

SOUTH AFRICAN REVENUE SERVICE

NO. R. 2484

16 September 2022

GENERAL EXPLANATORY NOTE:

[] Words that are between square brackets and in bold typeface, indicate deletions from the existing rules

_____ Words that are underlined with a solid line, indicate insertions in the existing rules

CUSTOMS AND EXCISE ACT, 1964**AMENDMENT OF RULES**

Under sections 19A and 120 of the Customs and Excise Act, 1964 (Act No. 91 of 1964), the rules published in Government Notice R.1874 of 8 December 1995, are herewith amended to the extent set out in the Schedule hereto **with effect from 1 October 2022.**

**EDWARD CHRISTIAN KIESWETTER****COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE****SCHEDULE****Substitution of form**

Item 202.00 of the Schedule to the rules is hereby amended by the substitution of the following form:

“DA 260 Excise Account: Traditional African Beer and Alcohol Powder Products (SVM) – Special manufacturing warehouse

- DA 260.01 Excise Account Schedule (Production): Traditional African Beer and Alcohol Powder Products (SVM) – Special manufacturing warehouse
- DA 260.02 Excise Account Schedule (Receipts from C&E warehouses): Traditional African Beer and Alcohol Powder Products (SVM) – Special manufacturing warehouse
- DA 260.04 Excise Account Schedule (Summary of non-duty paid removals): Traditional African Beer and Alcohol Powder Products (SVM) – Special manufacturing warehouse
- DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals): Traditional African Beer and Alcohol Powder Products (SVM) – Special manufacturing warehouse”

SARS		EXCISE ACCOUNT		TRADITIONAL AFRICAN BEER AND ALCOHOL POWDER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		EXCISE CLIENT CODE >>>>>		EXCISE CLIENT CODE >>>>>		
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>		YEAR & MONTH(S) >>>>>		YEAR & MONTH(S) >>>>>		
>>>>>		>>>>>		FROM DATE >>>>>		FROM DATE >>>>>		
>>>>>		>>>>>		TO DATE >>>>>		TO DATE >>>>>		
PRODUCT CODE		TABP	TABS	TABM	CPAB	OPAB		
TARIFF ITEM(S)		104.01.10	104.17.05	104.10.10	104.01.05	104.05.10		
STATISTICAL UNIT		KG	LI	LI	KG	KG		
DUTY CALCULATION								
Plus	Opening Balance							
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							
=	Closing Balance							
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)								
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R								
DECLARATION								
(Name & Surname)								
IN MY CAPACITY AS								
FOR (Licensee Name)								
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.								
SIGNATURE		DATE		SIGNATURE		DATE		
FOR OFFICIAL USE ONLY				NAME		DATE RECEIVED		
CONSOLIDATED DECLARATIONS				ASSURANCE ACTIVITY		DATE		
Code	Number	Date		Accepted				
				Face Checked				
				Compliance Checked				
								(OFFICIAL DATE STAMP AND SIGNATURE)

