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Pretoria, 9 May 2008

No. 31022

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IMPORTANT ANNOUNCEMENT

Closing times PRIOR TO PUBLIC HOLIDAYS for

GOVERNMENT NOTICES, GENERAL 2008 NOTICES, REGULATION NOTICES AND PROCLAMATIONS

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 kopie drie kalenderweke voor publikasie Ingedien word

GOVERNMENT NOTICES GOEWERMENTSKENNISGEWINGS

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.

GOVERNMENT GAZETTE, 9 MAY 2008

No. 31022

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 Minster 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
Α	First year after qualification	R 2 592		R 119,61	
В	P/T First year after qualification	R 1 729			
С	Qualified hairdresser	R 3 682			
D	P/T Qualified hairdresser	R 2 448			
E	Operator	R 2 563		-	
F	P/T Operator		R 394,25		
G	Clerical employee; receptionist; and/or telephonist;	R 3 029	•	R 139,79	R 17,47
Н	P/T Clerical employee; receptionist; and/or telephonist;	R 2 018		R 155,26	
١	Manicurist;/nail technician and /or beauty therapist;	R 2 971	R 685,68		
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	R 1 785	R 412,01	R 82,40	R 10,30
	and/or beauty therapist:				
L	P/T Trainee manicurist / nail technician	R 1 190	R 274,67	R 54,93	R 10,99
	and/or beauty therapist:				
М	Hourly paid employee hourly wages as per job			·	
	description:				
	LEARNERS				
N	Start		R 350,47	R 70,09	
0	Module 1:		R 363,73		
Р	Module 2:	R 1 667			
Q	Module 3:	R 1 765			-
R	Module 4:	R 1 859			
S	Module 5:	R 1 953	-		
Τ	Module 6:	R 2 044	R 471,79	R 94,36	R 11,79
U	General assistant	R 1 613			
V	Part-time general assistant	R 1 242		R 57,34	
W	Manager/ess	R 4 785	R 1 104,19	R 220,84	
×	Hairstylist ,manager/ess	R 4 901	R 1 130,95	R 226,19	R 28,27
	UNIT STANDARDS				
Υ	START		R 350,47		
Z	CORE UNIT STANDARDS LEVEL 2		R 378,74		
AA	CORE UNIT STANDARDS LEVEL 3	R 1 812			
AB_	CORE UNIT STANDARDS LEVEL 4	R 1 999	R 461,29	R 92,26	R 11,53
	E INCREASES AND NEW CATEGORIES(AFRO STRY)				
	CATEGORY				
AC	Afro hairdressers without formal qualifications:	R 1 811		R 83,60	
AD	P/T Afro hairdressers without formal qualifications:(New)	R 1 208	R 278,67	` R 92,89	
AE	Afro hairdressers doing only one of the following:	R 1 328	R 306,44	R 61,29	R 7,66
	raiding,plaiting,cutting,or hair extensions :				
AF	P/T Afro hairdressers doing only one of the following:	R 886	R 20,.38	R 68,13	R 8,18
	braiding,Plaiting,cutting,or hair extensions :(New)				

	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
Al	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
АМ	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	R ,420	R 32,.70	R 65,54	R 8,19
AP	beauty therapist	D 046	D 040 00	D 70 00	D 0 74
AF	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	R 853	R 196,87	R 39,37	R 4,92
	beauty therapist				
AR	P/T Trainee Afro salon manicurist/nail technician and/or	R 569	R 131,33	R 43,78	R 5,25
	beauty therapist			- "	

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

for the distance of the second

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 29th 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

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

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

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.

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 (f) of the following paragraph:
 - "(f) 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 substation 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 I
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 -

- 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;
- 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°; 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	n (direct)
SAD 514	SAD: Voucher of Correction	n: Transfer of Liability
SAD 551	SAD: Continuation Sheet: I	Export
SAD 554	SAD: Voucher of Correction	n: Export
SAD 601	SAD: Continuation Sheet: (ex warehouse) Imported Goods
SAD 604	SAD: Voucher of Correction	n: (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	n: South African Products (ex warehouse or fuel levy goods ex
	duty paid stocks)"	

SAD 506



SAD: CONTINUATION SHEET (direct)

Customs Value Customs Duty Duty Sch 1 P2B VAT Sun

					L							
Line	Origin	Tar	iff Code	Quantity & Cod	•	Customs Value	Customs Duty	Duty Sch. I P2B	VAT	Surcharge	Additio	nal Information
		Sch 1 Part i									Actual price	
		Sch 3 / 4						Description of Goods		•		
		Trade Agreement										
		Sch 2										
		Sch 1 Part 2B						•				
		T	iff Code	Quantity & Coo		Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge		
Line	Origin			Quality & Coc	•	Customs value	Casions Duty	Duty, Sch. 1720	· · · · ·	Juiciange		nal Information
		Sch i Part l						Description of Goods			Actual price	
		Sch 3 / 4						Description of Goods				
		Trade Agreement										
		Sch 2										
		Sch 1 Part 2B										
Line	Origin	Tar	riff Code	Quantity & Coo	e l	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Additio	onal Information
Line	Origin	Sch ! Part 1						-			Actual price	
		Sch 3 / 4						Description of Goods		1	· ·	
		Trade Agreement		_								
		Sch 2										
		Sch I Part 2B										
			<u> </u>									
Line	Origin	Tai	riff Code	Quantity & Coo	le	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Additio	onal Information
		Sch i Part I									Actual price	
		Sch 3 / 4						Description of Goods				
		Trade Agreement										
		Sch 2										
		Sch I Part 2B										-
		Tar	riff Code	Quantity & Coo		Customs Value	Customs Duty	Duty: Sch. I P2B	VAT	Surcharge	L Adrice	
Line	Origin			Quantity to con		Customb Value	Cascilo Daily	5.00, 002, 1125	****		Actual price	onal Information
		Sch I Part I						Description of Goods			Actual price	
		Sch 3 / 4						•				
		Trade Agreement		-								
		Sch 2			\vdash							
		Sch I Part 2B										
Signa	ture fo	r importer		Carried for	ward							

SAD 507 - CUSTOMS DECLARATION FORM (Additional Information / Produced Documents)

50. Importer or Ex	porter		TIN	51. Office cod	e 53. Registrat	ion number and Date 54. Declarant Reference						
				52. Forms								
			GENERA	L SEGMI	ENT INFORMATI	ON						
2. Exporter / Cons	ignor											
HOUSE WAYBILL	NUMBERS							19. CONTAINER (Cargo status)				
DOCUMENTS PRO	DUCED / ATTACHED				13A. INVOICE	NO. & DATE						
ITEM SEGMENT INFORMATION												
40. 0	Da alamatia	- / Dunisia un			INFORMATION							
	ry Declaration					<u> </u>						
Item Number	Description / Particu	ilars of documents	Item Number	Description	/ Particulars of documents	Item Number	Description / F	Particulars of documents				
							·					
	31. Container number	3		_	44. Addi	tional Information						
			item Number	Code	Number / Amount	Item Number	Code	Number / Amount				
		_										
	_	-										
			<u></u>			<u> </u>	<u> </u>					

7.	SARS	EXC	ISE ACC	OUNT	1			ED BEVERAGE		DA	DA 260	
	FIC	ENSED WAR	EHOUSE NAME	>>>>				WAREHOUSE	NUMBER >>>>			
		PHYSI	CAL ADDRESS	>>>>			_	CUSTON	AS CODE >>>>			
				>>>>				YEAR & M	IONTH(S) >>>>			
				>>>>		-		1	OM DATE >>>>			
				>>>>				1	TO DATE >>>>			
		PRODUCT (CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB	
	ST	ATISTICAL U			Li 104.15.04	LI	LI	LI	LI	LI	u	
<u> </u>	TARIFF ITEM Opening Balance					104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90	
	<u> </u>	ance										
Plus	Production			DA 260.01								
Plus	Receipts Fro	m C&E Warel	houses	DA 260.02								
Plus	Adjustments											
=	SUBTOTAL											
Less	Adjustments											
Less	Non-Duty Pai	id Removals		DA 260.04	·	_						
Less	Duty Paid Re	movals		DA 260.05	-		i					
=	Closing Bala	nce										
									1011			
	DECL	ARATION		1			DU	ITY CALCULAT	ION			
I (Name & S	Surname)		******	Dutiable QTY								
IN MY CAP	ACITY AS			Rate of Duty		_						
FOR (Licen	see Name)			Duty Payable	R	R	R	R	R	R	R	
	ECLARE THAT AL			' '		-			GROSS EXCISE I	DUTY PAYABLE	R	
ON THIS D	OCUMENT IS TRU	E AND CORREC	т.					Less	Over-Payment		R	
ļ			••••••					Plus	Under-Payment		R	
SIG	NATURE	D	ATE					=	NETT EXCISE DU	JTY PAYABLE	R	
					FO	R OFFICIAL US	E ONLY					
	BILL OF ENT	RY	ASSURANC	E ACTIVITY	NAME	SIGN	ATURE	DATE		DATE RECEIVED		
(Monti	(Monthly Consolidated Entries Only) Accepted / Rejected							1				
Purpose												
ZDP	DP Captured and Checked			nd Chacked								
ZIB		Captured and Checked							:			
ZRW			Dools	Audited								
ZGR] Desk /	Audited				l	(OFFICIAL D	ATE STAMP AND	SIGNATURE)	

EXCISE ACCOU	JNT SCI				MALT	BEER	_	
SUMMARY OF NON-D						ORAGE WAREHOUSE		DA 260.04
LICENSE	WAREHO	USE NAME	****		,	WAREHOUSE NUMBER		
LICENSE		. ADDRESS					>>>>	
	PHYSICAL	. AUURESS				CUSTOMS CODE	>>>>	
			>>>>		·	YEAR & MONTH(S)	>>>>	-
			>>>>			FROM DATE	>>>>	
DD O DL			>>>>			TO DATE	>>>>	
STATISTICA	CT CODE				EER			
	F ITEM				10.20			
	SUPPO	RTING DOC	UMENT					
REBATED REMOVALS *				BULK LITERS	ABSOLUTE ALCOHOL			
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	LI	LA			
REMOVAL TYPE:								
BONDED REMOVALS TO RSA W	AREHOUSI	ES **						
Product Removed To C&E Warel	houses Wit	hin The RSA	1					
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS \	WAREHOUS	SES **						
Product Removed To C&E Warel	houses Wit	hin BLNS C	ountries					
REMOVAL TYPE:								
EXPORT REMOVALS **								
Product Removed To Countries	Outside Th	SACU						
REMOVAL TYPE:								
DEPARTMENTAL DUTY PAID **]	·		
Product Removed Duty Paid Per	Bill Of Enti	ry DA 490						
GRAND TOTALS	CARRIED	FORWARD	TO DA 260					
***		_			1			

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 ACCOL	JNT SCI	HEDULE			TOBACCO	PRODUCTS		DA 260.04
SUMMARY OF NON-D	UTY PAI	REMOV	ALS	(3	SOS) - SPECIAL ST	ORAGE WAREHOUS	E	DA 200.04
LICENSE	O WAREHO	USE NAME	>>>>			WAREHOU	SE NUMBER >>>>>	
	PHYSICAL	ADDRESS	>>>>			cus:	TOMS CODE >>>>	
			>>>>		_	YEAR	& MONTH(S) >>>>	·
			>>>>		•		FROM DATE >>>>>	
			>>>>				TO DATE >>>>>	
PRODUC	CT CODE			стов	РТОВ	CIGS	CGAR	
STATISTICAL		DE		KG	KG	NO	KG	
TARIF	FITEM			104.35.10	104.35.20	104.30.20	104.30.10	
	SUPPO	RTING DOC	UMENT					
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	KG	KG	NO	KG	
							_	
					_			
REMOVAL TYPE:	_							
BONDED REMOVALS TO RSA W	AREHOUS	ES **						
Product Removed To C&E Warel	houses Wit	hin The RSA	4					
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS V	WAREHOU	SES **						
Product Removed To C&E Warel	houses Wit	hin BLNS C	ountries					
REMOVAL TYPE:								
EXPORT REMOVALS **								
Product Removed To Countries	Outside Th	e SACU						
REMOVAL TYPE:	_							
DEPARTMENTAL DUTY PAID **								
Product Removed Duty Paid Per	Bill Of Ent	ry DA 490						
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260					

^{*} 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 ACCO	INT SCI	HEDIU E			SDIBITS	RODUCTS		
SUMMARY OF NON-D						ORAGE WAREHOUS	E	DA 260.04
LICENSE	D WAREHO	USE NAME	>>>>			WAREHOU	SE NUMBER >>>>	
	PHYSICAL	ADDRESS	>>>>			cus	TOMS CODE >>>>	
			>>>>			1	& MONTH(S) >>>>	
			>>>>		•	1	FROM DATE >>>>	
			>>>>				TO DATE >>>>	
PRODU	CT CODE			WSPT	CSPT	GSPT	OSPT	LIQC
STATISTICA	L UNIT CO	DE		LA	LA	LA	LA	LA
TARIF	FITEM			104.20.10	104.20.15	104.20.25	104.20.29	104.20.40
	SUPPO	RTING DOC	UMENT					
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	ı	LA	LA	LA	LA	LA
							-	
								_
REMOVAL TYPE:								
BONDED REMOVALS TO RSA W	AREHOUS	E\$ **						
Product Removed To C&E Ware	houses Wit	hin The RS/	4					
REMOVAL TYPE:	_							
BONDED REMOVALS TO BLNS	WAREHOU	SES **						
Product Removed To C&E Ware	houses Wit	hin BLNS C	ountries					
REMOVAL TYPE:								
EXPORT REMOVALS **								
Product Removed To Countries	Outside Th	e SACU						
REMOVAL TYPE:								
DEPARTMENTAL DUTY PAID **								
Product Removed Duty Paid Per	Bill Of Ent	ry DA 490	_				i	
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260					

^{*} 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 ACCOUNTS SUMMARY OF NON-D				,	WINE AND OTH	DA 260.04				
					(505) - SPEC	JAL STURAGE	WAREHOUSE			
LICENSE	D WAREHO	USE NAME	>>>>				WAREHOUSE I	NUMBER >>>>		
	PHYSICAL	. ADDRESS	>>>>				CUSTON	IS CODE >>>>>		
			>>>>			_	YEAR & M	onth(s) >>>>		
			>>>>	_			FRO	M DATE >>>>		
			>>>>	_				TO DATE >>>>		
PRODU	CT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICA		DE		LI	LI	П	u	L	Li	LÌ,
TARIF	FITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
	SUPPO	RTING DOC	UMENT							
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	u	u	ני	u	u	נו	uf:
REMOVAL TYPE:										
BONDED REMOVALS TO RSA W	AREHOUS	ES **								
Product Removed To C&E Ware	houses Wit	hin The RSA	1							
REMOVAL TYPE:										
BONDED REMOVALS TO BLNS	WAREHOUS	SES **								
Product Removed To C&E Ware	houses Wit	hin BLNS C	ountries							
REMOVAL TYPE:										
EXPORT REMOVALS **										
Product Removed To Countries	Outside Th	e SACU								
REMOVAL TYPE:										
DEPARTMENTAL DUTY PAID **										
Product Removed Duty Paid Per	Bill Of Ent	ry DA 490								
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260							

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)



			SA	D: V	OUC	CHE	R O	F COR	REC	ΓΙΟΝ (direct)			For importer's	s / agent's use
		Assessm								Ì					
				Accepted						_ Count	ry Country of		l		
Original B/E No	<u>'</u>	D;	ate	at	Pun	pose	Agr	ent Code	Total Line	s of Exp		R.I.B No		Date	Accepted at
*Delete as applicable		Customs	i Code	Name and	Address								<u> </u>		
*Importer / Consignee												Со	Man	ntion of container(s)/con ne of Depot / Terminal	signment :
Supplier										<u> </u>					
Warehouse Remover															
Transport Code		Transpor	rt Document No		Date		Is	sued at	Ship	and Voyage number	or flight number and date	Est. date of an	rival	B/E sight No	Date
	L														1
Line Origin			Tariff Code		Q	tuantity and co	ode	Customs value	e Ci	ustoms duty	Duty: Sch. 1 P2B	VAT	Surcharge	Addition	al Information
	+	l Part I										•		Actual Price	:
	Sch.		 								Description of Goods				
	Sch.	e Agreement			1										
	-	l Part 2B	<u> </u>			ļ		J							
			if.&c	Cura	oms Value			Other Payment		istoms duty	Duty: Sch 1 P2B	VAT	Surcharge		ount due
				Cusic	IIIS VAIUE	_		Outer rayment		istoris duty	Duty. Sui 1 F26	YAI	Suiciaige	Air	ount due
Totals after Correction															
Totals before Correction		<u> </u>				_									
Differences															
Marks, mu	nbers and	description of	packages and/or	1	ι,				for	1,	_	for		Import Permit	
container	numberts	and container	r seal number(s)						_ (agent) for			(rebate user)	Number	Amount	B/E line No(s).
		•	•	. 1	Importer hereby correct and com	declare that th ply with the pr	ne particulars rovisions of t	herein are true and he Customs and Excis	se Acı, 1964	hereby undertake t 1964, in respect of	o comply with the provisions of the goods entered herein.	the Customs and Excise Act	,		
			<u>'-</u>												
•															
					D	ate	-	Signature		Date	 :	Signature			
-					Payment		VAT	T Registration Numbe			ENDORSEMENTS		Place of entry		<u> </u>
					Code			- 1000000000000000000000000000000000000					1	Bill of	Entry Number
Thous	ands	umber of pack Hundreds	Tens	Units		Reasoni	(s) for vouch	er of correction							
Words 100	0	100	10	1								-	Date Stamp		
Figures	\dashv												Jane Smith		
Gross mass of consigni	nent in k	g	+												

YSARS

SAD: VOUCHER OF CORRECTION: TRANSFER OF LIABILITY

		Assessment Date	_										For importe	er's / agent's use
Original E	Cations Cole Importer Customs Cole Name and Address Code Transport Document No. Date Sisped at Ship and Voyage number or flight number and date Est date of arrival Origin Sh. 174 Sh													
No.	\neg \vdash						Lines	от Ехроп	Destination	<u> </u>		at at		
		Custom	s Code	Name	and Address							7	•	-
				\vdash	_								anc or bepop remin	
Su	pplier											\downarrow \vdash \vdash		
0	wner													
Reba	ite User											<u> </u>		
Transport C	ode	Transport Do	cument No.		Date		Issued at	SI	hip and Voyage nu	ımber or flight number and	date Est. da	te of arrival B	E sight No.	Date
													_	
Line	Origin		Tariff Code		Qu	antity and code	Customs value	С	ustoms duty	Duty: Sch. 1 Part 2B	VAT	Surcharge	Additiona	Information
		Sch. 1 Part I											Actual Price	
		Sch. 3 / 4								Description of Goods				
							_							
			-											
		Sch. 1 Part 2B												
			C.i.f. & c	C	ustoms value	Ot	her payment	Cu	stoms duty	Duty: Sch 1 Part 2B	VAT	Surcharge	Amo	unt due
		<u> </u>										_		
Tot				 				-						
	Dit	terences]								
Mar	ks, numbers C	and description of ontainer number(s	packages and/o	ρr	L			for	I.		for		Import Permit	
					.,		(a				(rebate user)	Number	Amount	B/E line No. (s)
					Importer hereby	declare that the part	ticulars herein are true	and	hereby undertak	te to comply with the provis	sions of the Customs and			
						ipiy with the provision	ons of the Customs and	Excise	Excise Act, 190	, in respect of the goods es	nered nerem			,
														RESIDENCE.
							Signature			e	Signature			
											-	Place of entry		-200-
	TOTAL		W + 050		Code	VAI	Registration Number					. Lace of cital y	Bill of Ent	ry Number
				Units		Reason(s) for your	her of correction		-					-
	1000	100	10			1023011(3) 101 1010	no. or concention					Date Stamp		
Words												- June Stamp		
Figures Gross mass	of consignm	ent in kg												
U1033 11433	or correspin	om in Ng												



SAD: CONTINUATION SHEET: EXPORT

										Export Value (FOB)					
							Brought forw	ard							
				War	rohou	icina D	articulars						Addition	nal Informa	ution
Line	Origin	B/E No.			ate	ising r	Line No	Acc	epted At	Export Value (FOB)		Description of Goods	Code	iai miloiilia	illon
Dille	Origin	Di E No.						7.00	cpicu At				-		——
		Т	ff Code				Quant		0.4.						
	Sch 1 Pa		II Code				Quant	ity &	Code	-					
	Sch I Pa						_			-					
	Sch 3 / 4	—							_	-					
	Sch 5 / 6	-											To be C	oded .	Γ :
	5011 5 7 0						<u> </u>		<u> </u>				10000		
				War	rehou	ısing P	articulars			Export Value (FOB)		Description of Goods	Addition	nal Informa	ition
Line	Origin	B/E No.		Da	ate		Line No	Acc	epted At	Export value (FOB)		Description of Goods	Code		
		Tari	ff Code	•			Quantity & Code								
	Sch I Pa	ırt I		•											
	Sch 1 Pa	rt 2A	•												
	Sch 3 / 4														
	Sch 5 / 6	i											To be C	Coded	
				War	rehou	ısing P	articulars						Addition	nal Informa	ation
Ĺine	Origin	B/E No.		Da	ate		Line No	Acc	epted At	Export Value (FOB)		Description of Goods	Code		
		Tari	ff Code	·			Quant	ity &	Code		•				
	Sch 1 Pa	ırt 1													
	Sch 1 Pa	ırt 2A													
	Sch 3 / 4														
	Sch 5 / 6	i											To be (Coded	
						Г	Carried forw	and				Authorized Signature:			
							Carried IOIW	ar u				Audionzou Signature.			



SAD: VOUCHER OF CORRECTION: EXPORT

Origin	al B/E No	Date		Accepte at	ed P	urpose	Agent Code	Total L	ines	Country Export	of Cour Desti	ntry of ination	For I	Exporter / Ag	ent Use
		Client Co	de	Name ar	nd Address			J L				Consignm	nent / Transactio	on Particulars	3
F	Exporter										UCR				_
С	onsignee										Trans. Value				
Ex	Warehouse				_						Trans. Bank				
F	Remover								•		Credit Terms				<u> </u>
Trans	sport Code		ort Docume No.	ent	Date Issued At Ship Name				voyage/Flight/Vehicle Reg. No Estimated Depart					Port of Exit	
			Warah	nousing Pa	urticulara					J L					
Line	Origin	B/E No.	Waren		Line No	Accepted At	Export Value	(FOB)		I	Description of (Goods		Code	nal Information
		Tariff Cod	le		Quanti	ty & Code									
	Sch 1Part	1													
	Sch 1Part	2A/B													
	Sch 3 / 4														
	Sch 5 / 6					_								To be	Coded
Marks	Numbers	and Description of	f Package	s and/or	T-110-1										. —
I WILLIAM	, rumbers	Container(s)	i i ackage	s and/or	Total After (VAIR	egistration No			go Status Coo	
					Total Before	Correction							Carg	go Status Coo	de
					Difference					Г.					
					L			for		E	ndorsements		Place of Ent	ry:	
					true and corn	rter hereby declar	e that the particular	rs herein are					Bill of Entry	Number &	Date
					Dat		Authorized Signa								
					Dat		ucher of correction								
	number of p														
Gross	mass of con	signment in kg													

SAD 601

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7	<i>)</i> /	11	S

SAD: CONTINUATION SHEET: (ex warehouse) IMPORTED GOODS

								L	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAI	Surcharge	_	
						Bro	ught fo	rward							
	[Warel	housin	ng Partio	culars									
Line	Origin	B/E No.		Date		Line No	Accep	ted At							
		2.2.10													
		Tari	ff Code		1 1	Ouar	tity & C	ode	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Addition	al Information
		Sch 1 Part 1				1								Actual price	
		Sch 3 / 4				_					Description of Goods				
		Trade Agreement	_												
		Sch 2													
		Sch 1 Part 2B													
				_		- 									
					ng Parti		1								
Line	Origin	B/E No.		Date		Line No	Accep	ted At							
			_								[n . o. 1 1 non [
			ff Code			Quar	ntity & C	ode	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge		al Information
		Sch I Part I												Actual price	
		Sch 3 / 4									Description of Goods				
		Trade Agreement													
		Sch 2													
		Sch 1 Part 2B													
			Word	Loucir	ng Parti	ouler.		—							
Line	Origin	B/E No.		Date	ing radu	Line No	Accer	nted At							
Line	Origin	B/E NO.		T	T	Line No	Accep	neu At							
		Tari	ff Code	<u> </u>		Ouar	ntity & C	ode	Customs Value	Customs Duty	Duty: Sch. 1 P2B	VAT	Surcharge	Addition	nal Information
		Sch I Part I				700							-	Actual price	
		Sch 3 / 4				-		$\vdash \vdash$			Description of Goods			+ ·-	
		Trade Agreement	\vdash				_				•				
		Sch 2													
		Sch 1 Part 2B													
						_									
Signa	ture for i	for importer:					irried f	orward							



,			MAL	IFD (TE C		CTION: (e	v warahai	iso) IMDO	DTED C	OODC		2122 00 .
	3	AD: V		IEK	JF C	OKKE	CHON: (e	x warenou	ise) INIF C	KIED G	OODS	For importer's / age	ent's use
Original	B/E No	Date		Accepted at	Purpose	Agent code	Total C Lines D	ountry of estination R.I.B. N	lo Date	Accepted	_		
			Customs Code	Na	me and Address	1							Removed in bond to
Ex Warehou	se			$\dashv \vdash$					_				
Owner				 - -									
	se/Rebate Use	T											
Remover							_						
			Wa	rehousing Particul	ars								
Line	Origin	B/E No.	Date	L	ine No	Accepted at							
			1										
			Tariff Code		Quar	tity and code	Customs value	Customs duty	Duty Sch. 1 Part 2B	VAT	Surcharge	Addit	tional Information
		Sch 1 Part 1										Actual Price	
		Sch 3 / 4							Description of Goods		_		
		Trade Agreement											
		Sch. 2											
		Sch. 1 Part 2B											
				Custo	ns value	7	Other Payment	Customs duty	Duty Sch. 1 Part 2B	VAT	Surcharge		Amount Due
	TO	OTALS AFTER CORR	ECTION										
		TALS BEFORE CORR				1							
			RENCES .			1							
						ayment Code	Vat regi	stration Number	<u> </u>	•	Endorsements	<u> </u>	
L				for		- Janeila Code	varieg.	Stration (varioe)	7		Ligoraciiciis		
,									_				
hereby decla	re that the part	ticulars herein are true : and Excise Act, 1964.	and correct and co	omply with the			Reason(s) for voucher of correc	tion					
provisions o	r the Custonia	and Excise rea, 1704.											
***************************************	Date		Signature										
												-CF-+	
	I, for										Place	of Entry: Date Stamp	Bill of Entry No.
undertake to	comply with t	he provisions of the Cu	(rebate stoms and Excise	user) hereby Act, 1964, in								*	
respect of th	e goods entered	d herein.											



SAD: CONTINUATION SHEET:

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

Brought forward

Excise duty

SAD 611

Duty Sch. 1 Part 2B

			Warehousi	ing Particulars]				
Line	Origin	B/E No.	Date	Line No.	Accepted at					
		1	Tariff Code	Qı	antity and code	Excise value	Excise duty	Duty Sch. 1 Part 2B	Addition	nal Information
		Sch 1 Part 2 / 5					<u> </u>			
		Sch 6					Description of Goods			
			Warehousi	ing Particulars		7				
Line	Origin	B/E No.	Date	Line No.	Accepted at	1				
						1				
			LΓariff Code	1 0	antity and code	Excise value	Excise duty	Duty Sch. 1 Part 2B	Additio	nal Information
		Sch Part 2/5			1					
		Sch 6					Description of Goods			
				ing Particulars		1				
Line	Origin	B/E No. Date Line No. Accepted at			Accepted at					
				<u> </u>	<u> </u>					
			Tariff Code	Q	antity and code	Excise value	Excise duty	Duty Sch. 1 Part 2B	Additio	nal Information
		Sch 1 Part 2/5								
		Sch 6					Description of Goods			
			Warehous	ing Particulars		7				
Line	Origin	B/E No.	Date	Line No.	Accepted at	1				
	1									
		 	Tariff Code	0	antity and code	Excise value	Excise duty	Duty Sch. 1 Part 2B	Additio	nal Information
		Sch 1 Part 2 / 5								
		Sch 6					Description of Goods			
							Excise duty	Duty Sch. 1 Part 2B	7	
Ciarra	+ f	importor				Carried forward			┪	
Signa	iure ioi	importer								



Signature

SAD 614

SAD: VOUCHER OF CORRECTION: SOUTH AFRICAN PRODUCTS

(ex warehouse or fuel levy goods ex duty paid stocks) For importer's / agent's use Country of Destination Accepted Original B/E No R.I.B. No. Lines Customs Code Name and Address Removed in bond to Ex Warehouse 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 Description of Goods Sch 6 Amount overpaid on previous Amount underpaid on account and / or acquitted exports and / or duty paid Other Payment Excise duty Duty Sch. I P2B Amount Due previous account and / or exports not acquitted returns TOTALS AFTER CORRECTION . TOTALS BEFORE CORRECTION .. DIFFERENCES Vat registration Number Payment Code Endorsements ...(clearing agent / remover) for owner hereby declare that the particulars herein are true and Reason(s) for voucher of correction correct and comply with the provisions of the Customs and Excise Act, 1964. Signature Closing date of excise account: Place of Entry: Date Stamp Bill of Entry No. hereby undertake to comply with the provisions of the Customs and Excise Act. 1964, in respect of the goods entered herein.