

# Government Gazette Staatskoerant

REPUBLIC OF SOUTH AFRICA  
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**No. 31022**

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**IMPORTANT ANNOUNCEMENT**

*Closing times* **PRIOR TO PUBLIC HOLIDAYS** for  
**GOVERNMENT NOTICES, GENERAL NOTICES, REGULATION NOTICES AND PROCLAMATIONS** **2008**

*The closing time is 15:00 sharp on the following days:*

- ▶ **30 April, Wednesday, for the issue of Friday 9 May 2008**
- ▶ **12 June, Thursday, for the issue of Friday 20 June 2008**
- ▶ **26 June, Thursday, for the issue of Friday 4 July 2008**
- ▶ **18 September, Thursday, for the issue of Friday 26 September 2008**
- ▶ **11 December, Thursday, for the issue of Friday 19 December 2008**
- ▶ **15 December, Monday, for the issue of Wednesday 24 December 2008**
- ▶ **19 December, Friday, for the issue of Friday 2 January 2009**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is accepted, a double tariff will be charged

The copy for a SEPARATE Government Gazette must be handed in not later than three calendar weeks before date of publication

**BELANGRIKE AANKONDIGING**

*Sluitingstye* **VOOR VAKANSIEDAE** vir  
**GOEWERMENTS-, ALGEMENE- & REGULASIEKENNISGEWINGS ASOOK PROKLAMASIES** **2008**

*Die sluitingstyd is stiptelik 15:00 op die volgende dae:*

- ▶ **30 April, Woensdag, vir die uitgawe van Vrydag 9 Mei 2008**
- ▶ **12 Junie, Donderdag, vir die uitgawe van Vrydag 20 Junie 2008**
- ▶ **26 Junie, Donderdag, vir die uitgawe van Vrydag 4 Julie 2008**
- ▶ **18 September, Donderdag, vir die uitgawe van Vrydag 26 September 2008**
- ▶ **11 Desember, Donderdag, vir die uitgawe van Vrydag 19 Desember 2008**
- ▶ **15 Desember, Maandag, vir die uitgawe van Woensdag 24 Desember 2008**
- ▶ **19 Desember, Vrydag, vir die uitgawe van Vrydag 2 Januarie 2009**

Laat kennisgewings sal in die daaropvolgende uitgawe geplaas word. Indien 'n laat kennisgewing wel, onder spesiale omstandighede, aanvaar word, sal 'n dubbeltarief gehef word

Wanneer 'n APARTE Staatskoerant verlang word moet die kople drie kalenderweke voor publikasie ingedien word

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# GOVERNMENT NOTICES

## GOEWERMENTSKENNISGEWINGS

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### DEPARTMENT OF HEALTH DEPARTEMENT VAN GESONDHEID

No. R. 512

9 May 2008

#### FOODSTUFFS, COSMETICS AND DISINFECTANTS ACT, 1972 (ACT NO. 54 OF 1972)

#### REGULATIONS GOVERNING TOLERANCES FOR FUNGUS-PRODUCED TOXINS IN FOODSTUFFS: DRAFT AMENDMENT

The Minister of Health intends, in terms of section 15 (1) of the Foodstuffs, Cosmetics and Disinfectants Act, 1972 (Act No. 54 of 1972), to make the regulations in the Schedule.

Interested persons are invited to submit any substantiated comments or representations on the proposed draft amendment to the regulations, to the Director - General: Health, Private Bag X828, Pretoria, 0001 (for the attention of the Director: Food Control), within three months of the date of publication of this notice.

#### SCHEDULE

1. In these regulations, "**the Regulations**" means the regulations published under Government Notice No. R 1145 of 8 October 2004.

#### Amendment of the Regulations

2. The following regulation is hereby substituted for regulation 2(d) of the Regulations:

"2(d) Wheat, rye, barley and oats which contain more than 0.05% (m/m) of *Ergot sclerotia*."

  
ME TSHABALALA-MSIMANG  
MINISTER OF HEALTH

**DEPARTMENT OF LABOUR  
DEPARTEMENT VAN ARBEID**

No. R. 507

9 May 2008

**LABOUR RELATIONS ACT, 1995****BARGAINING COUNCIL FOR THE HAIRDRESSING AND COSMETOLOGY  
TRADE (PRETORIA)****EXTENSION TO NON-PARTIES OF MAIN COLLECTIVE AMENDING  
AGREEMENT**

I, MEMBATHISI MPHUMZI SHEPHERD MDLADLANA, Minister of Labour, hereby in terms of section 32(2) of the Labour Relations Act, 1995, declare that the collective agreement which appears in the Schedule hereto, which was concluded in the Bargaining Council for the Hairdressing and Cosmetology Trade (Pretoria), and is binding in terms of section 31 of the Labour Relations Act, 1995, on the parties which concluded the agreement, shall be binding on the other employers and employees in that Trade, with effect from 19 May 2008, and for the period ending 31 December 2010.

M M S MDLADLANA

**MINISTER OF LABOUR**

## **SCHEDULE**

### **BARGAINING COUNCIL FOR THE HAIRDRESSING AND COSMETOLOGY TRADE (PRETORIA)**

#### **COLLECTIVE AGREEMENT**

in accordance with the provisions of the Labour Relations Act, 1995, made and entered into by and between the-

**Employers' Organisation for Hairdressing, Cosmetology & Beauty (EOHCB)**

(hereinafter referred to as the "employers" or the "employers' organisation"), of the one part,

and the-

**United Association of South Africa (UASA)**

(hereinafter referred to as the "employees" or the "trade union"), of the other part, being the parties to the Bargaining Council for the Hairdressing and Cosmetology Trade (Pretoria).

## **1. SCOPE OF APPLICATION OF AGREEMENT**

(1) The terms of this Agreement shall be observed in the Hairdressing and Cosmetology Trade -

(a) by all employers who are members of the employers' organisation and by all employees who are members of the trade union in the Hairdressing and Cosmetology Trade;

(b) in the Magisterial District of Pretoria.

(2) Notwithstanding the provisions of subclause (1), the terms of this Agreement shall

(a) apply only to employees for whom wages are prescribed in this Agreement and to the employers of such employees;

(b) apply to learners only in so far as such terms are not inconsistent with the provisions of the Skills Development Act, No. 97 of 1998, or any contract entered into or any condition fixed thereunder.

(3) The terms of this Agreement shall not apply to non-parties in respect of clauses 1(1)(a) and 2.

## 2. PERIOD OF OPERATION OF AGREEMENT

(1) This Agreement shall come into operation in respect of parties on 1 January 2008 and in respect of non-parties on such date as the Minister of Labour extends this Agreement to non-parties and shall remain in force for the period ending 31 December 2010.

(2) Notwithstanding the provisions of clause 2 (1) above, parties may negotiate and agree to amend this Agreement annually and such amendments(s) shall form part of the collective Agreement.

## 3. CLAUSE 3: DEFINITIONS

Substitute the following for the definition of “personal services commission”:

“**Personal Services Commission**” for the purpose of calculating leave pay, notice pay and severance pay in terms of s35 of the BCEA means commission paid on services provided by the individual in person, including services provided by employees other than those paid on a commission basis, but excluding retail commission; “.

## 4. CLAUSE 5: WAGES

Substitute the following for the existing clause 5(1):



**“Salary scales with effect from the date of coming into operation of this agreement  
until 31 December 2008**

	CATEGORY	SALARY 2008	WEEKLY	DAILY	HOURLY
A	First year after qualification	R 2 592	R 598,06	R 119,61	R 14,95
B	P/T First year after qualification	R 1 729	R 399,04	R 133,01	R 15,96
C	Qualified hairdresser	R 3 682	R 849,62	R 169,92	R 21,24
D	P/T Qualified hairdresser	R 2 448	R 564,85	R 188,28	R 22,59
E	Operator	R 2 563	R 591,37	R 118,27	R 14,78
F	P/T Operator	R 1 708	R 394,25	R 131,42	R 15,77
G	Clerical employee; receptionist; and/or telephonist;	R 3 029	R 698,94	R 139,79	R 17,47
H	P/T Clerical employee; receptionist; and/or telephonist;	R 2 018	R 465,79	R 155,26	R 18,63
I	Manicurist;/nail technician and /or beauty therapist;	R 2 971	R 685,68	R 13,14	R 17,14
J	P/T Manicurist;/nail technician and /or beauty Tterapist;	R 1 983	R 457,53	R 152,51	R 18,30
K	Trainee manicurist / nail technician and/or beauty therapist:	R 1 785	R 412,01	R 82,40	R 10,30
L	P/T Trainee manicurist / nail technician and/or beauty therapist:	R 1 190	R 274,67	R 54,93	R 10,99
M	Hourly paid employee hourly wages as per job description:				
	<b>LEARNERS</b>				
N	Start	R 1 519	R 350,47	R 70,09	R 8,76
O	Module 1:	R 1 576	R 363,73	R 72,75	R 9,09
P	Module 2:	R 1 667	R 384,74	R 76,95	R 9,62
Q	Module 3:	R 1 765	R 407,25	R 81,45	R 10,18
R	Module 4:	R 1 859	R 429,02	R 85,80	R 10,73
S	Module 5:	R 1 953	R 450,78	R 90,16	R 11,27
T	Module 6:	R 2 044	R 471,79	R 94,36	R 11,79
U	General assistant	R 1 613	R 372,23	R 74,45	R 9,31
V	Part-time general assistant	R 1 242	R 286,68	R 57,34	R 11,47
W	Manager/ess	R 4 785	R 1 104,19	R 220,84	R 27,60
X	Hairstylist ,manager/ess	R 4 901	R 1 130,95	R 226,19	R 28,27
	<b>UNIT STANDARDS</b>				
Y	START	R 1 519	R 350,47	R 70,09	R 8,76
Z	CORE UNIT STANDARDS LEVEL 2	R 1 641	R 378,74	R 75,75	R 9,47
AA	CORE UNIT STANDARDS LEVEL 3	R 1 812	R 418,26	R 83,65	R 10,46
AB	CORE UNIT STANDARDS LEVEL 4	R 1 999	R 461,29	R 92,26	R 11,53
	<b>WAGE INCREASES AND NEW CATEGORIES(AFRO INDUSTRY)</b>				
	<b>CATEGORY</b>				
AC	Afro hairdressers without formal qualifications:	R 1 811	R 418,01	R 83,60	R 10,45
AD	P/T Afro hairdressers without formal qualifications:(New)	R 1 208	R 278,67	R 92,89	R 11,15
AE	Afro hairdressers doing only one of the following: raiding,plaiting,cutting,or hair extensions :	R 1 328	R 306,44	R 61,29	R 7,66
AF	P/T Afro hairdressers doing only one of the following: braiding,Plaiting,cutting,or hair extensions :(New)	R 886	R 20,38	R 68,13	R 8,18

	CATEGORY	SALARY 2008	WEEKLY	DAILY	HOURLY
AG	Afro salon receptionist:	R 1 328	R 306,44	R 61,29	R 7,66
AH	P/T Afro salon receptionist:	R 886	R 204,38	R 68,13	R 8,18
AI	Afro salon operator:	R 1 225	R 282,68	R 56,54	R 7,07
AJ	P/T Afro salon operator:	R 816	R 188,37	R 62,79	R 7,53
AK	Afro salon general assistant	R 751	R 173,36	R 34,67	R 4,33
AL	P/T Afro salon general assistant	R 501	R 115,57	R 38,52	R 4,62
AM	Afro salon manager / ess only	R 2 873	R 662,91	R 132,58	R 1,57
AN	Afro salon hairstylist manager /ess	R 2 961	R 683,43	R 136,69	R 17,09
AO	Afro salon manicurist/nail technician and/or beauty therapist	R ,420	R 32,,70	R 65,54	R 8,19
AP	P/T Afro salon manicurist/nail technician and/or Beauty herapist	R 946	R 218,39	R 72,80	R 8,74
AQ	Trainee Afro salon manicurist/nail technician and/or beauty therapist	R 853	R 196,87	R 39,37	R 4,92
AR	P/T Trainee Afro salon manicurist/nail technician and/or beauty therapist	R 569	R 131,33	R 43,78	R 5,25

## 5. CLAUSE 17: TERMINATION OF SERVICE

Substitute the following for subclause (5) and insert a new subclause (9):

“(5) in the event that an employer or an employee fails to give notice as provided for in subclause (1) hereof, the employer or employee shall pay or forfeit in lieu thereof an amount equal to the wages that an employee was receiving immediately preceding the termination of the contract of employment: Provided that if an agreement has been entered into in terms of subclause (1)(b), the payment or forfeiture in lieu of notice shall be proportionate to the period of notice agreed upon, which shall not be in excess of 12 months.

“(9) In addition to subclause (2)(i) and (8) above, all employees earning personal service commission shall be paid 20% of the average personal service commission or

pro-rata earned during the preceding 12 months when calculating notice pay and severance pay.”

## **6. 22: EXPENSES OF THE COUNCIL**

Substitute the following for subclauses (1) and (2):

- “(1) For the purpose of meeting the expenses of the Council, every employer shall deduct R47,00 per month from the earnings of each of his employees for whom wages are prescribed in clause 5(1)(a),(b), (c), (d), (g), (h), (i),(j),(ac), (ad),(ae), (am) and (an), and R49,00 per month from earnings of employees for whom wages are prescribed in clause 5(1)(w) and (x), and R36,00 per month from the earnings of employees for whom wages are prescribed in clause 5(1)(e), (f) and R 25,00 for employees for whom wages are prescribed in clause 5(1)(k), (l), (n), (o), (p), (q), (r), (s), (t), (u),(v),(y),(z) , (aa) and (ab), and R 32,00 per month from earnings of employees for whom wages are prescribed in clause 5(1)(af), (ag), (ah), (ai), (aj), (ak), (al), (ao), (ap), (aq), (ar).
- (2) In addition to the above, all employers shall pay a fee of R 120,00 per month.”

## **7. CLAUSE 25: DESIGNATED AGENT(S)**

Insert the following new clause 25A:

“25A – POWERS OF DESIGNATED AGENTS:

- (1) A designated agent may, without warrant or notice at any reasonable time, enter any workplace or any other place where an employer carries on business or keeps employment records, that is not a home, in order to monitor or enforce compliance with a collective agreement concluded in the Bargaining Council.
- (2) In order to monitor or enforce compliance with a collective agreement a designated agent may –
  - (a) require a person to disclose information either orally or in writing, and either alone or in the presence of witnesses, on a matter to which a collective agreement relates, and require that disclosure to be made under oath or affirmation;
  - (b) inspect and question a person about any record or document to which a collective agreement relates;
  - (c) copy any record or document referred to in paragraph (b) or remove these to make copies or extracts;
  - (d) require a person to produce or deliver to a place specified by the designated agent any record or document referred to in paragraph (b) for inspection;
  - (e) inspect, question a person about, and if necessary remove, an article, substance or machinery present at the place referred to in subclauses (1) and (2);
  - (f) question a person about any work performed; and
  - (g) perform any other prescribed function necessary for monitoring or enforcing compliance with a collective agreement.

- (3) A designated agent may be accompanied by an interpreter and any other person reasonably required to assist in conducting an inspection.
- (4) A designated agent shall –
  - (a) provide a receipt for any record or document removed in terms of sub clause (2) (e); and
  - (b) return any removed record, document or item within a reasonable time.
- (5) Any person who is questioned by a designated agent in terms of subclause (5) shall answer all questions lawfully put to that person truthfully and to the best of that person's ability.
- (6) Every employer and each employee shall provide any facility and assistance at a workplace that is reasonably required by a designated agent to effectively perform the designated agent's functions.
- (7) The bargaining council may apply to the Labour Court for an appropriate order against any person who –
  - (a) refuses or fails to answer all questions lawfully put to that person truthfully and to the best of that person's ability;
  - (b) refuses or fails to comply with any requirement of the designated agent in terms of this item, or
  - (c) hinders the designated agent in the performance of the agent's functions in terms of this clause.”..

**8. CLAUSE 36B: BARGAINING LEVY**

Substitute the following for subclause (7):

- “(7)(a) The Trade Union shall submit to the Council, within 30 days of receipt of the auditor’s report referred to in subclause (6), a certified copy of that report.
- (b) The provisions of sections 98 and 100 (b) and (c) of the labour Relations Act shall , read with the changes required by the context, apply to the separate account, referred to in subclause (3) (c).”.

**9. CLAUSE 44: PENSION FUND**

Insert the new clause 44(d) as follows:

“(d) Any amount received by the Council in terms of subclause (1)(a) and (b) shall be paid over to the underwriters as appointed by the trustees in terms of the rules of the fund.”.

Signed at Pretoria for and on behalf of the parties this 29<sup>th</sup> day of January 2008.

S DELPORT

Chairperson

A STRYDOM

Vice-Chairperson of the Council

J E MBATHA

Secretary of the Council

No. R. 508

9 May 2008

**LABOUR RELATIONS ACT, 1995****NATIONAL BARGAINING COUNCIL OF THE LEATHER INDUSTRY OF  
SOUTH AFRICA: EXTENSION OF PERIOD OF OPERATION OF THE  
ADMINISTRATION EXPENSES COLLECTIVE AGREEMENT**

I, IAN ANTHONY MACUN, Executive Manager: Collective Bargaining duly authorised thereto by the Minister of Labour, hereby, in terms of section 32(6)(a)(i) of the Labour Relations Act, 1995, extend the period fixed in Government Notice No. R. 430 of 12 May 2006 by a further period ending 10 May 2013.

I A MACUN

**EXECUTIVE MANAGER: COLLECTIVE BARGAINING**

No. R. 509

9 May 2008

**LABOUR RELATIONS ACT, 1995****NATIONAL BARGAINING COUNCIL OF THE LEATHER INDUSTRY OF  
SOUTH AFRICA: EXTENSION OF PERIOD OF OPERATION OF THE  
FOOTWEAR SECTION TECHNOLOGICAL FUND COLLECTIVE  
AGREEMENT**

I, IAN ANTHONY MACUN, Executive Manager: Collective Bargaining duly authorised thereto by the Minister of Labour, hereby, in terms of section 32(6)(a)(i) of the Labour Relations Act, 1995, extend the period fixed in Government Notice No. R. 432 of 12 May 2006 by a further period ending 10 May 2018.

I A MACUN

**EXECUTIVE MANAGER: COLLECTIVE BARGAINING**



No. R. 510

9 May 2008

**LABOUR RELATIONS ACT, 1995****NATIONAL BARGAINING COUNCIL OF THE LEATHER INDUSTRY OF  
SOUTH AFRICA: EXTENSION OF PERIOD OF OPERATION OF THE  
PROVIDENT FUND COLLECTIVE AGREEMENT**

I, IAN ANTHONY MACUN, Executive Manager: Collective Bargaining duly authorised thereto by the Minister of Labour, hereby, in terms of section 32(6)(a)(i) of the Labour Relations Act, 1995, extend the period fixed in Government Notice No. R. 428 of 12 May 2006 by a further period ending 10 May 2013.

I A MACUN

**EXECUTIVE MANAGER: COLLECTIVE BARGAINING**

No. R. 511

9 May 2008

**LABOUR RELATIONS ACT, 1995****BARGAINING COUNCIL FOR THE RESTAURANT, CATERING AND ALLIED  
TRADES: RENEWAL OF PERIOD OF OPERATION OF MAIN COLLECTIVE  
AGREEMENT**

I, IAN ANTHONY MACUN, Executive Manager: Collective Bargaining, duly authorised thereto by the Minister of Labour, hereby, in terms of section 32(6)(a)(ii) of the Labour Relations Act, 1995, declare the provisions of Government Notice Nos. R.858 of 2 September 2005 and R.286 of 14 March 2008, to be effective from the date of publication and for the period ending 31 May 2008.

**EXECUTIVE MANAGER: COLLECTIVE BARGAINING**

**SOUTH AFRICAN REVENUE SERVICE  
SUID-AFRIKAANSE INKOMSTEDIENS****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 (j) of the following paragraph:  
“(j) 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/m<sup>2</sup>; 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

<b>Brought forward</b>	Customs Value	Customs Duty	Duty Sch. 1 P2B	VAT	Surcharge

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		Description of Goods						
		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		Description of Goods						
		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		Description of Goods						
		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		Description of Goods						
		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		Description of Goods						
		Trade Agreement								
		Sch 2								
		Sch 1 Part 2B								

Signature for importer

<b>Carried forward</b>					
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EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260.04
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&amp;E Warehouses Within The RSA</i>						
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&amp;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						
<b>NOTE:</b> * 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 SUMMARY OF NON-DUTY PAID REMOVALS				TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.04
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			KG	KG	NO	KG	
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&amp;E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&amp;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								
<p><b>NOTE:</b></p> <p>* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT</p> <p>** 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)</p>								

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.04
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	SUPPORTING DOCUMENT			LA	LA	LA	LA	LA
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&amp;E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&amp;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								
<b>NOTE:</b> * 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 SUMMARY OF NON-DUTY PAID REMOVALS				WINE AND OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.04		
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			LI	LI	LI	LI	LI	LI	LI
	TYPE	NUMBER	DATE							
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&amp;E Warehouses Within The RSA</i>										
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&amp;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										
<b>NOTE:</b> * 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: VOUCHER OF CORRECTION: TRANSFER OF LIABILITY

## SAD 514

	Assessment Date [ ][ ]/[ ][ ]/[ ][ ]											For importer's / agent's use
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		
[ ][ ]	[ ][ ]/[ ][ ]/[ ][ ]	[ ][ ]	[ ][ ]	[ ][ ]	[ ][ ]	[ ][ ]	[ ][ ]	[ ][ ]	[ ][ ]/[ ][ ]/[ ][ ]	[ ][ ]		

	Customs Code	Name and Address	Location of container(s)/consignment:
Importer	[ ][ ]	[ ][ ]	Code
Supplier	[ ][ ]	[ ][ ]	Name of Depot/Terminal
Owner	[ ][ ]	[ ][ ]	[ ][ ]
Rebate User	[ ][ ]	[ ][ ]	[ ][ ]

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 I							Actual Price
		Sch. 3 / 4							Description of Goods
		Trade Agreement							
		Sch. 2							
		Sch. 1 Part 2B							

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

Marks, numbers and description of packages and/or Container number(s)	I, _____ for _____ (agent) for Importer 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 _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="3">Import Permit</th> </tr> <tr> <th>Number</th> <th>Amount</th> <th>B/E line No. (s)</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Import Permit			Number	Amount	B/E line No. (s)																																				
Import Permit																																													
Number	Amount	B/E line No. (s)																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="5">TOTAL NUMBER OF PACKAGES</th> </tr> <tr> <th>Thousands 1000</th> <th>Hundreds 100</th> <th>Tens 10</th> <th>Units 1</th> <th></th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>Words</td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td>Figures</td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td colspan="5">Gross mass of consignment in kg</td> </tr> </table>	TOTAL NUMBER OF PACKAGES					Thousands 1000	Hundreds 100	Tens 10	Units 1							Words					Figures					Gross mass of consignment in kg					Payment Code [ ][ ]      VAT Registration Number [ ][ ]  Reason(s) for voucher of correction	ENDORSEMENTS	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">Place of entry</th> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <th colspan="2">Bill of Entry Number</th> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <th colspan="2">Date Stamp</th> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Place of entry				Bill of Entry Number				Date Stamp			
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Bill of Entry Number																																													
Date Stamp																																													



# SAD: CONTINUATION SHEET: EXPORT

SAD 551

	Export Value (FOB)
Brought forward	

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

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

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

Carried forward	
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Authorized Signature: \_\_\_\_\_







**SAD: CONTINUATION SHEET: (ex warehouse) IMPORTED GOODS**

**SAD 601**

<b>Brought forward</b>	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge

Warehousing Particulars										
Line	Origin	B/E No.	Date		Line No	Accepted At				
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				Description of Goods						
Trade Agreement										
Sch 2										
Sch 1 Part 2B										

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

Warehousing Particulars										
Line	Origin	B/E No.	Date		Line No	Accepted At				
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				Description of Goods						
Trade Agreement										
Sch 2										
Sch 1 Part 2B										

Signature for importer: \_\_\_\_\_

Carried forward \_\_\_\_\_





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

**SAD 611**

Brought forward

Excise duty	Duty Sch. 1 Part 2B

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

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

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

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

Signature for importer

Excise duty	Duty Sch. 1 Part 2B

Carried forward



SAD 614

**SAD: VOUCHER OF CORRECTION: SOUTH AFRICAN PRODUCTS**

**(ex warehouse or fuel levy goods ex duty paid stocks)**

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

Warehousing Particulars				
Line	B/E No.	Date	Line No.	Accepted at

Tariff Code	Quantity and code	Excise value	Excise duty	Duty Sch. 1 P2B	Additional information
Sch 1 Part 2 / 5					
Sch 6					

TOTALS AFTER CORRECTION .....	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 Payment	Excise duty	Duty Sch. 1 P2B	Amount Due
TOTALS BEFORE CORRECTION .....						
DIFFERENCES .....						

<p>I, ..... for ..... (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, 1964.</p> <p>..... Date Signature</p> <p>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.</p> <p>..... Date Signature</p>	<p>Payment Code</p> <p style="text-align: center;">[ ]</p>	<p>Vat registration Number</p> <p style="text-align: center;">[ ]</p>	<p>Endorsements</p> <p style="text-align: center;">Reason(s) for voucher of correction</p>
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Closing date of excise account:	
Place of Entry:	
Date Stamp	Bill of Entry No.