

General Explanatory Note:

- [] Words in bold type in square brackets indicate omissions **from** existing rules.
- _____ Words underlined with a solid line indicate insertions in existing rules.

GOVERNMENT NOTICE

No. R. 401**SOUTH AFRICAN REVENUE SERVICE****21 April 2006****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)”

DA 610

Code

**To Warehouse / Rebate User
Remover**

Agent Code	Total Lines	Country of Destination	R.I.B. No.	Date	Accepted at
Customs Code	Name and Address				

Line	Warehousing Particulars						Excise value	Excise duty	Duty Sch. 1 used
	B/E No.	Date	Line No.	Accepted at	Tariff Code	Quantity and code			
					Sch 1 Part 2 / 5				
					Sch 6				

TOTALS THIS ENTRY.....		Description of Goods		Duty Sch. 1 part 2B		Amount Due	
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	VAT Registration Number	Payment Code	Amount Due

for owner hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act

Instructions by Controller of Customs and Excise		Endorsements	
Date Signature		Closing date of excise account	
Date Signature		Place of Entry: Date Stamp Bill of Entry No.	

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. <input style="width: 100px;" type="text"/>		Assessment Date <input style="width: 100px;" type="text"/>		Accepted at <input style="width: 100px;" type="text"/>		Accepted at <input style="width: 100px;" type="text"/>		For licensee's use <input style="width: 100px;" type="text"/>	
Date <input style="width: 100px;" type="text"/>		Date <input style="width: 100px;" type="text"/>		Date <input style="width: 100px;" type="text"/>		Date <input style="width: 100px;" type="text"/>		Date <input style="width: 100px;" type="text"/>	
Ex warehouse Owner <input style="width: 100px;" type="text"/>		Customs Code <input style="width: 100px;" type="text"/>		Name and Address <input style="width: 100px;" type="text"/>		Total lines <input style="width: 100px;" type="text"/>		Country of Designation <input style="width: 100px;" type="text"/>	
To warehouse / Rebate user <input style="width: 100px;" type="text"/>		Remover <input style="width: 100px;" type="text"/>		Removed in bond to <input style="width: 100px;" type="text"/>		Agent Code <input style="width: 100px;" type="text"/>		R.I.B. No. <input style="width: 100px;" type="text"/>	
Date <input style="width: 100px;" type="text"/>		Signature <input style="width: 100px;" type="text"/>		Date <input style="width: 100px;" type="text"/>		Signature <input style="width: 100px;" type="text"/>		Date <input style="width: 100px;" type="text"/>	

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

TOTALS AFTER CORRECTION		TOTALS BEFORE CORRECTION		DIFFERENCES	
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
<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>

I, <input style="width: 100px;" type="text"/> for <input style="width: 100px;" type="text"/> (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 style="width: 100px;" type="text"/>		VAT Reg. Number <input style="width: 100px;" type="text"/>		Endorsements <input style="width: 100px;" type="text"/>		Closing Date of Excise Account <input style="width: 100px;" type="text"/>	
Date <input style="width: 100px;" type="text"/>		Signature <input style="width: 100px;" type="text"/>		Reason(s) for Voucher of Correction <input style="width: 100px;" type="text"/>		Place of entry <input style="width: 100px;" type="text"/>		Date stamp <input style="width: 100px;" type="text"/>	
I, <input style="width: 100px;" type="text"/> for <input style="width: 100px;" type="text"/> (rebate user) hereby undertake to comply with the provisions of the Customs and Excise Act in respect of the goods entered herein.		Date <input style="width: 100px;" type="text"/>		Signature <input style="width: 100px;" type="text"/>		Bill of Entry No. <input style="width: 100px;" type="text"/>			