



South African Revenue Service

Petroleum Excise Account Licensed Warehouse

DA160

Warehouse Details

Licence Warehouse Name

Client Number

Warehouse Physical Address

Warehouse Number

Unit No.

Complex (if applicable)

Accounting Period

Street No.

Street / Farm Name

Year & Quarter

Suburb / District

Period

Date from

Date to

CCYY/MM/DD



CCYY/MM/DD



City / Town

Country

Postal Code

Product Details

Product

Tariff Code:

Duty Calculation

Removals Outward:

	Rands Excise Value	Quantity				Rands				
		Current	Current -1	Current-2	Total(QTY)	Excise Duty	General Fuel Levy	Carbon Fuel Levy	RAF	Total Due
Local Removals (DA160.05)	000000000000	000000000000.00	000000000000.00		000000000000.00	000000000000	000000000000.00	000000000000.00	000000000000.00	000000000000.00
BELN Countries - Botswana	000000000000	000000000000.00	000000000000.00		000000000000.00					
BELN Countries - Eswatini	000000000000	000000000000.00	000000000000.00		000000000000.00					
BELN Countries - Lesotho	000000000000	000000000000.00	000000000000.00		000000000000.00					
BELN Countries - Namibia	000000000000	000000000000.00	000000000000.00		000000000000.00					
BELN Countries Total (DA 160.10)	000000000000	000000000000.00	000000000000.00		000000000000.00	000000000000	000000000000.00	000000000000.00	000000000000.00	000000000000.00
Exports/Ships Stores (Foreign) (DA 160.15)	000000000000	000000000000.00	000000000000.00		000000000000.00	000000000000	000000000000.00	000000000000.00	000000000000.00	000000000000.00
Special Storage Warehouses (DA 160.20)	000000000000	000000000000.00	000000000000.00		000000000000.00	000000000000	000000000000.00	000000000000.00	000000000000.00	000000000000.00
Other Manufacturing Warehouses (DA 160.25)	000000000000	000000000000.00	000000000000.00		000000000000.00	000000000000	000000000000.00	000000000000.00	000000000000.00	000000000000.00
Totals Due (A)	000000000000	000000000000.00	000000000000.00		000000000000.00	000000000000	000000000000.00	000000000000.00	000000000000.00	000000000000.00

Duty Calculation

Deductibles (Acquitted):

[illegible]

Duty Calculation

Liability or Credit Schedule

First Payment (as applicable per tax product policy)

000000000000.00

Second Payment (as applicable per tax product policy)

000000000000.00

Liability Or Credit Schedule

"Values to be declared"	50^% Last Month		50% This Month		Total Payable	
	Litres	Rands	Litres	Rands	Litres	Rands
Excise Duty (160B)	000000000000	000000000000.00	000000000000.00	000000000000	000000000000.00	000000000000.00
General Fuel Levy (DA160C)	000000000000	000000000000.00	000000000000.00	000000000000	000000000000.00	000000000000.00
Carbon Fuel Levy (DA160D)	000000000000	000000000000.00	000000000000.00	000000000000	000000000000.00	000000000000.00
RAF Levy (DA160E)	000000000000	000000000000.00	000000000000.00	000000000000	000000000000.00	000000000000.00
Total Payable In The Return						000000000000.00

Declaration

I herebyConfirm that the information contained in document and the supporting schedules is true and correct.

Prepared by:

Capacity:

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Please ensure you sign over
the 2 lines of "X" s above

Date

CCYYMMDD

For enquiries go to www.sars.gov.za or
call 0800 00 7277

Declaration

I herebyConfirm that the information contained in document and the supporting schedules is true and correct.

Checked by:

Capacity:

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Please ensure you sign over
the 2 lines of "X" s above

Date

CCYYMMDD

For enquiries go to www.sars.gov.za or
call 0800 00 7277

For Office Use

Bill of Entry Number:

Date of Bill of Entry:

CCYYMMDD

Received by:

Captured by:

Desk Audit by:

Field Audit by:

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Please ensure you sign over
the 2 lines of "X" s above

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the 2 lines of "X" s above

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the 2 lines of "X" s above

Date

CCYYMMDD

Date

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Date

CCYYMMDD

Table Of Rates Of Duty And Levies

Current :

Excise Duty	Rate: R	0.03817
General Fuel Levy	Rate: R	3.70000
Carbon Fuel Levy	Rate: R	0.12000
Road Accident Fund	Rate: R	2.18000

Current – 1:

Excise Duty	Rate: R	0.03817
General Fuel Levy	Rate: R	3.40000
Carbon Fuel Levy	Rate: R	0.11000
Road Accident Fund	Rate: R	2.40000

Current – 2:

Excise Duty	Rate: R	0.038170
General Fuel Levy	Rate: R	2.40000
Carbon Fuel Levy	Rate: R	0.10000
Road Accident Fund	Rate: R	1.54000

Analysis of Litres and Collections by Duty Years (Excise)

Removals Outward:		Current	Current - 1	Current - 2
Local Removals	160.05	0.00	0.00	
BELN Countries	160.10	0.00	0.00	
Export / Ships Stores (Foreign)	160.15	0.00	0.00	
Special Storage Warehouses	160.20	0.00	0.00	
Other Manufacturing Warehouses	160.25	0.00	0.00	
TOTALS DUE (A)		0.00	0.00	
Deductibles (Acquitted):		Current	Current - 1	Current - 2
BELN Countries	160.50	*	*	*
Export / Ships Stores (Foreign)	160.55	0.00	0.00	0.00
Special Storage Warehouses	160.60	0.00	0.00	0.00
Other Manufacturing Warehouses	160.65	0.00	0.00	0.00
Returned Products	160.70	0.00	0.00	0.00
Losses	160.75	0.00	0.00	0.00
TOTAL DEDUCTABLE (B)		0.00	0.00	0.00
OTHER ADJUSTMENTS (C)	160.90	0.00	0.00	0.00
NET EXCISE RECOVERED (A)-(B)+(C) = D (RANDS)		0.00	0.00	0.00
LITRES REPRESENTED BY RECOVERY		0.00	0.00	0.00

Analysis of Litres and Collections by Duty Years (Excise)(continued)

DATA FOR DECLARATION

EXCISE	LITRES	RANDS
50% Of Last Month's Declaration	0.00	0.00
	0.00	0.00
50% Of This Month's Declaration	0.00	0.00
Values to be declared	0.00	0.00

* Manually input from last months DA160

Analysis of Litres and Collections by Duty Years (General Fuel Levy)

Removals Outward:		Current	Current - 1	Current - 2
Local Removals	160.05	0.00	0.00	
BELN Countries	160.10	0.00	0.00	
Export / Ships Stores (Foreign)	160.15	0.00	0.00	
Storage Warehouses	160.20	0.00	0.00	
Other Manufacturing Warehouses	160.25	0.00	0.00	
TOTALS DUE (A)		0.00	0.00	
Deductibles (Acquitted):		Current	Current - 1	Current - 2
BELN Countries	160.50	0.00	0.00	0.00
Export / Ships Stores (Foreign)	160.55	0.00	0.00	0.00
Special Storage Warehouses	160.60	0.00	0.00	0.00
Other Manufacturing Warehouses	160.65	0.00	0.00	0.00
Returned Products	160.70	0.00	0.00	0.00
Losses	160.75	0.00	0.00	0.00
TOTAL DEDUCTABLE (B)		0.00	0.00	0.00
OTHER ADJUSTMENTS (C)	160.90	0.00	0.00	0.00
NET GENERAL FUEL LEVY RECOVERED (A)-(B)+(C)= D (RANDS)		0.00	0.00	0.00
LITRES REPRESENTED BY RECOVERY		0.00	0.00	0.00

Analysis of Litres and Collections by Duty Years (General Fuel Levy)(continued)

DATA TO BE DECLARED

GENERAL FUEL LEVY	LITRES	RANDS
50% Of Last Month's Declaration	0.00	0.00
	0.00	0.00
50% Of This Month's Declaration	0.00	0.00
Values to be declared	0.00	0.00

* Manually input from last months DA160

Analysis of Litres and Collections by Duty Years (Carbon Fuel Levy)

Removals Outward:		Current	Current - 1	Current - 2
Local Removals	160.05	0.00	0.00	
BELN Countries	160.10	0.00	0.00	
Export / Ships Stores (Foreign)	160.915	0.00	0.00	
Storage Warehouses	160.620	0.00	0.00	
Other Manufacturing Warehouses	160.25	0.00	0.00	
TOTALS DUE (A)		0.00	0.00	
Deductibles (Acquitted):		Current	Current - 1	Current - 2
BELN Countries	160.50	0.00	0.00	0.00
Export / Ships Stores (Foreign)	160.55	0.00	0.00	0.00
Special Storage Warehouses	160.60	0.00	0.00	0.00
Other Manufacturing Warehouses	160.65	0.00	0.00	0.00
Returned Products	160.70	0.00	0.00	0.00
Losses	160.75	0.00	0.00	0.00
TOTAL DEDUCTABLE (B)		0.00	0.00	0.00
OTHER ADJUSTMENTS (C)	160.90	0.00	0.00	0.00
NET CARBON FUEL LEVY RECOVERED (A)-(B)+(C)= D (RANDS)		0.00	0.00	0.00
LITRES REPRESENTED BY RECOVERY		0.00	0.00	0.00

Analysis of Litres and Collections by Duty Years (Carbon Fuel Levy)(continued)

DATA TO BE DECLARED

CARBON FUEL LEVY	LITRES	RANDS
50% Of Last Month's Declaration	0.00	0.00
	0.00	0.00
50% Of This Month's Declaration	0.00	0.00
Values to be declared	0.00	0.00

* Manually input from last months DA160

Analysis of Litres and Collections by Duty Years (RAF)

Removals Outward:		Current	Current - 1	Current - 2
Local Removals	160.05	0.00	0.00	
BELN Countries	160.10	0.00	0.00	
Export / Ships Stores (Foreign)	160.15	0.00	0.00	
Storage Warehouses	160.20	0.00	0.00	
Other Manufacturing Warehouses	160.25	0.00	0.00	
TOTALS DUE (A)		0.00	0.00	0.00
Deductibles (Acquitted):		Current	Current - 1	Current - 2
BELN Countries	160.50	0.00	0.00	0.00
Export / Ships Stores (Foreign)	160.55	0.00	0.00	0.00
Special Storage Warehouses	160.60	0.00	0.00	0.00
Other Manufacturing Warehouses	160.65	0.00	0.00	0.00
Returned Products	160.70	0.00	0.00	0.00
Losses	160.75	0.00	0.00	0.00
TOTAL DEDUCTABLE (B)		0.00	0.00	0.00
OTHER ADJUSTMENTS (C)	160.90	0.00	0.00	0.00
NET RAF LEVY RECOVERED (A)-(B)+(C)= D (RANDS)		0.00	0.00	0.00
LITRES REPRESENTED BY RECOVERY		0.00	0.00	0.00

Analysis of Litres and Collections by Duty Years (RAF Levy)(continued)

DATA TO BE DECLARED

RAF LEVY	LITRES	RANDS
50% Of Last Month's Declaration	0.00	0.00
	0.00	0.00
50% Of This Month's Declaration	0.00	0.00
Values to be declared	0.00	0.00

* Manually input from last months DA160

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Local Removals

Local Removals		LITRES	Current -1 (Only applicable when rate changes during the period)
Local Removals		Current Rate	
Road		0.00	0.00
Rail		0.00	0.00
Sea		0.00	0.00
Air		0.00	0.00
Petronet Pipeline		0.00	0.00
Pipeline Direct To Duty Paid Storage		0.00	0.00
Other (Detail)		0.00	0.00
TOTAL LOCAL REMOVALS		0.00	0.00
		TO DA160.05	
		(A)	(B)

Removals Outwards To BELN Countries

Road

Rail

Sea

Air

Total

Litres				
Current Rate				
Botswana	Eswatini	Lesotho	Namibia	Total
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
*****	*****	*****	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
(A)	(B)	(C)	(D)	To DA 160.10

Road

Rail

Sea

Air

Total

Litres				
Current Rate – 1 (Only applicable when rate changes during the period)				
Botswana	Eswatini	Lesotho	Namibia	Total
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
*****	*****	*****	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
(A)	(B)	(C)	(D)	To DA 160.10

Exports/Ships Stores (Foreign):

	LITRES	
	Current Rate	Current -1 (Only applicable when rate changes during the period)
Road Exports	0.00	0.00
Rail Exports	0.00	0.00
Sea Exports	0.00	0.00
Air Exports	0.00	0.00
Ships Stores (Foreign)	0.00	0.00
TOTAL EXPORTS/SHIPS SORES (FOREIGN)	0.00	0.00
	TO DA160.15	

Removals to Special Storage Warehouses : Current Rates

Warehouse No.	Document		Litres
	No.	Date	
Total			
			To DA 160.20

Removals to Special Storage Warehouses : Current Rates - 1 (Only applicable when rate changes during the period)

Warehouse No.	Document		Litres
	No.	Date	
Total			
			To DA 160.20

Removals to Other Manufacturing warehouse: Current Rates

Warehouse No.	Document		Litres
	No.	Date	
Total			
			To DA 160.25

Removals to Other Manufacturing warehouse: Current Rates - 1 (Only applicable when rate changes during the period)

Warehouse No.	Document		Litres
	No.	Date	
Total			
			To DA 160.25

Acquitted Removals Outwards To BELN Countries Current Rate

	Litres				Total
	Botswana	Eswatini	Lesotho	Namibia	
Road	0.00	0.00	0.00	0.00	0.00
Rail	0.00	0.00	0.00	0.00	0.00
Sea	*****	*****	*****	0.00	0.00
Air	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00
				(A) (B) (C) (D)	To DA 160.50

Acquitted Removals Outwards To BELN Countries Current Rate - 1

	Litres				Total
	Botswana	Eswatini	Lesotho	Namibia	
Road	0.00	0.00	0.00	0.00	0.00
Rail	0.00	0.00	0.00	0.00	0.00
Sea	*****	*****	*****	0.00	0.00
Air	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00
				(A) (B) (C) (D)	To DA 160.50

Acquitted Removals Outwards To BELN Countries Current Rate - 2

	Litres				Total
	Botswana	Eswatini	Lesotho	Namibia	
Road	0.00	0.00	0.00	0.00	0.00
Rail	0.00	0.00	0.00	0.00	0.00
Sea	*****	*****	*****	0.00	0.00
Air	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00
	(A)	(B)	(C)	(D)	To DA 160.50

Acquitted Exports/Ships Stores (Foreign): Current Rates

	Current
Road Exports	0.00
Rail Exports	0.00
Sea Exports	0.00
Air Exports	0.00
Ships Stores (Foreign)	0.00
TOTAL ACQUITTED EXPORTS/SHIPS STORES (FOREIGN)	0.00
	TO DA160.55

Acquitted Exports/Ships Stores (Foreign): Current Rates - 1

	Current -1
Road Exports	0.00
Rail Exports	0.00
Sea Exports	0.00
Air Exports	0.00
Ships Stores (Foreign)	0.00
TOTAL ACQUITTED EXPORTS/SHIPS STORES (FOREIGN)	0.00
	TO DA160.55

Acquitted Exports/Ships Stores (Foreign): Current Rates - 2

Road Exports

0.00

Rail Exports

0.00

Sea Exports

0.00

Air Exports

0.00

Ships Stores (Foreign)

0.00

TOTAL ACQUITTED EXPORTS/SHIPS STORES (FOREIGN)

0.00

Current - 2

TO DA160.55

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Acquitted Removals to Special Storage Warehouses: Current Rates

Warehouse No.	Document		Litres	
	No.	Date		
				+
Total				
			To DA 160.60	

Acquitted Removals to Special Storage Warehouses: Current Rates - 1

Warehouse No.	Document		Litres	
	No.	Date		
				+
Total				
			To DA 160.60	

Acquitted Removals to Special Storage Warehouses: Current Rates - 2

Warehouse No.	Document		Litres	
	No.	Date		
				+
Total				
			To DA 160.60	

Acquitted Removals to Other Manufacturing Warehouse : Current Rates

Warehouse No.	Document		Litres
	No.	Date	
Total			
			To DA 160.65

Acquitted Removals to Other Manufacturing Warehouse : Current Rates - 1

Warehouse No.	Document		Litres
	No.	Date	
Total			
			To DA 160.65

Acquitted Removals to Other Manufacturing Warehouse : Current Rates - 2

Warehouse No.	Document		Litres
	No.	Date	
Total			
			To DA 160.65

Returned Product : Sub-Standard or contaminated current Rates

Details				Litres	
		Date	Document		
Total Removals into the Manufacturing Warehouse					
Deduct: Adjustment for Rule 19A.10	If Petrol		0.25%		
Deduct: Adjustment for Rule 19A.10	If Diesel		0.15%		
TOTAL					
				To DA 160.70	

Returned Product : Sub-Standard or contaminated current Rates - 1

Details				Litres	
		Date	Document		
Total Removals into the Manufacturing Warehouse					
Deduct: Adjustment for Rule 19A.10	If Petrol		0.25%		
Deduct: Adjustment for Rule 19A.10	If Diesel		0.15%		
TOTAL					
				To DA 160.70	

Returned Product : Sub-Standard or contaminated current Rates - 2

Details		Date	Document	Litres
Total Removals into the Manufacturing Warehouse				
Deduct: Adjustment for Rule 19A.10	If Petrol		0.25%	
Deduct: Adjustment for Rule 19A.10	If Diesel		0.15%	
TOTAL				
				To DA 160.70

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Losses – VIS Major

Details	Litres		
	Current Rate	Current Rate - 1	Current Rate - 2
TOTAL:			
	To DA 160.75	To DA 160.75	To DA 160.75



Losses – Section 75(18)(d) or Section 75 (18)(e) of the Act

	Litres	
	Current Rate	Current Rate – 1 (April only)
Total Current Rate Removals outwards from the Manufacturing Warehouse		
If Petrol, 0.25% thereof (If not delete value in Litres column) (A) x .0025 =		
If Diesel, 0.15% thereof (If not delete value in Litres column) (A) x .0015 =		
TOTAL:		
	To DA 160.75	To DA 160.75

Total Losses

Litres		
Current Rate	Current Rate - 1	Current Rate - 2

Other Adjustments (Movements & Adjustments After Leaving Manufacturing Warehouse Duty Paid)

Details	Litres		
	Current Rate	Current Rate - 1	Current Rate - 2
TOTAL Litres	To DA 160.90	To DA 160.90	To DA 160.90



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(A)