



Application for refund in respect of Excise Duty and Fuel levy on motor fuel used by diplomatic and other foreign representatives in terms of item(s) 623.01, 623.03 and 670.01 of Schedule No. 6 to the Customs and Excise Act, No. 91 of 1964.

Notes for Completion of Form:

- 1. Items A1-A5 to be completed by SARS - Customs
2. (i) Items B1-B3 to be completed by the Applicant
(ii) Items B4 to be completed by the Head of Mission / Embassy, etc.
3. Items C1 to be completed by SARS - Bookkeeping
4. Items D1 to be completed by the Department of International Relations and Co-Operation

A1 Claim Receipt Particulars: (SARS - Customs)

Form section A1 containing three 'Date of receipt' input fields and 'Group number' and 'Claim number' input fields.

B1 Information: (Applicant)

Form section B1 containing fields for Name, Designation, Certificate of Identity number, Passport number, Mission/Embassy details, and Bank Details.

B2 Amount Claimed: (Applicant)

Table with 3 columns: Allocation description, Total Litres, and Amount. Rows include Excise Duty and Fuel Levy for Leaded/Unleaded Petrol, Diesel, and Bio Diesel, plus a Total amount row.

C1 Payment Details: (SARS - Bookkeeping)

Form section C1 containing fields for Financial voucher no., Electronic fund transfer no., Cheque no., and their respective dates.

**B3 Invoice(s) / purchasing slip(s) to support the refund application: (Applicant)**

Copies of the invoice(s) / purchasing slip(s) to support the refund application must be retained by the applicant and kept for five (5) years.

Line No	Vehicle reg. no.	Date (YY/MM/DD)	Name of supplier(s)	Petrol		Diesel Litres	Bio Diesel Litres	Amount	
				Leaded Litres	Unleaded Litres			R	c
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									
16.									
17.									
18.									
19.									
20.									
21.									
22.									
<b>Totals</b>									

If the space is insufficient, a copy of B3 can be used.

**Invoice(s) and purchasing slip(s) to be attached  
to this page**



