No. R. 1227

24 December 2010

CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR/79)

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 to the extent set out in the Schedule hereto with effect from 1 January 2011

GEORGE NGAKANE VIRGIL MAGASHULA

COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of wine and other fermented beverages 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 (Summary of non-duty paid
	removals): Wine and other fermented beverages (SVM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Wine and other fermented beverages (SVM)
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 (Summary of non-duty paid removals): Wine and other fermented beverages (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Wine and other fermented beverages (SOS)
DA 260	Excise Account: Wine and other fermented beverages (OS)
DA 260 DA 260.02	_
	(OS) Excise Account Schedule (Receipts from C & E warehouses):

7	SARS EXCISE ACCOUNT			OUNT				ED BEVERA		DA 260		
	LiCi		HOUSE NAME					1	UMBER >>>>			
				>>>>				YEAR & MC	NTH(S) >>>>			
				>>>>				1	M DATE >>>>			
				>>>>				1	ODATE >>>>			
		PRODUCT C	ODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
	ST	ATISTICAL UN			LI	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	104.17.03	104.17.90
l	Opening Bala	ance										
Plus	Production			DA 260.01			<u> </u>					
Plus		m C&E Wareh	<u></u>	DA 260.02								
Plus	Adjustments											
=	SUBTOTAL										!	
Less	Adjustments											
Less	ess Non-Duty Paid Removals		DA 260.04									
Less	Duty Paid Re	movals		DA 260.05								
=	Closing Bala	nce										
								DUTY CAL	CULATION			
	DECL	ARATION										,
I (Name & S	urname)			Dutiable QTY								
IN MY CAPA	ACITY AS			Rate of Duty								
FOR (Licens	see Name)			Duty Payable	R	R	R	R	R	R	R	R
1	CLARE THAT ALL			•					GROSS EXCIS	E DUTY PAYAB	LE	R
ON THIS DO	CUMENT IS TRUE	E AND CORRECT.						Less	Over-Payment			R
1			. ,,,		Plus Under-Paym ■ NETT EXCIS					UTY PAYABLE	-	R
516	SIGNATURE DATE					OR OFFICIAL	LICE ONLY		NETT EXCISE !	JOTT PATABLE		<u> </u>
	BILL OF ENTRY ASSURANCE ACTIVITY						ATURE	DATE		DATER	ECEIVED	
	Monthly Consolidated Entries Only) Assurance ACTIVITY (Monthly Consolidated Entries Only)		NAME_	5/6/4/	TIVIL	DAIL		_ DAIL N				
1 '	Number	Date	Accepted / Rejected									
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201								L	(OFFI	CIAL DATE STA	MP AND SIGNA	(IURE)

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EXCISE ACCOL	JNT SCH	EDULE		WIN	NE AND OTHE	R FERMENT	ED BEVERAG	ES		DA 260.01	
PRODU	JCTION			(SVM)	- SPECIAL I	MANUFACTU	RING WAREH	OUSE		DA 200.01	
LICENSED	WAREHOU	JSE NAME	>>>>				VAREHOUSE N	JMBER >>>>			
	PHYSICAL	ADDRESS	>>>>				CUSTOMS	CODE >>>>			
	>>>>						YEAR & MO	NTH(S) >>>>			
	>>>>						1	DATE >>>>			
	>>>>						1	DATE >>>>			
PRODUC	CT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
	STATISTICAL UNIT CODE				LI	LI	LI	Ll	LI	LI	u
	FITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
SUPPORTING											
(Bills of Entry / Official Docume	ents / Comn	nercial Docu	ments)	LI	LI	u	LI	u	LI	Lí	LI
TYPE NUM	IBER	DAT	E								
SUBTOTALS BROUGHT FORW	ARD FROM	PREVIOUS I	DA 260.01								
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SUBTOTALS CARRIE	ED EORWAS	D TO NEYT	DA 260 01								
GRAND TOTALS	S CARRIED	-UKWAKD]	U DA 260					L			

EXCISE ACCOUNT SCHEDU	LE				ED BEVERA			DA 260.02	
RECEIPTS FROM C&E WAREHOUS	SES	(SVM)	- SPECIAL	MANUFACTU	RING WAREH	OUSE			
LICENSED WAREHOUSE NA	ME >>>>				VAREHOUSE N	UMBER >>>>			
PHYSICAL ADDRE	SS >>>>				CUSTOMS	CODE >>>>			
	>>>>				YEAR & MO	NTH(S) >>>>			
	>>>>				FROM	M DATE >>>>			
	>>>>] то	D DATE >>>>			
PRODUCT CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
STATISTICAL UNIT CODE		LI	Li	LI	LI	Ll	LI	LI	Li
TARIFF ITEM		104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
SUPPORTING DOCUMENTS					!]				I
(Bills of Entry / Official Documents / Commercial		LI	LI	LI	LI	Li	LI	LI	LI
TYPE NUMBER	DATE								
SUBTOTALS BROUGHT FORWARD FROM PREVIO	OUS DA 260.02								
SUBTOTALS CARRIED FORWARD TO N	IEXT DA 260.02								
GRAND TOTALS CARRIED FORWA	ARD TO DA 260								

EXCISE ACC	WINE AND OTHER FERMENTED BEVERAGES					DA 260.04					
SUMMARY OF NON	I-DUTY PA	ND REMOV	ALS	(SVM)	- SPECIAL	MANUFACTU	RING WAREH	OUSE		DA 200.04	
LICENSI	ED WAREHO	OUSE NAME	>>>>				VAREHOUSE N	JMBER >>>>			
	PHYSICA	L ADDRESS	>>>>				CUSTOMS	CODE >>>>			
			>>>>				YEAR & MO	NTH(S) >>>>			
			>>>>				1	1 DATE >>>>			
			>>>>				1	DATE >>>>			
PROI	DUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
STATISTI	CAL UNIT C	ODE		LI	LI	LI	LI	LI	LI	LI	Li
TAI	RIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
	SUPPO	ORTING DOC	JMENT								
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	LI	LI	LI	u	LI	LI	LI	Li
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REMOVAL TYPE:											
BONDED REMOVALS TO RSA	A WAREHOL	JSES **									
Product Removed To C&E Wa	arehouses V	Vithin The RS	A								
REMOVAL TYPE:											
BONDED REMOVALS TO BLA	NS WAREHO	OUSES **					i i			ļ	
Product Removed To C&E Wa											
REMOVAL TYPE:							1				
EXPORT REMOVALS **											
Product Removed To Countri	es Outside	The SACU									
GRAND TOTA	ALS CARRIE	ED FORWARI	O 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)

ITEMISED LIST OF NON-DUTY PAID REMOVALS (SVM) - SPECIAL MANUFACTURING WAREHOUSE LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>> CUSTOMS CODE >>>>	EXCISE	EXCISE ACCOUNT SCHEDULE				R FERMENT	ED BEVERAG	SES	DA 260.04 A		
REMOVAL TYPE >>>	ITEMISED LIST	FOF NON-DUTY PA	AID REMOVALS	(SVM)	- SPECIAL	MANUFACTU	IRING WAREH	IOUSE			
REMOVAL TYPE See A separate Form Must Be Used For Each Removal Type STATISTICAL UNIT CODE LI LI LI LI LI LI LI L		LICENSED WAREHO	USE NAME >>>>>				VAREHOUSE N	JMBER >>>>			
NOTE: A Separate Form Must Be Used For Each Removal Type		PHYSICAL	ADDRESS >>>>				CUSTOMS	CODE >>>>			
NOTE: A Separate Form Must Be Used For Each Removal Type	REMOVAL TYPE >>>						YEAR & MO	NTH(S) >>>>			
PRODUCT CODE	(See DA 260.04)					FRO	ADATE >>>>				
STATISTICAL UNIT CODE	NOTE: A Separate Fo	rm Must Be Used For L	Each Removal Type				т	DDATE >>>>			
TARIF ITEM 104.15.04 104.15.06 104.17.22 104.17.15 104.17.17 104.17.03 104.17.90 SUPPORTING DOCUMENTS Li Li Li Li Li Li Li L											
SUPPORTING DOCUMENTS (Bills of Entry / Official Documents / Commercial Documents) TYPE NUMBER DATE SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.04 A	s		DE								
Column C				104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
TYPE NUMBER DATE SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.04 A SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.04 A SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.04 A SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A	1										
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.04 A	1			Lì	LI	LI		Li	Li	Li	
SUBTOTALS CARRIED FORWARD TO NEXT DA 280.04 A							-				
	SUBTOTALS BROUGH	HT FORWARD FROM P	REVIOUS DA 260.04 A								
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GRAND TOTALS CARRIED FORWARD TO DA 260.04	SUBTOTALS	S CARRIED FORWARD	TO NEXT DA 260.04 A								
	GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04								

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EXCISE	ACCOUNT SCH	IEDULE	WI	WINE AND OTHER FERMENTED BEVERAGES					DA 260.05		
DI	UTY PAID REMOVA	LS	(SVM) - SPECIAL MANUFACTURING WAREHOUSE						DA 200.00		
	LICENSED WAREHOL	USE NAME >>>>				VAREHOUSE N	JMBER >>>>				
	PHYSICAL	ADDRESS >>>>				CUSTOMS	CODE >>>>				
		>>>>				YEAR & MO	NTH(S) >>>>				
					1	A DATE >>>>					
		>>>>				1	DATE >>>>				
	PRODUCT CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB	
	STATISTICAL UNIT COL	LI	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	104.17.03	104.17.90	
	JPPORTING DOCUMEN										
(Bills of Entry / Offi	icial Documents / Comi	mercial Documents)	LI	LI	Li	LI	u	u	Li	ഥ	
TYPE	NUMBER	DATE									
SUBTOTALS BROU	IGHT FORWARD FROM	PREVIOUS DA 260.05							[
						 					
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SUBTOTA	ALS CARRIED FORWAR	RD TO NEXT DA 260.05									
	AND TOTALS CARRIED										
	TO TALE CARRIED	CATTAIND TO DA 200									

Y	SARS EXCISE ACCOUNT			OUNT	1	NE AND OTH SOS) - SPEC		DA 260				
	LIC	ENSED WARE	HOUSE NAME	>>>>				VAREHOUSE N	UMBER >>>>			
l		PHYSI	CAL ADDRESS	>>>>				CUSTOM	S CODE >>>>			
				>>>>				YEAR & MC	nth(s) >>>>			
1				>>>>				1	M DATE >>>>			
				>>>>		1984 - No. 1884 - No.		1	O DATE >>>>			
		PRODUCT	CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
	S 1	ATISTICAL U			LI	LI	L	L	비	LI	Ш	Ш
	·	TARIFF IT	EM		104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
	Opening Bei	ance									<u> </u>	
	Daniel E.			21.222.22				ļ				
Plus	SUBTOTAL	m C&E Warel	louses	DA 260.02								
Less	Non-Duty Pa	id Damousle		DA 260.04							<u> </u>	
Leas	Hon-Duty Pa	N NOTHOYATO		UA 250.04								
	Closing Bala	ince										
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					******							
					F	OR OFFICIAL	USE ONLY					
	BILL OF ENTRY ASSURANCE ACTIVITY				NAME	SIGNA	TURE	DATE		DATE R	ECEIVED	
(Mont Purpose	hly Consolidated I Number	Entries Only) Date	Accepted / Rejected									
ZDP			Captured as	Captured and Checked								
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EXCISE ACCOUNT SCHEDULE			WII	NE AND OTHE	R FERMENT	GES	DA 260.02				
RECEIPTS FROM	C&E WAREH	HOUSES		(S	OS) - SPEC	AL STORAG	E WAREHOUS	SE		DA 200.02	
LICENSE	D WAREHOUS	ENAME >>	>>>				VAREHOUSE N	UMBER >>>>			
	PHYSICAL A	DDRESS >>	>>> [CUSTOMS	S CODE >>>>>			
		>>	»» [YEAR & MO	NTH(S) >>>>			
		>>	»»				FROI	M DATE >>>>			
		>>	>>>				Т	O DATE >>>>			
	JCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
	STATISTICAL UNIT CODE TARIFF ITEM			LI	L1	LI	L1	LI	LI	LI 104.17.03	104.17.90
			 	104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
SUPPORTING DOCUMENTS (Bills of Entry / Official Documents / Commercial Documents)			nts)	LI	Li	LI	LI	Li li	Li	Lı	LI
TYPE NU	MBER	DATE									
SUBTOTALS BROUGHT FOR	WARD FROM P	REVIOUS DA	260.02								
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SUBTOTALS CARRI	ED FORWARD	TO NEXT DA	260.02								
GRAND TOTAL						*					

EXCISE ACCO	EXCISE ACCOUNT SCHEDULE WINE AND OTHER FERMENTED BEVERAGES									DA 260.04		
SUMMARY OF NON-D	OUTY PAI	D REMOV	ALS	(8	SOS) - SPEC	IAL STORAG	E WAREHOU	SE	DA 260.04			
LICENSE	D WAREHO	USE NAME	>>>>				VAREHOUSE N	UMBER >>>>				
	PHYSICAL	L ADDRESS	>>>>				custom	S CODE >>>>				
			>>>>				YEAR & MO	ONTH(S) >>>>				
			>>>>				FRO	M DATE >>>>				
			>>>>				T	O DATE >>>>				
PRODU	CT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB	
STATISTICA	L UNIT CO	DE		LI	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	104.17.03	104.17.90		
	SUPPO	PRTING DOC	UMENT	(l,				ı	,	
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	LI	LI	LI	LI	LI	LI	LI	LI	
REMOVAL TYPE:												
BONDED REMOVALS TO RSA W												
Product Removed To C&E Ware	houses Wit	hin The RSA	4									
REMOVAL TYPE:												
BONDED REMOVALS TO BLNS												
Product Removed To C&E Warel	houses Wit	thin BLNS C	ountries									
REMOVAL TYPE:												
EXPORT REMOVALS **												
Product Removed To Countries	Outside Th	e SACU										
REMOVAL TYPE:												
DEPARTMENTAL DUTY PAID **												
Product Removed Duty Paid Per	BIII Of Ent	ry DA 490										
GRAND TOTALS	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)

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	EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS					ED BEVERAGE E WAREHOUS	ľ		DA 260.04 A	
	LICENSED WAREHO	USE NAME >>>>				VAREHOUSE N	JMBER >>>>			
		ADDRESS >>>>				1	CODE >>>>			
REMOVAL TYPE >>>						YEAR & MO	NTH(S) >>>>			
(See DA 260.04)						1	M DATE >>>>			
, , ,	rm Must Be Used For L	Fach Removal Type				1	DATE >>>>			
	PRODUCT CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
S	STATISTICAL UNIT COL	DE	LI	LI	Li	Li	LI	LI	LI	LI
	TARIFF ITEM			104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
	JPPORTING DOCUMEN									
(Bills of Entry / Offi	cial Documents / Com	mercial Documents)	LI	LI	LI	LI	u	니	ഥ	Ц
TYPE	NUMBER	DATE								
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SUBTOTAL	S CARRIED FORWARD	TO NEXT DA 260.04 A								
GRAND	TOTALS CARRIED FO	DRWARD TO DA 260.04		 						

7	SARS	EXCI	SE ACC	OUNT	Wi		ER FERMENT TORAGE WA	ED BEVERA	GES	DA 260			
	LICE		HOUSE NAME					CUSTOM YEAR & MC	UMBER >>>> S CODE >>>> ONTH(S) >>>> M DATE >>>>				
1				>>>>	_			1	O DATE >>>>				
		PRODUCT C	ODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB	
	STA	ATISTICAL UN			LI	LI	LI	LI	LI	Li	LI	Li	
<u> </u>	TARIFF ITEM Opening Balance			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90		
1	оролиц и												
Plus	Receipts From	n C&E Wareh	ouses	DA 260.02									
=	SUBTOTAL												
Less	Non-Duty Pai	d Removals		DA 260.04									
Less	Closing Balar	nce											
<u>-</u>	Total On Whi	ch Duty Must	Ro Paid										
- -	Total Oil Will	CII Daty Must	De Falu			L		<u> </u>					
	DECL	ARATION						DUTY CAL	CULATION				
I (Name & S	urname)			Dutiable QTY									
IN MY CAPA	ACITY AS			Rate of Duty									
FOR (Licens	see Name)			Duty Payable	R	R	R	R	R	R	R	R	
HEREBY DE	CLARE THAT ALL	INFORMATION	SUPPLIED						GROSS EXCIS	E DUTY PAYAB	LE	R	
ON THIS DO	OCUMENT IS TRUE	AND CORRECT.						Less	Over-Payment			R	
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	BILL OF ENT	RY	ASSURANC	E ACTIVITY	NAME	SIGN	ATURE	DATE		DATE R	ECEIVED		
(Month	nly Consolidated E	ntries Only)	Accontact	/ Paincted									
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EXCISE ACCOUNT SCHEDULE			WII	NE AND OTHE	R FERMENT	SES	DA 260.02			
RECEIPT	S FROM C&E WAR	EHOUSES		(OS) - S	FORAGE WA	REHOUSE			DA 200.02	
	LICENSED WAREHO	USE NAME >>>>				VAREHOUSE N	JMBER >>>>			
	PHYSICAL	ADDRESS >>>>				CUSTOMS	CODE >>>>			
		>>>>	YEAR & MONTH(S) >>>>							
		>>>>				FROM	M DATE >>>>			
		>>>>				Т то	DATE >>>>			
	PRODUCT CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
	STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM SUPPORTING DOCUMENTS			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
Bills of Entry / Official Documents / Commercial Documents)			u	LI	LI	LI	Li	u	u	u
				.,	Li		LI	Lí		
TYPE	NUMBER JGHT FORWARD FROM	DATE DA 260 0		 						
SUBTUTALS BROK	JUNI FORWARD FROM	T PREVIOUS DA 200.0	4			 				
			 							
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SUBTOT	ALS CARRIED FORWA	RD TO NEXT DA 260.	02	 					 	
		FORWARD TO DA 26			 	+	 	 	 	

EXCISE ACCO	EXCISE ACCOUNT SCHEDULE				NE AND OTH	R FERMENT	ED BEVERA	GES				
SUMMARY OF NON-D			ALS		(OS) - S	TORAGE WA	REHOUSE			DA 260.04		
LICENSE	D WAREHO	USE NAME	>>>>				VAREHOUSE N	UMBER >>>>				
1		ADDRESS						S CODE >>>>				
			>>>>				1	NTH(S) >>>>				
			>>>>				1	M DATE >>>>				
			>>>>				1	O DATE >>>>				
PRODU	CT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB	
STATISTICA		DE		L.I	LI	LI	LI	LI	L.I	LI	Li	
TARIFF ITEM				104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90	
	SUPPO	RTING DOC	UMENT							.,		
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	LI	LI	Li	LI	ш	LI	LI	LI	
	 											
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<u> </u>												
REMOVAL TYPE:				l '								
BONDED REMOVALS TO RSA W												
Product Removed To C&E Ware	houses Witt	hin The RSA	·									
REMOVAL TYPE:	*** ***						l	'		•		
BONDED REMOVALS TO BLNS Product Removed To C&E Ware			vuntrine									
REMOVAL TYPE:	TOUSES WILL	IIII BENS C	Julia les									
EXPORT REMOVALS **												
Product Removed To Countries	Outside The	e SACU										
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260									
NOTE:												

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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	E ACCOUNT SCH	WII	NE AND OTHE	ES	DA 260.04 A					
LI EMISED LIS	OF NON-DUTT PA	AID REMOVALS		(08) - 8	TORAGE WA	KEHOUSE				
	LICENSED WAREHO	USE NAME >>>>				VAREHOUSE N	JMBER >>>>			
	PHYSICAL	ADDRESS >>>>				CUSTOMS	CODE >>>>			
REMOVAL TYPE >>>						YEAR & MO	NTH(S) >>>>			
(See DA 260.04)						1	A DATE >>>>			
•	orm Must Be Used For I	Fach Removal Type			-	1	DATE >>>>			
1072.71 Ooparato 1	PRODUCT CODE	cuon nova rypo	UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
	STATISTICAL UNIT CO	DE	LI	LI	LI	LI	LI	LI	LI	LI
	TARIFF ITEM			104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
S	UPPORTING DOCUMEN	NTS							_	
(Bills of Entry / Off	icial Documents / Com	mercial Documents)	LI	LI	Lì	LI	u	LI	LI	LI
TYPE	NUMBER	DATE								
SUBTOTALS BROUG	HT FORWARD FROM F	REVIOUS DA 260.04 A								
										
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SUBTOTAL	S CARRIED FORWARD	O TO NEXT DA 260.04 A								
GRANI	TOTALS CARRIED FO	RWARD TO DA 260.04								