

SOUTH AFRICAN REVENUE SERVICE**No. R. 517****9 May 2008****CUSTOMS AND EXCISE ACT, 1964
AMENDMENT OF RULES (DAR/41)**

Under sections 18, 19A 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. Existing stocks of SAD-forms substituted in this amendment may be used for a period of 60 days after these rules come into operation

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

SCHEDULE

- (a) By the substitution in rule 00.05(e) for subparagraph (vi) of the following subparagraph:
“(vi) SAD 507 - Customs Declaration Form (Additional Information / Produced documents), which must be completed in instances where the space in any box on the SAD 500 and SAD 501 is insufficient.”
- (b) By the substitution in rule 00.05 for paragraph (f) of the following paragraph:
“(f) Any provision in any rule relating to a form SAD 500, shall be deemed to include, unless otherwise specified or the context otherwise indicates, any other SAD – Customs Declaration Form prescribed for use in respect of any procedure to which the said form SAD 500 relates.”
- (c) By the substitution in rule 18.08(a) for subparagraphs (ii) to (iv) of the following paragraphs:
“(ii) the name, physical address and customs and excise client number of the consignee or importer must be inserted in Box 8 on the SAD 500;
(iii) the name, physical address and customs and excise client number of the consignor or exporter must be inserted in Box 2 on the SAD 500;
(iv) the name and customs and excise client number of the importer or exporter must be inserted in the “Importer or Exporter” box on the SAD 501;
(v) the name and customs and excise client number of the importer or exporter must be inserted in Box 50 on the SAD 502, SAD 505 and SAD 507;
(vi) in all instances, there must be furnished in Box 27 on the SAD 500, where the goods are destined for a place in the Republic, the appointed place of entry to which they are removed;

(vii) in all instances when goods are exported, there must be furnished in Box 29 on the SAD 500, the place where the goods leave the Republic to a destination beyond the borders of the Republic; and”

(d) By the substitution in rule 19A4.04 for paragraph (h) of the following paragraph:

“(h) The provisions of this rule shall apply *mutatis mutandis* to such movement of fuel levy goods obtained by a licensee of a manufacturing warehouse from the storage tank of another such licensee.”

(e) By the substitution for rule 120A.05 of the following rule:

“120A.05 The following purpose codes apply to cross border movements of goods and the code applicable must be specified on any SAD form required to be completed in respect of such movement:

Purpose of entry or declaration	Purpose Code
Export	EX 1
Temporary Export	EX 2
Re-export	EX 3
Import for Home Use	IM 4
Temporary Import	IM 5
Re-importation	IM 6
Transit	IM 8”

(f) By the substitution for item 202.01 of the Schedule to the Rules of the following item:

“202.01 Set out of prescribed forms

The prescribed forms required for customs and excise purposes shall be set out as shown in this Schedule and -

01. in respect of forms SAD 500, SAD 501, SAD 502, SAD 503, SAD 505 and SAD 507, must -

- (a) be printed upright;
- (b) be printed in black ink;
- (c) have dimensions of 297 mm x 210 mm; and
- (d) be printed on white paper;

02. in respect of forms DA 63, DA 64, SAD 504, SAD 506, SAD 514, SAD 551, SAD 554, SAD 601, SAD 604, SAD 611 and SAD 614, must -

- (a) be printed lengthwise;
- (b) have dimensions of 210 mm x 297 mm;
- (c) be printed in black ink; and
- (d) be printed on white paper;

03. in respect of form DA 66 must -
- (a) consist of four pages;
 - (b) be so printed that it forms a folder, with page two as the reverse side of page one and page four the reverse side of page three;
 - (c) be printed upright;
 - (d) be printed in black ink;
 - (e) have dimensions of 420 mm x 297 mm; and
 - (f) be printed on white paper with a mass of not less than 80 g/m²; and
04. the printing shall be so arranged as to allow the maximum space for the particulars to be entered.”

(g) By the deletion of the following forms in the Schedule to the Rules:

“SAD 506 - SAD: Continuation Sheet (for SAD 504 and SAD 514)
SAD 507 - Additional Information / Produced Documents”

(h) By the insertion in the Schedule to the Rules after form SAD 505 of the following forms:

“SAD 506 - SAD: Continuation Sheet (direct)
SAD 507 - Customs Declaration Form (Additional Information / Produced Documents)

(ij) By the substitution in the Schedule to the Rules of the following forms:

“DA 260	Excise Account	Wine and other fermented beverages – (SVM) – Special Manufacturing Warehouse
DA 260.04	Excise Account Schedule	Malt Beer – (SOS) – Special Storage Warehouse
DA 260.04	Excise Account Schedule	Tobacco Products – (SOS) – Special Storage Warehouse
DA 260.04	Excise Account Schedule	Spirits Products – (SOS) – Special Storage Warehouse
DA 260.04	Excise Account Schedule	Wine and other fermented beverages – (SOS) – Special Storage Warehouse
SAD 504	SAD: Voucher of Correction (direct)	
SAD 514	SAD: Voucher of Correction: Transfer of Liability	
SAD 551	SAD: Continuation Sheet: Export	
SAD 554	SAD: Voucher of Correction: Export	
SAD 601	SAD: Continuation Sheet: (ex warehouse) Imported Goods	
SAD 604	SAD: Voucher of Correction: (ex warehouse) Imported Goods	
SAD 611	SAD: Continuation Sheet: South African Products (ex warehouse or fuel levy goods ex duty paid stocks)	
SAD 614	SAD: Voucher of Correction: South African Products (ex warehouse or fuel levy goods ex duty paid stocks)”	



SAD: CONTINUATION SHEET (direct)

SAD 506

Customs Value	Customs Duty	Duty Sch. 1 P2B	VAT	Surcharge
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Brought forward

Line	Origin	Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty Sch. 1 P2B	VAT	Surcharge	Additional Information
		Sch 1 Part 1							Actual price
		Sch 3 / 4							
		Trade Agreement							
		Sch 2							
		Sch 1 Part 2B							

Line	Origin	Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty Sch. 1 P2B	VAT	Surcharge	Additional Information
		Sch 1 Part 1							Actual price
		Sch 3 / 4							
		Trade Agreement							
		Sch 2							
		Sch 1 Part 2B							

Line	Origin	Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty Sch. 1 P2B	VAT	Surcharge	Additional Information
		Sch 1 Part 1							Actual price
		Sch 3 / 4							
		Trade Agreement							
		Sch 2							
		Sch 1 Part 2B							

Line	Origin	Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty Sch. 1 P2B	VAT	Surcharge	Additional Information
		Sch 1 Part 1							Actual price
		Sch 3 / 4							
		Trade Agreement							
		Sch 2							
		Sch 1 Part 2B							

Line	Origin	Tariff Code	Quantity & Code	Customs Value	Customs Duty	Duty Sch. 1 P2B	VAT	Surcharge	Additional Information
		Sch 1 Part 1							Actual price
		Sch 3 / 4							
		Trade Agreement							
		Sch 2							
		Sch 1 Part 2B							

Signature for importer

Carried forward

SARS EXCISE ACCOUNT		WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME >>>>>>		WAREHOUSE NUMBER >>>>>>		CUSTOMS CODE >>>>>>		
PHYSICAL ADDRESS >>>>>>				YEAR & MONTH(S) >>>>>>		
>>>>>>				FROM DATE >>>>>>		
>>>>>>				TO DATE >>>>>>		
PRODUCT CODE		UWNE	FWNE	SWNE	MOFB	FOFB
STATISTICAL UNIT CODE		LI	LI	LI	LI	LI
TARIFF ITEM		104.15.04	104.15.06	104.15.02	104.17.22	104.17.17
Opening Balance						104.17.90
Plus	Production	DA 260.01				
Plus	Receipts From C&E Warehouses	DA 260.02				
Plus	Adjustments					
=	SUBTOTAL					
Less	Adjustments					
Less	Non-Duty Paid Removals	DA 260.04				
Less	Duty Paid Removals	DA 260.05				
=	Closing Balance					
DUTY CALCULATION						
DECLARATION		Dutiable QTY				
(Name & Surname)		Rate of Duty				
IN MY CAPACITY AS		Duty Payable R	R	R	R	R
FOR (Licensee Name)		GROSS EXCISE DUTY PAYABLE		R	R	R
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED		Less Over-Payment				
ON THIS DOCUMENT IS TRUE AND CORRECT.		Plus Under-Payment				
.....		=				
SIGNATURE		NETT EXCISE DUTY PAYABLE		R	R	R
DATE						
FOR OFFICIAL USE ONLY						
BILL OF ENTRY		ASSURANCE ACTIVITY		NAME	DATE	DATE RECEIVED
(Monthly Consolidated Entries Only)		Accepted / Rejected				
Purpose	Number	Date				
ZDP						
ZIB						
ZRW						
ZGR						
						(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE		MALT BEER		DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE			
LICENSED WAREHOUSE NAME	>>>>>>	WAREHOUSE NUMBER	>>>>>>		
PHYSICAL ADDRESS	>>>>>>	CUSTOMS CODE	>>>>>>		
	>>>>>>	YEAR & MONTH(S)	>>>>>>		
	>>>>>>	FROM DATE	>>>>>>		
	>>>>>>	TO DATE	>>>>>>		
PRODUCT CODE		BEER			
STATISTICAL UNIT CODE		LA			
TARIFF ITEM		104.10.20			
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT		BULK LITERS LI	ABSOLUTE ALCOHOL LA	
	TYPE	NUMBER DATE			
REMOVAL TYPE:					
BONDED REMOVALS TO RSA WAREHOUSES **					
<i>Product Removed To C&E Warehouses Within The RSA</i>					
REMOVAL TYPE:					
BONDED REMOVALS TO BLNS WAREHOUSES **					
<i>Product Removed To C&E Warehouses Within BLNS Countries</i>					
REMOVAL TYPE:					
EXPORT REMOVALS **					
<i>Product Removed To Countries Outside The SACU</i>					
REMOVAL TYPE:					
DEPARTMENTAL DUTY PAID **					
<i>Product Removed Duty Paid Per Bill Of Entry DA 490</i>					
GRAND TOTALS CARRIED FORWARD TO DA 260					
NOTE:					
* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT					
** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)					

EXCISE ACCOUNT SCHEDULE		TOBACCO PRODUCTS				DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE				
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>			
PHYSICAL ADDRESS	>>>>>	CUSTOMS CODE	>>>>>			
	>>>>>	YEAR & MONTH(S)	>>>>>			
	>>>>>	FROM DATE	>>>>>			
	>>>>>	TO DATE	>>>>>			
PRODUCT CODE		CTOB	PTOB	CIGS	CGAR	
STATISTICAL UNIT CODE		KG	KG	NO	KG	
TARIFF ITEM		104.35.10	104.35.20	104.30.20	104.30.10	
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT					
	TYPE	NUMBER	DATE			
REMOVAL TYPE:						
BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&E Warehouses Within The RSA</i>						
REMOVAL TYPE:						
BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&E Warehouses Within BLNS Countries</i>						
REMOVAL TYPE:						
EXPORT REMOVALS ** <i>Product Removed To Countries Outside The SACU</i>						
REMOVAL TYPE:						
DEPARTMENTAL DUTY PAID ** <i>Product Removed Duty Paid Per Bill Of Entry DA 490</i>						
REMOVAL TYPE:						
GRAND TOTALS CARRIED FORWARD TO DA 260						

NOTE:

* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT
 ** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS						DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE						
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>				
PHYSICAL ADDRESS	>>>>>	CUSTOMS CODE		>>>>>				
	>>>>>	YEAR & MONTH(S)		>>>>>				
	>>>>>	FROM DATE		>>>>>				
	>>>>>	TO DATE		>>>>>				
PRODUCT CODE		WSPT	CSPT	GSPT	OSPT	LIQC		
STATISTICAL UNIT CODE		LA	LA	LA	LA	LA		
TARIFF ITEM		104.20.10	104.20.15	104.20.25	104.20.29	104.20.40		
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM		LA	LA	LA	LA	LA		
REMOVAL TYPE:								
BONDED REMOVALS TO RSA WAREHOUSES **								
<i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS WAREHOUSES **								
<i>Product Removed To C&E Warehouses Within BLNS Countries</i>								
REMOVAL TYPE:								
EXPORT REMOVALS **								
<i>Product Removed To Countries Outside The SACU</i>								
REMOVAL TYPE:								
DEPARTMENTAL DUTY PAID **								
<i>Product Removed Duty Paid Per Bill Of Entry DA 490</i>								
GRAND TOTALS CARRIED FORWARD TO DA 260								

NOTE:

* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT
 ** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

EXCISE ACCOUNT SCHEDULE		WINE AND OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE						DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS								
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER						>>>>>
PHYSICAL ADDRESS	>>>>>	CUSTOMS CODE						>>>>>
	>>>>>	YEAR & MONTH(S)						>>>>>
	>>>>>	FROM DATE						>>>>>
	>>>>>	TO DATE						>>>>>
PRODUCT CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE		LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM		104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE NUMBER DATE	LI	LI	LI	LI	LI	LI	LI
REMOVAL TYPE:								
BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&E Warehouses Within BLNS Countries</i>								
REMOVAL TYPE:								
EXPORT REMOVALS ** <i>Product Removed To Countries Outside The SACU</i>								
REMOVAL TYPE:								
DEPARTMENTAL DUTY PAID ** <i>Product Removed Duty Paid Per Bill Of Entry DA 490</i>								
GRAND TOTALS CARRIED FORWARD TO DA 260								

NOTE:

* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT

** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

**SAD 504****SAD: VOUCHER OF CORRECTION (direct)**

For importer's / agent's use

Assessment Date		Accepted at		Country of Designation		Country of Export		Total Lines		R.T.B. No.		Date		Accepted at	
Original B/E No	Date	Purpose	Agent Code	Country of Designation	Country of Export	Total Lines	R.T.B. No.	Date	Accepted at	Location of container(s)/consignment Name of Depot / Terminal					
*Delete as applicable	Name and Address														
*Importer / Consignee	Code														
Supplier	Ship and Voyage number or flight number and date														
Warehouse	Est. date of arrival														
Remover	B/E sight No														
Transport Code	Date														
Transport Document No	Date														

Line	Origin	Tariff Code	Quantity and code	Customs value	Customs duty	Duty Sch 1 P2B	VAT	Surcharge	Additional Information
		Sch. 1 Part 1							Actual Price
		Sch. 3 / 4							
		Trade Agreement							
		Sch. 2							
		Sch. 1 Part 2B							

Totals after Correction		Customs Value	Other Payment	Customs duty	Duty Sch 1 P2B	VAT	Surcharge	Amount due

Totals before Correction
Differences

Marks, numbers and description of packages and/or container number(s) and container seal number(s)				ENDORSEMENTS				
I, _____ for _____ (agent) for _____		I, _____ for _____ (agent) for _____ (rebate user)		Date		Signature		
Importer hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964.				hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein.				
Payment Code		VAT Registration Number		Date		Signature		
Reason(s) for voucher of correction		Reason(s) for voucher of correction		Date		Signature		
Total number of packages				Place of entry				
Thousands		Hundreds		Tens		Units		Bill of Entry Number
1000		100		10		1		Date Stamp
Words		Figures		Gross mass of consignment in kg				



SAD: VOUCHER OF CORRECTION: TRANSFER OF LIABILITY

SAD 514

Assessment Date: [] [] [] [] [] []
 Original B/E No. [] [] [] [] [] [] [] [] [] []
 Date Accepted at: [] [] [] [] [] [] [] [] [] []
 Purpose: [] [] [] [] [] [] [] [] [] []
 Agent Code: [] [] [] [] [] [] [] [] [] []
 Total Lines: [] [] [] [] [] [] [] [] [] []
 Country of Export: [] [] [] [] [] [] [] [] [] []
 Country of Destination: [] [] [] [] [] [] [] [] [] []
 R.I.B. No.: [] [] [] [] [] [] [] [] [] []
 Date Accepted at: [] [] [] [] [] [] [] [] [] []

For importer's agent's use: [] [] [] [] [] [] [] [] [] []
 Location of container(s)/consignment: [] [] [] [] [] [] [] [] [] []
 Name of Depot/Terminal: [] [] [] [] [] [] [] [] [] []
 Code: [] [] [] [] [] [] [] [] [] []

Transport Code: [] [] [] [] [] [] [] [] [] []
 Transport Document No.: [] [] [] [] [] [] [] [] [] []
 Date Issued at: [] [] [] [] [] [] [] [] [] []
 Ship and Voyage number or flight number and date: [] [] [] [] [] [] [] [] [] []
 Est. date of arrival: [] [] [] [] [] [] [] [] [] []
 B/E sight No.: [] [] [] [] [] [] [] [] [] []
 Date: [] [] [] [] [] [] [] [] [] []

Line	Origin	Tariff Code	Quantity and code	Customs value	Customs duty	Duty: Sch. 1 Part 2B	VAT	Surcharge	Additional Information
		Sch. 1 Part 1							Actual Price
		Sch. 3 / 4							
		Trade Agreement							
		Sch. 2							
		Sch. 1 Part 2B							

Totals after Correction: [] [] [] [] [] [] [] [] [] []
 Totals before Correction: [] [] [] [] [] [] [] [] [] []
 Differences: [] [] [] [] [] [] [] [] [] []
 C.i.f. & c: [] [] [] [] [] [] [] [] [] []
 Customs value: [] [] [] [] [] [] [] [] [] []
 Other payment: [] [] [] [] [] [] [] [] [] []
 Customs duty: [] [] [] [] [] [] [] [] [] []
 Duty: Sch. 1 Part 2B: [] [] [] [] [] [] [] [] [] []
 VAT: [] [] [] [] [] [] [] [] [] []
 Surcharge: [] [] [] [] [] [] [] [] [] []
 Amount due: [] [] [] [] [] [] [] [] [] []

Marks, numbers and description of packages and/or Container number(s): [] [] [] [] [] [] [] [] [] []
 I, [] [] [] [] [] [] [] [] [] [] for [] [] [] [] [] [] [] [] [] [] (agent) for [] [] [] [] [] [] [] [] [] [] hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964.
 Date: [] [] [] [] [] [] [] [] [] []
 Signature: [] [] [] [] [] [] [] [] [] []
 Payment Code: [] [] [] [] [] [] [] [] [] []
 VAT Registration Number: [] [] [] [] [] [] [] [] [] []
 Reason(s) for voucher of correction: [] [] [] [] [] [] [] [] [] []
 I, [] [] [] [] [] [] [] [] [] [] for [] [] [] [] [] [] [] [] [] [] (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein.
 Date: [] [] [] [] [] [] [] [] [] []
 Signature: [] [] [] [] [] [] [] [] [] []
 Import Permit Number: [] [] [] [] [] [] [] [] [] []
 Amount: [] [] [] [] [] [] [] [] [] []
 B/E line No. (s): [] [] [] [] [] [] [] [] [] []
 Place of entry: [] [] [] [] [] [] [] [] [] []
 Date Stamp: [] [] [] [] [] [] [] [] [] []
 Bill of Entry Number: [] [] [] [] [] [] [] [] [] []

TOTAL NUMBER OF PACKAGES

Thousands	1000	Units	1
Hundreds	100	Tens	10
Words			
Figures			

Gross mass of consignment in kg: [] [] [] [] [] [] [] [] [] []



SAD: CONTINUATION SHEET: EXPORT

SAD 551

Brought forward		Export Value (FOB)	
Warehousing Particulars			
Line	Origin	B/E No.	Date
			Line No
			Accepted At
			Quantity & Code
	Sch 1 Part 1		
	Sch 1 Part 2A		
	Sch 3 / 4		
	Sch 5 / 6		
			Export Value (FOB)
Description of Goods			
Additional Information			
Code			
To be Coded			
Warehousing Particulars			
Line	Origin	B/E No.	Date
			Line No
			Accepted At
			Quantity & Code
	Sch 1 Part 1		
	Sch 1 Part 2A		
	Sch 3 / 4		
	Sch 5 / 6		
			Export Value (FOB)
Description of Goods			
Additional Information			
Code			
To be Coded			
Warehousing Particulars			
Line	Origin	B/E No.	Date
			Line No
			Accepted At
			Quantity & Code
	Sch 1 Part 1		
	Sch 1 Part 2A		
	Sch 3 / 4		
	Sch 5 / 6		
			Export Value (FOB)
Description of Goods			
Additional Information			
Code			
To be Coded			
Carried forward			Authorized Signature:



SAD: VOUCHER OF CORRECTION: EXPORT

SAD 554

Original B/E No	Date	Accepted at	Purpose	Agent Code	Total Lines	Country of Export	Country of Destination	For Exporter / Agent Use		
Exporter Consignee Ex Warehouse Remover		Client Code Name and Address		Consignment / Transaction Particulars UCR Trans. Value Trans. Bank Credit Terms						
Transport Code	Transport Document No.	Date	Issued At	Ship Name	Voyage/Flight/Vehicle Reg. No	Estimated Date of Departure	Port of Exit			
Warehousing Particulars Line Origin B/E No. Date Line No Accepted At Export Value (FOB)			Description of Goods						Additional Information Code	
Tariff Code Quantity & Code										
Sch 1 Part 1										
Sch 1 Part 2A/B										
Sch 3 / 4										
Sch 5 / 6									To be Coded	
Marks, Numbers and Description of Packages and/or Container(s)			Total After Correction Total Before Correction Difference		VAT Registration No		Cargo Status Code Cargo Status Code			
I.....for Agent/Exporter hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964.					Endorsements		Place of Entry: Bill of Entry Number & Date			
Date Authorized Signature Reason(s) for voucher of correction										
Total number of packages Gross mass of consignment in kg										

SARS SAD: CONTINUATION SHEET: (ex warehouse) IMPORTED GOODS SAD 601

Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge
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Brought forward

Line		Origin		Warehousing Particulars		Date		Line No	Accepted At	Quantity & Code		Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Additional Information	
				Tariff Code													Actual price	
				Sch 1 Part 1														
				Sch 3 / 4														
				Trade Agreement														
				Sch 2														
				Sch 1 Part 2B														

Line		Origin		Warehousing Particulars		Date		Line No	Accepted At	Quantity & Code		Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Additional Information	
				Tariff Code													Actual price	
				Sch 1 Part 1														
				Sch 3 / 4														
				Trade Agreement														
				Sch 2														
				Sch 1 Part 2B														

Line		Origin		Warehousing Particulars		Date		Line No	Accepted At	Quantity & Code		Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Additional Information	
				Tariff Code													Actual price	
				Sch 1 Part 1														
				Sch 3 / 4														
				Trade Agreement														
				Sch 2														
				Sch 1 Part 2B														

Signature for importer: _____ Carried forward



SAD 604

SAD: VOUCHER OF CORRECTION: (ex warehouse) IMPORTED GOODS

Original B/E No. Assessment Date Accepted at Date Accepted at Date For importer's / agent's use

Country of Destination Total Lines Agent code R.I.B. No. Date Accepted at

Removed in bond to

Ex Warehouse

Owner

To Warehouse/Rebate User

Remover

Name and Address

Customs Code

Line	Origin	B/E No	Warehousing Particulars			Quantity and code	Customs value	Customs duty	Duty Sch. 1 Part 2B	VAT	Surcharge	Additional Information
			Date	Line No	Accepted at							

Customs value	Other Payment	Customs duty	Duty Sch. 1 Part 2B	VAT	Surcharge	Amount Due

TOTALS AFTER CORRECTION
 TOTALS BEFORE CORRECTION
 DIFFERENCES

Payment Code Reason(s) for voucher of correction
 Vat registration Number

I, for (clearing agent) for owner hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act, 1964.

Date Signature

I, for (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein.

Date Signature

Endorsements

Place of Entry Date Stamp Bill of Entry No



SAD: CONTINUATION SHEET:
(ex warehouse or fuel levy goods ex duty paid stocks)

SAD 611

Excise duty	Duty Sch. 1 Part 2B
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Brought forward

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

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

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

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

Signature for importer

Excise duty	Duty Sch. 1 Part 2B
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Carried forward



SAD 614

**SAD: VOUCHER OF CORRECTION: SOUTH AFRICAN PRODUCTS
(ex warehouse or fuel levy goods ex duty paid stocks)**

Assessment Date	Original B/E No	Date	Accepted at	Purpose	Agent code	Total Lines	Country of Destination	R.I.B. No	Date	Accepted at	For importer's / agent's use
Ex Warehouse Owner		To Warehouse/Rebate User		Remover		Name and Address		Removed in bond to			

Warehousing Particulars			
Line	B/E No	Date	Accepted at
Tariff Code		Quantity and code	
Sch 1 Part 2 / 5			
Sch 6			

Excise value	Excise duty	Duty Sch. 1 P2B	Additional Information

Amount overpaid on previous account and / or acquired exports and / or duty paid returns	Amount underpaid on previous account and / or exports not acquired	Other Payment	Excise duty	Duty Sch. 1 P2B	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, 1964. Date Signature I, for (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act, 1964, in respect of the goods entered herein. Date Signature	Payment Code Reason(s) for voucher of correction Vat registration Number	Endorsements Closing date of excise account: Place of Entry: Date Stamp Bill of Entry No.
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