



South African Revenue Service

Petroleum Excise Account For Special Storage Warehouse (SOS)

DA159

Product Details

Product

Tariff Code:

Warehouse Details

Licence Warehouse Name

Client Number

Warehouse Physical Address

Unit No.

Complex (if applicable)

Warehouse Number

Street No.

Street / Farm Name

Accounting Period

Year & Quarter

Suburb / District

City / Town

Country

Postal Code

Date from

Date to

Period

CCYY/MM/DD



CCYY/MM/DD



Dutiable Volume Calculation

Dutiable Amount	Litres (QTY)			
A. Opening Stock (Brought Forward From Previous Month)				0.00000
	Current	Current -1		Total
Removals Inward: Manufacturing Warehouse (Acquitted) – Current (DA159.10)	0.00000	0.00000		0.00000
B. Total Removals Inward	0.00000	0.00000		0.00000
Removals Outwards	Current	Current -1	Current -2	Total
BELN Countries: Acquitted – (DA159.40)	0.00000	0.00000	0.00000	0.00000
Exports/Shipstores (Foreign): Acquitted – (DA159.50)	0.00000	0.00000	0.00000	0.00000
Marked Product Removed – (DA159.60)	0.00000	0.00000	0.00000	0.00000
Product Supplied In Terms Of 6 TH Schedule – (DA159.70)	0.00000	0.00000	0.00000	0.00000
Aviation Kerosene Removed – (DA159.80)	0.00000	0.00000	0.00000	0.00000
Allowances Losses – (DA159.90)	0.00000	0.00000	0.00000	0.00000
C. Total Removals Outward	0.00000	0.00000	0.00000	0.00000
D. Closing Balance (A)+(B)-(C)				0.00000
E. Actual Closing Stock (C/forward to following month) (input manually)				0.00000
F. Unaccounted stock difference (D-E)				0.00000
G. Stock Movement (A) – (D)				0.00000

Dutiable Volume Calculation (continued)

Other Adjustments

H. Total Other Adjustments - (DA159.95)

Net Dutiable Volume (B)-(C)+(F)+(G)+(H)

Net Duties and Levies Payable or Refundable

Total Excise Duty

Total General Fuel Levy

Total Carbon Fuel Levy

Total RAF Levy

Total Amount Due

Litres (QTY)

Current

00000000000000.00

Current -1

00000000000000.00

Current -2

00000000000000.00

Total

00000000000000.00

Current

00000000000000.00

Current -1

00000000000000.00

Current -2

00000000000000.00

Total

00000000000000.00

Current

00000000000000.00

Current -1

00000000000000.00

Current -2

00000000000000.00

Total

00000000000000.00

Current

00000000000000.00

Current -1

00000000000000.00

Current -2

00000000000000.00

Total

00000000000000.00

Declaration

I herebyConfirm that the information contained in document and the supporting schedules is true and correct.

Prepared by:

Capacity:

Date

CCYYMMDD

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of "X"s above

For enquiries go to www.sars.gov.za or call 0800 00 7277

Declaration

I herebyConfirm that the information contained in document and the supporting schedules is true and correct.

Checked by:

Capacity:

Date

CCYYMMDD

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of "X"s above

For enquiries go to www.sars.gov.za or call 0800 00 7277

For Office Use

Bill of Entry Number:

Date of Bill of Entry: CCYYMMDD

Received by:

Captured by:

Desk Audit by:

Field Audit by:

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of "X"s above

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of "X"s above

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of "X"s above

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of "X"s above

Date CCYYMMDD

Date CCYYMMDD

Date CCYYMMDD

Date CCYYMMDD

Dutiable Calculation

Dutiable Calculation

Net Dutiable Volume - Current

A1

0.00000

Net Dutiable Volume – Current - 1

A2

0.00000

Net Dutiable Volume – Current - 2

A3

0.00000

Unaccounted Stock Per DA159 - Current

A4

0.00000

Stock Movement - Current

A5

0.00000

Net Dutiable Volume (Per DA159)

0.00000

Calculation Of Duty and Levy

Current :

Excise Duty

Rate:

<FreeText>

(B)

[(A1)+(A4)+(A5)] x (B) = R

0.00000

General Fuel Levy

Rate:

<FreeText>

(C)

[(A1)+(A4)+(A5)] x (C) = R

0.00000

Carbon Fuel Levy

Rate:

<FreeText>

(C)

[(A1)+(A4)+(A5)] x (C) = R

0.00000

RAF Levy

Rate:

<FreeText>

(D)

[(A1)+(A4)+(A5)] x (D) = R

0.00000

Current – 1:

Excise Duty

Rate:

<FreeText>

(E)

(A2) X (E) = R

0.00000

General Fuel Levy

Rate:

<FreeText>

(F)

(A2) X (F) = R

0.00000

Carbon Fuel Levy

Rate:

<FreeText>

(F)

(A2) X (F) = R

0.00000

RAF Levy

Rate:

<FreeText>

(G)

(A2) X (G) = R

0.00000

Dutiable Calculation (continued)

Calculation Of Duty and Levy (continued)

Current - 2:

Excise Duty	Rate:	<FreeText>	(H)	(A3) X (H) = R	00000000000000.00
General Fuel Levy	Rate:	<FreeText>	(J)	(A3) X (J) = R	00000000000000.00
Carbon Fuel Levy	Rate:	<FreeText>	(J)	(A3) X (J) = R	00000000000000.00
RAF Levy	Rate:	<FreeText>	(K)	(A3) X (K) = R	00000000000000.00

Totals:

Excise Duty	(Current + Current – 1 + Current – 2)	00000000000000.00
General Fuel Levy	(Current + Current – 1 + Current – 2)	00000000000000.00
Carbon Fuel Levy	(Current + Current – 1 + Current – 2)	00000000000000.00
RAF Levy	(Current + Current – 1 + Current – 2)	00000000000000.00

Total Amount Due

To DA 159

00000000000000.00

Reason for Loss/(Gain) Stock Reconciliation on DA159)

Removals Inward : Manufacturing Warehouse (Acquitted) - Current

Manufacturing Warehouse Name	Document		Litres	
	No.	Date		
			000000000000000.00	+
Total			000000000000000.00	
			To DA 159	

Removals Inward : Manufacturing Warehouse (Acquitted) – Current-1

Manufacturing Warehouse Name	Document		Litres	
	No.	Date		
			000000000000000.00	+
Total			000000000000000.00	
			To DA 159	

Acquitted Removals Outwards To BELN Countries - Current

	Litres				Total
	Botswana	Eswatini.	Lesotho	Namibia	
Road					00000000000000.00
Rail					00000000000000.00
Sea					00000000000000.00
Air					00000000000000.00
Total					00000000000000.00
					To DA 159

Acquitted Removals Outwards To BELN Countries – Current -1

	Litres				Total
	Botswana	Eswatini.	Lesotho	Namibia	
Road					00000000000000.00
Rail					00000000000000.00
Sea					00000000000000.00
Air					00000000000000.00
Total					00000000000000.00
					To DA 159

Acquitted Removals Outwards To BELN Countries – Current - 2

	Litres				Total
	Botswana	Eswatini.	Lesotho	Namibia	
Road					00000000000000.00
Rail					00000000000000.00
Sea					00000000000000.00
Air					00000000000000.00
Total					00000000000000.00
					To DA 159

Acquitted Exports/Ships Stores (Foreign): Current

Road Exports
Rail Exports
Sea Exports
Air Exports
Ships Stores (Foreign Going)
Total

Litres
00000000000000.00
00000000000000.00
00000000000000.00
00000000000000.00
00000000000000.00
00000000000000.00

To DA 159

Acquitted Exports/Ships Stores (Foreign): Current - 1

Road Exports
Rail Exports
Sea Exports
Air Exports
Ships Stores (Foreign Going)
Total

Litres
00000000000000.00
00000000000000.00
00000000000000.00
00000000000000.00
00000000000000.00
00000000000000.00

To DA 159

Acquitted Exports/Ships Stores (Foreign): Current - 2

Road Exports
Rail Exports
Sea Exports
Air Exports
Ships Stores (Foreign Going)
Total

Litres
00000000000000.00
00000000000000.00
00000000000000.00
00000000000000.00
00000000000000.00
00000000000000.00

To DA 159

Marked Product Removed: Current

Litres	
Illuminating Kerosene	000000000000000.00
Specified Aliphatic Hydrocarbon Solvents	000000000000000.00
Total	000000000000000.00
To DA 159	

Marked Product Removed: Current -1

Litres	
Illuminating Kerosene	000000000000000.00
Specified Aliphatic Hydrocarbon Solvents	000000000000000.00
Total	000000000000000.00
To DA 159	

Marked Product Removed: Current - 2

Litres	
Illuminating Kerosene	000000000000000.00
Specified Aliphatic Hydrocarbon Solvents	000000000000000.00
Total	000000000000000.00
To DA 159	

Product Supplied In Terms Of 6TH Schedule: Current

Litres	
Product Supplied In Terms Of 6 ^h Schedule	000000000000000.00
Total	000000000000000.00
To DA 159	

Product Supplied In Terms Of 6TH Schedule: Current - 1

Litres	
Product Supplied In Terms Of 6 ^h Schedule	000000000000000.00
Total	000000000000000.00
To DA 159	

Product Supplied In Terms Of 6TH Schedule: Current -2

Litres	
Product Supplied In Terms Of 6 ^h Schedule	000000000000000.00
Total	000000000000000.00
To DA 159	

Aviation Kerosene Removed: Current

Litres	
Removals of Aviation Kerosene	000000000000000.00
Total	000000000000000.00
To DA 159	

Aviation Kerosene Removed: Current - 1

Litres	
Removals of Aviation Kerosene	000000000000000.00
Total	000000000000000.00
To DA 159	

Aviation Kerosene Removed: Current - 2

Litres	
Removals of Aviation Kerosene	000000000000000.00
Total	000000000000000.00
To DA 159	

Losses – *Vis Major*: Current

Details:		Litres		
		Current	Current-1	Current-2
XXXX				
Total				
		To DA 159	To DA 159	To DA 159

Note:

- 1. Narrative Information supported by volume details must be provided.
- 2. A copy of the authority of the Commissioner granting the *Vis Major* loss must be attached.

Other Adjustments (Adjustment After Leaving Warehouse Duty Paid):

Details:

XXXX

Total

Litres

Current

Current-1

Current-2

+

To DA 159

To DA 159

To DA 159