

Declaration in respect of goods and services supplied and delivered / rendered to a CCAE* / SEZ Operator* in a CCA* and the temporary admittance / removal of goods to / from a CCA*

VAT267

*This page is to be retained by the SEZ Operator

ORIGINAL

A: Particulars of CCAE / SEZ Operator

Name of CCAE* / SEZ Operator

VAT registration number (if applicable)

Physical address in the CCA

Unit no. Complex (if applicable)
Street no. Street/
Name of farm

Suburb/ District

City/Town Postal Code

Customs and Excise client number

B1: Particulars of supplier / goods and services supplied to a CCAE / SEZ Operator

Name of supplier

VAT registration number (if applicable)

Date of tax invoice / invoice / delivery note / order / quotation

Reference number tax invoice / invoice / delivery note / order / quotation

Total amount (if applicable)

Permanent Temporary admittance of goods into the CCA

In the case of temporary admittance, state the reason

B2: Temporary / permanent removal of goods by a CCAE / SEZ Operator from a CCA, e.g. for repairs, cleaning, reconditioning

R

Name of supplier to whom the goods are being sent

Physical business address of supplier

Unit no. Complex (if applicable)
Street no. Street/
Name of farm

Suburb/ District

City/Town Postal Code

Date of order / delivery note / quotation issued by the supplier

Reference number of order / delivery note / quotation issued by the supplier

Description of goods including serial / identification numbers

Quantity and mass of goods

Date of removal from CCA

Date of re-entry into CCA

Reason for removal

C: Particulars of Transporter if goods are supplied

Name of transporter - if goods are supplied.

VAT registration number (if applicable)



I, the duly authorised representative hereby declare that the particulars contained herein are true and correct and, if applicable, comply with the provisions of the Value-Added Tax Act, No. 89 of 1991 (VAT Act)

Initials	Surname					
Representative of (Name of	of Supplier)					
			Signature			
	CYYMMDD)					
E: Declaration by	CCAE / SEZ (Operator				the duly
The first section of the						the duly
authorised representative of		ne as indicated nor the	attached tax invoice / invoice / delivery n	oto / order / qu	otation have been physically de	blivered / rendered to
nereby acknowledge that the	ne goods / service	es as indicated per the	attached tax invoice / invoice / delivery i	lote / Oldel / qu	otation have been physically de	envered / rendered to
(name of CCAE/SEZ Opera	ator) in the					
(name of CCA) situated in						(name of SEZ).
			Cianatura			
		CCYYMMDD)	Signature			
F: Endorsement by	y SEZ Operat	tor				
Date of entry into CCA (CC	CYYMMDD)			SEZ OPERATOR STAMP		
Date of exit from CCA (CC	YYMMDD)					
Date (CCYYMMDD)						
Signature						
G: Particulars of a	dditional go	ods temporary	/ permanently removed by a	CCAE / SEZ	Z Operator from a CCA	
Tax Invoice/Invoice/ Delivery Note Number	Date	Amount	Description	Se	erial/Identification Number	Quantity/Mass



Declaration in respect of goods and services supplied and delivered / rendered to a CCAE* / SEZ Operator* in a CCA* and the temporary admittance / removal of goods to / from a CCA*

VAT267

NOTES:

1. The abbreviations used on this declaration have the meaning assigned, as set out below:

CCA - Customs Controlled Area

CCAE - Customs Controlled Area Enterprise SEZ Operator - Special Economic Zone Operator

SEZ - Special Economic Zone

Controller - Controller of Customs and Excise

Commissioner - Commissioner for the South African Revenue Service

Republic - the Republic of South Africa

- 2. This declaration must be completed by the supplier of goods or services (irrespective whether the supplier is a vendor or not) when:
 - (a) Goods are supplied to a CCAE/SEZ Operator where the CCAE/SEZ Operator or the CCAE's/SEZ Operator's cartage contractor takes delivery of the goods outside a CCA but within the Republic.
 - (b) Goods are supplied to a CCAE/SEZ Operator where the vendor or the vendor's cartage contractor physically delivers the goods to the CCAE/SEZ Operator in a CCA.
 - (c) Goods are supplied to a CCAE/SEZ Operator in terms of a rental agreement, charter party or charter agreement where the goods are used exclusively in a CCA.
 - (d) Services are physically rendered in a CCA to a CCAE/SEZ Operator.
 - (e) Goods originally supplied in terms of a rental agreement, charter party or charter agreement to a CCAE/SEZ Operator are subsequently returned to the supplier by the CCAE/SEZ Operator.
 - (f) Goods are temporarily removed from a CCA to a place outside the CCA, but within the Republlic.
 - (g) When the goods are re-entered into the CCA, the 2nd Copy of the VAT267 form previously used to remove the goods from the CCA must be furnished.
 - (h) Goods are supplied by one CCAE in terms of a rental agreement, charter party or charter agreement to another CCAE situated in another SEZ for exclusive use in that CCA.
 - (i) Goods are supplied by a CCAE to a recipient in the Republic.
 - (j) Services are physically rendered by one CCAE to another CCAE situated in another CCA in the same or another SEZ.
- 3. A copy of the tax invoice/invoice/delivery note/order/quotation endorsed by the SEZ Operator must be attached to this declaration.
- 4. Where goods are temporarily removed from a place in a CCA to a place outside the CCA, and those goods are not returned to the CCA within 30 days from the date of removal from the CCA or within the period arranged in writing with the Controller, the CCAE or SEZ Operator must make an output tax adjustment. The value of the output tax adjustment must be calculated by applying the tax fraction to the open market value of the goods. The output tax adjustment must be made on the last day on which the 30 day period expires or on the last day on which the approved extended period expires and must be declared and paid using the VAT 201 corresponding to the relevant last day.
- 5. In instances where the space provided for in Part B2 is not adequate, kindly complete the relevant details as per Part G.
- 6. In terms of the Tax Administration Act (TAA) it is an offence for any person to give any false answer, whether verbally or in writing, to any request for information made by the Commissioner.
- 7. In all instances this declaration must be endorsed by the SEZ Operator.



Declaration in respect of goods and services supplied and delivered / rendered to a CCAE* / SEZ Operator* in a CCA* and the temporary admittance / removal of goods to / from a CCA

VAT267

*Copy to be retained by the CCAE/IDZ Operator

1st Copy

A: Particulars of CCAE / SEZ Operator

Name of CCAE* / SEZ Operator

VAT registration number (if applicable)

Physical address in the CCA

Unit no. Complex (if applicable)
Street no. Street/
Name of farm

Suburb/ District

City/Town Postal Code

Customs and Excise client number

B1: Particulars of supplier / goods and services supplied to a CCAE / SEZ Operator

Name of supplier

VAT registration number (if applicable)

Date of tax invoice / invoice / delivery note / order / quotation

Reference number tax invoice / invoice / delivery note / order / quotation

Total amount (if applicable)

Permanent Temporary admittance of goods into the CCA

In the case of temporary admittance, state the reason

B2: Temporary / permanent removal of goods by a CCAE / SEZ Operator from a CCA, e.g. for repairs, cleaning, reconditioning

Name of supplier to whom the goods are being sent

Physical business address of supplier

Unit no. Complex (if applicable)
Street no. Street/
Name of farm

Suburb/ District

City/Town Postal Code

Date of order / delivery note / quotation issued by the supplier

Reference number of order / delivery note / quotation issued by the supplier

Description of goods including serial / identification numbers

Quantity and mass of goods

Date of removal from CCA

Date of re-entry into CCA

Reason for removal

C: Particulars of Transporter if goods are supplied

Name of transporter - if goods are supplied.

VAT registration number (if applicable)



I, the duly authorised representative hereby declare that the particulars contained herein are true and correct and, if applicable, comply with the provisions of the Value-Added Tax

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Initials	Surname					
Representative of (Name	of Supplier)					
Date (C	CYYMMDD)		Signature			
E: Declaration by CC	AE / SEZ Opera	tor				
1						the duly
authorised representative	of					
hereby acknowledge that	the goods / service	es as indicated per the	attached tax invoice / invoice / delivery i	note / order /	quotation have been physically de	elivered / rendered to
(name of CCAE/SEZ Ope	rator) in the					
(name of CCA) situated in						(name of SEZ).
			Signature			
E. Endamananthu C		CCYYMMDD)				
F: Endorsement by S						
Date of entry into CCA (CCYYMMDD)				SEZ OPERATOR STAMP		
Date of exit from CCA (CC	CYYMMDD)					
Date (CCYYMMDD)						
Signature						
G: Particulars of addit	tional goods tem	porary / permanent	ly removed by a CCAE / SEZ Opera	ator from a	CCA	
Tax Invoice/Invoice/ Delivery Note Number	Date	Amount	Description		Serial/Identification Number	Quantity/Mass

Tax Invoice/Invoice/ Delivery Note Number	Date	Amount	Description	Serial/Identification Number	Quantity/Mass



Declaration in respect of goods and services supplied and delivered / rendered to a CCAE* / SEZ Operator* in a CCA* and the temporary admittance / removal of goods to / from a CCA*

VAT267

*Copy to be retained by the supplying vendor/CCAE/SEZ Operator and be submitted on entry to or exit from the CCA to the SEZ Operator

2nd Copy

A: Particulars of CCAE / SEZ Operator

Name of CCAE* / SEZ Operator

VAT registration number (if applicable)

Physical address in the CCA

Unit no. Complex (if applicable)
Street no. Street/
Name of farm

Suburb/ District

City/Town Postal Code

Customs and Excise client number

B1: Particulars of supplier / goods and services supplied to a CCAE / SEZ Operator

Name of supplier

VAT registration number (if applicable)

Date of tax invoice / invoice / delivery note / order / quotation

Reference number tax invoice / invoice / delivery note / order / quotation

Total amount (if applicable)

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Physical business address of supplier

Unit no. Complex (if applicable)
Street no. Street/
Name of farm

Suburb/ District

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Date of order / delivery note / quotation issued by the supplier

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Quantity and mass of goods

Date of removal from CCA

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Representative of (Name of	of Supplier)					
Date (CC	CYYMMDD)		Signature			
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(name of CCA) situated in						(name of SEZ).
	Date (0	CCYYMMDD)	Signature			
F: Endorsement by	/ SEZ Operat	tor				
Date of entry into CCA (CC	YYMMDD)				SEZ OPERATO	OR STAMP
Date of exit from CCA (CC	YYMMDD)					
Date (CCYYMMDD)						
Signature						
G: Particulars of	additional g	oods temporar	ry / permanently removed	by a CCAE	/ SEZ Operator fron	n a CCA
Tax Invoice/Invoice/ Delivery Note Number	Date	Amount	Description	Se	erial/Identification Number	Quantity/Mass
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Declaration in respect of goods and services supplied and delivered / rendered to a CCAE* / SEZ Operator* in a CCA* and the temporary admittance / removal of goods to / from a CCA*

VAT267

*Copy to be retained by the supplying vendor/CCAE/SEZ Operator

R

3rd Copy

A: Particulars of CCAE / SEZ Operator

Name of CCAE* / SEZ Operator

VAT registration number (if applicable)

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Unit no. Complex (if applicable)
Street no. Street/
Name of farm

Suburb/ District

City/Town Postal Code

Customs and Excise client number

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Representative of (Name of	of Supplier)					
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(name of CCA) situated in						(name of SEZ).
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F: Endorsement by		tor				
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Date of exit from CCA (CC	YYMMDD)					
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