## Customs Border Operations, Ports of Entry & Customs Compliance

Enquiries
Y Eloff

Email yeloff@sars.gov.za

**Telephone** 081 533 9441

Reference SC-DT-B-02

## **EXTERNAL STAKEHOLERS**



Lehae la SARS 299 Bronkhorst Street, Nieuw Muckleneuk, 0181 Private Bag X923, Pretoria, 0001

## **Dear Trader/Agent**

## SUBJECT: 13<sup>TH</sup> DEFERMENT PAYMENT AT THE END OF THE 2023/2024 FINANCIAL YEAR

This letter serves as a reminder to all Customs clients who are deferment account holders to kindly adhere to the 13<sup>th</sup> deferment payment requirements, which becomes due by end of the financial year, 28 March 2024.

The Customs External Standard-Deferment document (SC-DT-B-02) effective 29 March 2019 stipulates that, in addition to the twelve (12) regular payment dates chosen by the client, there will be a thirteenth payment in March.

The statement period for the thirteenth payment of this financial year (2023/2024) will close on **27 March 2024 at 00h00** (Midnight). It is the obligation of every account holder to ensure that their reconciliations are done timeously and that **payment is received no later than 15h00 on 28 March 2024.** 

The e-statements will be available from 04h00 on 28 March 2024 for account holders who are on e-Filing. Account holders not on e-Filing, are advised to make prior arrangement for their statements to be e-mailed to them by their Customs Branch Office.

Furthermore, stakeholders are advised specifically in cases where their bank does not transfer direct payment immediately, that they should ensure that the payments are made sufficiently in advance in order to meet the payment deadline as above, failing which a deferment suspension will be applied in line with the policy.

Your cooperation in this regard is highly appreciated.

Sincerely,

**BEYERS THERON** 

DIRECTOR: CUSTOMS BORDER OPERATIONS, PORTS OF ENTRY,

**CUSTOMS & EXCISE COMPLIANCE**