

SAWIS 6

1 PURPOSE

This form is a removal/transfer certificate for excisable goods for all drink wine transactions. It is used to compile industry statistics.

2 PARTIES THAT SHOULD COMPLETE THE FORM

The form should be completed by all producer cellars, estates and private producers that trade in drink wine.

3 HOW TO COMPLETE THE FORM

The consignor is at all times responsible for the completion of the SAWIS 6. The name of the consignor and consignee, as well as the litres, wine type and vintage should be completed at all times. In the case of bulk wine transactions it is important that the consignor indicate the person responsible for the levy, as well as the sales price per litre (VAT excluded).

4 NOTES TO THE FORM

4.1 Excise Removal No.

The number is reflected, e.g. 03/10 meaning the tenth entry of March. For the purpose of electronic capturing 03/10 can be indicated as 0310, which still means the tenth entry of March.

4.2 C - In terms of Schedule 6

For any removal under rebate of excise duty, e.g. wine transferred for distilling purposes, manufacturing losses and destructions, the tariff item must be supported by a schedule 6 rebate item.

4.3 Description of Package

The number of packages (cases) followed by the units per case and the bottle size, e.g. 100 x 6 x 750ml.

4.4 Tariff item

The tariff item is the item as it appears in Schedule 1 Part 2A, e.g. 104.15.04 for unfortified wine and 104.15.02 for fortified wine.

4.5 Description

The type of wine, e.g. unfortified wine.

4.6 Price

Ex cellar price, filtered, R/litre.

Excluding:

VAT

Wine Industry Levies

Excise duty

Cold and proteinstabilisation

Transport

Storage

Commission

Agent fees

In the case of fortified wine, only indicate the price of the wine component (excluding spirits).

5 SUBMISSION DATE

The form, together with the SAWIS 5 and SAWIS 12 concerned must be submitted to SAWIS on a monthly basis before the 15 of the following month.

6 FOR FURTHER ENQUIRIES CONTACT

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