

**RETURN OF COMMODITIES ON WHICH LEVY IS PAYABLE FOR THE LEVY PERIOD:
1 JANUARY 2015 TO 30 JUNE 2015 (15A). DUE DATE: 31 JULY 2015.**

Urgent Attention : Financial / Imports/Shipping Manager

Manufacturer/ Importer name	_____	HEF no	_____	<u>For enquiries regarding this return:</u>
Postal address	_____			Tel No's : 012 482 8903
	_____	JDE no	_____	012 482 8890
	_____			<u>Fax No: 086 746 8675</u>
Postal code	_____	Deposit reference (please use HEF no)	_____	

In the interest of public health and safety the Minister of Trade and Industry has introduced compulsory specifications for a number of commodities. The NRCS administers these specifications on behalf of the Minister and also collects the levies payable in respect of the commodities concerned, as prescribed in the NRCS Act No. 5 of 2008, Section 14(3)(b).

Please visit our website www.nrccs.org.za

THE COMPLETED RETURN TOGETHER WITH YOUR PROOF OF PAYMENT FOR THE APPLICABLE LEVY DUE MUST REACH THE NRCS ON OR BEFORE 31 JULY 2015. AN INVOICE CAN ONLY BE PROCESSED ONCE YOUR COMPLETED LEVY RETURN HAS BEEN RECEIVED.

NB: PLEASE COMPLETE AND RETURN THIS FORM AS A UNIT! NB: CHEQUE AND CASH PAYMENTS ARE NOT ACCEPTED.

- The levy payable must be calculated as follows: **TOTAL QUANTITY MANUFACTURED AND/OR IMPORTED X TARIFF AS INDICATED. (PLEASE NOTE: Quantities are based on manufacture and/or importation and NOT ON SALES. Also note that levy tariffs increase annually as promulgated in Government Gazette.)**
- The return must be completed and signed by a duly authorized signatory.
- Any manufacturer* or importer to whom this form is addressed, is obliged by regulation to COMPLETE AND RETURN it to the NRCS, also in the event of a NIL manufacture or import. These forms are sent bi-annually.**
- If a manufacturer* or importer fails to submit the return, the NRCS may calculate the levy payable on the manufacture or importation of a commodity and hold the manufacturer* or importer liable for the levy so calculated; provided that the payment of a levy on the basis of an estimate shall not absolve the manufacturer* or importer from settling in full any additional amount that may be due to the NRCS.
- NON-SUBMISSION of the COMPLETED return , regardless of payment already paid into the NRCS bank account, may result into an administration fee being added to your account with us.
* The definition of 'manufacture' according to the NRCS Act includes produce, assemble, alter, modify, adapt, convert, process or treat.

PLEASE COMPLETE: I, (Initials and Surname)

- acknowledge that I am duly authorized to submit this return on behalf of the above-mentioned manufacturer or importer; and
- confirm that the particulars furnished herein are true and correct in every respect for which the amount of R..... is due.

NB: FOR FINAL CALCULATIONS AND BANKING DETAILS OF THE NRCS, PLEASE PROCEED TO THE LAST PAGE OF THIS RETURN.

SIGNATURE

CAPACITY

CELL NUMBER

DATE

<i>To ensure the correctness of NRCS records you are requested to supply the following information.</i>		
TEL NO:	FAX NO:	E-MAIL (ACCOUNTS):
	<i>Street Address</i>	<i>Postal Address (if different from the above)</i>

Head Office

SABS Campus 1 Dr Lategan Road Groenkloof Pretoria

✉ NRCS Private Bag X25, Brooklyn 0075

@ Web www.nrccs.org.za

AA53/7156 – 2015/06/03 nrccs.pta

Code	Description of commodity	Quantity Manufactured Jan to March	Quantity Imported Jan to March	Quantity Manufactured April to June	Quantity Imported April to June	Total	Unit	Tariff	Levy payable	
85200	Category N1 (Light Commercial Vehicles) (VC 8024)						Item	R 16,49		
85211	Category N2 and N3 (Heavy Commercial Vehicles) (VC 8025)						Item	R 239,84		
85222	Category M1 (Passenger Vehicles) (VC8022)						Item	R 16,31		
85233	Category M2 (Buses) (VC 8023)						Item	R 265,69		
852333	Category M3 (Buses) (VC 8023)						Item	R 265,69		
85244	Category O1 - Trailers, GVM not exceeding 750 kg (VC 8026)						Item	R 28,67		
85255	Category O2 - Trailers, GVM 750 kg up to 3 500 kg (VC 8026)						Item	R 28,67		
85266	Category O3 -Trailers, GVM 3 500 kg up to 10 000 kg (VC 8027)						Item	R 104,25		
85267	Category O4 – Trailers, GVM exceeding 10 000 kg (VC 8027)						Item	R 104,25		
85277	Custom built Bodies and Modifications/ Conversions for vehicles in category M2 (Buses) (VC 8023)						Item	R 265,69		
852777	Custom built Bodies and Modifications/Conversions for vehicles in category M3 (Buses) (VC 8023)						Item	R 265,69		
85366	Agricultural Tractors (Slow Moving Vehicles) (VC 8057)						Item	R 180,85		
85377	Custom built Bodies and Modifications/Conversions for category M1 and N1 (Light Passenger and Commercial Vehicles) (VC8022 & VC 8024)						Item	R 12,36		
85388	Custom built Bodies and Modifications/Conversions for category N2 (Heavy Commercial Vehicles) (VC 8025)						Item	R 24,72		
85399	Custom built Bodies and Modifications/Conversions for category N3 (Heavy Commercial Vehicles) (VC 8025)						Item	R 34,31		
85400	Motor Cycles L1 – L7 (VC 9098)						Item	R 48,83		

REPLACEMENT BRAKE / FRICTION MATERIAL – MOTOR VEHICLES

Code	Description of commodity	Quantity Manufactured Jan to March	Quantity Imported Jan to March	Quantity Manufactured April to June	Quantity Imported April to June	Total	Unit	Tariff	Levy payable	
8528	Replacement disc brake pad for categories M1 and N1 road vehicles (including minibuses) (VC 8053)						Axle set	R0,61		
8534	Replacement disc brake pad for categories M2 (excluding minibuses) M3, N2, N3, O2 O3 and O4 road vehicles (VC 8053)						Axle set	R6,86		
8530	Replacement roll-stock friction material for categories M, N and O road vehicles (including minibuses) (VC 8053)						Per 1 m	R0,51		
8529	Replacement brake shoe friction material segment for categories M, N and O road vehicles, and minibuses (VC 8053)						Segment	R0,19		
8535	Replacement brake shoe friction material segment for categories M2 (excluding minibuses), M3, N2, N3, O2, O3 and O4 road vehicles (VC 8053)						Segment	R0,56		

REPLACEMENT LIGHTS & SAFETY GLASS – MOTOR VEHICLES

Code	Description of commodity	Quantity Manufactured Jan to March	Quantity Imported Jan to March	Quantity Manufactured April to June	Quantity Imported April to June	Total	Unit	Tariff	Levy payable	
8610	Replacement secondary lights for motor vehicles (VC 8050)						Item	R1,90		
8611	Replacement headlights for motor vehicles (VC 8049)						Item	R2,90		
8612	Replacement incandescent lamps for motor vehicles (VC 8048)						Item	R0,11		
8615	Replacement halogen lamps for motor vehicles (VC 8048)						Item	R0,24		
8613	Replacement safety glass (laminated) for use in road vehicles (VC 8051)						Item	R2,90		
8614	Replacement safety glass (toughened) for use in motor vehicles (VC 8051)						Item	R1,90		

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MOTERING REQUISITES**PLEASE NOTE: TOTAL QUANTITY TO BE ROUNDED OFF TO THE NEXT FULL UNIT (e.g. 45 liter of 100 liter = 1 UNIT)**

Code	Description of commodities	Quantity Manufactured Jan to March	Quantity Imported Jan to March	Quantity Manufactured April to June	Quantity Imported April to June	Total	Unit	Tariff	Levy payable	
3610	Hydraulic brake and clutch fluid (VC 8013)						100 liter	R6,95		
3611	Ball type couplings and towing brackets for towing caravans and light trailers (VC 8065)						Item	R2,96		
8210	Child restraining devices for use in motor vehicles (VC 8033)						Item	R10,11		
8410	Elastomeric cups and seals for hydraulic brake systems – Loose (VC 8080)						Per 100	R7,54		
8411	Elastomeric cups and seals for hydraulic brake systems – kit form (VC 8080)						Per Kit	R0,34		
8510	Safety helmets for motor cyclists (VC 8016)						Item	R3,39		

TYRES

Code	Description of commodities	Quantity Manufactured Jan to March	Quantity Imported Jan to March	Quantity Manufactured April to June	Quantity Imported April to June	Total	Unit	Tariff	Levy payable	
8230	New tyres - for passenger vehicles and their trailers (VC 8056)						Item	R0,24		
8231	New tyres - for commercial vehicles and their trailers (VC 8059)						Item	R0,34		

N. CALCULATION TABLE & BANKING DETAILS

TOTAL LEVY DUE	R		
PLUS <u>DEBIT</u> BROUGHT FORWARD	R		
LESS <u>CREDIT</u> BROUGHT FORWARD	R		
PAYMENT ENCLOSED	R		

PLEASE DO NOT ADD VAT!

IMPORTANT NOTES:

The NRCS is not VAT registered. All invoice amounts are **exclusive** of VAT.

The NRCS does not have a company registration number due to it being a Section 3(a) public entity.

BANKING DETAILS FOR NRCS LEVY PAYMENTS:

PAYABLE TO : NRCS (NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS)
BANK : ABSA
ACCOUNT NO : 40 7216 1682
BRANCH : BROOKLYN
BRANCH CODE : 335 345 (or 632 005)

METHOD OF PAYMENT (DIRECT DEPOSIT & EFT):

Always quote your JDE & HEF No which appear on the front page of this return.

NB: No Cheques or Cash payments will be accepted.

SUBMISSION:

Non-submission of this completed levy return, in spite of payment to the NRCS' bank account, may result in an administration fee of R500.00 being charged to your levy account.

All the completed pages of this return must be returned together with your proof of payment!

CONTACT PERSON : NELIE VAN DER MERWE
E-MAIL ADDRESS : Nelie.vanderMerwe@nrcs.org.za
FAX NO : 086 746 8675
POSTAL ADDRESS : NRCS
PRIVATE BAG X25
BROOKLYN
0075