

No. R. 19

12 January 2007

CUSTOMS AND EXCISE ACT, 1964
AMENDMENT OF RULES (DAR/32)

Under sections 19A and 120 of the Customs and Excise Act, 1964, the rules published in Government Notice R.1874 of 8 December 1995 are amended **with effect from 1 April 2007** to the extent set out in the Schedule hereto.

IVAN PILLAY

ACTING COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

(a) By the substitution in the Schedule to the Rules for the forms DA 260.00 to DA 260.10 of the following forms:

DA 260	Excise Account: Wine and other Fermented Beverages (SVM)
DA 260.01	Excise Account Schedule (Production): Wine and other Fermented Beverages (SVM)
DA 260.02	Excise Account Schedule (Receipts from C&E warehouses): Wine and other Fermented Beverages (SVM)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Wine and other Fermented Beverages (SVM)
DA 260.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260.05	Excise Account Schedule (Duty paid removals): Wine and other Fermented Beverages (SVM)
DA 260	Excise Account: Wine and other Fermented Beverages (SOS)
DA 260.02	Excise Account Schedule (Receipts from C&E warehouses): Wine and other Fermented Beverages (SOS)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Wine and other Fermented Beverages (SOS)
DA 206.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals

DA 260	Excise Account: Wine and other Fermented Beverages (OS)
DA 260.02	Excise Account Schedule (Receipts from C&E warehouses): Wine and other Fermented Beverages (OS)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Wine and other Fermented Beverages (OS)
DA 260.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	Excise Account: Spirits Products (VMP)
DA 260.01	Excise Account Schedule (Production): Spirits Products (VMP)
DA 260.02	Excise Account Schedule (Receipts from C&E warehouses): Spirits Products (VMP)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Spirits Products (VMP)
DA 260.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260.05	Excise Account Schedule (Duty paid removals): Spirits Products (VMP)
DA 260	Excise Account: Spirits Products (VMS)
DA 260.02	Excise Account Schedule (Receipts from C&E warehouses): Spirits Products (VMS)
DA 260.03	Excise Account Schedule (Receipts from other spirits groups): Spirits Products (VMS)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Spirits Products (VMS)
DA 260.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	Excise Account: Spirits Products (SOS)
DA 260.02	Excise Account Schedule (Receipts from C&E warehouses): Spirits Products (SOS)
DA 260.03	Excise Account Schedule (Unpacked Receipts from C&E warehouses): Spirits Products (SOS)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Spirits Products (SOS)
DA 260.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	Excise Account: Tobacco Products (VM)
DA 260.01	Excise Account Schedule (Production): Tobacco Products (VM)
DA 260.02	Excise Account Schedule (Receipts from C&E warehouses): Tobacco Products (VM)
DA 260.03	Excise Account Schedule (Returns of duty paid stock): Tobacco Products (VM)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Tobacco Products (VM)
DA 260.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	Excise Account: Tobacco Products (SOS)
DA 260.02	Excise Account Schedule (Receipts from C&E warehouses): Tobacco Products (SOS)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Tobacco Products (SOS)
DA 260.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals

DA 260	Excise Account: Malt Beer (VM)
DA 260.01	Excise Account Schedule (Production): Malt Beer (VM)
DA 260.03	Excise Account Schedule (Returns of duty paid stock): Malt Beer (VM)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Malt Beer (VM)
DA 260.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	Excise Account: Malt Beer (SOS)
DA 260.02	Excise Account Schedule (Receipts from C&E warehouses): Malt Beer (SOS)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Malt Beer (SOS)
DA 260.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	Excise Account: Traditional African Beer Products (SVM)
DA 260.01	Excise Account Schedule (Production): Traditional African Beer Products (SVM)
DA 260.02	Excise Account Schedule (Receipts from C&E warehouses): Traditional African Beer Products (SVM)
DA 260.04	Excise Account Schedule (Non-duty paid removals): Traditional African Beer Products (SVM)
DA 260.04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260.05	Excise Account Schedule (Duty paid removals): Traditional African Beer Products (SVM)"

SARS EXCISE ACCOUNT		WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260																																																																																																	
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>																																																																																																					
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STATISTICAL UNIT CODE		LI	LI	LI	LI	LI	LI																																																																																																
TARIFF ITEM		104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.90																																																																																																
<table border="1"> <tr> <td colspan="2">Opening Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plus</td> <td>Production</td> <td>DA 260.01</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plus</td> <td>Receipts From C&E Warehouses</td> <td>DA 260.02</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Plus</td> <td>Adjustments</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>=</td> <td>SUBTOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Less</td> <td>Adjustments</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Less</td> <td>Non-Duty Paid Removals</td> <td>DA 260.04</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Less</td> <td>Duty Paid Removals</td> <td>DA 260.05</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>=</td> <td>Closing Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Duty Paid Removals</td> <td>DA 260.05</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Less 0.5% Allowance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Total On Which Duty Must Be Paid</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Opening Balance								Plus	Production	DA 260.01						Plus	Receipts From C&E Warehouses	DA 260.02						Plus	Adjustments							=	SUBTOTAL							Less	Adjustments							Less	Non-Duty Paid Removals	DA 260.04						Less	Duty Paid Removals	DA 260.05						=	Closing Balance							Duty Paid Removals		DA 260.05						Less 0.5% Allowance								Total On Which Duty Must Be Paid							
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EXCISE ACCOUNT SCHEDULE				WINE AND OTHER FERMENTED BEVERAGES						DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS				(SVM) - SPECIAL MANUFACTURING WAREHOUSE							
LICENSED WAREHOUSE NAME >>>>>				WAREHOUSE NUMBER >>>>>							
PHYSICAL ADDRESS >>>>>				CUSTOMS CODE >>>>>							
>>>>>				YEAR & MONTH(S) >>>>>							
>>>>>				FROM DATE >>>>>							
>>>>>				TO DATE >>>>>							
PRODUCT CODE				UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB	
STATISTICAL UNIT CODE				LI	LI	LI	LI	LI	LI	LI	
TARIFF ITEM				104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90	
REBATED REMOVALS *		SUPPORTING DOCUMENT		LI	LI	LI	LI	LI	LI	LI	
SCHEDULE 6 REBATE ITEM		TYPE	NUMBER	DATE							
					</						

NOTE:

* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT

ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

[illegible]

[illegible]

SARS EXCISE ACCOUNT		WINE AND OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE					DA 260	
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>						
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>						
>>>>>		YEAR & MONTH(S) >>>>>						
>>>>>		FROM DATE >>>>>						
>>>>>		TO DATE >>>>>						
PRODUCT CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE		LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM		104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
Opening Balance								
Plus								
Receipts From C&E Warehouses								
=								
SUBTOTAL								
Less								
Non-Duty Paid Removals								
=								
Closing Balance								
DECLARATION I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT. DATE SIGNATURE								
FOR OFFICIAL USE ONLY								
BILL OF ENTRY		ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED		
(Monthly Consolidated Entries Only)		Accepted / Rejected						
Purpose	Number	Date						
ZDP								
ZIB								
ZRW								
ZGR								
		Captured and Checked						
		Desk Audited						
(OFFICIAL DATE STAMP AND SIGNATURE)								

[illegible]

[illegible]

NOTE:

LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT

*** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

[illegible]

SARS		EXCISE ACCOUNT		WINE AND OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE				DA 260		
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		MOFB		UOFB				
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>		LI		LI				
>>>>>		YEAR & MONTH(S) >>>>>		104.17.22		104.17.15				
>>>>>		FROM DATE >>>>>								
>>>>>		TO DATE >>>>>								
PRODUCT CODE		FWNE		SWNE		FOFB		OOFB		
STATISTICAL UNIT CODE		LI		LI		LI		LI		
TARIFF ITEM		104.15.04		104.15.06		104.15.02		104.17.90		
Opening Balance										
Receipts From C&E Warehouses		DA 260.02								
SUBTOTAL										
Non-Duty Paid Removals		DA 260.04								
Closing Balance										
Total On Which Duty Must Be Paid										
DUTY CALCULATION										
DECLARATION		Dutiable QTY								
I (Name & Surname)		Rate of Duty								
IN MY CAPACITY AS		Duty Payable		R		R		R		
FOR (Licensee Name)										
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED										
ON THIS DOCUMENT IS TRUE AND CORRECT.										
SIGNATURE		DATE								
FOR OFFICIAL USE ONLY										
BILL OF ENTRY		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE RECEIVED		
(Monthly Consolidated Entries Only)		Accepted / Rejected								
Purpose	Number	Date								
ZBP										
ZIB										
ZRW										
ZGR										
Captured and Checked										
Dest. Audited										
(OFFICIAL DATE STAMP AND SIGNATURE)										

[illegible]

SARS EXCISE ACCOUNT		SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>				
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>				
>>>>>		YEAR & MONTH(S) >>>>>				
>>>>>		FROM DATE >>>>>				
>>>>>		TO DATE >>>>>				
PRODUCT CODE		WSPT	CSPT	GSPT	OSPT	
STATISTICAL UNIT CODE		LA	LA	LA	LA	
TARIFF ITEM		104.20.10	104.20.15	104.20.25	104.20.29	
Plus	Opening Balance					
Plus	Production	DA 260.01				
=	Receipts From C&E Warehouses	DA 260.02				
Less	SUBTOTAL					
Less	Non-Duty Paid Removals	DA 260.04				
=	Duty Paid Removals	DA 260.05				
	Closing Balance					
Total On Which Duty Must Be Paid		DA 260.05				
DUTY CALCULATION						
DECLARATION		Dutiable QTY				
I (Name & Surname)		Rate of Duty				
IN MY CAPACITY AS		Duty Payable	R	R	R	
FOR (Licensee Name)		GROSS EXCISE DUTY PAYABLE		R		
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED		Less	Over-Payment	R		
ON THIS DOCUMENT IS TRUE AND CORRECT.		Plus	Under-Payment	R		
..... DATE		=	NETT EXCISE DUTY PAYABLE	R		
SIGNATURE		FOR OFFICIAL USE ONLY				
		NAME	SIGNATURE	DATE	DATE RECEIVED	
BILL OF ENTRY		ASSURANCE ACTIVITY				
(Monthly Consolidated Entries Only)		Accepted / Rejected				
Purpose	Number	Data				
ZDP		Captured and Checked				
ZIE		Desk Audited				
ZRW						
ZGR						

(OFFICIAL DATE STAMP AND SIGNATURE)

[illegible]

[illegible]

[illegible]

NOTE:

• LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT

44 ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

[illegible]

[illegible]

[illegible]

NOTE:

* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT

14 ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

[illegible]

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		CSPT		GSPT		LIQC
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>		LA		LA		LA
>>>>>		YEAR & MONTH(S) >>>>>		104.20.15		104.20.25		104.20.40
>>>>>		FROM DATE >>>>>						
>>>>>		TO DATE >>>>>						
PRODUCT CODE		STATISTICAL UNIT CODE		WSPT		CSPT		LIQC
TARIFF ITEM				LA		LA		LA
Opening Balance				104.20.10		104.20.15		104.20.40
Plus	Receipts From C&E Warehouses (Packed)	DA 260.02						
Plus	Receipts From C&E Warehouses (Un-Packed)	DA 260.03						
=	SUBTOTAL							
Less	Non-Duty Paid Removals	DA 260.04						
=	Closing Balance							
DECLARATION I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE DATE								
FOR OFFICIAL USE ONLY								
BILL OF ENTRY		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE RECEIVED
(Monthly Consolidated Entries Only)		Accepted / Rejected						
Purpose	Number	Date						
ZDP								
ZIB								
ZRW								
ZGR								
(OFFICIAL DATE STAMP AND SIGNATURE)								

[illegible]

[illegible]

[illegible]

[illegible]

SARS		EXCISE ACCOUNT		TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE				DA 260	
LICENSED WAREHOUSE NAME		>>>>>		WAREHOUSE NUMBER		>>>>>			
PHYSICAL ADDRESS		>>>>>		CUSTOMS CODE		>>>>>			
		>>>>>		YEAR & MONTH(S)		>>>>>			
		>>>>>		FROM DATE		>>>>>			
		>>>>>		TO DATE		>>>>>			
PRODUCT CODE				CTOB		PTOB		CGAR	
STATISTICAL UNIT CODE				KG		KG		KG	
TARIFF ITEM				104.35.10		104.35.20		104.30.20	
Opening Balance									
Plus	Production	DA 260.01							
Plus	Receipts From C&E Warehouses	DA 260.02							
Plus	Returns Of Duty Paid Stock	DA 260.03							
=	SUBTOTAL								
Less	Non-Duty Paid Removals	DA 260.04							
Less	Closing Balance								
=	Total On Which Duty Must Be Paid								
DUTY CALCULATION									
DECLARATION									
I (Name & Surname)									
IN MY CAPACITY AS									
FOR (Licensee Name)									
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED									
ON THIS DOCUMENT IS TRUE AND CORRECT.									
SIGNATURE		DATE							
FOR OFFICIAL USE ONLY									
BILL OF ENTRY		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE	
(Monthly Consolidated Entries Only)		Accepted / Rejected							
Purpose	Number	Date							
ZDP									
ZIB									
ZRW									
ZGR									
Captured and Checked		Desk Audited							
(OFFICIAL DATE STAMP AND SIGNATURE)									

[illegible]

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[illegible]

EXCISE ACCOUNT SCHEDULE				TOBACCO PRODUCTS				DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS				(VM) - MANUFACTURING WAREHOUSE					
LICENSED WAREHOUSE NAME				WAREHOUSE NUMBER				>>>>>	
PHYSICAL ADDRESS				CUSTOMS CODE				>>>>>	
>>>>>				YEAR & MONTH(S)				>>>>>	
>>>>>				FROM DATE				>>>>>	
>>>>>				TO DATE				>>>>>	
PRODUCT CODE				CTOB				PTOB	
STATISTICAL UNIT CODE				KG				KG	
TARIFF ITEM				104.35.10				104.35.20	
SUPPORTING DOCUMENT				NO				104.30.20	
REBATED REMOVALS *				KG				KG	
SCHEDULE 6 REBATE ITEM				NO				KG	
REMOVAL TYPE:									
BONDED REMOVALS TO RSA WAREHOUSES **									
Product Removed To C&E Warehouses Within The RSA									
REMOVAL TYPE:									
BONDED REMOVALS TO BLNS WAREHOUSES **									
Product Removed To C&E Warehouses Within BLNS Countries									
REMOVAL TYPE:									
EXPORT REMOVALS **									
Product Removed To Countries Outside The SACU									
GRAND TOTALS CARRIED FORWARD TO DA 260									

NOTE:

** LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT

** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

SARS EXCISE ACCOUNT		TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME >>>>>>		WAREHOUSE NUMBER >>>>>>				
PHYSICAL ADDRESS >>>>>>		CUSTOMS CODE >>>>>>				
>>>>>>		YEAR & MONTH(S) >>>>>>				
>>>>>>		FROM DATE >>>>>>				
>>>>>>		TO DATE >>>>>>				
PRODUCT CODE		CTOB	PTOB	CIGS	CGAR	
STATISTICAL UNIT CODE		KG	KG	NO	KG	
TARIFF ITEM		104.35.10	104.35.20	104.30.20	104.30.10	
Opening Balance						
Plus	Receipts From C&E Warehouses					
=	SUBTOTAL					
Less	Non-Duty Paid Removals					
=	Closing Balance					
DECLARATION I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE DATE						
FOR OFFICIAL USE ONLY						
BILL OF ENTRY		ASSURANCE ACTIVITY		NAME	SIGNATURE	DATE
(Monthly Consolidated Entries Only)		Accepted / Rejected				
Purpose	Number	Date				
ZDP						
ZIB						
ZRW						
ZGR						
Captured and Checked				(OFFICIAL DATE STAMP AND SIGNATURE)		
Desk Audited						

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[illegible]

SARS EXCISE ACCOUNT		MALT BEER		DA 260	
(VM) - MANUFACTURING WAREHOUSE					
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>			
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>			
>>>>>		YEAR & MONTH(S) >>>>>			
>>>>>		FROM DATE >>>>>			
>>>>>		TO DATE >>>>>			
PRODUCT CODE		BEER			
STATISTICAL UNIT CODE		LA			
TARIFF ITEM		104.10.20			
		BULK LITERS LI		ABSOLUTE ALCOHOL LA	
Plus	Opening Balance				
Plus	Production	DA 260.01			
Plus	Returns Of Duty Paid Stock	DA 260.03			
=	SUBTOTAL				
Less	Non-Duty Paid Removals	DA 260.04			
Less	Closing Balance				
=	Total On Which Duty Must Be Paid				
DUTY CALCULATION					
DECLARATION					
I (Name & Surname)					
IN MY CAPACITY AS					
FOR (Licensee Name)					
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED					
ON THIS DOCUMENT IS TRUE AND CORRECT.					
SIGNATURE		DATE			
PAYMENTS					
Dutiable QTY				R	
Rate of Duty				R	
Duty Payable				R	
Less: Over-Payment				R	
Less: Returns Of Duty Paid Stock				R	
Plus: Under-Payment				R	
= TOTAL DUTY PAYABLE				R	
FIRST PAYMENT:				R	
(At Least 50% Within 30 Days)				R	
SECOND PAYMENT:				R	
(Balance Within 60 Days)				R	
TOTAL DUTY PAYABLE				R	
FOR OFFICIAL USE ONLY					
BILL OF ENTRY		ASSURANCE ACTIVITY		DATE RECEIVED	
(Monthly Consolidated Entries Only)		Accepted / Rejected			
Purpose	Number	Date	NAME	SIGNATURE	DATE
ZDP					
ZIB					
ZRW					
ZGR					
(OFFICIAL DATE STAMP AND SIGNATURE)					

[illegible]

[illegible]

NOTE:

- LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT
 ** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

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 SARS		EXCISE ACCOUNT		MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260	
LICENSED WAREHOUSE NAME		>>>>>		WAREHOUSE NUMBER		>>>>>	
PHYSICAL ADDRESS		>>>>>		CUSTOMS CODE		>>>>>	
		>>>>>		YEAR & MONTH(S)		>>>>>	
		>>>>>		FROM DATE		>>>>>	
		>>>>>		TO DATE		>>>>>	
PRODUCT CODE		BEER					
STATISTICAL UNIT CODE		LA					
TARIFF ITEM		104.10.20					
		BULK LITERS		ABSOLUTE ALCOHOL			
		LI		LA			
Opening Balance							
Plus		Receipts From C&E Warehouses		DA 260.02			
=		SUBTOTAL					
Less		Non-Duty Paid Removals		DA 260.04			
=		Closing Balance					
DECLARATION							
(Name & Surname)							
IN MY CAPACITY AS							
FOR (Licensee Name)							
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED							
ON THIS DOCUMENT IS TRUE AND CORRECT.							
SIGNATURE				DATE			
FOR OFFICIAL USE ONLY							
BILL OF ENTRY		ASSURANCE ACTIVITY		NAME		DATE	
(Monthly Consolidated Entries Only)		Accepted / Rejected					
Purpose	Number	Date					
ZDP			Captured and Checked				
ZIB							
ZRW							
ZGR			Desk Audited				
(OFFICIAL DATE STAMP AND SIGNATURE)							

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>>				WAREHOUSE NUMBER >>>>>				
PHYSICAL ADDRESS >>>>>				CUSTOMS CODE >>>>>				
>>>>>				YEAR & MONTH(S) >>>>>				
>>>>>				FROM DATE >>>>>				
>>>>>				TO DATE >>>>>				
PRODUCT CODE				BEER				
STATISTICAL UNIT CODE				LA				
TARIFF ITEM				104.10.20				
REBATED REMOVALS * SCHEDULE & REBATE ITEM	SUPPORTING DOCUMENT		ABSOLUTE ALCOHOL LA	BULK LITERS LJ				
	TYPE	NUMBER DATE						
REMOVAL TYPE:								
BONDED REMOVALS TO RSA WAREHOUSES ** Product Removed To C&E Warehouses Within The RSA								
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS WAREHOUSES ** Product Removed To C&E Warehouses Within BLNS Countries								
REMOVAL TYPE:								
EXPORT REMOVALS ** Product Removed To Countries Outside The SACU								
GRAND TOTALS CARRIED FORWARD TO DA 260								

NOTE:

* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT

** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

NOTE:

* LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT

DO NOT HAVE THE TOTALS OF RELATED REMOVALS FOR THE ACCOUNTING PERIOD ENTERED HERE.

*** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

SARS EXCISE ACCOUNT		TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260																																																																																																																																					
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