		General Explanatory Note:
[3	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

SOUTH AFRICAN REVENUE SERVICE

No. R. 401 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.

PRAVINJAMNADAS GORDHAN

COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

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

	APRIL 2006
For licensee's / agent's use Removed in bond to	Duty Sch. 1 part 2B Additional Information Duty Sch. 1 part 2B Amount Due Amount Due Closing date of excise account Place of Entry: Date Stamp Bill of Entry No.
BILL OF ENTRY: SOUTH AFRICAN PRODUCTS (ex warehouse or fuel levy goods ex duty paid stocks) at Code Total Country of Destination R.I.B. No. Page Particulars Line No. Accepted A	Excise value Excise duty Description of Goods at and for Quited Other Payment Excise duty Other Payment Excise duty Listractions by Controller of Customs and Excise
POSE Rebate User Warehousir R.No. Tariff Code 'att 2 / 5	Amount overpaid on previous Amount under and for duty paid returns account and for the particulars herein are true and Signature Signature Signature Signature Signature Signature Signature Signature

CONTIN	UATION SHEE	T-BILL OF	: ENTRY: S	SOUTH AFRICAN F	CONTINUATION SHEET- BILL OF ENTRY: SOUTH AFRICAN PRODUCTS (Ex warehouse or fuel levy goods ex duty paid stocks) DA 611	ouse or fuel levy	goods ex duty pai	id stocks) DA 611
					1	Excise Duty	Duty: Sch 1 Part 2B	
		Warehousi	Warehousing particulars		BROUGHT FORWARD			
Line	B/E No.	Date	Line No.	Accepted at	I			
		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		
		Warehousi	Warehousing particulars					
Line	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		
						•		
					}			
		Warehousi	Warehousing particulars					
Line	B/E No.	Date	Line No.	Accepted at				
					I -	,		
		Tariff code		Quantity and code	EXCISE VALUE	Excise Duty	Duty: Sch 1 Part 2B	Additional Information
	Sch. 1 Part 2/5						Т	
	Sch. 6					Description of goods		
					ſ			
		Warehousir	Warehousing particulars					
LINE	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	E FOR							
LICENSEE			٠.		CARRIED FORWARD			

DA 614	For licensee's use	Removed in bond to			Additional information		Amount due				Closing Date of Excise Account	ſŊ.	Bill of Entry No.		
stocks)	8	Rem			1 Part 28		1 Part 2B				Closing Da	Place of entry		Date	
ex duty paid	Accepted at at			•	Duty: Schedule 1 Part 28		Duty: Schedule 1 Part 2B					4			
spood (ve	-				H	spoot			+		nents				
se or fuel le	y of ation R.I.B. No.				Excise Duty	Description of goods	Excise Duty				Endorsements				
x warehous	Country of Designation						Ш		1						
OF ENTRY: SOUTH AFRICAN PRODUCTS (ex warehouse or fuel levy goods ex duty paid stocks)	Total Agent Code lines				Excise Value		Other payments				A CALL MAININGS	r of Correction			
OF ENTRY: SOUTH	PURPOSE	Name and Address		Accepted at	Accepted at Quantity and code + Amount underpaid on previous account and / or exports not acquitted	Downsont code	\coprod	Reason(s) for Voucher of Correction							
VOUCHER OF CORRECTION - BILL Assessment Date	Accepted			Warehousing Particulars Date Line No.	poc		Amount overpaid on previous account and / or acquitted exports and / or duty paid returns			Ş	(Clearing	hat the particulars In the provisions	Signature	for (rebate novisions of the cods entered Schools School S	Signature
VOUCHER OF		Customs Code	Owner To warehouse / Rebete user Remover	B/E No	Sch.1 Part 2 / 5	Sch.8		TOTALS BEFORE CORRECTION	DIFFERENCES			egenvientoves) for owner hereby decigne that the particular's herein are true and correct and comply with the provisions of the Customs and Excise Act.		t, (User) hereby undertake to comply with the provisions of the Customs and Excise Act in respect of the goods entered herein. Date Sunstrue	
	Original B/E No	Exwarehouse	Owner To wareho Remover	Line			•	- <u>p</u>				herein are of the Cust	Cate	user) herek Customs a herein.	