



Government Gazette Staatskoerant

REPUBLIC OF SOUTH AFRICA
REPUBLIEK VAN SUID AFRIKA

Regulation Gazette

No. 10618

Regulasiekoerant

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8 Julie 2016

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N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes

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AIDS HELPLINE: 0800-0123-22 Prevention is the cure

Government Printing Works

Notice submission deadlines

Government Printing Works has over the last few months implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submit your notice request.

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the GPW website www.gpwonline.co.za to familiarise yourself with the new deadlines.

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above. Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

take note!

With effect **from 01 October**, GPW will not longer accept amendments to notices. The cancellation process will need to be followed and a new notice submitted thereafter for the next available publication date.

CUSTOMER INQUIRIES



Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While GPW deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a **2-working day turnaround time for processing notices** received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

PROOF OF PAYMENTS



GPW reminds you that all notice submissions **MUST** be submitted with an accompanying proof of payment (PoP) or purchase order (PO). If any PoP's or PO's are received without a notice submission, it will be failed and your notice will not be processed.

When submitting your notice request to submit.egazette@gpw.gov.za, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

REMINDER OF THE GPW BUSINESS RULES

- Single notice, single email – with proof of payment or purchase order.
- All documents must be attached separately in your email to GPW.
- 1 notice = 1 form, i.e. each notice must be on a separate form
- Please submit your notice **ONLY ONCE**.
- Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
- The notice information that you send us on the form is what we publish. Please do not put any instructions in the email body.

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

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NOTICE SUBMISSION DEADLINES FOR ORDINARY GAZETTES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

GOVERNMENT PRINTING WORKS CONTACT INFORMATION**Physical Address:**

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

Bank: ABSA Bosman Street
Account No.: 405 7114 016
Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions:
For queries and quotations, contact: Gazette Contact Centre:

E-mail: submit.egazette@gpw.gov.za
E-mail: info.egazette@gpw.gov.za
Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za
Tel: 012-748-6066 / 6060 / 6058
Fax: 012-323-9574

LIST OF TARIFF RATES FOR PUBLICATION OF NOTICES

COMMENCEMENT: 1 APRIL 2016

NATIONAL AND PROVINCIAL

Notice sizes for National, Provincial & Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

Pricing for National, Provincial - Variable Priced Notices		
Notice Type	Page Space	New Price (R)
Ordinary National, Provincial	1/4 - Quarter Page	250.00
Ordinary National, Provincial	2/4 - Half Page	500.00
Ordinary National, Provincial	3/4 - Three Quarter Page	750.00
Ordinary National, Provincial	4/4 - Full Page	1000.00

EXTRA-ORDINARY

All Extra-ordinary National and Provincial gazette notices are non-standard notices and attract a variable price based on the number of pages submitted.

The pricing structure for National and Provincial notices which are submitted as **Extra ordinary submissions** will be charged at **R3000** per page.

GOVERNMENT PRINTING WORKS BUSINESS RULES

Government Printing Works has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic Adobe Forms. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format, to the email submission address submit.egazette@gpw.gov.za. All notice submissions not on Adobe electronic forms will be rejected.
3. When submitting your notice request, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email and must be attached separately. (In other words, your email should have an Adobe Form plus proof of payment/purchase order as 2 separate attachments. Where notice content is applicable, it should also be a 3rd separate attachment).
4. Notices brought to GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format.
5. All "walk-in" customers with notices that are not on electronic Adobe forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.
6. For National or Provincial gazette notices, the following applies:
 - 6.1 These notices must be accompanied by an electronic Z95 or Z95Prov Adobe form
 - 6.2 The notice content (body copy) MUST be a separate attachment.
7. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
8. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
9. All re-submissions will be subject to the standard cut-off times.
10. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
11. The electronic Adobe form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered.
12. Requests for Quotations (RFQs) should be received by the Contact Centre at least 24 hours before the submission deadline for that specific publication.

APPROVAL OF NOTICES

13. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

The Government Printer indemnified against liability

14. The Government Printer will assume no liability in respect of—
 - 14.1 any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;

- 14.2 erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
- 14.3 any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

15. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

COPY

16. Copy of notices must be submitted using the relevant Adobe PDF form for the type of notice to be placed and may not constitute part of any covering letter or document.
17. Where the copy is part of a separate attachment document for **Z95**, **Z95Prov** and **TForm03**
- 17.1 Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 17.2 The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

PAYMENT OF COST

18. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
19. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
20. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, Government Printing Works, PrivateBag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
21. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the Government Printing Works banking account.
22. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the Government Printing Works.
23. The Government Printer reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

24. Copies of the Government Gazette which may be required as proof of publication, may be ordered from the Government Printer at the ruling price. The Government Printer will assume no liability for any failure to post such Government Gazette(s) or for any delay in despatching it them

IMPORTANT ANNOUNCEMENT

Closing times **PRIOR TO PUBLIC HOLIDAYS** for
**GOVERNMENT NOTICES, GENERAL NOTICES,
 REGULATION NOTICES AND PROCLAMATIONS** 2016

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

- 16 March, Wednesday for the issue of Thursday 24 March 2016
- 23 March, Wednesday for the issue of Friday 1 April 2016
- 21 April, Thursday for the issue of Friday 29 April 2016
- 28 April, Thursday for the issue of Friday 6 May 2016
- 9 June, Thursday for the issue of Friday 17 June 2016
- 4 August, Thursday for the issue of Friday 12 August 2016
- 8 December, Thursday for the issue of Thursday 15 December 2016
- 22 December, Thursday for the issue of Friday 30 December 2016
- 29 December, Thursday for the issue of Friday 6 January 2017

BELANGRIKE AANKONDIGING

Sluitingstye **VOOR VAKANSIEDAE** vir
**GOEWERMENTS-, ALGEMENE- & REGULASIE-
 KENNISGEWINGS ASOOK PROKLAMASIES** 2016

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

- 16 Maart, Woensdag vir die uitgawe van Donderdag 24 April 2016
- 23 Maart, Woensdag vir die uitgawe van Vrydag 1 April 2016
- 21 April, Donderdag vir die uitgawe van Vrydag 29 April 2016
- 28 April, Donderdag vir die uitgawe van Vrydag 6 Mei 2016
- 9 Junie, Donderdag vir die uitgawe van Vrydag 17 Junie 2016
- 4 Augustus, Donderdag vir die uitgawe van Vrydag 12 Augustus 2016
- 8 Desember, Donderdag vir die uitgawe van Donderdag 15 Desember 2016
- 22 Desember, Donderdag vir die uitgawe van Vrydag 30 Desember 2016
- 29 Desember, Donderdag vir die uitgawe van Vrydag 6 Januarie 2017

GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

NO. R. 815

08 JULY 2016

**NATIONAL ENVIRONMENTAL MANAGEMENT: INTEGRATED COASTAL
MANAGEMENT ACT, 2008
(ACT NO. 24 OF 2008)****APPEAL REGULATIONS**

I, Bomo Edith Edna Molewa, Minister of Environmental Affairs, hereby make the regulations pertaining to the process to be followed on the processing and consideration of, and decisions on appeals, under section 74 read with section 83(1)(j) of the National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008), set out in the Schedule hereto.



**BOMO EDITH EDNA MOLEWA
MINISTER OF ENVIRONMENTAL AFFAIRS**

SCHEDULE

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CHAPTER 1

INTERPRETATION AND PURPOSE OF REGULATIONS

1. Interpretation

In these Regulations any word or expression to which a meaning has been assigned in the Act has that meaning, unless the context requires otherwise—

“**appellant**” means any person or organ of state who is entitled to submit an appeal in terms of section 74 of the Act and includes an applicant;

“**applicant**” means a person to whom a decision contemplated in section 74 of the Act, has been issued;

“**independent**”, in relation to a person appointed as a member of an advisory appeal panel, means—

- (a) that such a person has no business, financial, personal or other interest in the appeal in respect of which that person is appointed in terms of these Regulations other than fair remuneration for work performed in connection with that appeal; or
- (b) that there are no circumstances that may compromise the objectivity of that person in performing such work; and

“**the Act**” means the National Environmental Management: Integrated Coastal Management Act, 2008 (Act No. 24 of 2008).

2. Purpose of Regulations

The purpose of these Regulations is to regulate the procedure contemplated in sections 74, 75, 76, 77 and 78 of the Act relating to the submission, processing and consideration of, and a decision on an appeal.

3. Application of Regulations

- (1) These Regulations are applicable to a decision that is subject to an appeal to the Minister or MEC in terms of section 74 of the Act.
- (2) No appeal is available if the Minister or MEC took the decision himself or herself in his or her capacity as the issuing authority.

CHAPTER 2

ADMINISTRATION AND PROCESSING OF APPEALS

4. Lodging of appeal

Any appellant who wishes to submit an appeal must—

- (a) within the time periods specified in section 74(3)(a), lodge an appeal in writing in the form obtainable from the Minister or MEC; and
- (b) include, in addition to what is contained in section 74(3) of the Act—
 - (i) a statement setting out the grounds of appeal;
 - (ii) supporting documentation which is referred to in the appeal; and
 - (iii) proof of payment of a non-refundable appeal fee if prescribed in terms of the Act.

5. Responding statements

- (1) The Minister or MEC must, within 10 days of receiving an appeal in terms of regulation 4 from any appellant, notify the applicant, if applicable, that—
 - (a) such appeal has been lodged and submit a copy thereof to the applicant; and

- (b) the applicant may submit to the Minister or MEC, a responding statement within 30 days from the date on which the applicant was notified of the appeal by the Minister or MEC.

6. Processing of an appeal

- (1) The Minister or MEC must within 5 working days acknowledge receipt of the appeal submission or responding statement, as contemplated in regulations 4 and 5 of these Regulations, respectively.
- (2) The appellant and the applicant, if applicable, must be notified within 5 working days of—
 - (a) any interim order issued in terms of section 76 of this Act, if the Minister or MEC, as the case may be, issues such an order; and
 - (b) the appointment of an advisory appeal panel in terms of section 75 of the Act read with regulation 8 of these Regulations, if the Minister or MEC, as the case may be, appoints an advisory appeal panel to consider and advise the Minister or MEC on the appeal.

7. Decision on appeal

- (1) The Minister or MEC, as the case may be, must reach a decision on an appeal within 90 days of receipt of all information, including—
 - (a) any responding statement; or
 - (b) recommendations of an advisory appeal panel, if appointed.
- (2) The Minister or MEC, as the case may be, must notify the appellant and the applicant, where applicable, of the appeal decision within 14 days after the appeal decision having being made.
- (3) The decision contemplated in sub-regulation (1) must contain reasons.

8. Advisory appeal panel

- (1) If the Minister or MEC, as the case may be, decides to appoint an advisory appeal panel to consider and advise the Minister or MEC on the appeal, the Minister or MEC must furnish the appeal panel with a written instruction concerning—
 - (a) the issues in respect of which the advisory appeal panel must make recommendations; and
 - (b) the period within which recommendations must be submitted to the Minister or MEC.
- (2) In addition to the criteria in sections 75(3) and (4) of the Act, a member of the appeal panel must be independent.
- (3) The recommendations of the appeal panel must be submitted in writing to the Minister or MEC.

CHAPTER 3**GENERAL MATTERS****9. Transitional arrangements**

- (1) Any appeal that is pending when these regulations take effect must be administered in terms of the Act.
- (2) Any appeal submitted after the date that these regulations come into effect must be administered in terms of these regulations, read together with the Act.

10. Short title and commencement

These Regulations are called the Integrated Coastal Management Appeal Regulations, 2016, and take effect on the date of publication in the *Gazette*.

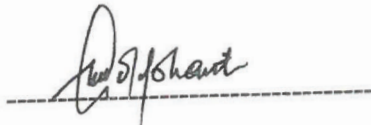
DEPARTMENT OF LABOUR

NO. R. 816

08 JULY 2016

LABOUR RELATIONS ACT, 1995

The Minister of Labour has, under section 208 of the Labour Relations Act, 1995 (Act No. 66 of 1995) and after consulting with NEDLAC and the CCMA, made the regulations in the Schedule.



M N OLIPHANT, MP

MINISTER OF LABOUR

SCHEDULE

Definition

1. In these regulations “the Regulations” means the Regulations published under Government Notice No. R. 1016 of 19 December 2014.

Amendments of Regulations

2. The Regulations are hereby amended by the insertion after regulation 14 of the Regulations of the following regulation:

“Repeal and savings

14A. (1) The regulations published under Government Notice No. R. 1442 of 10 October 2003, as amended by Government Notice No. R. 1176 of 7 November 2008, are hereby repealed.

(2) Anything done under a provision of the regulations repealed by sub-regulation (1) which could have been done under a provision of these regulations, shall be regarded as having been done under the provision of these regulations.”.

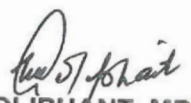
DEPARTMENT OF LABOUR

NO. R. 817

08 JULY 2016

LABOUR RELATIONS ACT, 1995

The Minister of Labour has, under section 208 of the Labour Relations Act, 1995 (Act No. 66 of 1995) and after consulting with NEDLAC and the CCMA, repealed the Essential Services Committee Regulations published under Government Notice No. R 1866 of 15 November 1996, as amended by Government Notice No. R 1034 of 1 August 1997.


MN OLIPHANT, MP
MINISTER OF LABOUR
21/06/2016

SOUTH AFRICAN REVENUE SERVICE

NO. R. 818

08 JULY 2016

CUSTOMS AND EXCISE ACT, 1964
AMENDMENT OF RULES (DAR/158)

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 14:47 on 24 February 2016**



THOMAS SWABIHI MOYANE
COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

(a) 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 (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)
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)”

(b) By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of spirit products of the following forms:

“DA 260 Excise Account: Spirits Products (VMS) (110-day cycle)

DA 260 Excise Account: Spirits Products (VMS) (110-day cycle) - Continuation

DA 260.02 Excise Account Schedule (Receipts from C & E warehouses): Spirits
Products (VMS)

DA 260.03 Excise Account Schedule (Receipts of blended product): Spirits
Products (VMS)

DA 260.04 Excise Account Schedule (Summary of non-duty paid removals):
Spirits Products (VMS)

DA 260.04 Excise Account Schedule (Summary of non-duty paid removals):
Spirits Products (VMS) - Continuation

DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals):
Spirits Products (VMS)

DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals):
Spirits Products (VMS) - Continuation

DA 260 Excise Account: Spirits Products (VMS) (130-day cycle)

DA 260.03 Excise Account Schedule (Receipts of blended product): Spirits
Products (VMS)

DA 260.04 Excise Account Schedule (Summary of non-duty paid removals):
Spirits Products (VMS)

- DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals):
Spirits Products (VMS)
- DA 260 Excise Account: Spirits Products (SOS)**
- DA 260 Excise Account: Spirits Products (SOS) - Continuation
- DA 260 Excise Account: Spirits Products (SOS) - 2nd Continuation
- DA 260.02 Excise Account Schedule (Receipts from C & E warehouses): Spirits
Products (SOS)
- DA 260.02 Excise Account Schedule (Receipts from C & E warehouses): Spirits
Products (SOS) - Continuation
- DA 260.02 Excise Account Schedule (Receipts from C & E warehouses): Spirits
Products (SOS) – 2nd - Continuation
- DA 260.04 Excise Account Schedule (Summary of non-duty paid removals):
Spirits Products (SOS)
- DA 260.04 Excise Account Schedule (Summary of non-duty paid removals):
Spirits Products (SOS) - Continuation
- DA 260.04 Excise Account Schedule (Summary of non-duty paid removals):
Spirits Products (SOS) - 2nd Continuation
- DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals):
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Spirits Products (SOS) - Continuation
- DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals):
Spirits Products (SOS) - 2nd Continuation”

OTHER FERMENTED BEVERAGES SVM - 2016 (version 1 - 2016.02.25)

SARS	EXCISE ACCOUNT	OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS	>>>>>> >>>>>> >>>>>> >>>>>> >>>>>>	WAREHOUSE NUMBER EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE	>>>>>> >>>>>> >>>>>> >>>>>> >>>>>>
PRODUCT CODE TARIFF ITEM(S)	104.17.03 LI	SOFB 104.17.07 LA	OFBP 104.17.07 LA
STATISTICAL UNIT	LI	OFNM 104.17.09 LA	OMMM 104.17.11 LA
Opening Balance		UAPB 104.17.15 LA	UOFB 104.17.16 LA
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			
DUTY CALCULATION			
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 SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.			
SIGNATURE	DATE		
ASSURANCE ACTIVITY		NAME	DATE RECEIVED
Code	Accepted		
Number	Face Checked		
Date	Compliance Checked		
		SIGNATURE	(OFFICIAL DATE STAMP AND SIGNATURE)

DA 260.02

EXCISE ACCOUNT SCHEDULE		OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE												DA 260.02
RECEIPTS FROM C&E WAREHOUSES		LICENSED WAREHOUSE NAME		WAREHOUSE NUMBER		EXCISE CLIENT CODE		YEAR & MONTH(S)		FROM DATE		TO DATE		
		>>>>>		>>>>>		>>>>>		>>>>>		>>>>>		>>>>>		
PHYSICAL ADDRESS		>>>>>		>>>>>		>>>>>		>>>>>		>>>>>		>>>>>		
>>>>>		>>>>>		>>>>>		>>>>>		>>>>>		>>>>>		>>>>>		
>>>>>		>>>>>		>>>>>		>>>>>		>>>>>		>>>>>		>>>>>		
		PRODUCT CODE	SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FIOB	COFB	
TARIFF ITEM(S)		104.17.03	104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.30	
		LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA	
STATISTICAL UNIT														
SUPPORTING DOCUMENTS														
(Official Declarations / Commercial Documents)														
TYPE	NUMBER	DATE												
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02														
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02														
GRAND TOTALS CARRIED FORWARD TO DA 260														

DA 260.04

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	OTHER FERMENTED BEVERAGES (SYM) - SPECIAL MANUFACTURING WAREHOUSE												DA 260.04	
LICENSED WAREHOUSE NAME >>>>>>	WAREHOUSE NUMBER >>>>>													
PHYSICAL ADDRESS >>>>>>	EXCISE CLIENT CODE >>>>>													
>>>>>>	YEAR & MONTH(S) >>>>>													
>>>>>>	FROM DATE >>>>>													
>>>>>>	TO DATE >>>>>													
PRODUCT CODE	SOFB	OFBP	OFNM	OMNMI	UAPB	UJFB	FAPB	FOFB	FMOB	COFB				
TARIFF ITEM(S)	104:17:03	104:17:07	104:17:09	104:17:11	104:17:15	104:17:16	104:17:17	104:17:21	104:17:25	104:17:90				
STATISTICAL UNIT	LI	LA	LA	LA	LA	LA	LA	LA	LA	LA				
REBATED REMOVALS														
SCHEDULE 6 REBATE ITEM														
SUPPORTING DOCUMENT														
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>														
GRAND TOTALS CARRIED FORWARD TO DA 260														

DA 260.04A

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS		OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE									DA 260.04 A		
LICENSED WAREHOUSE NAME >>>>>>		WAREHOUSE NUMBER >>>>>>											
PHYSICAL ADDRESS >>>>>>		EXCISE CLIENT CODE >>>>>>											
REMOVAL TYPE >>>>		YEAR & MONTH(S) FROM DATE >>>>>>											
(See DA 260.04)		TO DATE >>>>>>											
A Separate Form Must Be Used For Each Removal Type		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	COFB	
PRODUCT CODE	TARIFF ITEM(S)	104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	LA	
SUPPORTING DOCUMENTS (Official Documents / Commercial Documents)													
TYPE	NUMBER	DATE											
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A													
GRAND TOTALS CARRIED FORWARD TO DA 260.04													

SARS		OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260	
EXCISE ACCOUNT		WAREHOUSE NUMBER >>>>>>											
LICENSED WAREHOUSE NAME >>>>>>		CUSTOMS CODE >>>>>>											
PHYSICAL ADDRESS >>>>>>		YEAR & MONTH(S) >>>>>>											
>>>>>>		FROM DATE >>>>>>											
>>>>>>		TO DATE >>>>>>											
PRODUCT CODE		SOFB	OFBP	ORNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.30	
STATISTICAL UNIT		LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA	
Opening Balance													
Plus Receipts From C&E Warehouses													
= SUBTOTAL													
Less Non-Duty Paid Removals													
= 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	Accepted	Date										
		Face Checked											
		Compliance Checked											
											(OFFICIAL DATE STAMP AND SIGNATURE)		

OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE											DA 260.02		
EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			WAREHOUSE NUMBER CUSTOMS CODE YEAR & MONTH(S) FROM DATE TO DATE									FMOB	OOFB
LICENSED WAREHOUSE NAME	PHYSICAL ADDRESS	PRODUCT CODE TARIFF ITEM(S)	SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
		STATISTICAL UNIT SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE	104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
			LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02													
GRAND TOTALS CARRIED FORWARD TO DA 260													

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS REMOVAL TYPE >>> (See DA 260.04) A Separate Form Must Be Used For Each Removal Type	OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE												DA 260.04 A		
	LICENSED WAREHOUSE NAME >>>>>			WAREHOUSE NUMBER >>>>>											
	PHYSICAL ADDRESS >>>>>			CUSTOMS CODE >>>>>	YEAR & MONTH(S) >>>>>			FROM DATE >>>>>		TO DATE >>>>>		FMOB		OOFB	
	PRODUCT CODE TARIFF ITEM(S)	SOFB 104.17.03	OFBP 104.17.07	OFNM 104.17.09	OMNM 104.17.11	UA/PB 104.17.15	UOFB 104.17.16	FAPB 104.17.17	FOFB 104.17.21	UMOB 104.17.22	FMOB 104.17.25	OOFB 104.17.30			
STATISTICAL UNIT SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)	LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA			
TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260.04 A															
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A															
GRAND TOTALS CARRIED FORWARD TO DA 260.04															

SARS		OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE										DA 260	
EXCISE ACCOUNT		LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		EXCISE CLIENT CODE >>>>>		YEAR & MONTH(S) >>>>>		FROM DATE >>>>>		TO DATE >>>>>	
PHYSICAL ADDRESS >>>>>		PRODUCT CODE		UOFB		FAPB		FMOB		FMOB		OOFB	
TARIFF ITEM(S)		104.17.03		104.17.16		104.17.17		104.17.22		104.17.25		104.17.30	
STATISTICAL UNIT		LI		LA		LA		LA		LA		LA	
Opening Balance													
Plus Receipts From C&E Warehouses		DA 260.02											
= SUBTOTAL													
Less Non-Duty Paid Removals		DA 260.04											
= Closing Balance													
Total On Which Duty Must Be Paid													
DUTY CALCULATION													
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		R											
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R											
DECLARATION I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT. DATE SIGNATURE													
Dutiable QTY													
Rate of Duty													
Duty Payable													
Overpayment													
Underpayment													
GROSS EXCISE DUTY PAYABLE													
Less Gross Over-Payment													
SUBTOTAL													
Plus Gross Under-Payment													
= NETT EXCISE DUTY PAYABLE													
FOR OFFICIAL USE ONLY													
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED			
Code		Accepted											
Number		Face Checked											
Date		Compliance Checked											
(OFFICIAL DATE STAMP AND SIGNATURE)													

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 >>>>>												
PRODUCT CODE	SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB			
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.30			
	LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA			
STATISTICAL UNIT														
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT													
	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>														
GRAND TOTALS CARRIED FORWARD TO DA 260														

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE												DA 260.04 A				
LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER >>>>>			EXCISE CLIENT CODE >>>>>			YEAR & MONTH(S) >>>>>			FROM DATE >>>>>			TO DATE >>>>>				
PHYSICAL ADDRESS >>>>>	UOFB 104.17.16			UAPB 104.17.15			OMNM 104.17.11			FAPB 104.17.17			UMOB 104.17.22				
REMOVAL TYPE >>> (See DA 260.04) A Separate Form Must Be Used For Each Removal Type	SOFB 104.17.03			OFBP 104.17.07			OFNM 104.17.09			LI			LA			LA	
PRODUCT CODE	LI			LA			LA			LA			LA			LA	
TARIFF ITEM(S)	LA			LA			LA			LA			LA			LA	
STATISTICAL UNIT	LA			LA			LA			LA			LA			LA	
SUPPORTING DOCUMENTS																	
(Official Declarations / Commercial Documents)																	
TYPE																	
NUMBER																	
DATE																	
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A																	
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A																	
GRAND TOTALS CARRIED FORWARD TO DA 260.04																	

SARS		EXCISE ACCOUNT				SPIRITS PRODUCTS				DA 260	
LICENSED WAREHOUSE NAME >>>>>>		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)				WAREHOUSE NUMBER >>>>>					
PHYSICAL ADDRESS >>>>>						EXCISE CLIENT CODE >>>>>					
>>>>>						YEAR & MONTH(S) >>>>>					
>>>>>						FROM DATE >>>>>					
>>>>>						TO DATE >>>>>					
PRODUCT CODE		UN-BLENDED		BLENDED							
PRODUCT DESCRIPTION		80 >	< 80	CAN	GIN						
TARIFF ITEM(S)		104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19	Packed	Unpacked
STATISTICAL UNIT		LA									
Receipts From C&E Warehouses		DA 260.02									
Receipts of Blended Product		DA 260.03									
SUBTOTAL											
Non-Duty Paid Removals		DA 260.04									
Total On Which Duty Must Be Paid											
Less											
=											
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		DUTY CALCULATION (110-DAY CYCLE)									
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											
FOR OFFICIAL USE ONLY											
ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED			
DECLARATIONS											
Code											
Number											
Date											
Accepted											
Face Checked											
Compliance Checked											
										(OFFICIAL DATE STAMP AND SIGNATURE)	

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS										DA 260 - Continuation	
LICENSED WAREHOUSE NAME >>>>>>		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)		WAREHOUSE NUMBER >>>>>>											
PHYSICAL ADDRESS >>>>>>		WAREHOUSE CLIENT CODE >>>>>>		EXCISE CLIENT CODE >>>>>>											
>>>>>>		YEAR & MONTH(S) >>>>>>		FROM DATE >>>>>>											
>>>>>>		TO DATE >>>>>>		TO DATE >>>>>>											
>>>>>>															
PRODUCT CODE		LIQ		BLEND											
PRODUCT DESCRIPTION		104.23.21		104.23.22		104.23.24		104.23.25		104.23.27		104.23.28			
TARIFF ITEM(S)		Packed		Packed		Unpacked		Packed		Unpacked		Packed		Unpacked	
STATISTICAL UNIT															
Receipts From C&E Warehouses															
Receipts of Blended Product															
SUBTOTAL															
Non-Duty Paid Removals															
Less															
=															
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		R													
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		-													
Dutiable QTY															
Rate of Duty															
Duty Payable															
Overpayment															
Underpayment															
GROSS EXCISE DUTY PAYABLE - CARRIED FORWARD TO DA 260															
DUTY CALCULATION (110-DAY CYCLE)															

EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS				DA 260.02
RECEIPTS FROM C&E WAREHOUSES			(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)				
LICENSED WAREHOUSE NAME	>>>>>			WAREHOUSE NUMBER	>>>>>		
PHYSICAL ADDRESS	>>>>>			EXCISE CLIENT CODE	>>>>>		
>>>>>	>>>>>			YEAR & MONTH(S)	>>>>>		
>>>>>	>>>>>			FROM DATE	>>>>>		
>>>>>	>>>>>			TO DATE	>>>>>		
PRODUCT CODE			UN-BLENDED				
PRODUCT DESCRIPTION			80 >	< 80			
TARIFF ITEM(S)			104.21	104.23			
STATISTICAL UNIT			Unpacked				
SUPPORTING DOCUMENTS			LA				
(Official Declarations / Commercial Documents)							
TYPE	NUMBER	DATE					
BROUGHT FORWARD FROM PREVIOUS DA 260.02							
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02							
TOTALS							
LESS 1.5% LOSS ALLOWANCE							
GRAND TOTALS CARRIED FORWARD TO DA 260							

EXCISE ACCOUNT SCHEDULE RECEIPTS OF BLENDED PRODUCT		SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (10-DAY CYCLE)								DA 260.03
LICENSED WAREHOUSE NAME >>>>>>		WAREHOUSE NUMBER >>>>>>								
PHYSICAL ADDRESS >>>>>>		EXCISE CLIENT CODE >>>>>>								
>>>>>>		YEAR & MONTH(S) >>>>>>								
>>>>>>		FROM DATE >>>>>>								
>>>>>>		TO DATE >>>>>>								
PRODUCT CODE		BLENDED								
PRODUCT DESCRIPTION TARIFF ITEM(S)	UN-BLENDED	CAN	GIN	VOD	LIQ	OTH				
	80 > 104.21	< 80 104.23	104.23.11	104.23.15	104.23.19	104.23.23	104.23.24	104.23.27	104.23.28	
Unpacked LA										
STATISTICAL UNIT										
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)										
TYPE	NUMBER	DATE								
BROUGHT FORWARD FROM PREVIOUS DA 260.03										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03										
GRAND TOTALS CARRIED FORWARD TO DA 260										

EXCISE ACCOUNT SCHEDULE		DA 260.04 - Continuation							
SUMMARY OF NON-DUTY PAID REMOVALS		SPIRITS PRODUCTS							
LICENSED WAREHOUSE NAME >>>>>>	(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)	WAREHOUSE NUMBER >>>>>>							
PHYSICAL ADDRESS >>>>>>		EXCISE CLIENT CODE >>>>>>							
>>>>>>		YEAR & MONTH(S) >>>>>>							
>>>>>>		FROM DATE >>>>>>							
>>>>>>		TO DATE >>>>>>							
PRODUCT CODE	BLEND								
PRODUCT DESCRIPTION	LIQ								
TARIFF ITEM(S)	OTH	104.23.21	104.23.22	104.23.23	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28
STATISTICAL UNIT	LA	Packed	Packed	Unpacked	Unpacked	Packed	Unpacked	Packed	Unpacked
SUPPORTING DOCUMENT									
REBATED REMOVALS	TYPE								
SCHEDULE 6 REBATE ITEM	NUMBER DATE								
REMOVAL TYPE:									
BONDED REMOVALS TO RSA WAREHOUSES									
BONDED REMOVALS TO BLNS WAREHOUSES									
EXPORT REMOVALS									
REMOVAL TYPE:									
TRANSFERS TO BLENDED PRODUCT									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS										DA 260.04 A - Continuation	
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(VMS) - SECONDARY MANUFACTURING WAREHOUSE (10-DAY CYCLE)											
LICENSED WAREHOUSE NAME	>>>>>>		WAREHOUSE NUMBER		>>>>>>									
PHYSICAL ADDRESS	>>>>>>		EXCISE CLIENT CODE		>>>>>>									
REMOVAL TYPE >	(See DA 260.04)		YEAR & MONTH(S)		>>>>>>									
<i>A Separate Form Must Be Used For Each Removal Type</i>			FROM DATE		>>>>>>									
PRODUCT CODE			TO DATE		>>>>>>									
PRODUCT DESCRIPTION			BLEND		LIQ		OTH							
TARIFF ITEM(S)			104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.28					
STATISTICAL UNIT			Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked				
SUPPORTING DOCUMENTS			LA											
(Official Declarations / Commercial Documents)														
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A														
TYPE														
NUMBER														
DATE														
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A														
GRAND TOTALS CARRIED FORWARD TO DA 260.04														

SARS		EXCISE ACCOUNT										DA 260											
LICENSED WAREHOUSE NAME >>>>>>>		EXCISE ACCOUNT										DA 260											
PHYSICAL ADDRESS >>>>>> >>>>>> >>>>>> >>>>>> >>>>>>		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)										DA 260											
PRODUCT CODE		BLEND										DA 260											
PRODUCT DESCRIPTION TARIFF ITEM(S)		BRD		POBR		UOBR		WKY		RUM		WAREHOUSE NUMBER >>>>>>		EXCISE CLIENT CODE >>>>>>		YEAR & MONTH(S) >>>>>>		FROM DATE >>>>>>		TO DATE >>>>>>			
STATISTICAL UNIT		104.23.01 Packed		104.23.02 Packed		104.23.04 Unpacked		104.23.05 Packed		104.23.07 Unpacked		104.23.09 Packed		104.23.11 Unpacked									
Receipts of Blended Product		DA 260.03				LA																	
SUBTOTAL																							
Less Non-Duty Paid Removals		DA 260.04																					
= Total On Which Duty Must Be Paid																							
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)																							
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS																							
DECLARATION		DUTY CALCULATION (130-DAY CYCLE)										DUTY CALCULATION (130-DAY CYCLE)											
(Name & Surname) IN MY CAPACITY AS FOR (Licence Name)		Dutiable QTY		Rate of Duty		Duty Payable		Overpayment		Underpayment		GROSS EXCISE DUTY PAYABLE		Gross Over-Payment		Credit (110-Day Cycle)		SUBTOTAL		Gross Under-Payment		NET EXCISE DUTY PAYABLE	
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.												Less		Less		Plus		=					
SIGNATURE																							
DATE																							
ASSURANCE ACTIVITY		Accepted		Face Checked		Compliance Checked																	
NAME																							
SIGNATURE																							
DATE																							
DATE RECEIVED																							

EXCISE ACCOUNT SCHEDULE						SPIRITS PRODUCTS						DA 260.03	
RECEIPTS OF BLENDED PRODUCT						(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)							
LICENSED WAREHOUSE NAME >>>>>						WAREHOUSE NUMBER >>>>>							
PHYSICAL ADDRESS >>>>>						EXCISE CLIENT CODE >>>>>							
>>>>>						YEAR & MONTH(S) >>>>>							
>>>>>						FROM DATE >>>>>							
>>>>>						TO DATE >>>>>							
PRODUCT CODE						BLENDED							
PRODUCT DESCRIPTION						BRD		UOBR		WKY		RUM	
TARIFF ITEM(S)						104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11
						Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
STATISTICAL UNIT						LA							
SUPPORTING DOCUMENTS													
(Official Declarations / Commercial Documents)													
TYPE NUMBER DATE													
BROUGHT FORWARD FROM PREVIOUS DA 260.03													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03													
GRAND TOTALS CARRIED FORWARD TO DA 260													

EXCISE ACCOUNT SCHEDULE	SPIRITS PRODUCTS										DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS	(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)										
LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER >>>>>										
PHYSICAL ADDRESS >>>>>	EXCISE CLIENT CODE >>>>>										
>>>>>	YEAR & MONTH(S) >>>>>										
>>>>>	FROM DATE >>>>>										
>>>>>	TO DATE >>>>>										
BLENDING											
PRODUCT CODE	BRD	POBR	UOBR	WKY	RUM						
PRODUCT DESCRIPTION	104.23.01	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11				
TARIFF ITEM(S)	Packed	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked				
STATISTICAL UNIT											
SUPPORTING DOCUMENT	LA										
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE								
REMOVAL TYPE:											
BONDED REMOVALS TO RSA WAREHOUSES											
REMOVAL TYPE:											
BONDED REMOVALS TO BLS WAREHOUSES											
REMOVAL TYPE:											
EXPORT REMOVALS											
REMOVAL TYPE:											
TRANSFERS TO BLENDED PRODUCT											
GRAND TOTALS CARRIED FORWARD TO DA 260											

SARS		EXCISE ACCOUNT				SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE						DA 260
LICENSED WAREHOUSE NAME >>>>>>		WAREHOUSE NUMBER >>>>>>		EXCISE CLIENT CODE >>>>>>		UN-BLENDED		BLEND		VOD		
PHYSICAL ADDRESS >>>>>>		YEAR & MONTH(S) >>>>>>		FROM DATE >>>>>>		TO DATE >>>>>>						
PRODUCT CODE		80 >		< 80								
PRODUCT DESCRIPTION		104.21		104.23								
TARIFF ITEM(S)		Unpacked		Unpacked								
STATISTICAL UNIT												
Opening Balance												
Receipts												
= SUBTOTAL		DA.260.02										
Less												
= Closing Balance		DA.260.04										
DECLARATION												
(Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.												
FOR OFFICIAL USE ONLY												
SIGNATURE		DATE		NAME		SIGNATURE		DATE		DATE RECEIVED		
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY										
Code	Number	Date	Accepted									
			Face Checked									
			Compliance Checked									
												(OFFICIAL DATE STAMP AND SIGNATURE)

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260 - Continuation	
LICENSED WAREHOUSE NAME		>>>>>>		WAREHOUSE NUMBER		>>>>>>		WAREHOUSE NUMBER		>>>>>>					
PHYSICAL ADDRESS		>>>>>>		EXCISE CLIENT CODE		>>>>>>		EXCISE CLIENT CODE		>>>>>>					
		>>>>>>		YEAR & MONTH(S)		>>>>>>		YEAR & MONTH(S)		>>>>>>					
		>>>>>>		FROM DATE		>>>>>>		FROM DATE		>>>>>>					
		>>>>>>		TO DATE		>>>>>>		TO DATE		>>>>>>					
PRODUCT CODE				BLENDED											
PRODUCT DESCRIPTION				LIQ					OTH						
TARIFF ITEM(S)				104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28	Packed	Unpacked	Packed	Unpacked
STATISTICAL UNIT				LA											
Opening Balance															
Receipts		DA 260.02													
= SUBTOTAL															
Less Non-Duty Paid Removals		DA 260.04													
= Closing Balance															

SARS		EXCISE ACCOUNT										SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260 - 2nd Continuation	
LICENSED WAREHOUSE NAME		>>>>>>		WAREHOUSE NUMBER		>>>>>>		EXCISE CLIENT CODE		>>>>>>		YEAR & MONTH(S)		>>>>>>		FROM DATE		>>>>>>		TO DATE		>>>>>>	
PHYSICAL ADDRESS		>>>>>>		UOBR		104.23.04		Unpacked		Packed		WUOBR		104.23.04		Unpacked		Packed		WUOBR		104.23.11	
>>>>>>		>>>>>>		POBR		104.23.02		Packed		Unpacked		WPOBR		104.23.02		Packed		Unpacked		WPOBR		104.23.11	
>>>>>>		>>>>>>		BRD		104.23.03		Unpacked		Packed		WBRD		104.23.03		Unpacked		Packed		WBRD		104.23.11	
>>>>>>		>>>>>>		WKY		104.23.05		Packed		Unpacked		WKY		104.23.05		Packed		Unpacked		WKY		104.23.11	
PRODUCT CODE		>>>>>>		BLENDED		LA						BLENDED		LA									
PRODUCT DESCRIPTION				RUM								RUM											
TARIFF ITEM(S)				LA								LA											
STATISTICAL UNIT																							
Opening Balance																							
Receipts		DA 260.02																					
=		SUBTOTAL																					
Less		Non-Duty Paid Removals		DA 260.04																			
=		Closing Balance																					

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES (< 2 LITERS)		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260.02	
LICENSED WAREHOUSE NAME >>>>>>		WAREHOUSE NUMBER >>>>>											
PHYSICAL ADDRESS >>>>>>		EXCISE CLIENT CODE >>>>>											
>>>>>>		YEAR & MONTH(S) >>>>>											
>>>>>>		FROM DATE >>>>>											
>>>>>>		TO DATE >>>>>											
PRODUCT CODE		BLENDED											
PRODUCT DESCRIPTION		CAN	GIN	VOD	LIQ	OTH	BRD	POBR	WHY	RUM			
TARIFF ITEM(S)		104.23.09	104.23.13	104.23.17	104.23.21	104.23.25	104.23.26	104.23.01	104.23.02	104.23.05	104.23.09		
		Packed											
		LA											
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>		CONTAINERS OF 2 LITERS AND LESS											
TYPE	NUMBER	DATE											
BROUGHT FORWARD FROM PREVIOUS DA 260.02													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02													
GRAND TOTALS CARRIED FORWARD TO DA 260													

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES (> 2 LITERS)		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE					DA 260.02 - Second Continuation
LICENSED WAREHOUSE NAME >>>>>>	>>>>>	WAREHOUSE NUMBER	>>>>>				
PHYSICAL ADDRESS >>>>>>	>>>>>>	EXCISE CLIENT CODE	>>>>>				
>>>>>>	>>>>>>	YEAR & MONTH(S)	>>>>>				
>>>>>>	>>>>>>	FROM DATE	>>>>>				
		TO DATE	>>>>>				
PRODUCT CODE		BLENDED					
PRODUCT DESCRIPTION		BRD	UOBR	WHY	RUM		
TARIFF ITEM(S)		104.23.03	104.23.04	104.23.07	104.23.11		
		Unpacked					
		LA					
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)		CONTAINERS OF MORE THAN 2 LITERS					
TYPE	NUMBER	DATE					
BROUGHT FORWARD FROM PREVIOUS DA 260.02							
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03							
TOTALS							
LESS 0.25% LOSS ALLOWANCE							
GRAND TOTALS CARRIED FORWARD TO DA 260							

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260.04 - Continuation		
	LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>> >>>>>	WAREHOUSE NUMBER >>>>> EXCISE CLIENT CODE >>>>> YEAR & MONTH(S) >>>>> FROM DATE >>>>> TO DATE >>>>>	BLENDED										
PRODUCT CODE	LIQ										OTH		
PRODUCT DESCRIPTION TARIFF ITEM(S)	104.23.21 Packed	104.23.23 Unpacked	104.23.22 Packed	104.23.24 Unpacked	104.23.25 Packed	104.23.27 Unpacked	104.23.26 Packed	104.23.28 Unpacked					
STATISTICAL UNIT	LA												
SUPPORTING DOCUMENT	REBATED REMOVALS TYPE		NUMBER	DATE									
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES													
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES													
REMOVAL TYPE: EXPORT REMOVALS													
REMOVAL TYPE: DEPARTMENTAL DUTY PAID													
GRAND TOTALS CARRIED FORWARD TO DA 260													

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260.04 - 2nd Continuation
LICENSED WAREHOUSE NAME >>>>>>	WAREHOUSE NUMBER >>>>>										
PHYSICAL ADDRESS >>>>>>	EXCISE CLIENT CODE >>>>>										
>>>>>>	YEAR & MONTH(S) >>>>>										
>>>>>>	FROM DATE >>>>>										
>>>>>>	TO DATE >>>>>										
PRODUCT CODE	BLENDED										
PRODUCT DESCRIPTION	LA										
TARIFF ITEM(S)	BRD	POBR	UOBR	WKY	104.23.07	104.23.09	RUM				
	104.23.01 Packed	104.23.03 Unpacked	104.23.02 Packed	104.23.04 Unpacked	104.23.05 Packed	104.23.06 Unpacked	104.23.11 Unpacked				
STATISTICAL UNIT											
SUPPORTING DOCUMENT											
REBATED REMOVALS											
SCHEDULE 6 REBATE ITEM											
TYPE											
NUMBER											
DATE											
REMOVAL TYPE:											
BONDED REMOVALS TO RSA WAREHOUSES											
REMOVAL TYPE:											
BONDED REMOVALS TO BLNS WAREHOUSES											
REMOVAL TYPE:											
EXPORT REMOVALS											
REMOVAL TYPE:											
DEPARTMENTAL DUTY PAID											
GRAND TOTALS CARRIED FORWARD TO DA 260											

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS					DA 260.04 A - Continuation		
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE							
LICENSED WAREHOUSE NAME	PHYSICAL ADDRESS	WAREHOUSE NUMBER	EXCISE CLIENT CODE	YEAR & MONTH(S)	FROM DATE	TO DATE			
>>>>>>	>>>>>>	>>>>>>	>>>>>>	>>>>>>	>>>>>>	>>>>>>			
REMOVAL TYPE >	(See DA 260.04)								
A Separate Form Must Be Used For Each Removal Type									
PRODUCT CODE	PRODUCT DESCRIPTION	LIQ		OTH					
	TARIFF ITEM(S)	104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28
	STATISTICAL UNIT	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
	SUPPORTING DOCUMENTS								
	(Official Declarations / Commercial Documents)								
	TYPE NUMBER DATE								
	BROUGHT FORWARD FROM PREVIOUS DA 260.04 A								
TOTALS CARRIED FORWARD TO NEXT DA 260.04 A									
GRAND TOTALS CARRIED FORWARD TO DA 260.04									

SOUTH AFRICAN REVENUE SERVICE

NO. R. 819

08 JULY 2016

REGULATION FOR PURPOSES OF SECTION 70(4) OF THE TAX ADMINISTRATION ACT, 2011 (ACT NO. 28 OF 2011) PROMULGATED UNDER SECTION 257 OF THE ACT, LISTING THE ORGANS OF STATE OR INSTITUTIONS TO WHICH A SENIOR SARS OFFICIAL MAY LAWFULLY DISCLOSE SPECIFIED INFORMATION

For purposes of section 70(4) and under section 257 of the Tax Administration Act, 2011, I, Pravin Jamnadas Gordhan, the Minister of Finance, hereby prescribe in the Schedule hereto, the organs of state or institutions to which a senior SARS official may lawfully disclose the information referred to in section 70(4) of the Act.

This regulation replaces, with effect from its date of publication, Regulation No. 10558, published in *Government Gazette* No. 39668, dated 9 February 2016.

**P J GORDHAN****MINISTER OF FINANCE**

Schedule

List of organs of state or entities:

1. A municipality established in terms of section 12 of the Local Government: Municipal Structures Act, 1998 (Act No. 117 of 1998).
2. Companies and Intellectual Property Commission established in terms of section 185 of the Companies Act, 2008 (Act No. 71 of 2008).
3. Department of Home Affairs.
4. Government Pensions Administrations Agency as established by Proclamation No. 10 of 26 March 2010, published in terms of Section 7A(4) of the Public Service Act, 1994 (Proclamation No. 103 of 1994).
5. The National Student Financial Aid Scheme established in terms of section 3 of the National Student Financial Aid Scheme Act, 1999 (Act No. 56 of 1999).

SUID-AFRIKAANSE INKOMSTEDIENS

NO. R. 819

08 JULIE 2016

REGULASIE VIR DOELEINDES VAN ARTIKEL 70(4) VAN DIE WET OP BELASTINGADMINISTRASIE, 2011 (WET NO. 28 VAN 2011), GEPROMULGEER KRAGTENS ARTIKEL 257 VAN DIE WET, WAT DIE STAATSORGANE OF INSTELLINGS LYS WAARAAN 'N SENIOR SAID-AMPTENAAR REGTENS AANGEWESSE INLIGTING KAN OPENBAAR

By die toepassing van artikel 70(4) en kragtens artikel 257 van die Wet op Belastingadministrasie, 2011, skryf ek, Pravin Jamnadas Gordhan, die Minister van Finansies, hierby in die Bylae hierby, voor aan watter staatsorgane of instellings 'n senior SAID-amptenaar regtens die inligting bedoel in artikel 70(4) van die Wet kan openbaar.

Hierdie regulasie vervang, met ingang van die datum van publikasie daarvan, Regulasie No. 10558 gepubliseer in *Staatskoerant* No. 39668, gedateer 9 Februarie 2016.

P J GORDHAN
MINISTER VAN FINANSIES

Bylae

Lys van staatsorgane of entiteite:

1. 'n Munisipaliteit ingevolge artikel 12 van die Wet op Plaaslike Regering: Munisipale Strukture, 1998 (Wet No. 117 van 1998), ingestel.
2. Kommissie vir Maatskappye en Intellektuele Eiendom ingevolge artikel 185 van die Maatskappywet, 2008 (Wet No. 71 van 2008), tot stand gebring.
3. Departement van Binnelandse Sake.
4. Agentskap vir die Administrasie van Staatspensioene soos ingestel deur Proklamasie No. 10 van 26 Maart 2010, gepubliseer ingevolge artikel 7A(4) van die Staatsdienswet, 1994 (Proklamasie No. 103 van 1994).
5. Die Nasionale Skema vir Finansiële Bystand vir Studente ingestel ingevolge die Wet op Nasionale Skema vir Finansiële Bystand vir Studente, 1999 (Wet No. 56 van 1999).

UPHIKO LWEZOKUQOQWA KWENTELA ENINGIZIMU AFRIKA

UMTHETHONQUBO NGOKWESIGABA 70(4) SOMTHETHO WEZENTELA, 2011 (UMTHETHO WAMA-28 WEZI-2011) OSHAYWA NGAPHANSI KWESIGABA 257 SALO MTHETHO, OGAGULA IZINHLAKA ZOMBUSO NOMA IZIKHUNGO ISIPHATHIMANDLA ESIPHEZULU SOPHIKO LWEZOKUQOQWA KWENTELA ENINGIZIMU AFRIKA (SARS) ESINGADALULA KUZONA NGOKUSEMTHETHWENI ULWAZI OLUTHILE

Ngokwezinhloso zesigaba 70(4) nangaphansi kwesigaba 257 soMthetho Wezentela Wezi-2011, mina, Pravin Jamnadas Gordhan, uNgqongqoshe Wezezimali, ngalokhu ngingquma kwiSheduli ephelezela lesi sazi, izinhlaka zombuso nezikhungo isiphathimandla esiphezulu soPhiko Lwezokuqoqwa Kwentela eNingizimu Afrika (SARS) esingadalula kuzona ngokusemthethweni ulwazi okukhulunywe ngalo esigabeni 70(4) salo Mthetho.

Lo mthethonqubo, kusukela ngosuku oshicilelwa ngalo, uthatha indawo yoMthethonqubo No. 10558, owashicilelwa kwiGazethi kaHulumeni No. 39668, yamhla ziyisishiyagalolunye (9) kuNhlolanja 2016.

P J GORDHAN

UNGQONGQOSHE WEZEZIMALI

ISHEDULI

Uhlu lwezinhlaka zombuso noma izikhungo:

1. Umasipala osungulwe ngokwesigaba 12 soMthetho Wezinhlaka Zomasipala (Kohulumeni Basekhaya), 1998 (Umthetho No. 117 Wezi-1998).
2. IKhomishana Yokubhalisa Izinkampani (CIPC) esungulwe ngokwesigaba 185 soMthetho Wezinkampani, 2008 (Umthetho No. 71 Wezi-2008).
3. Umnyango Wezasekhaya.
4. Isikhungo Sokuphatha Ezezimpesheni Kuhulumeni esisungulwe ngesiMemezelo No. 10 samhla zingama-26 kuNdasa 2010, esashicilelwa ngokwesigaba 7A(4) soMthetho Wezemisebenzi Kahulumeni, 1994 (Isimemezelo No. 103 Sowezi-1994).
5. Uhlelo Lokusiza Abafundi Ngezimali Zokufunda (i-NSFAS) olusungulwe ngaphansi kweSigaba 3 soMthetho Wezohlelo Lokusiza Abafundi Ngezimali Zokufunda, 1999 (Umthetho No. 56 Wezi-1999).

TSHEBELETSO YA LEKENO AFRIKA BORWA

MOLAO BAKENG LA MAIKEMISETSO A KAROLO 70(4) YA *TAX ADMINISTRATION ACT, 2011 (ACT NO. 28 OF 2011)* O PHATLALADITSWENG KA TLASA KAROLO 257 YA MOLAO, O HLAHISITSENG MAKALA A MMUSO KAPA METHEO EO MOHLANKA WA DITSHEBELETSO TSA LEKENO AFRIKA BORWA A KA TSEBISANG LESEDI LE HLALOSITSWENG KA MOLAO

Bakeng la maikemisetso a karolo 70(4) le ka tlasa karolo 257 ya *Tax Administration Act, 2011*, Nna, Pravin Jamnadas Gordhan, Letona la Tjhelete, ke hlalosa Shejuleng sena Makala a mmuso kapa metheo eo mohlanka e moholo wa Ditshebeletso tsa Lekeno Afrika Borwa a ka tsebisang ka molao lesedi leo ho buang ka lona karolong 70(4) ya Molao

Molao ona o fetola Molao wa 10558 o phatlaladitsweng Gazeteng ya Mmuso ya 39668 ya la 9 Hlakola 2016.

**P J GORDHAN
LETONA LA TJHELETE**

Shejule

Lenane la makala a mmuso kapa metheo:

1. Mmasepala o theuweng ho latela karolo 12 ya *Local Government: Municipal Structures Act, 1998 (Act No. 117 of 1998)*.
2. Khomishene ya Dikhamphani le Thepa ya Boiqapelo e theuweng ho latela karolo 185 ya *Companies Act, 2008 (Act No. 71 of 2008)*.
3. Lefapha la Merero ya tsa Selehae.
4. Ejensi ya Tsamaiso ya Dipenshene tsa Mmuso e theuweng ke Phatlalatso 10 ya 26 Hlakubele 2010, e phatlaladitsweng ho latela Karolo 7A(4) ya *Public Service Act, 1994 (Act No. 103 of 1994)*.
5. Letlole la Naha la Thuso ya Ditjhelete la Baithuti le theuwe ho latela karolo 3 ya *National Student Financial Aid Scheme Act, 1999 (Act No. 56 of 1999)*.

SOUTH AFRICAN REVENUE SERVICE

NO. R. 820

08 JULY 2016

**CUSTOMS AND EXCISE ACT, 1964.
AMENDMENT OF SCHEDULE NO. 1 (NO. 1/1/1544)**

In terms of section 48 of the Customs and Excise Act, 1964, Part 1 of Schedule No. 1 to the said Act is hereby amended to the extent set out in the Schedule hereto.



M. JONAS
DEPUTY MINISTER OF FINANCE

SCHEDULE

By the deletion of the following:

Heading / Subheading	CD	Article Description	Statistical Unit	Rate of Duty		
				General	EU	EFTA SADC
0811.90.15	0	--	kg	5%	free	5% free

By the insertion of the following:

Heading / Subheading	CD	Article Description	Statistical Unit	Rate of Duty		
				General	EU	EFTA SADC
0811.10.10	3	--	kg	20%	free	20% free
0811.10.90	1	--	kg	20%	free	20% free
0811.20.10	8	--	kg	20%	free	20% free
0811.20.90	6	--	kg	20%	free	20% free
0811.90.05	3	--	kg	5%	free	5% free
0811.90.10	6	--	kg	5%	free	5% free
0811.90.85	1	--	kg	20%	free	20% free

By the substitution of the following:

Heading / Subheading	CD	Article Description	Statistical Unit	Rate of Duty		
				General	EU	EFTA SADC

Heading / Subheading	CD	Article Description	Statistical Unit	Rate of Duty		
				General	EU	EFTA SADC
0811.10	-	Strawberries:				
0811.20	-	Raspberries, blackberries, mulberries, loganberries, black, white or red currants and gooseberries:				

SUID-AFRIKAANSE INKOMSTEDIENS

NO. R. 820

08 JULIE 2016

DOEANE- EN AKSYNSWET, 1964.
WYSIGING VAN BYLAE NO. 1 (NO. 1/1/1544)

Kragtens artikel 48 van die Doeane- en Aksynswet, 1964, word Deel 1 van Bylae No. 1 by bogenoemde Wet hiermee gewysig, met ingang vanaf 8 Julie 2016, in die mate in die Bylae hierby aangetoon.



M. JONAS
ADJUNKMINISTER VAN FINANSIES

BYLAE

Deur die skraping van die volgende:

Pos / Subpos	TS	Artikel Beskrywing	Statistiese Eenheid	Skaal van Reg		
				Algemeen	EU	EFTA SAOG
0811.90.15	0	-- Grenadellapulp; ljetsjepulp	kg	5%	vry	5% vry

Deur die invoeging van die volgende:

Pos / Subpos	TS	Artikel Beskrywing	Statistiese Eenheid	Skaal van Reg		
				Algemeen	EU	EFTA SAOG
0811.10.10	3	-- Bevat geen bygevoegde suiker of ander versoetmiddels nie	kg	20%	vry	20% vry
0811.10.90	1	-- Ander	kg	20%	vry	20% vry
0811.20.10	8	-- Bevat geen bygevoegde suiker of ander versoetmiddels nie	kg	20%	vry	20% vry
0811.20.90	6	-- Ander	kg	20%	vry	20% vry
0811.90.05	3	-- Grenadilla pulp en litchi pulp, wat geen bygevoegde suiker of ander versoetmiddels bevat nie	kg	5%	vry	5% vry
0811.90.10	6	-- Ander grenadilla pulp en litchi pulp	kg	5%	vry	5% vry
0811.90.85	1	-- Ander vrugte, wat geen bygevoegde suiker of ander versoetmiddels bevat nie	kg	20%	vry	20% vry

Deur die vervanging van die volgende:

Pos / Subpos	TS	Artikel Beskrywing	Statistiese Eenheid	Skaal van Reg		
				Algemeen	EU	EFTA SAOG

Pos / Subpos	TS	Artikel Beskrywing	Statistiese Eenheid	Skaal van Reg			
				Algemeen	EU	EFTA	SAOG
0811.10		- Aarbeie:					
0811.20		- Frambose, braambessies, moerbeie, loganbessies, swart, wit of rooi aalbessies en kruisbessies:					

WARNING!!!

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One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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