V SARS									DA199.24
CUSTOMS AND EXCISE						REBATE ITEM 317.04			
THE IMPORTED COMPONENT VALUE OF ORIGINAL EQUIPMENT COMPONENTS RECEIVED FROM ANY PERSON IN SACU TRANSFERRED TO PARTS AND ACCESSORIES DURING THE CURRENT QUARTER									
1	CUSTOMS ACCOUNT DETAILS								
1.1	Name of Rebate Registrant								
1.2	2 Quarter : From To								
2 ACCOUNT IN RESPECT OF NOTE 6.2(a)(iii) TO REBATE ITEM 317.04									
Tra		voucher/Journal entry		Component		Imported component	Total imported	Proof of payment of customs duty and VAT	
Number		Date	Number	Description	Quantity transferred	value per component	component value	Receipt number	Date
	TOTAL								
3	NOTE								
3.1	In instances where the components cannot be linked to a DA190/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.								