

Form for 2021 / Vorm vir 2021

2021.01.25

1. RETURN MONTH AND YEAR / OPGAWE MAAND EN JAAR

1.1	Month of return / Maand van opgawe		1.2	Year of return / Jaar van opgawe	2021
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2. BASIC INFORMATION / BASIESE INLIGTING

2.1	Unique registration number / Unieke registrasienommer	
2.2	Name of registered institution or registered person / Naam van geregistreerde instelling of geregistreerde persoon	
2.3	Name and surname of administrative contact person / Naam en van van administratiewe kontakpersoon	
2.4	Telephone number of administrative contact person / Telefoonnommer van administratiewe kontakpersoon	
2.5	E-mail address of administrative contact person / E-pos adres van administratiewe kontakpersoon	

3. LEVIES PAYABLE ON RAW (UNPROCESSED) MILK / HEFFINGS BETAALBAAR OP ROU (ONVERWERKTE) MELK

	Roumelk wat onder Seksie 8 verklaar is, moet uitgesluit word van 3.1 en 3.2. Raw milk that was declared under Section 8, must be excluded from 3.1 and 3.2.	Cow's milk Koeimelk (Kg)	Goat's milk Bokmelk (Kg)	Sheep's milk Skaapmelk (Kg)	Total raw milk Totale roumelk (Kg)
		(1 litre = 1,031 kg)			
3.1	Raw milk and cream that was purchased and used in the processing / manufacturing of products Roumelk en room wat aangekoop is en gebruik is in die verwerking / vervaardiging van produkte	THE TOTAL OF 3.1 AND 3.2 MUST MATCH 6.7 / DIE TOTAAL VAN 3.1 EN 3.2 MOET GELYK WEES AAN 6.7			
3.2	Raw milk and cream that was produced by a raw milk producer (farmer) and used by the raw milk producer in the processing / manufacturing of products Roumelk en room wat deur 'n roumelkprodusent (boer) geproduseer is en deur die roumelkprodusent gebruik is in die verwerking / vervaardiging van produkte				
3.3	Raw milk that was sold to consumers or retailers within the RSA Roumelk wat aan verbruikers of kleinhandelaars binne die RSA verkoop is				
3.4	Raw milk that was sold to persons outside the jurisdiction of South Africa or moved to a destination outside the jurisdiction of South Africa Roumelk wat aan persone buite die jurisdiksie van Suid-Afrika verkoop is of na 'n bestemming buite die jurisdiksie van Suid-Afrika versend is				
3.5	TOTAL RAW MILK / TOTALE ROUMELK				
LEVY / HEFFING FOR 2021 = Kg x 1,64 cents / sent					R
SUBTOTAL / SUBTOTAAL A					

4. **LEVIES PAYABLE ON IMPORTED DAIRY PRODUCTS / HEFFINGS BETAALBAAR OP INGEVOERDE SUIWELPRODUKTE IN 2021**

- Applications forms for Veterinary Import Permits are available from the Milk SA website / Aansoekvorms vir Veterinêre invoerpermitte is te vinde op die Melk SA webblad
- Please note that a product is regarded as imported as soon as it landed in the RSA / 'n Produk word geag as ingevoer sodra dit in die RSA geland het

Quantity of dairy products imported from other countries / Hoeveelheid suiwelprodukte van ander lande af ingevoer:

	SA Customs Tariff Classification SA Doeantarietief-Klassifikasie	Description / Beskrywing	Mass / Massa (kg)	Levy / Heffing (c/kg) (VAT excl.) in 2020	Amount / Bedrag (R)
4.1	04.01	Milk and cream, not concentrated nor containing added sugar or other sweetening matter / Melk en room, nie gekonsentreer en sonder bygevoegde suiker of ander versoetmiddel		1.64	
4.2	04.02	Milk and cream, concentrated or containing added sugar or other sweetening matter / Melk en room, gekonsentreer of met bygevoegde suiker of ander versoetmiddel		15.78	
4.3	04.03	Buttermilk, curdled milk and cream, yoghurt, kephir and other fermented or acidified milk and cream, whether or not concentrated or containing added sugar or other sweetening matter or flavoured or containing added fruits, nuts or cocoa / Karringmelk, wrongel, joghurt, kefir en ander gefermenteerde of "acidified" melk en room, ongeag gekonsentreer of bevattende bygevoegde suiker of ander versoetmiddel of geurmiddel, of bevattende bygevoegde vrugte, neute of kakao		5.93	
4.4	04.04	Whey, whether or not concentrated or containing added sugar or other sweetening matter; Products consisting of natural milk constituents, whether or not containing added sugar or other sweetening matter, not elsewhere specified or included / Wei, ongeag gekonsentreer of bevattende bygevoegde suiker of ander versoetmiddel; Produkte bestaande uit natuurlike melkstowwe, hetsy dit bygevoegde suiker of ander versoetmiddel bevat of nie, en wat nie elders gespesifiseer of ingesluit is nie		4.79	
4.5	04.05	Butter and other fats and oils derived from milk, dairy spreads / Botter en ander vette en olies van melk afkomstig; Suiwelsmere		16.91	
4.6	04.06	Cheese and Curd / Kaas en Wrongel		23.60	
				SUBTOTAL / SUBTOTAAL B	R
				TOTAL / TOTAAL (A+B)	R
				VAT / BTW @ 15%	R
				GRAND TOTAL DUE / GROOT-TOTAAL VERSKULDIG	R

5. **LEVIES PAYABLE / HEFFINGS BETAALBAAR**

6. RAW MILK USED IN THE MANUFACTURING OF PRODUCTS / ROUMELK AANGEWEND IN DIE VERVAARDIGING VAN PRODUKTE

Quantity of raw COW's milk, GOAT's milk and SHEEP's milk used to manufacture products / Hoeveelheid rou KOEI melk, BOK melk en SKAAP melk aangewend om produkte te vervaardig:

		Cow's milk Koeimelk (Kg)	Goat's milk Bokmelk (Kg)	Sheep's milk Skaapmelk (Kg)	Total raw milk Totale roumelk (Kg)
		(1 litre = 1,031 kg)			
6.1	Processed, unsweetened, unflavoured milk: Including pasteurized milk, ultra pasteurized milk, ultra high temperature milk (i.e. longlife milk or UHT milk) and sterilized milk / Geprosesseerde, onversoete, ongegeurde melk (Insluitende gepasteuriseerde melk, ultra-gepasteuriseerde melk, ultra-hoë temperatuur melk (i.e. langlewemelk of UHT melk) en gesteriliseerde melk				
6.2	Sweetened and/or flavoured and/or coloured milk / Versoete en/of gegeurde en/of gekleurde melk				
6.3	Fermented products namely maas, yoghurt, kefir and butter milk / Gefermenteerde produkte, naamlik maas, joghurt, kephir en karringmelk				
6.4	Milk powder / Melkpoeier				
6.5	Cheese, <i>excluding</i> cottage cheese and cream cheese / Kaas, <i>uitsluitend</i> "cottage" kaas en roomkaas				
6.6	Other products / Ander produkte E.g: cream, ice cream, cottage cheese and cream cheese / Bv room, roomys, maaskaas en roomkaas				
6.7	TOTAL KG'S OF MILK USED FOR ALL ABOVE PRODUCTS / TOTALE KG MELK WAT VIR AL BOGENOEMDE PRODUKTE GEBRUIK IS → →				
					This ↑ figure must match 3.1 + 3.2

7. MANUFACTURING OF WHEY POWDER AND BUTTER / VERVAARDIGING VAN WEIPOEIER EN BOTTER

Quantity (Kg) of whey powder and butter manufactured - WE REQUIRE THE KG OF **PRODUCT** THAT WAS MANUFACTURED / Hoeveelheid (Kg) weipoelier en botter vervaardig: - ONS VERLANG DIE KG **PRODUK** WAT VERVAARDIG IS

7.1	Whey powder manufactured / Weipoelier vervaardig		Kg
7.2	Butter manufactured / Botter vervaardig		Kg

**8. RAW (UNPROCESSED) MILK SOLD BY A MILK PROCESSOR / MANUFACTURER TO OTHER PROCESSORS / MANUFACTURERS
ROU (ONVERWERKTE) MELK WAT DEUR 'N MELKVERWERKER / -VERVAARDIGER AAN ANDER MELKVERWERKERS / -VERVAARDIGERS
VERKOOP IS**

Please note that raw milk purchased AND used in the processing / manufacturing process, is levyable. Therefore, raw milk which Processor A sold on to Processor B, will not be levyable for processor A.

Let wel dat rou melk wat aangekoop EN gebruik is in die prosesserings- / verwerkingsproses, hefbaar is. Daarom is rou melk wat Verwerker A aan Verwerker B verkoop het, nie hefbaar vir verweker A nie.

	Processors / Manufacturers to which the raw milk was sold Verwerkers / Vervaardigers aan wie die roumelk verkoop is	Telephone no & E-mail of institutions / Telefoon no & E-pos van instansies	Mass sold to others Massa aan ander verkoop (Kg)
8.1			
8.2			
8.3			
8.4			
8.5			

9. BANK DETAILS / BANKBESONDERHEDE

Milk SA, ABSA, Branch code 632005, Account number 405 895 6897 - Please use your Unique Registration Number as reference
Melk SA, ABSA, Takkode 632005, Rekeningnommer 405 895 6897 - Gebruik asseblief u Unieke Registrasienommer as verwysing

10. ENQUIRIES / NAVRAE:

Tel: (012) 460 7312 / E-mail / E-pos: admin@milksa.co.za / Fax / Faks: 086 511 5051 / <http://www.milksa.co.za>

11. IMPORTANT NOTES / BELANGRIKE NOTAS

- 11.1 **Monthly obligation:** This form is submitted monthly to Milk SA (a maximum of 15 days after month end) and levies are also paid monthly to Milk SA (a maximum of 15 days after month end), even if there was no activity which could result in levy liability in the previous month. Quarterly submission and payment can be arranged with Milk SA only if the average monthly levy liability is less than R50 per month (Excluding VAT). Milk SA reserves the right to approve or reject applications in this regard and to suspend any concession. **Maandelikse verpligting:** Dié vorm word maandeliks (maksimum 15 dae na maandeinde) by Melk SA ingedien en heffings word ook maandeliks aan Melk SA betaal (maksimum 15 dae na maandeinde), selfs indien daar geen aktiwiteit was wat heffingsaanspreeklikheid in die vorige maand tot gevolg gehad het nie. Kwartaallikse indiening en -betaling kan met Melk SA gereël word, slegs indien die gemiddelde maandelikse heffingsaanspreeklikheid minder as R50 per maand (BTW uitgesluit) is. Melk SA behou die reg voor om aansoeke in dié verband goed of af te keur, en om enige vergunning op te kort
- 11.2 **Contradiction:** Should there be any contradiction between any aspect in this document and the prevailing statutory measure and / or legislation, the specific stipulation in terms of the statutory measure or legislation will apply. **Weerspreking:** Indien enige weerspreking tussen enige aspek in hierdie dokument en die heersende statutêre maatreeël en/of wetgewing voorkom, sal die statutêre maatreeël of wetgewing se betrokke bepaling geldig wees.
- 11.3 **Interest:** Interest on levies in arrears is charged in terms of "The Prescribed Rate of Interest Act of 1975 (Act No. 55 of 1975)". **Rente:** Rente op agterstallige heffings word gehef in terme van "The Prescribed Rate of Interest Act of 1975 (Act No. 55 of 1975)".
- 11.4 **Milk SA as Administrator:** Milk SA is appointed by the Minister of Agriculture, Forestry & Fisheries ("the Minister") to implement, administrate and enforce the prevailing statutory measures. Legal action will therefore be taken where applicable. **Melk SA as Administrateur:** Melk SA is deur die Minister van Landbou, Bosbou en Visserye ("die Minister") as Administrateur aangestel om die heersende statutêre maatreëls te implementeer, te administreer en af te dwing. Derhalwe sal regsaksie geneem word waar toepaslik.
- 11.5 **Inspectors:** Inspectors appointed by the Minister in terms of the Marketing of Agricultural Products Act of 1996 (Act 47 of 1996), may visit the premises of a registered entity with the aim of verifying compliance as prescribed by the Act and statutory measures. **Inspekteurs:** Inspekteurs wat ingevolge die Wet op die Bemaking van Landbouprodukte van 1996 (Wet 47 van 1996) deur die Minister aangestel is, mag 'n geregistreerde instansie se perseel besoek met die doel om nakoming te verifieer soos deur die Wet en statutêre maatreëls voorgeskryf.
- 11.6 **Levy rates, 2018 to 2021:** The prevailing statutory measures stipulates that the levy rates for 2018 to 2021 will be as follows: **Heffingskoerse, 2018 tot 2021:** Die heersende statutêre maatreëls bepaal dat die heffingskoerse vanaf 2018 tot 2021 soos volg sal wees:

Raw milk used, sold and exported Roumelk aangewend, verkoop en uitgevoer	Levy / Heffing (c/kg) (Excl. VAT / BTW uitgesluit)			
	2018	2019	2020	2021
	1.37	1.46	1.54	1.64

IMPORTS / INVOERE Customs tariff classification Doeanereg-Klassifikasie	Levy / Heffing (c/kg) (Excl. VAT)			
	2018	2019	2020	2021
04.01	1.37	1.46	1.54	1.64
04.02	13.25	14.04	14.88	15.78
04.03	4.98	5.28	5.59	5.93
04.04	4.02	4.26	4.52	4.79
04.05	14.20	15.05	15.95	16.91
04.06	19.82	21.01	22.27	23.60

11.7 Summary of role-players subject to the statutory measures / Opsomming van rolspelers wat aan die statutêre maatreëls onderworpe is

The role-players and their obligations can be summarized as follows / Die rolspelers en hul verpligtinge kan soos volg opgesom word:

- 11.7.1 Persons who purchase raw milk from any source¹ with the purpose of processing it, or to use it for the manufacturing of other products, or to sell it to persons outside the jurisdiction of South Africa, or to move it outside the jurisdiction of South Africa. / Persone wat roumelk van enige bron² aankoop met die doel om dit te proses of om dit te gebruik om ander produkte mee te vervaardig, of om dit te verkoop aan persone buite die grense van Suid-Afrika, of om dit na buite die grense van Suid-Afrika te verskuif.
- 11.7.2 Milk producers who sell raw milk produced by their own dairy animals, to consumers, or for the use thereof for production, or for the manufacturing of other products, or sell it to persons outside the jurisdiction of South Africa, or move it outside the jurisdiction of South Africa. / Melkprodusente wat roumelk wat deur hul eie melkdiere geproduseer is, aan verbruikers verkoop of dit aanwend om dit te produseer of om ander produkte mee te vervaardig, of om dit aan persone buite die grense van Suid-Afrika te verkoop, of om dit na buite die grense van Suid-Afrika te verskuif.
- 11.7.3 *Any person* who sells raw milk to a retailer. / *Enige persoon* wat roumelk aan 'n kleinhandelaar verkoop.
- 11.7.4 Any person importing dairy products which resort under the 04.01 to 04.06 customs tariff classification. / Enige persoon wat suiwelprodukte invoer, wat onder die doeanetarief-klassifikasie 04.01 tot 04.06 resorteer.

11.8 Examples of circumstances which cause levy liability / Voorbeelde van omstandighede wat heffingspligtheid veroorsaak

- 11.8.1 A person selling raw milk, without any processing or manufacturing, is not liable to pay levies, unless the raw milk is sold to consumers or retailers. / 'n Persoon wat roumelk verkoop, sonder enige prosesering of verwerking, moet nie heffings betaal nie, behalwe indien die roumelk aan verbruikers of kleinhandelaars verkoop word.

¹ Any source includes milk producers, milk dealers and milk processors.

² Enige bron sluit in, melkprodusente, melkhandelaars en melkverwerkers.

- 11.8.2 If Person A (milk dealer, milk processor, etc.) purchases raw milk and sells it to Person B who processes the raw milk (including pasteurization), Person B will pay the levies. The person who eventually processes or uses the raw milk to manufacture products, will pay the levy. / Indien persoon A (melkhandelaar, melkverwerker, ens) roumelk aankoop en dit aan persoon B verkoop wat die roumelk verwerk (pasteurisasie ingesluit), sal rolspeler B die heffings betaal. Die persoon wat die roumelk uiteindelik verwerk of gebruik om produkte te vervaardig, sal die heffing betaal.
- 11.8.3 If Person X contracts Person Y to process raw milk on behalf of Person X, Person X will have to pay the levy, as well as submit the return form. / Indien persoon X vir persoon Y kontrakteer om roumelk namens persoon X te prosesseer, sal persoon X die heffing moet betaal, asook die aanwending van die melk op die opgawevorm moet verklaar.

11.9 **Other aspects to pay attention to / Ander aspekte om ag op te slaan**

- 11.9.1 The volume (kg) of raw milk purchased and used as raw material (input) to manufacture the product concerned, must be declared on the return form. Therefore not only the milk equivalent (net milk volume) of the manufactured product must be reported here. / Die hoeveelheid (kg) roumelk wat as grondstof (inset) aangekoop en gebruik is om die betrokke produk te vervaardig, moet op die opgawevorm verklaar word. Dus moet nie slegs die melkekivalent (netto melkhoeveelheid) van die vervaárdigde produk hier gerapporteer word nie.
- 11.9.2 The conversion factor for litres to kilogrammes of milk is 1.031. One thousand litres (1000litres) of milk is equal to 1031 kilogrammes of milk. / Die omrekeningsfaktor vir liter na kilogram melk is 1.031. Een duisend liter (1000 liter) melk is gelyk aan 1031 kilogram melk.
- 11.9.3 Role-players must keep record of the aspects which are published in the statutory measures during 2018 to 2021 and which must be declared in the return form. Failure to do so constitutes a punishable offence. The inspectors appointed by the Minister, may request this information from the role-player and it must therefore be made available to the inspectors. / 'n Rolspeler moet gedurende 2018 tot 2021 rekord hou van die aspekte wat in die statutêre maatreeël gepubliseer is en wat in die opgawevorm verklaar moet word. Indien dit nie gedoen word nie, is dit 'n strafbare oortreding. Die inspekteurs wat deur die Minister aangestel is, mag hierdie inligting van die rolspeler aanvra en dit moet dus aan die inspekteurs beskikbaar gestel kan word.

11.10 **Submission of return forms / Indiening van opgawevorms**

The return form must / Die opgawevorm moet:

- 11.10.1 When sent by post, be addressed to: Milk SA, PO Box 1961, Brooklyn Square, 0075. / Wanneer dit per pos aangestuur word, gerig wees aan: Melk SA, Posbus 1961, Brooklyn Square, 0075.
- 11.10.2 When delivered by hand, be done at: Milk SA, Brooklyn Court, Block B, First floor, 361 Veale st, Nieuw Muckleneuk, Pretoria. / Wanneer per hand afgelewer word, gedoen word by: Melk SA, Brooklyn Court gebou, Blok B, Eerste vloer, Veale str. 361, Nieuw Muckleneuk, Pretoria.
- 11.10.3 When using the internet, be submitted via the following link: <http://www.milksa.co.za>. Wanneer die internet gebruik wil word, by die volgende skakel ingedien word: <http://www.milksa.co.za>.

11.10.4 When faxed, be sent to 086 511 5051 or 012 460 9909. Wanneer dit gefaks word, gestuur word na 086 511 5051 of 012 460 9909.

11.10.5 When sent by electronic mail, be mailed to admin@milksa.co.za. Wanneer per elektroniese pos aangestuur word, gestuur word na admin@milksa.co.za.

11.11 **Documentation regarding the Statutory measures and the Marketing of Agricultural Products Act (Act 47 of 1996) /
Dokumentasie aangaande die statutêre maatreëls en die Wet op die Bemarking van Landbouprodukte (Wet No. 47 van 1996)**

Copies of the above measures and legislation are available from the following link: <http://www.milksa.co.za/regulations>.
Kopieë van bogemelde maatreëls en wetgewing is beskikbaar by die skakel <http://www.milksa.co.za/regulations>.

YOU CAN ALSO VISIT OUR WEBSITE / U KAN OOK ONS WEBTUISTE BESOEK - www.milksa.co.za

Please call our Senior Administration Officer / Skakel gerus ons Senior Administratiewe Beampte (Lisa van Esch) @ 012-460 7312

For office use / Vir kantoorgebruik

Date received	Signed by Snr Admin Officer	Date captured	Signed by capturer

Milk South Africa
Melk Suid-Afrika