

REPUBLIC OF SOUTH AFRICA
REPUBLIEK VAN SUID-AFRIKA



Regulation Gazette

No. 10447

Regulasiekoerant

Vol. 600

**Pretoria, 19 June
Junie 2015**

No. 38878

IMPORTANT ANNOUNCEMENT

Closing times **PRIOR TO PUBLIC HOLIDAYS** for
**GOVERNMENT NOTICES, GENERAL NOTICES,
 REGULATION NOTICES AND PROCLAMATIONS** **2015**

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

- ▶ **11 June**, Thursday, for the issue of Friday **19 June 2015**
- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**
- ▶ **10 December**, Thursday, for the issue of Friday **18 December 2015**
- ▶ **15 December**, Tuesday, for the issue of Thursday **24 December 2015**
- ▶ **22 December**, Tuesday, for the issue of Thursday **31 December 2015**
- ▶ **30 December**, Wednesday, for the issue of Friday **8 January 2016**

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- & REGULASIE-
 KENNISGEWINGS ASOOK PROKLAMASIES** **2015**

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

- ▶ **11 Junie**, Donderdag, vir die uitgawe van Vrydag **19 Junie 2015**
- ▶ **6 Augustus**, Donderdag, vir die uitgawe van Vrydag **14 Augustus 2015**
- ▶ **17 September**, Donderdag, vir die uitgawe van Vrydag **25 September 2015**
- ▶ **10 Desember**, Donderdag, vir die uitgawe van Vrydag **18 Desember 2015**
- ▶ **15 Desember**, Dinsdag, vir die uitgawe van Donderdag **24 Desember 2015**
- ▶ **22 Desember**, Dinsdag, vir die uitgawe van Donderdag **31 Desember 2015**
- ▶ **30 Desember**, Woensdag, vir die uitgawe van Vrydag **8 Januarie 2016**

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 kopie drie kalenderweke voor publikasie ingedien word

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South African Revenue Service				Suid-Afrikaanse Inkomstediens			
<i>Government Notice</i>				<i>Goewermentskennisgewing</i>			
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GOVERNMENT NOTICE GOEWERMENTSKENNISGEWING

SOUTH AFRICAN REVENUE SERVICE SUID-AFRIKAANSE INKOSMTEDIENS

No. R. 512

19 June 2015

CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR/155)

Under sections 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 **with effect from 14:59 on 25 February 2015.**



THOMAS SWABHU MOYANE

COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of other fermented beverages of the following forms:

DA 260	Excise Account: Other fermented beverages (SOS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Other fermented beverages (SOS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Other fermented beverages (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Other fermented beverages (SOS)
DA 260	Excise Account: Other fermented beverages (OS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Other fermented beverages (OS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Other fermented beverages (OS)

- DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals):
Other fermented beverages (OS)
- DA 260 Excise Account: Other fermented beverages (SVM)**
- DA 260.01 Excise Account Schedule (Production): Other fermented beverages
(SVM)
- DA 260.02 Excise Account Schedule (Receipts from C & E warehouses): Other
fermented beverages (SVM)
- DA 260.04 Excise Account Schedule (Summary of non-duty paid removals):
Other fermented beverages (SVM)
- DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals):
Other fermented beverages (SVM).”



EXCISE ACCOUNT

**OTHER FERMENTED BEVERAGES
(SOS) - SPECIAL STORAGE WAREHOUSE**

DA 260

LICENSED WAREHOUSE NAME >>>>		WAREHOUSE NUMBER >>>>	
PHYSICAL ADDRESS >>>>		CUSTOMS CODE >>>>	
>>>>		YEAR & MONTH(S) >>>>	
>>>>		FROM DATE >>>>	
>>>>		TO DATE >>>>	

PRODUCT CODE	SOFB	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
STATISTICAL UNIT	LI	LA	LA	LI	LI	LA	LA	LI	LA	LA

EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)										
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS										
	Opening Balance									
Plus	Receipts From C&E Warehouses	DA 260.02								
=	SUBTOTAL									
Less	Non-Duty Paid Removals	DA 260.04								
=	Closing Balance									

DECLARATION

I (Name & Surname)
 IN MY CAPACITY AS
 FOR (Licensee Name)
 HEREBY DECLARE THAT ALL INFORMATION SUPPLIED
 ON THIS DOCUMENT IS TRUE AND CORRECT.

.....
 SIGNATURE DATE

FOR OFFICIAL USE ONLY

CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)
			Face Checked				
			Compliance Checked				

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				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				SOFB	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)				104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
STATISTICAL UNIT				LI	LA	LA	LI	LI	LA	LA	LI	LA	LA	
REBATED REMOVALS		SUPPORTING DOCUMENT												
SCHEDULE 6 REBATE ITEM		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</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 Departmental Declaration</i>														
GRAND TOTALS CARRIED FORWARD TO DA 260														

SARS			EXCISE ACCOUNT							OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260	
LICENSED WAREHOUSE NAME >>>>										WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>										EXCISE CLIENT CODE >>>>					
>>>>										YEAR & MONTH(S) >>>>					
>>>>										FROM DATE >>>>					
>>>>										TO DATE >>>>					
PRODUCT CODE			SOFB	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	COFB			
TARIFF ITEM(S)			104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.80			
STATISTICAL UNIT			LI	LA	LA	LI	LI	LA	LA	LI	LA	LA			
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)															
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS															
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														
DECLARATION			DUTY CALCULATION												
I (Name & Surname) _____			Dutiable QTY												
IN MY CAPACITY AS _____			Rate of Duty												
FOR (Licensee Name) _____			Duty Payable												
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.										GROSS EXCISE DUTY PAYABLE					
										Less Over-Payment					
										SUBTOTAL					
										Plus Under-Payment					
SIGNATURE _____ DATE _____										= NETT EXCISE DUTY PAYABLE					
FOR OFFICIAL USE ONLY															
CONSOLIDATED			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED								
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)								
			Face Checked												
			Compliance Checked												

EXCISE ACCOUNT		OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE								DA 260	
LICENSED WAREHOUSE NAME >>>>								WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>								EXCISE CLIENT CODE >>>>			
>>>>								YEAR & MONTH(S) >>>>			
>>>>								FROM DATE >>>>			
>>>>								TO DATE >>>>			
PRODUCT CODE		SOFB	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
STATISTICAL UNIT		LJ	LA	LA	LJ	LJ	LA	LA	LJ	LA	LA
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)											
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS											
Opening Balance											
Plus	Receipts From C&E Warehouses	DA 260.02									
=	SUBTOTAL										
Less	Non-Duty Paid Removals	DA 260.04									
Less	Closing Balance										
=	Total On Which Duty Must Be Paid										
DECLARATION		DUTY CALCULATION									
I (Name & Surname)		Dutiable QTY									
IN MY CAPACITY AS		Rate of Duty									
FOR (Licensee Name)		Duty Payable									
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.									GROSS EXCISE DUTY PAYABLE		
									Less	Over-Payment	
									SUBTOTAL		
									Plus	Under-Payment	
									=	NETT EXCISE DUTY PAYABLE	
SIGNATURE		DATE									
FOR OFFICIAL USE ONLY											
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED				
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)				
			Face Checked								
			Compliance Checked								

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE						DA 260.04	
LICENSED WAREHOUSE NAME >>>>										WAREHOUSE NUMBER >>>>	
PHYSICAL ADDRESS >>>>										EXCISE CLIENT CODE >>>>	
>>>>										YEAR & MONTH(S) >>>>	
>>>>										FROM DATE >>>>	
>>>>										TO DATE >>>>	
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REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within BLNS</i>											
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>											
GRAND TOTALS CARRIED FORWARD TO DA 260											

