

General Explanatory Note:

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Words in bold type in square brackets indicate omissions from existing rules.

Words underlined with a solid line indicate insertions in existing rules.

SOUTH AFRICAN REVENUE SERVICE

**Government Gazette No. 28770
No. R.401**

2006-04-21

**CUSTOMS AND EXCISE ACT, 1964
AMENDMENT OF RULES (NO. DAR/22)**

Under section 6 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.

**PRAVIN JAMNADAS GORDHAN
COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE**

SCHEDULE

(a) By the substitution in item 202.00 of the Schedule to the Rules of the following forms:

“DA 610	Bill of Entry: South African Products (ex warehouse or fuel levy goods ex duty paid stocks);
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)”

BILL OF ENTRY: SOUTH AFRICAN PRODUCTS (ex warehouse or fuel levy goods ex duty paid stocks)

PURPOSE Code

Agent Code Total Lines Country of Destination R.L.B. No. Date Accepted at

Ex Warehouse Owner To Warehouse / Rebate User Remover

Customs Code

Name and Address

Removed in bond to

Warehousing Particulars					
Line	B/E No.	Date	Line No.	Accepted at	
	Sch 1 Part 2 / 5				
	Sch 6				
		Tariff Code	Quantity and code	Excise value	Excise duty
					Duty Sch. 1 part 2B
					Additional Information
					Description of Goods

Amount overpaid on previous account and / or duty paid returns	Amount underpaid on previous account and / or exports not acquitted	Other Payment	Excise duty	Duty Sch. 1 part 2B	Amount Due
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

TOTALS THIS ENTRY.....

I, for (clearing agent / remover) for owner hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.

Date Signature

I, for (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act in respect of the goods entered herein.

Date Signature

VAT Registration Number

Payment Code

Instructions by Controller of Customs and Excise

Endorsements

Closing date of excise account

Place of Entry: Date Stamp

Bill of Entry No.

CONTINUATION SHEET- BILL OF ENTRY: SOUTH AFRICAN PRODUCTS (Ex warehouse or fuel levy goods ex duty paid stocks) DA 611

Line		Warehousing particulars		Excise Duty		Duty: Sch 1 Part 2B	
B/E No.	Date	Line No.	Accepted at	Excise Value	Excise Duty	Duty: Sch 1 Part 2B	Additional information
		Sch. 1 Part 2 / 5	Quantity and code				
		Sch. 6					

BROUGHT FORWARD

Line		Warehousing particulars		Excise Value		Excise Duty		Duty: Sch 1 Part 2B		Additional information	
B/E No.	Date	Line No.	Accepted at	Excise Value	Excise Duty	Duty: Sch 1 Part 2B	Description of goods				
		Sch. 1 Part 2 / 5	Quantity and code								
		Sch. 6									

Line		Warehousing particulars		Excise Value		Excise Duty		Duty: Sch 1 Part 2B		Additional information	
B/E No.	Date	Line No.	Accepted at	Excise Value	Excise Duty	Duty: Sch 1 Part 2B	Description of goods				
		Sch. 1 Part 2 / 5	Quantity and code								
		Sch. 6									

LINE		Warehousing particulars		Excise Value		Excise Duty		Duty: Sch 1 Part 2B		Additional information	
B/E No.	Date	Line No.	Accepted at	Excise Value	Excise Duty	Duty: Sch 1 Part 2B	Description of goods				
		Sch. 1 Part 2 / 5	Quantity and code								
		Sch. 6									

SIGNATURE FOR LICENSEE CARRIED FORWARD

VOUCHER OF CORRECTION - BILL OF ENTRY: SOUTH AFRICAN PRODUCTS (ex warehouse or fuel levy goods ex duty paid stocks) DA 614

Original B/E No.	Assessment Date	Accepted at	Country of Designation	Total lines	Agent Code	R.I.B. No.	Date	Accepted at	For licensee's use

PURPOSE: _____

Name and Address: _____

Removed in bond to: _____

Ex warehouse Owner: _____

To warehouse / Rebate user: _____

Remove: _____

Line	Warehousing Particulars		Quantity and code	Excise Value	Excise Duty	Description of goods	Duty Schedule 1 Part 2B	Additional Information
	Date	Line No.						
Sch.1 Part 2 / 5								
Sch.6								

Amount overpaid on previous account and / or acquitted exports and / or duty paid returns	Amount underpaid on previous account and / or exports not acquitted	Other payments	Excise Duty	Duty Schedule 1 Part 2B	Amount due

TOTALS AFTER CORRECTION
TOTALS BEFORE CORRECTION
DIFFERENCES

I, _____ for _____ (Clearing agent/remove) for owner hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.	Endorsements Closing Date of Excise Account Place of entry Bill of Entry No. Date stamp
Date _____ Signature _____ Date _____ Signature _____	Payment code _____ VAT Reg. Number _____ Reason(s) for Voucher of Correction

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**PRAVIN JAMNADAS GORDHAN
COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE**

SCHEDULE

(a) By the substitution in item 202.00 of the Schedule to the Rules of the following forms:

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| “DA 610 | Bill of Entry: South African Products (ex warehouse or fuel levy goods ex duty paid stocks); |
| 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)” |

For licensee's / agent's use

BILL OF ENTRY: SOUTH AFRICAN PRODUCTS (ex warehouse or fuel levy goods ex duty paid stocks)

PURPOSE
Code

Agent Code Country of Destination R.I.B. No. Date Accepted at

Removed in bond to

Ex Warehouse
Owner
To Warehouse / Rebate User
Remover

Name and Address

Customs Code

Warehousing Particulars

Line	B/E No.	Date	Line No.	Accepted at
	Sch 1 Part 2 / 5			
	Sch 6			

Excise value	Excise duty	Duty Sch. 1 part 2B	Additional Information

Amount overpaid on previous account and / or acquitted exports and / or duty paid returns	Amount underpaid on previous account and / or exports not acquitted
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Other Payment	Excise duty	Duty Sch. 1 part 2B	Amount Due

TOTALS THIS ENTRY.....

I, for (clearing agent / remover) for owner hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.	Payment Code <input type="text"/>	VAT Registration Number <input type="text"/>	Endorsements
	instructions by Controller of Customs and Excise		
I, for (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act in respect of the goods entered herein.	Date <input type="text"/>	Signature <input type="text"/>	
Date <input type="text"/>	Signature <input type="text"/>		
			Closing date of excise account
			Place of Entry: Date Stamp <input type="text"/>
			Bill of Entry No. <input type="text"/>

CONTINUATION SHEET- BILL OF ENTRY: SOUTH AFRICAN PRODUCTS (Ex warehouse or fuel levy goods ex duty paid stocks) DA 611

Line		Warehousing particulars				Excise Duty		Duty: Sch 1 Part 2B	
B/E No.	Date	Line No.	Accepted at	Tariff code	Quantity and code	Excise Value	Excise Duty	Duty: Sch 1 Part 2B	Additional information
Sch. 1 Part 2 / 5									
Sch. 6									
Description of goods									

BROUGHT FORWARD

Line		Warehousing particulars				Excise Value		Duty: Sch 1 Part 2B		Additional information	
B/E No.	Date	Line No.	Accepted at	Tariff code	Quantity and code	Excise Value	Excise Duty	Duty: Sch 1 Part 2B	Additional information		
Sch. 1 Part 2 / 5											
Sch. 6											
Description of goods											

Line		Warehousing particulars				Excise Value		Duty: Sch 1 Part 2B		Additional information	
B/E No.	Date	Line No.	Accepted at	Tariff code	Quantity and code	Excise Value	Excise Duty	Duty: Sch 1 Part 2B	Additional information		
Sch. 1 Part 2 / 5											
Sch. 6											
Description of goods											

LINE		Warehousing particulars				Excise Value		Duty: Sch 1 Part 2B		Additional information	
B/E No.	Date	Line No.	Accepted at	Tariff code	Quantity and code	Excise Value	Excise Duty	Duty: Sch 1 Part 2B	Additional information		
Sch. 1 Part 2 / 5											
Sch. 6											
Description of goods											

SIGNATURE FOR LICENSEE CARRIED FORWARD

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PURPOSE: _____

Name and Address: _____

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Ex warehouse Owner: _____

To warehouse / Rebate user: _____

Remove: _____

Line	Warehousing Particulars			Excise Value	Excise Duty	Description of goods	Duty Schedule 1 Part 2B	Additional information
	B/E No	Date	Line No. Accepted at					
Sch.1 Part 2/5								
Sch.6								

Amount overpaid on previous account and / or acquitted exports and / or duty paid returns	Amount underpaid on previous account and / or exports not acquitted	Other payments	Excise Duty	Duty Schedule 1 Part 2B	Amount due

TOTALS AFTER CORRECTION

TOTALS BEFORE CORRECTION

DIFFERENCES

I, _____ for _____ (Clearing agent/remove) for owner hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.	Payment code: _____ Reason(s) for Voucher of Correction: _____	VAT Reg. Number: _____	Closing Date of Excise Account: _____ Place of entry: _____ Date stamp: _____ Bill of Entry No.: _____
Date: _____ Signature: _____ Date: _____ Signature: _____	Customs and Excise Act in respect of the goods entered herein.		