



Ad Valorem Excise Duty Account

[Sections 36A, 69, the Rules thereto and Section B of Part 2 of Schedule No. 1 of the Customs and Excise Act, 1964 (Act No. 91 of 1964)]

1. Warehouse / Licensee particulars

a. Warehouse number	b. Customs client code	c. Period	From	To
V S		C C Y Y M M D D		C C Y Y M M D D
d. Particulars of Licensee				
Registered name				
Trade name				
e. Physical address				
				Postal code

2. Ad Valorem Excise Duty account information in respect of goods on which duty must be paid, including totals as specified on forms DA 75.32 and DA 75.33 if applicable

a. Tariff sub-heading(s) / Ordinary levy item	b. Invoice price (Excluding VAT)	c. Invoice price (excluding VAT and ad valorem Excise duty)	d. Value for duty purposes in terms of Section 69	e. Ad valorem Excise duty	
	Rand	Rand	Rand	R	c
f. Totals as per form DA 75.20					
g. Totals as per form DA 75.22					
h. Totals: Removal of goods not subject to ad valorem excise duty					
i. Grand Totals					
j. Less: Credit(s) Returns					
k. Less: Ad valorem excise duty already paid as per form DA 75.24					
l. Less: Amount overpaid on previous accounts as per form DA 75.30					
m. Plus: Amount underpaid on previous accounts as per form DA 75.30					
				n. Total amount payable	

3. Declaration

I (Name and surname) _____ in my capacity as _____
 for (Licensee name) _____ hereby declare that all information supplied on this document is true and correct.

Signature _____ Date C C Y Y - M M - D D

4. For official use only

Assurance activity	Name	Signature	Date	Account number	Date received
Accepted / Rejected					Official date stamp and signature
Captured and checked					
Desk audited					