraph (b) of the following paragraph:

"(b) When any quantity of imported unmarked goods have been marked such form [DA 500] <u>SAD 500</u> shall be amended by voucher of correction reflecting the description and tariff heading or subheading and item for marked goods in respect of such quantity."

- (iy) By the substitution in rule 37A 02(e)(ii) for subparagraph (dd) of the following subparagraph:
 "(dd) [a bill of entry (ex warehouse) imported goods DA 600 or a bill of entry DA 610 as the case may be] a SAD 500 shall be presented to the Controller with each of the monthly accounts for such goods "
- (==) By the substitution for rule 38 01 of the following rule:
 - "38 01 Only the forms prescribed in these rules shall be used for the entry of goods in terms of the provisions of the Act."
- (aaa) By the substitution in rule 38 14 for paragraph (a) of the following paragraph:
 "(a) goods not ex warehouse [(form DA 550)] (form SAD 500), together with the [relative] relevant documents, to the railway or air transport official at that place; and"
- (bbb) By the substitution in rule 38 15 for the heading of the following heading: "Entry of goods for export <u>Completion of the box in respect of Financial Data on the SAD 500 and the box in respect of Consignment</u> / Transaction Particulars on form SAD 554"
- (ccc) By the substitution in rule 38 15 for paragraph (a) of the following paragraph:
 "(a) <u>The Financial Data must be entered in the applicable box therefor on the SAD 500 and the Consignment / Transaction Particulars in the applicable box therefor on the SAD 554 by all exporters or their duly instructed clearing agents."</u>
- (ddd) By the substitution in rule 38 15(b)(i)(bb) for subparagraph (F) of the following subparagraph:
 "Where a consignment is to be exported to the consignee in more than one stage, the same UCR reference must be stated on each related [DA 550] SAD 500."
- (eee) By the substitution in rule 38 15(b)(ii)(bb) for subparagraph (B) of the following subparagraph:
 "(B) Where a consignment is to be exported to the consignee in more than one stage, the same transaction value must be stated on each related [DA 550] SAD 500 "
- (fff) By the substitution in rule 54F 06(b)(i) for subparagraph (bb) of the following subparagraph:
 - "(bb) copies of invoices, dispatch delivery notes, bills of entry, <u>SAD</u> forms [CCA1], transport documents, orders, payments received and made and proof of delivery to the consignee in respect of goods removed for any purpose excluding home consumption and payment of duty;"
- (ggg) By the substitution in rule 54F 07(b)(i)(aa) for subparagraph (B) of the following subparagraph:
 (B) validating bills of entry [(DA 610)] (SAD 500);"
- (*hhh*) By the substitution in rule 54F 12(*a*) for subparagraphs (i), (ii), (iii) and (iv) of the following subparagraphs:
 - "(i) export, including supply as stores for foreign-going ships or aircraft, on [form DA 550] forms SAD 500 and SAD 502 or SAD 505 at the office of the Controller, before removal of the goods so exported or supplied;

- (ii) rebate of duty on [form DA 610] forms SAD 500 and SAD 502 or SAD 505 at the office of the Controller before each such removal;
- (iii) removal in bond to any customs and excise storage warehouse for export as contemplated in rule 54F 03 or to a duty free shop, on [form DA 610] forms SAD 500 and SAD 502 or SAD 505 at the office of the Controller before each such removal
- (iv) removal to a consignee in a BLNS country. on [form CCA1] forms SAD 500 and SAD 502 or SAD 505 in accordance with the procedures prescribed in paragraph (d) "
- (ijijij) By the substitution in rule 54F 12(d) for subparagraph (ii) of the following subparagraph:
 - "(ii) (aa) The environmental levy goods must be entered on [form CCA1] forms SAD 500 and SAD 502 which must be processed at the SARS border post where the vehicle carrying the goods leaves the Republic for the BLNS country of destination
 - (bb) The invoice of which the number is entered on the form [CCA1] <u>SAD 500</u>, must in addition to any other document required by SARS, accompany the form [CCA1] <u>SAD 500</u> when it is delivered to the SARS border post for processing
 - (cc) When processing the form [CCA1] <u>SAD 500</u> the officer must stamp the invoice (or a copy thereof) with the official date stamp and endorse the number of the form [CCA1] <u>SAD 500</u> thereon
 - (dd) The licensee must include in the records to be kept in terms of rule 54F 06 -
 - (A) the consignor's copy of the form [CCA1] <u>SAD 500;</u>
 - (B) the invoice (or copy thereof) endorsed at the SARS border post with the [CCA1] SAD 500 number;
 - (C) copy of the road manifest;
 - (D) proof of delivery to the consignce; and
 - (E) proof of payment for the consignment "
- (kkk) By the substitution in rule 54F 12 for paragraph (e) of the following paragraph:
 - (i) Whenever goods are removed to such a customs and excise storage <u>warehouse</u> or any other manufacturing warehouse or duty free shop on [form DA 610] forms SAD 500 and <u>SAD 502 or SAD 505</u> in accordance with the provisions of paragraph (a)(iii), the licensee of the receiving warehouse must process [form DA 610] forms SAD 500 and SAD 502 or <u>SAD 505</u> at the office of the Controller in respect of goods so received within [7] seven days after the date of removal from such warehouse
 - (ii) The licensee of the receiving warehouse must furnish a copy of such processed [form DA 610] forms SAD 500 and SAD 502 or SAD 505 to the licensee of the manufacturing warehouse from which the goods were removed who must keep it on record for the purposes of rule 54F 10 "
- (11) By the substitution in rule 54F 12(g)(i) for subparagraph (aa) of the following subparagraph:
 "(aa) form [CCA1] <u>SAD 500</u> processed;"
- (mmm) By the substitution in rule 64F 06 for paragraph (c) of the following paragraph:
 - "(c) The number and date of the invoice issued by the licensee of the customs and excise manufacturing warehouse from whom the licensed distributor obtained the goods for such

removal or export must be reflected on the form DA 35 [or DA 550] and SAD 500 [, as the case may be]

(mm) By the substitution in rule 64F 07(b)(i) for subparagraph (aa) of the following subparagraph:

- "(aa) where the goods are removed by road a form [DA 610] <u>SAD 500</u> (ZDD) containing a summary of the forms DA 35 in respect of which a refund of duty is claimed, the register referred to in rule 19A4 04(e) and forms DA 35 with the front and reverse duly completed;"
- (000) By the substitution in rule 64F 07(b) for subparagraphs (ii) to (v) of the following subparagraphs:
 - "(ii) in the case of form [DA 550] SAD 500 (exports) -
 - (aa) the [form DA 550] forms SAD 500 and SAD 502 or SAD 505 [with the front and reverse] duly completed as contemplated in rule 19A4 04;
 - (bb) where relevant, the final rail consignment note, the bill of lading or air waybill
 - (iii) the invoice from the licensee of the customs and excise warehouse from whom the goods were obtained;
 - (iv) a copy of the invoice or delivery note issued by the licensed distributor."
- (ppp) By the substitution in rule 64G 12(a) for subparagraph (ii) of the following subparagraph:
 - "(ii) (aa) Any goods removed form a transit shed to a degrouping depot or from a degrouping depot to any other degrouping depot must be entered, subject to paragraph (bb), prior to such removal on [bill of entry form DA 500] form SAD 500 and SAD 505 for removal in bond in terms of section 18 and its rules.
 - (bb) Where any goods are removed directly from the aircraft or any secure premises contemplated in section 6(1)(g), to a degrouping depot situated within the distance prescribed in rule 64G 11(d), such goods may be removed in bond in terms of section 18 on a [form DA 500] forms SAD 500 and SAD 505 reflecting for the purposes of identification of the goods so removed, only the relevant transport document numbers relating to the carriage of the goods to the place of landing and such other particulars as the Controller may determine "
- (qqq) By the substitution for rule 75 21 of the following rule:

"75 21

Where any goods are entered under Schedule No. 3 or 4, the rebate user or his or her authorised agent must submit to the Controller -

(a) a form SAD 500;

(b) the following declaration by the rebate user on his or her own letter-headed paper: Declaration:

 1.
 for rebate user, hereby undertake

 to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods

 as described herein.

 For rebate user;

 Date;

(rrr) By the substitution in rule 120A 01 for paragraph (a) of the following paragraph:

"(a) (i) In respect of all declarations of "commercial goods" imported into the Republic from Botswana, Lesotho, Namibia or Swaziland (the BLNS countries) or exported from the Republic into a BLNS country, the same procedures will apply as provided for in terms of the Customs and Excise Act, 1964, with regard to imports into the Republic from countries other than the BLNS countries, or exports from the Republic into countries other than the BLNS countries.

- (ii) Such goods must be entered on the prescribed SAD forms as may be applicable, using the appropriate purpose code from the list prescribed in rule 120A.05."
- (sss) By the substitution in rule 120A 01 for paragraph (b) of the following paragraph:
 - (b) (i) [Form CCA1] <u>The SAD 500</u> [as prescribed in these rules] shall be used for the declaration to an officer, as defined in the Customs and Excise Act, 1964, or to any other authority designated by the Commissioner for the South African Revenue Services (the Commissioner), at a "designated commercial port" and during the hours as set out in these rules, in respect of all "commercial goods" imported into the Republic from a BLNS country or exported from the Republic into a BLNS country for the purposes of the Value-Added Tax Act, 1991
 - (ii) Goods that do not fall within the definition of "commercial goods" as defined in these rules, and where such goods are exported from the Republic into a BLNS country, must also be declared on the [prescribed CCA1 form] <u>SAD 500</u> where [it is] required for the purposes of the Value-Added Tax Act, 1991
 - (iii) Full particulars as required on the [prescribed CCA1 form] <u>SAD 500</u> shall be furnished by the person declaring such goods
 - (iv) The form shall be printed in black ink on white paper and the dimensions thereof shall be 291mm x 210mm.
 - (v)] (iv) The declaration can also be made in electronic format as prescribed by the Commissioner A hard copy of the [CCA1] <u>SAD 500</u> must, however, still accompany the electronic declaration "
- (11) By the substitution in rule 120A 01(c) for subparagraph (i) of the following subparagraph:
 - "(i) Where "commercial goods" which originated in a BLNS country, are temporarily imported into the Republic from a BLNS country or are removed in transit from a BLNS country through the Republic for <u>export or</u> re-export, full particulars as required on the [prescribed CCA1 form] <u>SAD 500</u> must be furnished by the person declaring such goods and the [prescribed CCA1 form] <u>SAD 500</u> must clearly be marked to indicate "In Iransit" or "Temporary" "
- (nun) By the addition in rule 120A 01(c) after subparagraph (iv) of the following subparagraphs:
 - (v) A copy of the SAD 500 with the SAD 502 or SAD 505 duly completed to the extent applicable by all the offices on the route and including the office of final destination must be returned to the <u>Controller at the office of commencement in the Republic within a period of 30 days after such</u> entry.
 - (vi) The SAD 503 Customs Declaration Form (Bill of Entry Query Notification / Voucher of Correction) must be used for the correction of the SAD 500, SAD 502 and SAD 505 in respect of all "commercial goods" imported into the Republic from a BLNS country or exported from the Republic into a BLNS country."

(vvv) By the insertion after rule 120A 04 of the following rule:

"Purpose codes (cross border movement)							
120A.05	The following purpose codes apply to cross b	The following purpose codes apply to cross border movements of goods and the					
	code applicable must be specified on any SAI	code applicable must be specified on any SAD form required to be completed in					
	respect of such movement -						
	Purpose of Clearance	Purpose Code					
	Export	<u>EX 1</u>					
	Temporary Export	<u>EX 2</u>					
	Re-export	<u>EX 3</u>					
	Import for Home Use	<u>IM 4</u>					
	Temporary Import	<u>IM 5</u>					
	Re-importation	<u>IM 6</u>					
	Warehousing	<u>IM 7</u>					
	Iransit	<u>IM 8</u>					
	Other Import Procedures - Special	<u>IM 9</u>					
	Excise - domestic and SACU products	<u>EXC 9</u> "					

(www) By the deletion of rules numbered 120B

(xxx) By the substitution for item 201 10 02 of the Schedule to the Rules of the following item:

"201 10 02	<u>(a)</u>	All district offices (except Beit Bridge, Durban, Lebombo, Richards Bay, Johannesburg International Airport and Stellenbosch	Monday to I 07:30 to 13:15 to	Friday - 12:30 and 16:15
	<u>(b)</u>	Lebombo	<u>06:00 to</u>	22:00**

(1997) By the substitution for item 201 10 07 in the Schedule to the Rules of the following item:

"201 10 07 Lebombo

From 06:00 to 22:00"

•					-	
	201 20 02	Office All district offices (except Cape Town, Port Elizabeth, Durban, Johannesburg, Richards Bay, Lebombo, Beit Bridge, Stellenbosch, Saldanha Bay and customs and excise airports	(a)	Purpose For the acceptance of bills of entry or <u>SAD forms</u> (except bills of entry or <u>SAD</u> forms for export and removal in bond) and for the receipt of duties and other revenue	Hours of attendan Monday to Friday - 08:00 to 13:30 to	ce 12:30 and 15:00
			<i>(</i> b <i>)</i>	For the acceptance of bills of entry <u>or</u> <u>SAD forms</u> for export and removal in bond	Monday to Friday - 07:30 to 13:15 to	12:30 and 16:15
			(c)	For other business	Monday to Friday - 07:30 to 13:15 to	12:30 and 16:15
	201 20 03	Cape Town I Customs and Excise Office	(a)	For the acceptance of bills of entry or <u>SAD forms</u> (except bills of entry or <u>SAD</u> forms for export and removal in bond) and for the receipt of duties and other revenue	Monday to Friday - 08:00 to 13:15 to	12:15 and 15:00

(===) By the substitution for item 201 20 02 to 201 20 16 in the Schedule to the Rules of the following items:

Office		<i>(</i> b)	Purpose For the acceptance of bills of entry <u>or</u>	Hours of attendance Monday to Friday - 07:30 to 12:30 and		
			SAD forms for export and removal in bond	13:15 to	16:15	
		(c)	For other business	Monday to Friday - 07:30 to 13:15 to	12:30 and 16:15	
2	Examination Hall		For ordinary business (except	Monday to Friday -		
			for passengers and baggage)	07:30 to	12:30 and	
			and baggagey	13:15 to	16:15	
3	Container Depot		For examination of cargo	Monday to Friday -		
			oi cargo	07:30 to 13:15 to	12:30 and 16:15	
4	All places other than 201 20 03(1), 201 20 03(2) and 201 20 03(3)	(a)	For business in transit sheds as well as for general business in connection with landing and shipping, including the examination of passengers and their baggage	Twenty-four hour se	rvice	
		<i>(</i> b <i>)</i>	For business in the State warehouse	13:15 to 1 Friday - 07:15 to 1	2:30 and 7:15 2:30 and 7:00	

201 20 04	Off	ice Port Elizabeth		Purpose	Hours of attenda	nee
	1	Customs and Excise	(a)	For the	Monday to Friday	-
				acceptance of bills of entry <u>or</u>	08:00 to	12:15 and
	SAD forms (except bills of entry or SAD forms for export and removal in bond) and for the receipt of duties and other revenue (b) For the acceptance of bills of entry or SAD forms for export and removal in bond			(except bills of entry or SAD forms for export and removal in bond) and for the receipt of duties and other	13:15 to	15:00
			<i>(b)</i>		Monday to Friday -	
		07:30 to	12:30 and			
		13:15 to	16:15			
			(c)	For other business	Monday to Friday 07:30 to 13:15 to	12:30 and 16:15
	2	Airfreight depot (Port Elizabeth		For the	Monday to Friday -	
		Airport		acceptance of bills of entry <u>or</u> SAD forms	08:00 to	12:15 and
				<u>SAD torms</u> (except bills of entry or <u>SAD</u> forms for export and removal in bond) and for the receipt of duties and other revenue	13:15 to	15:00

	Offi	ce	(b)	Purpose For the	Hours of attendance Monday to Friday -	
				acceptance of bills of entry <u>or</u>	07:30 to	12:30 and
	SAD forms for export and removal in bond	SAD forms for export and	13:15 to	16:15		
	3	Examination Hall	(c)	For other business For ordinary business (except for passengers and baggage)	Monday to Friday 07:30 to 13:15 to Monday to Friday 07:30 to 13:15 to	12:30 and 16:15
	4	All places other than 201 20 03(1), 201 20 03(2) and 201 20 03(3)	(a) (b)	For business in transit sheds as well as for general business in connection with landing and shipping, including the examination of passengers and their baggage For business in the State Warchouse	Twenty-four hour Monday to Friday 07:30 to 13:15 to	
201 20 05	1	Durban Customs and Excise office	(a)	For the acceptance of bills of entry <u>or</u> <u>SAD forms</u> (except bills of entry <u>or SAD</u> forms for export and removal in bond) and for the receipt of duties and other revenue	Monday to Friday 08:30 to 13:00 to	y - 12:00 and 15:00

Office		(Ъ)	Purpose For the acceptance	Hours of attendance Monday to Friday -		
			of bills of entry <u>or</u> SAD forms for	07:15 to	12:15 and	
			export and removal in bond	13:00 to	16:00	
		(c)	For other business	Monday to Frida		
				07:15 to 13:00 to	12:15 and 16:00	
				13:00 10	10:00	
2	Container Depot		For examination of	Monday to Frida	у -	
			cargo	07:30 to	12:15 and	
				13:00 to	15:30	
3	Examination Hall	busi pass	For ordinary business (except for	Monday to Friday -		
			passengers and	07:15 to	12:15 and	
			baggage)	13:00 to	15:30	
4	All places other than 201 20 05(1), 201 20 05(2) and 201 20 05(3)	(a)	For business in transit sheds as well as for general business in connection with landing and shipping, including the examination of passengers and their baggage	Twenty-four hou	r service	
		<i>(b)</i>	For business in the State warehouse	Monday to Frida 07:30 to 13:15 to	y - 12:15 and 16:00	

201 20 06	on	ice Johannesburg		Purpose	Hours of atten	dance
	1	Customs and Excise Office	(a)	For the acceptance of bills of entry or	Monday to Frid	ay -
				SAD forms (except bills of entry or	08;00 to	12:15 and
				SAD forms for export and removal in bond) and for the receipt of duties and other revenue	13:15 to	15:00
			<i>(b)</i>	For the acceptance	Monday to Frid	ay -
				of bills of entry <u>or</u> <u>SAD forms</u> for	07:15 to	12:15 and
			export and removal in bond	13:00 to	16:00	
			(c)	For other business	Monday to Frid 07:30 to 13:15 to	ay - 12:15 and 16:15
	2	,		For ordinary	Monday to Frid	ay -
		and State warehouse, Kaserne		business	08:00 to	12:15 and
		·			13:15 to	16:00
	3	Container Depot, City Deep		For the examination of goods	Monday to Frid 08:00 to 13:15 to	ay - 12:15 and 16:00
201 20 07		Richards Bay	(a)	For the acceptance	Monday to Frid	ay -
				of bills of entry <u>or</u> <u>SAD forms</u> (except	08:00 to	12:00 and
				bills of entry <u>or</u> <u>SAD forms</u> for export and removal in bond) and for the receipt of duties and other revenue	13:00 to	15:00

Office		<i>(b)</i>	Purpose For the acceptance of bills of entry for export and	Hours of attendance Monday to Friday -	
				07:15 to	12:15 and
			removal in bond	13:00 to	16:00
		(c)	For other business	Monday to 07:15 to 13:00 to	Friday 12:15 and 16:00
201 20 08	Lebombo		For all business	From 06:00) to 22:00
201 20 09	Beit Bridge		For all business	24 hours da	nily

Note: Notwithstanding that the hours of business are 24 hours daily, where the Commissioner has made available either by paper document or electronic communication after 15:00 on the day preceding the publication in the Gazette an amendment of -

- (a) any tariff heading or item, or
- (b) the duty payable in respect of any tariff heading or item

No bill of entry or SAD form on which goods are entered under such tariff heading or item shall be processed between 15:00 on such day and the date of such publication

201 20 10 Stellenbosch (a) For the

(a)	For the	Monday to Frid	ay -
	acceptance of bills of entry or	07:45 to	12:30 and
	SAD forms (except bills of entry or SAD forms for export and removal in bond) and for the receipt of duties and other	13:15 to	16:30
	revenue		

Office			Purpose For the	Hours of attendance Monday to Friday -	
			acceptance of bills of entry	07:45 to	12:30 and
			or SAD forms for export and removal in bond	13:15 to	16:30
		(c)	For other business	Monday to Frid 07:45 to 13:15 to	lay - 12:30 and 16:30
201 20 11	Saldanha Bay		For all business	Monday to Frid 07:30 to 13:15 to	lay - 12:30 and 16:15
Customs and Excise	Airports Office		Purpose	Hours of atter	ıdance
201 20 12	Cape Town	(a)	For the	Monday to Fri	day -
	International Airport	.,	acceptance of bills of entry	08:00 to	12:15 and
			or SAD forms (except bills of entry or SAD forms for export and removal in bond) and for the receipt of duties and other revenue	13:15 to	15:00
		(b)	For the	Monday to Fri	day -
			acceptance of bills of entry	07:45 to	12:30 and
			or SAD forms for export and removal in bond	13:15 to	16:15

	Office	(c)	Purpose For the examination of passengers and their baggage on scheduled international flights	Hours of atter I wenty-four h	
		(d)	For other business	Monday to Fri 07:45 to 13:15 to	day - 12:30 and 16:15
201 20 13	Johannesburg International	(a)	For the	Monday to Friday -	
	Airport		acceptance of bills of entry	08:00 to	12:30 and
			or SAD forms (except bills of entry or SAD forms for export and removal in bond) and for the receipt of duties and other revenue	13:30 to	15:00(b)
		<i>(</i> b <i>)</i>	For the acceptance of bills of entry or SAD forms for export and removal in bond	Monday to Fri 08:00 to 13:30 to	day - 12:30 and 16:30
		(c)	For the examination of passengers and their baggage	Twenty-four h	our service

	Office	(d)	Purpose For other business	Hours of a Monday to 08:00 to 13:30 to	
201 20 14	Durban International Airport	(a)	For the acceptance of bills of entry or SAD forms (except bills of entry or SAD forms for export and removal in bond) and for the receipt of duties and other revenue	Monday to 07:30 to 13:00 to	Friday - 12:00 and 14:30
		<i>(</i> b <i>)</i>	For the acceptance of bills of entry or SAD forms for export and removal in bond	Monday to 07:30 to 13:00 to	Friday - 12:00 and 16:00
		(c)	For the examination of passengers and their baggage on scheduled international flights	I wenty-for	ur hour service
		(d)	For other business	Monday to 07:15 to 13:00 to	Friday - 12:15 and 16:00

201 20 15	Office Messina Airport	Purpose For all business	Hours of attendance Monday to Friday - 08:00 to 12:15 and 13:15 to 16:00 Saturday -
			08:00 to 12:15 and 13:15 to 15:30
201 20 16	Nelspruit Airport	(a) For the acceptance of bills of entry <u>or SAD forms</u> for export and removal in bond	
	Note:	(b) For the examination o passengers and their baggage on scheduled international flights	*
	terms of which aircraft p at Johannesburg Internat Cape Town and Durban the time and date of thei for the attendance of the	pilots requiring clearance at c tional Airport, and in respect International Airports) must r arrival or departure in orden necessary officers	0 04 of the Schedule to the rules in ustoms and excise airports (except of scheduled international flights at give at least twelve hours' notice of r that arrangements may be made
	2 Any reference in this particular sectors of the sector of the secto	ragraph to bills of entry or S.	AD forms for export relates to all

2 Any reference in this paragraph to bills of entry or SAD forms for export relates to all types of bills of entry or SAD forms for export as well as to bills of entry or SAD forms for coastwise removal of goods "

(aaaa) 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,
 - <u>must -</u> (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 SAD 506, SAD 551, SAD 601 and SAD 611, 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.

02. in respect of forms SAD 504, SAD 514, SAD 604 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) he printed on yellow paper;

03. in respect of form SAD 554 must -

- (a) be printed lengthwise;
- (b) have dimensions of 210 mm x 297 mm;
- (c) be printed in black ink;
- (d) be printed on white paper;
- 04. The form SAD 503 will only be allowed for the amendment of a declaration accepted for goods moved between the SACU countries;
- 05. in respect of form DA 63 and DA 64, must -
 - (a) he printed lengthwise;
 - (b) have dimensions of 210 mm x 297 mm;
 - (c) be printed in black ink; and
 - (d) be printed on white paper;

06. 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 80e/m²;
- 08. the printing shall be so arranged as to allow the maximum space for the particulars to be entered.

<u>202.02A</u>	Purpose code table (imports)	
	Purpose of entry or declaration	Purpose Code
	Removal in bond of goods as contemplated in rule	<u>RIB</u>
	<u>18.01(a)(i)(aa)</u> Removal in bond of goods in transit as contemplated in rule 18.01(a)(i)(bb)	RII
	Payment of duty or free	DP
	Warehousing	WH
	Warehousing for export only	WE
	Industrial rebates of customs duties (Schedule No. 3 to the Act)	IR
	General rebates of customs duties (Schedule No. 4 to the	GR
	<u>Act)</u> Ordinary levy	<u>OL</u>
	Transfer of liability: Industrial rebates of customs duties (Schedule No. 3 to the Act) where the importer of the	<u>IIR</u>
	goods is not the registered manufacturer Transfer of liability: General rebates of customs duties (Schedule No. 4 to the Act) where the importer desires to deliver goods directly to a person or firm authorised to	<u>IGR</u>
	receive the goods under rebate of duty Transfer of liability: Ordinary levy	TOL
	Payment of duty ex warehouse	<u>XDP</u>
	Rewarehousing	XRW
	Removal in bond ex warehouse	<u>XIB</u>
	Industrial rebates of customs duties (Schedule No. 3 to	XIR
	the Act) ex warehouse General rebates of customs duties (Schedule No. 4 to the Act) ex warehouse	XGR
	Ordinary levy ex warehouse	XOL
<u>202.02B</u>	<u>Purpose code table (South African Products) ex</u> warehouse	
	Purpose of entry or declaration	<u>Purpose Code</u>
	Monthly summary of fuel levy goods removed on form DA 35 by the licensee of a customs and excise manufacturing warchouse by road or rail to any other	<u>ZDA</u>
	country in the common customs area Monthly summary of fuel levy goods removed on form DA 35 by the licensee of a customs and excise	ZDS
	manufacturing warehouse to such a storage warehouse Monthly summary by supplying warehouse of fuel levy goods removed from one customs and excise	ZMS
	Monthly summary by receiving warehouse of fuel levy goods removed from one customs and excise	ZMR
	manufacturing warehouse to another such warehouse Monthly summary by the licensee of the customs and excise storage warehouse receiving fuel levy goods	ZRW
	Removal of fuel levy goods by ship to any other country in the common customs area	ZRS

(bbbb) By the substitution for item 202 02 in the Schedule to the Rules of the following item:

Removal of fuel levy goods by air to any other country in	<u>ZRA</u>
the common customs area	
Summary of forms DA 35 for fuel levy goods removed	<u>ZDD</u>
by road in respect of which a refund is claimed by a	
licensed distributor	
Payment of duty	<u>ZDP</u>
Rewarehousing	<u>ZRW</u>
Removal in bond	<u>ZIB</u>
Specific rebates of excise duties (Schedule No. 6 to the	ZGR
Act)	
Ordinary levy	ZOL

(cccc) By the substitution for item 202 03 in the Schedule to the Rules of the following item:

202.03 Purpose code table (exports)

Purpose Code
ELG
EIG
141.51
<u>ZE</u>
XE
<u>EAS</u>
<u>ZES</u>
<u>XES</u>

(dddd) By the substitution for item 202 05 in the Schedule to the Rules of the following item:

202 05 Binding margins

In respect of all prescribed forms a binding margin of 20 mm wide shall be left at the top of each form printed lengthwise and each prescribed form printed upright shall have a similar binding margin on the left-hand side [In respect of form DA 550, the "line reference" field shall be regarded as being part of the binding margin.]

(eece) By the deletion of the following forms from the Schedule to the Rules:

"DA 500	-	Bill of Entry (direct)
DA 501	-	Continuation Sheet: Bill of Entry (direct)
DA 504	-	Voucher of Correction: Bill of Entry (direct)
DA 510	-	Bill of Entry (direct) Transfer of Liability
DA 514	-	Voucher of Correction: Bill of Entry (direct) Transfer
		of Liability
DA 550	-	Bill of Entry Export
DA 551	-	Continuation Sheet: Bill of Entry Export
DA 554	-	Voucher of Correction: Bill of Entry Export
DA 600	-	Bill of Entry (ex warehouse) Imported Goods
DA 601	-	Continuation Sheet: Bill of Entry (ex warehouse)
		Imported Goods

DA 604	-	Voucher of Correction: Bill of Entry (ex warehouse)
		Imported Goods
DA 610	-	Bill of Entry: South African Products (ex warehouse or
		fuel levy goods ex duty paid stocks) and the reverse thereof
DA 611	-	Continuation Sheet: Bill of Entry: South African
		Products (ex warehouse or fuel levy goods ex duty paid
		stocks)
DA 614	-	Voucher of Correction: Bill of Entry: South African
		Products (ex warehouse or fuel levy goods ex duty paid
		Stocks)
CCAI	-	Declaration of goods removed within the Southern
		African Common Customs Area"

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

"SAD 500	-	Customs Declaration Form
SAD 501	-	Customs Declaration Form (Continuation Sheet)
SAD 502	-	Customs Declaration Form (Transit Control)
SAD 503	-	Customs Declaration Form (Bill of Entry Query
		Notification / Voucher of Correction)"

(gggg) By the insertion in the Schedule to the Rules of the following forms:

"SAD 504	~	SAD: Voucher of Correction: (direct)
SAD 505	-	Customs Declaration Form (Bond or Transit Control)
SAD 506	-	SAD: Continuation Sheet (for SAD 504 and SAD 514)
SAD 507	-	Additional Information / Produced Documents
SAD 514	-	SAD: Voucher of Correction: Transfer of
		Liability
SAD 551	-	SAD: Continuation Sheet: Export
SAD 554	-	SAD: Voucher of Correction: Export
SAD 601	-	Continuation Sheet: Bill of Entry (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)"

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50. Importor or Exporter		TIN	51 Office code	1 Office code		number and Date	54. Declarant Reference					
			52. Forms									
55 Country of Commencement					63 Transit Country							
56. Guarantor C	Code and Name	57 Bond Number 58. Guarantee type			64 Guarantor C	ode and Name	65. Bond Number	66 Guaranlee type				
59. Remover C	ode and Name	60. Subcontractor Remo-	er Code and Nat	me	57. Remover Co	ode and Name	68. Subcontractor Remover Code and Name					
61 Office of co	mmencement	62. Office of exit			59. Office of en	лу	70 Office of exit					
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75. Remover C	ode and Name	76 Subcontractor Remover Code and Name			83. Remover C	ode and Name	84 Subcontractor Remover Code and Name					
77. Office of entry		78. Office of exit			85 Olfice of en	iry	86 Office of final destina	ation				
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SAD 502 - Customs Declaration Form (TRANSIT CONTROL)

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TOTAL								
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	I request that this read subject to the		which should be					
	Signature		1	Date				

* Insert Importer or exporter
SAD 503 - CUSTOMS DECLARATION FORM

PART C (FOR COMPLETION BY DECLARANT)

Reasons for and explanation of circumstances concerning the error(s)

PART D	FOR OFFICIAL USE	ONLY	
Report by officer :			
Signature	Name		Date
Recommendation / Decision by			
Authority to amend:			
Signatura	Name	Grada	Date
Signature			
Officer's Decision (where req	uired)		
Signature	Date		

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50 Importer or Exp	porter	TIN	51 Office code	53 Registration	number and Date	54 Declarant Reference)
			52. Forms				
56 Guaranlor		TIN	57, Bond No. / PP No. & Office Code	59. Remover c	ode and name	60 Subcontractor Remo	iver Code and Name
			58. Guarantee type		TIN		TIN
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SAD 505 - Customs Declaration Form (BOND or TRANSIT CONTROL)

	SAD: COI	SAD: CONTINUATION 3	SHEET (for SAD 504 and SAD 514)	for SAD	504 and S.	AU 514)		AN VA	SAD 506
			Customs Value	Customs Duty	Duty: Sch. IP 2B	VAT	Surcharge		
		BROUGHT FORWARD						1	
Line Origin	n TarifTCode	Quantity & Code	Customs Value	Customs Duty	Duty: Sch. 1P2B	VAT	Surcharge	Additional Information	formation
	Sch 1Part1							Actual price	
	Sch 3/4				Description of Goods				
	Trade Agreement								
	Sch 2								
	Sch 1Part 2B								
Line Origin	n Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty: Sch. 1P2B	VAT	Surcharge	Additional Information	formatio
	Sch IParti							Actual price	
	Sch 3/4				Description of Goods				
	Trade Agreement								
	Sch 2								
	Sch 1Part 2B								
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	Sch IParti							Actual price	
	Sch 3/4		¥		Description of Goods				
	Trade Agreement								
	Sch 2								
	Sch IPart 2B								

50. Importer or Exp	oorter		TIN	51. Office cod	e 53. Regist	alion number and Date	654. Declarant Re	lerence
				52. Forms				
		{	GENERA	L SEGMI		ION		
2. Exporter / Consi	gnor							
HOUSE WAYBILL	NUMBERS							19. CONTAINER
								(Cargo status)
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DOCUMENTS PRO	DUCED / ATTACHED				I JA. SEV	CENC, & DATE		
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40. Summa	ry Declaration	/ Previous	Documer	nts				
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	31 Container numbers	,			44. A	ditional Information		
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SAD 507: ADDITIONAL INFORMATION / PRODUCED DOCUMENTS

VISARS SAD: VI	SAD: VOUCHER OF		CORRE	CTION: 7	CORRECTION: TRANSFER OF LIABILITY	ER OF L	[ABILIT		SAD 514
Assessment Date Original B/E Date Accepted No.	PURPOSE	Ayent Cade	Total Lines	Country Country of Destimation	S T S S S S S S S S S S S S S S S S S S	Date	Accepted at	For inporte	For importer s / agent's use
Customs Code Na Importer Customs Code Na Supplier Owner National Code Code National Co	Name and Address						Code	Location of container(s)/consignament: Name of DepotTerminal	consignment:
Transport Code Transport Document	Date		Issued at	Ship and Voyage m	Ship and Yoyaye number of flight number and date		Est date of arrival	B/E sight No.	Date
Line Origun Tarift Code	Quantri	Quantity and code	Customs value	Custoris duty	Duty : Sch. 1Part 2B	VAT.	Surcharge	Additional	Additional Information
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Sch. 374 Trade Astronom					Description of Goods				
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Signature for unporter	Importer		Carried	Carried Forward						(1	

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