

ANNEX I

Annex VI to Regulation (EC) No 436/2009 is amended as follows:

- (1) the title is replaced by the following:
Instructions on drawing up accompanying documents
- (2) Part A is amended as follows:
 - (a) point 2 shall be replaced by the following:
 2. The document must not contain any erasures or overwritten words.;
 - (b) points 4 and 5 are deleted;
- (3) Part C is replaced by the following:
 - C. Information required under Article 24(2) and (3)

The required information is presented in the form of the entries set out in column No 1 in the following table.

To draw up the accompanying documents referred to in Article 24(1)(a)(i) and (iii), these entries are identified by the numbers and letters shown in columns A and B of the tables in Annex I to Regulation (EC) No 684/2009 (column No 2 of the following table).

To draw up the accompanying documents referred to in Article 24(1)(a)(ii), these entries are identified by the numbers and letters in Regulation (EEC) No 3649/92 (column No 3 of the following table).

The order and the specific details concerning the layout of the entries is determined by the Member States, on the basis of the rules set out in Part B of this Annex.

1	2	3
Reference number: each consignment must bear a reference number which identifies it in the consignor's accounts. This number is, where applicable, the unique administrative reference code, the MVV code or the reference number of the simplified accompanying document assigned to the accompanying document in its administrative or commercial form.	No 1d	No 2
Consignor: full name and address including post code (the excise	No 2	No 1

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number (SEED ^a) where appropriate).		
Place of dispatch: the actual place of dispatch, if the goods are not dispatched from the address given for the consignor.	No 3	No 1
Consignee: full name and address including post code (the excise number (SEED) where appropriate).	No 5	No 4
Place of delivery: the actual place of delivery, if the goods are not delivered to the address given for the consignee.	No 7	No 7
Competent authorities at place of dispatch: the name and address of the competent authority responsible for checking the drawing up of the accompanying document at the place of dispatch. This is only required in the case of dispatch to another Member State or for export outside the Union.	No 10	Box A
Carrier: name and address of the person responsible for organising the first movement (if different from the consignor).	No 15	No 5
Other transport details: (a) the type of transport used (lorry, van, tanker, motor car, railway wagon, rail tanker, aeroplane); (b) the registration number or, in the case	No 16	No 5

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<p>of a ship, the name (optional particulars).</p> <p>Where there is a change from one type of transport to another, the carrier loading the product must indicate on the back of the document:</p> <ul style="list-style-type: none"> — the date of dispatch, — the type of transport used and the registration number for vehicles and the name for ships, — their name, forename or company name and address, including post code. <p>Where there is a change in the place of delivery: the actual place of delivery.</p>		
<p>CN code</p>	<p>No 17c</p>	<p>No 9</p>
<p>Description of the product: in accordance with Regulation (EC) No 1234/2007 and any national rules which apply, in particular compulsory indications.</p>	<p>No 17p</p>	<p>No 8</p>
<p>Description of packages of goods: identification numbers and number of packages, number of internal packages. For the accompanying documents other than those referred to in Article 24(1)(a)(i), the description may be continued on a separate sheet attached to each copy. A packing list could be used for this purpose.</p>	<p>No 17.1</p>	
<p>For bulk transport:</p>	<p>No 17g and 17o</p>	

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<ul style="list-style-type: none"> — of wine, the actual alcoholic strength, — of non-fermented products, the refractive index or the density, — of products in fermentation, the total alcoholic strength, — of wines with a residual sugar content of more than four grams per litre, in addition to the actual alcoholic strength, the total alcoholic strength. 		
<p>Optional indications for bulk transport: for the bulk transport of the wines referred to in paragraphs 1 to 9, 15 and 16 of Annex XIb to Regulation (EC) No 1234/2007, the product description shall contain the optional particulars set out in Article 118z of that Regulation, provided that they are shown on the labelling or that it is planned to show them on the labelling.</p>	No 17p	
<p>Quantity:</p> <ul style="list-style-type: none"> — for products in bulk, the total net quantity, — for packaged products, the number of containers used. 	No 17d, e and f and 17.1	
<p>Certifications: certification of PDO, certification of PGI or certification of the vintage</p>	No 17l	No 14

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year or of the wine-grape variety(ies): see Article 24(1)(b) and Article 31.		
Wine product category	No 17.2a	No 8
Wine zone code	No 17.2b	
Wine operation code	No 17.2.1a	
Certificate — check at export, where appropriate.	No 18	A
Date of dispatch and, where so laid down by the Member State on whose territory the transport operation begins, the time of dispatch.	No 18	No 15
Visa from the competent body of the place of dispatch, for the accompanying documents that are not those referred to in Article 24(1)(a)(i) (if required)	No 18	No 15

a System of Exchange of Excise Data.

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