GOVERNMENT NOTICES

SOUTH AFRICAN REVENUE SERVICE

No. R. 171

28 February 2011

CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR/83)

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 15:06 on 23 February 2011.

GEORGE NGAKANE VIRGIL MAGASHULA COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

(a) 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)
DA260.05	Excise Account Schedule (Duty Paid Removals)
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 260.02	Excise Account Schedule (Receipts from C & E warehouses): Wine
	and other fermented beverages (OS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Wine
	and other fermented beverages (OS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals):
	Wine and other fermented beverages (OS)."

(b) By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of spirits products of the following forms:

"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 Groups): Spirits
	Products (VMS)
DA 260.04	Excise Account Schedule Summary of non-duty paid removals):
	Spirits Products (VMS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals):
	Spirits Products (VMS)
DA 260	Excise Account: Spirits Products (SOS)
DA 260 DA 260.02	Excise Account: Spirits Products (SOS) Excise Account Schedule (Packed) (Receipts from C & E
	· · ·
	Excise Account Schedule (Packed) (Receipts from C & E
DA 260.02	Excise Account Schedule (Packed) (Receipts from C & E warehouses): Spirits Products (SOS)
DA 260.02	Excise Account Schedule (Packed) (Receipts from C & E warehouses): Spirits Products (SOS) Excise Account Schedule (Unpacked) (Receipts from other C & E
DA 260.02 DA 260.03	Excise Account Schedule (Packed) (Receipts from C & E warehouses): Spirits Products (SOS) Excise Account Schedule (Unpacked) (Receipts from other C & E warehouses): Spirits Products (SOS)
DA 260.02 DA 260.03	Excise Account Schedule (Packed) (Receipts from C & E warehouses): Spirits Products (SOS) Excise Account Schedule (Unpacked) (Receipts from other C & E warehouses): Spirits Products (SOS) Excise Account Schedule (Summary of non-duty paid removals):

7 31		D WAREHO	E ACC 8 FEBRUA DUSE NAME	RY 2011		(SVM).	ODECIAL A	*************		WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE							
	LICENSE		USE NAME			IANUFACIU	RING WARE	HOUSE									
		PHYSICAL		>>>>					WAREHO	USE NUMBER	>>>>						
1			ADDRESS	>>>>					CU	STOMS CODE	>>>>						
>>>>									YEAR & MONTH(S) >>>>								
>>>>									FROM DATE >>>>								
>>>>										TO DATE	>>>>						
PRODUCT CODE					UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB				
	TARIFF ITEMS				104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90				
Opr	ening Bala	ıncə															
	oduction			DA 260,01													
Plus Rec	ceipts Froi	n C&E Ware	houses	DA 260.02													
<u> </u>	justments																
	BTOTAL																
<u> </u>	justments																
l —		d Removals		DA 260.04													
j	Less Duty Paid Removals		DA 260.05														
= Clo	osing Balai	nce															
	DECLA	RATION			DUTY CALCULATION												
I (Name & Surna	name)	******************		Dutiable QTY													
IN MY CAPACIT	TY AS	***************	.,	Rate of Duty													
FOR (Licensee I	Name)	*******		Duty Payable	R	R	R	R	R		R	R	R				
HEREBY DECL							•		:		SE DUTY PAYA	BLE	,				
ON THIS DOCU	JMENT IS TRU	JE AND CORRE	ECT.						Less	Over-Payment		· .	: '				
									Plus	Under-Paymer							
SIGNAT	TURE	DA	TE	<u> </u>		FOR O	FIGUAL LIGH	ONLY		NETT EXCISE	DUTY PAYAB	LE					
		- T		>F 40TH#751			FICIAL USE						·				
	L OF ENT		ASSURANC	CE ACTIVITY	NA NA	ME	SIGNA	ATURE	DA	\TE		DATE RECEIVE	U				
1 1	onsolidated E	ntries Only) Date	Accepted	/ Rejected]						
ZDP	TOTAL STATE	Dale					 				1						
ZIB			Captured a	ind Checked													
ZRW			Desk	Audited													
ZGR			DUSK	THEFT							(OFFICIAL DA	TE STAMP AN	D SIGNATURE)				

EXCISE ACCOUNT SC PRODUCTION	HEDULE		WINI		DA 260.01						
			(24/41)	- SPECIAL II	MANUFACIO	RING WARE		>>>>			
LICENSED WAREHOU						1	USE NUMBER				
PHYSICAL /	ADDRESS >>>>					1	STOMS CODE				
	>>>>					YEAR	R & MONTH(S)				
	>>>>						FROM DATE				
	>>>>						TO DATE				
PRODUCT CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB	
TARIFF ITEMS		104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104,17.03	104.17.22 & 104.17.25	104.17.90	
SUPPORTING DOCUME	NTS										
(Bills of Entry / Official Documents	s / Commercial										
TYPE NUMBER	DATE										
BROUGHT FORWARD FROM P	REVIOUS DA 260.01										
		- 11									
SUBTOTALS CARRIED FORWARD											
GRAND TOTALS CARRIED FO	DRWARD TO DA 260										

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EXCISE	ACCOUNT SC	HEDULE			DA 260.02						
RECEIPTS	FROM C&E WAI	REHOUSES	(SVM) - SPECIAL MANUFACTURING WAREHOUSE							DA 200.02	
LI	CENSED WAREHOU	JSE NAME >>>>					WAREHO	USE NUMBER	>>>>		
	PHYSICAL A	ADDRESS >>>>					CU	STOMS CODE	>>>>		
		>>>>					YEAR	R & MONTH(S)	>>>>		
		>>>>		······································				FROM DATE	>>>>		
·		>>>>						TO DATE	>>>>		
	PRODUCT CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEMS		104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	PPORTING DOCUME										
	/ Official Document	s / Commercial								,	
TYPE	NUMBER	DATE									
OTALS BROUGHT	FORWARD FROM P	REVIOUS DA 260.02									
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SURTOTALE	ARRIED EODWAD	TO NEXT DA 260.02									
		ORWARD TO DA 260	4		<u> </u>	 		<u> </u>			
SIGNO	O LALLO ONIVISED L	CITTARD TO DA 200	1	<u> </u>	<u> </u>	l		l	<u> </u>	<u>i</u>	

SUMMARY OF NON-DUTY PAID REMOVALS LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>> >>>>> PRODUCT CODE TARIFF ITEMS SUPPORTING DOCUMENT REBATED REMOVALS* SCHEDULE 6 REBATE ITEN SUMMER DATE (SVM) - SPECIAL MANUFAC (SVM) - SPECIAL MANUF	WAREHOUSE NUMBER >>>> CUSTOMS CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>> UOFB FOFB SOFB	DA 260.04 MOFB OOFE
PHYSICAL ADDRESS >>>>	CUSTOMS CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>> E UOFB FOFB SOFB 06 104.17.15 & 104.17.17 104.17.03	
>>>> PRODUCT CODE TARIFF ITEMS UWNE FWNE 104.15.03 & 104.15.05 104.15.04 104.15.04 SUPPORTING DOCUMENT REBATED REMOVALS* TYPE NUMBER DATE	YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>> E UOFB FOFB SOFB 06 104.17.15 & 104.17.17 104.17.03	
>>>>> PRODUCT CODE	FROM DATE >>>> TO DATE >>>> E UOFB FOFB SOFB 06 104.17.15 & 104.17.17 104.17.03	
PRODUCT CODE	TO DATE >>>> E UOFB FOFB SOFB 06 104.17.15 & 104.17.17 104.17.03	
PRODUCT CODE	E UOFB FOFB SOFB 104.17.15 & 104.17.17 104.17.03	
TARIFF ITEMS 104.15.03 & 104.15.05 104.15.02 104.15.00 SUPPORTING DOCUMENT REBATED REMOVALS* TYPE NUMBER DATE	06 104.17.15 & 104.17.17 104.17.03	
SUPPORTING DOCUMENT REBATED REMOVALS* TYPE NUMBER DATE	U6 104.17.17 104.17.03	
REBATED REMOVALS * TYPE NUMBER DATE		104.17.22 & 104.17. 104.17.25
1 ITPE INUMBERI DALE I I I I		
REMOVAL TYPE:		
BONDED REMOVALS TO RSA WAREHOUSES **		
Product Removed To C&E Warehouses Within The RSA		
REMOVAL TYPE:		
BONDED REMOVALS TO BLNS WAREHOUSES **		1
Product Removed To C&E Warehouses Within BLNS Countr		
REMOVAL TYPE:		1
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)

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	ACCOUNT SC			WINI		DA 260.04 A					
ITEMISED LIST	OF NON-DUTY P	PAID REMOVALS		(SVM)							
Li	CENSED WAREHOU	JSE NAME >>>>					WAREHO	USE NUMBER			
	PHYSICAL	ADDRESS >>>>		·····			CU	STOMS CODE			
REMOVAL TYPE >>							YEAF	R & MONTH(S)	>>>>		
(See DA 260.04)	See DA 260.04) Separate Form Must Be Used For Each Removal Type							FROM DATE	>>>>		
A Separate Form M				De La Carte de La					>>>>		
	PRODUCT CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEMS	104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104,17,15 & 104,17,16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17,90	
SUI	PPORTING DOCUME										
(Bills of Entry	/ Official Document	s / Commercial									
TYPE	NUMBER	DATE									
BROUGHT FO	ORWARD FROM PRI	EVIOUS DA 260.04 A									
						<u> </u>					<u> </u>

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CUPTOTAL C CA	PRIED FORWARD T	O NEXT DA 260.04 A									
		WARD TO DA 260.04	1			-			<u> </u>		
GRAND (U)	ALS CARRIED FOR	17AND TO DA 260,04	1		<u> </u>			<u> </u>	<u> </u>		

EXCISE ACCOUNT SCI			DA 260.05							
DUTY PAID REMOVA	ALS		(SVM)	- SPECIAL N	MANUFACTU	IRING WARE	HOUSE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		····
LICENSED WAREHOUS	SE NAME >>>>					WAREHOUSE NUMBER >>>>				
PHYSICAL A	ADDRESS >>>>					cu	STOMS CODE			
	>>>>					YEA	R & MONTH(S)	>>>>		***************************************
	>>>>						FROM DATE	>>>>		
	>>>>						TO DATE	>>>>		
PRODUCT CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEMS		104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
SUPPORTING DOCUME	NTS							W		
(Bills of Entry / Official Documents	/ Commercial									
TYPE NUMBER	DATE									
BROUGHT FORWARD FROM PE	REVIOUS DA 260.05									
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SUBTOTALS CARRIED FORWARD	TO NEXT DA 260.05									
GRAND TOTALS CARRIED FO					***************************************					

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			OUSE NAME	>>>>					E WAREHOL WAREHO	USE NUMBER	>>>>		
			L ADDRESS	>>>>					1	STOMS CODE	>>>>		
				>>>>					į	R & MONTH(S)	>>>>		
				>>>>					, _,	FROM DATE	>>>>		
>>>>										TO DATE	>>>>		
PRODUCT CODE					UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB.
TARIFF ITEMS				104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90	
	Opening Ba	ance											
Pius	Receipts Fro	om C&E War	ehouses	DA 260.02									
=	SUBTOTAL						,						
Less	Non-Duty Pa	ild Removals	3	DA 260.04									
-	Closing Bal	ance											
1.01	DECLARATION												
i	Surname)												
1	nsee Name)												
HEREBY C	ECLARE THAT	ALL INFORMAT	ION SUPPLIED										
ON THIS D	OCUMENT IS T	IUE AND CORR	ECT.										
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	BILL OF EN	rov	ACCUDANC	E ACTIVITY	N.A.	ME	FFICIAL USE	ATURE	. 5	TE		DATE RECEIVE	
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Purpose	(Monthly Consolidated Entries Only) Purpose Number Date Accepted / Rejected		/ Rejected				•						
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ZRW			Desk	Audited									
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EXCISE ACCOUNT SCHEDULE		WIN	E AND OTHE	R FERMEN	TED BEVERA	GES		DA 20	SO 02
RECEIPTS FROM C&E WAREHOUSES		(SC	OS) - SPECI	AL STORAG	E WAREHOL	JSE		UA ZI	0U.U.Z
LICENSED WAREHOUSE NAME >>>>					WAREHO	USE NUMBER	>>>>		
PHYSICAL ADDRESS >>>>					cu	STOMS CODE	>>>>		
>>>>					YEA	R & MONTH(S)	>>>>		
>>>>						FROM DATE	>>>>		
>>>>						TO DATE	>>>>		
PRODUCT CODE	UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEMS	104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
SUPPORTING DOCUMENTS									
(Bills of Entry / Official Documents / Commercial		' 							
TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.02									
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SUBTOTALS CARRIED FORWARD TO NEXT DA 260.0									
GRAND TOTALS CARRIED FORWARD TO DA 260					<u> </u>				

EXCISE ACC	OUNT S	CHEDUL	E		WIN	E AND OTHE	R FERMENT	ED BEVERA	GES		DA 26	SO 04
SUMMARY OF NON	I-DUTY P	AID REMO	VALS		(SC	S) - SPECI	AL STORAG	E WAREHOL	ISE		DA 2.	70.07
LICENSE	WAREHO	USE NAME	>>>>					WAREHO	USE NUMBER	>>>>		
	PHYSICAL	ADDRESS	>>>>					CU	STOMS CODE	>>>>		
			>>>>					YEAF	R & MONTH(S)	>>>>		
			>>>>						FROM DATE	>>>>		
			>>>>						TO DATE	>>>>		
PROI	DUCT COD	E		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
TAF	RIFF ITEMS			104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	SUPPO	RTING DOC	UMENT									
REBATED REMOVALS * SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE									
REMOVAL TYPE:												
BONDED REMOVALS TO F	RSA WARE	HOUSES **]				
Product Removed To C&E	Warehous	es Within Ti	ne RSA									
REMOVAL TYPE:												
BONDED REMOVALS TO							į					
Product Removed To C&E	Warehous	es Within B	LNS Countr									
REMOVAL TYPE:							,					
EXPORT REMOVALS **	materia en 100 maio	ida Tha OAC			Ì							
Product Removed To Cour REMOVAL TYPE:	ntries Outs	ide i ne SAC	,0					 			 	
DEPARTMENTAL DUTY PA	A I Co was										ļ	
_		Of Enter DA	400									
Product Removed Duty Pa	IL PET BIII	OI EIIUY DA	43V									
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260									
NOTE:							1	<u> </u>	<u> </u>	I	<u> </u>	

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)

EXCISE	ACCOUNT SC	HEDULE					ED BEVERA			DA 26	0.04.4
ITEMISED LIST	OF NON-DUTY P	AID REMOVALS		(SC	S) - SPECI	AL STORAG	E WAREHOU	JSE		57.20	
Li	CENSED WAREHOU	ISE NAME >>>>					WAREHO	USE NUMBER	>>>>		
	PHYSICAL /	ADDRESS >>>>	***************************************				CU	STOMS CODE	>>>>		
REMOVAL TYPE >>							YEAR	R & MONTH(S)	>>>>		
(See DA 260.04)								FROM DATE	>>>>		
A Separate Form M	lust Be Used For Eac	ch Removal Type						TO DATE	>>>>		
	PRODUCT CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEMS		104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
SUF	PPORTING DOCUME	NTS									
(Bills of Entry	/ Official Document	s / Commercial									
TYPE	NUMBER	DATE									
BROUGHT FO	DRWARD FROM PRI	EVIOUS DA 260.04 A									

SUBTOTALS CA	RRIED FORWARD T	O NEXT DA 260.04 A									
		WARD TO DA 260.04									
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7	SARS EXCIS	E ACC			WIN		R FERMENT	TED BEVERA	GES		DA	260
	LICENSED WAREHO		>>>>			(00) 0.	0.0.02.00.		USE NUMBER	>>>>		
		ADDRESS	>>>>					1	STOMS CODE	>>>>		
	PHISICAL	- ADDRESS	>>>>					1				
						· · · · · · · · · · · · · · · · · · ·		TEA	R & MONTH(S)	>>>>		
			>>>>						FROM DATE	>>>> >>>>		
	PRODUCT C	ODE	22222	UWNE	FWNE	SWNE	OWNE	UOFB	TO DATE FOFB	SOFB	MOFB	OOFB
	TARIFF ITE			104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 &	104.17.90
	Opening Balance			104.15.04				104.11.10			104.11.25	
Plus	Receipts From C&E Ware	ehouses	DA 260.02									
=	SUBTOTAL											
Less	Non-Duty Paid Removals		DA 260.04									
Less	Closing Balance											
=	Total On Which Duty Mus	st Be Paid										
	DECLARATION						DUT	Y CALCULA	TION			
			Dutiable QTY		T	T		1			T	
	Surname)		Rate of Duty					 				
	PACITY AS	1	Duty Payable	R	R	R	R	R	R	R	R	R
	ECLARE THAT ALL INFORMATION		Duty i ayabic		<u>r. </u>	<u> </u>	<u> </u>	-	GROSS EXCIS	<u> </u>		R
	OCUMENT IS TRUE AND CORRE						,	Less	Over-Paymen			R
								Plus	Under-Payme			R
SIG	NATURE DA	TE							NETT EXCISE	DUTY PAYAB	LE	R
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	BILL OF ENTRY	ASSURANC	CE ACTIVITY	N/A	ME	SIGN	ATURE	D/	ATE .		DATE RECEIVE	:D
(Month)	y Consolidated Entries Only) Number Date	Accepted	/ Rejected				*					
ZDP		Canturada	nd Checked									
ZIB		Captured a	IIIG CHECKEQ]		
ZRW		Desk	Audited									
ZGR		Desk /					•			(OFFICIAL DA	ATE STAMP AN	D SIGNATURE)

RECEIPTS FROM C&E WAREHOUSES LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS		COUNT SCI			WIN			ED BEVERA	GES		DA 260.02	
PHYSICAL ADDRESS	RECEIPTS FR	ROM C&E WAR	REHOUSES			(OS) - ST	ORAGE WA	REHOUSE				
Support	LICEN	ISED WAREHOU	SE NAME >>>>					WAREHO	USE NUMBER	>>>>		
PRODUCT CODE		PHYSICAL A	ADDRESS >>>>					CU	STOMS CODE	>>>>		
PRODUCT CODE			>>>>					YEAR	R & MONTH(S)	>>>>		
PRODUCT CODE			>>>>						FROM DATE	>>>>		
TARIFFITEMS 104.15.08 104.15.08 104.15.08 104.15.08 104.15.08 104.15.08 104.15.08 104.17.18 104.17.18 104.17.03 104.17.22 8 104.17.90 SUPPORTING DOCUMENTS (Bills of Entry / Official Documents / Commercial TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 280.02			>>>>						TO DATE	>>>>		
SUPPORTING DOCUMENTS (Bills of Entry / Official Documents / Commercial TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 280.02	Р	RODUCT CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
(Bills of Entry / Official Documents / Commercial TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260.02 BROUGHT FORWARD FROM PREVIOUS DA 260.02 SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02		TARIFF ITEMS			104.15.05	104.15.02	104.15.06		104.17.17	104.17.03		104.17.90
TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 280.02 BROUGHT FORWARD FROM PREVIOUS DA 280.02 SUBTOTALS CARRIED FORWARD TO NEXT DA 280.02	SUPPO	RTING DOCUME	NTS									
BROUGHT FORWARD FROM PREVIOUS DA 260.02 BROUGHT FORWARD FROM PREVIOUS DA 260.02 SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02	(Bills of Entry / Of	fficial Documents	s / Commercial									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02												
	BROUGHT FOR	RWARD FROM PE	REVIOUS DA 260.02									
		***************************************			***************************************		-					***************************************
												The state of the s
	SUBTOTALS CAR	RIED FORWARD	TO NEXT DA 260.02									

EXCISE ACC	OUNT S	CHEDUL	E		WINE	AND OTHE	R FERMENT	ED BEVERA	GES		DA 26	50.04
SUMMARY OF NON	-DUTY PA	AID REMO	VALS			(OS) - ST	ORAGE WA	REHOUSE			DA 20	30.04
LICENSE	WAREHO	USE NAME	>>>>					WAREHO	USE NUMBER	>>>>		
	PHYSICAL	ADDRESS	>>>>					cu	STOMS CODE	>>>>		
			>>>>					YEAR	& MONTH(S)	>>>>		
			>>>>						FROM DATE	>>>>		
			>>>>						TO DATE	>>>>		
PROI	DUCT CODE			UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
TAR	RIFF ITEMS			104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	SUPPO	RTING DOC	UMENT									
REBATED REMOVALS * SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE									
			*									
		-										
REMOVAL TYPE:												
BONDED REMOVALS TO F	rsa warei	HOUSES **										
Product Removed To C&E	Warehouse	s Within Th	e RSA									
REMOVAL TYPE:												
BONDED REMOVALS TO												
Product Removed To C&E	Warehouse	es Within Bi	LNS Countr								ļ	
REMOVAL TYPE: EXPORT REMOVALS **												
Product Removed To Cour	ntripe Outei	de The SAC	41									
riduct hemoved to cour	iaico Valsi	ue me JAC	· ·	<u> </u>								
GRAND TOTAL	S CARRIED	FORWARD	TO DA 260									
MOTE.												

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)

1	ACCOUNT SC			WINI	E AND OTHE			GES		DA 26	0.04 A
ITEMISED LIST	OF NON-DUTY P	AID REMOVALS			(OS) - ST	ORAGE WA	REHOUSE				
Li	CENSED WAREHOU	SENAME >>>>					WAREHO	USE NUMBER	>>>>		
	PHYSICAL	ADDRESS >>>>					. cu	STOMS CODE	>>>>		
REMOVAL TYPE >>							YEA	R & MONTH(S)	>>>>		
(See DA 260.04)								FROM DATE	>>>>		
A Separate Form M	lust Be Used For Eac	ch Removai Type						TO DATE	>>>>		
	PRODUCT CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEMS		104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104,17.90
1	PPORTING DOCUME						,				
(Bills of Entry	/ Official Document	s / Commercial									
TYPE	NUMBER	DATE									
BROUGHT FO	DRWARD FROM PRI	EVIOUS DA 260.04 A									
									<u> </u>		
SUBTOTALS CA	RRIED FORWARD T	D NEXT DA 260.04 A									
		WARD TO DA 260.04									

7	SARS	EXCIS 23 TO 2	SE ACC	OUNT RY 2011	(VIV	IS) - SECON	SPIRITS P		G WAREHOL	JSE		DA 260	
			DUSE NAME	>>>>	<u> </u>			WAREHO	USE NUMBER	>>>>			
			L ADDRESS	>>>>					STOMS CODE	>>>>			
				>>>>	<u> </u>				R & MONTH(S)	>>>>			
				>>>>				, 2,	FROM DATE	>>>>			
				>>>>					TO DATE	>>>>			
		RODUCT CO			WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)	BRDY	CRUM	GWKY
	STAT	ISTICAL UN			LA	LA	LA	LA	LA	LA	LA	LA	LA
	1	TARIFF ITE	M		104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42	104.20.10	104.20.15	104.20.25
	Receipts Fron	n C&E Wareho	ouses	DA 260.02									
	Receipts Fron	Other Spirits	s Groups	DA 260.03									
Ì	SUBTOTAL.												
Less	Non-Duty Pale	Removals		DA 260.04									
=	Total On Whic	h Duty Must	Be Paid										
	1								V 0 41 0111 41	TION		· · · · · · · · · · · · · · · · · · ·	
	DECLA	RATION						יטטי	Y CALCULA	HON			
i (Name & S	Surname)			Dutiable QTY									
IN MY CAP	ACITY AS		**********************	Rate of Duty									
FOR (Licen	see Name)	************	*************	Duty Payable	R	R	В	R	R	R	R	R	R
HEREBY D	ECLARE THAT A	LL INFORMATIO	ON SUPPLIED		GROSS EXCIS	E DUTY PAYA	BLE (110 DAYS	R	GROSS	EXCISE DUTY	PAYABLE (13	0 DAYS)	A
ON THIS D	OCUMENT IS TRI	JE AND CORRE	ECT.		Less	Over-Paymen	t	R	Less		Over-Paymen		А
1									Less		Credit On 110	Day Payment	Я
l	*** *** *** *** *** ***	*** *** *** *** ***	**** *** *** *** ***		Plus	Under-Payme	nt :	R	Plus		Under-Payme	nt	R
SIG	NATURE	DA	NTE		NETT EXCISE	DUTY PAYAB	LE (110 DAYS)	R	NETT	EXCISE DUTY	PAYABLE (130	DAYS)	R
					•	FOR O	FICIAL USE	ONLY					
	BILL OF ENT	RY	ASSURANC	E ACTIVITY	N/	ME	SIGNA	ATURE	D/	ATE .		DATE RECEIVE	D
(Month)	y Consolidated E	ntries Only)											
Purpose	1 1	Date	Accepted	/ Rejected				•					
ZDP											1		
ZIB			Captured a	nd Checked									
ZRW											1		
ZGR			Desk /	Audited							(OFFICIAL DA	TE STAMP AN	D SIGNATURE)
				·	I		L				HOUSE DE	II. SIAME AII	J Glain ione

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	(VN	IS) - SECOI	SPIRITS P		G WAREHOU	JSE	DA 260.02			
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>					USE NUMBER	>>>> >>>>				
>>>>				YEA	R & MONTH(S)	>>>>				
>>>>					FROM DATE	>>>>				
>>>>					TO DATE	>>>>				
PRODUCT CODE	WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)	BRDY	CRUM	GWKY	
STATISTICAL UNIT CODE TARIFF ITEM	LA 104.20.10	LA 104.20.15	LA 104,20,25	LA 104.20.29	LA 104.20.41	LA 104,20,42	LA 104.20.10	LA 104.20.15	LA 104.20.25	
SUPPORTING DOCUMENTS	104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104,20,42	104.20.10	104.20.15	104.20.23	
(Bills of Entry / Official Documents / Commercial	LA									
TYPE NUMBER DATE										
BROUGHT FORWARD FROM PREVIOUS DA 260.02										
	ļ									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02							7.34			
TOTALS							And the		1	
LESS 1.5% LOSS ALLOWANCE									1417 L 1444	
GRAND TOTALS CARRIED FORWARD TO DA 260									7	

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LICENSED WAREHOUSE NAME	GWKY LA 104.20.25
PHYSICAL ADDRESS CUSTOMS CODE SOURCE SOU	LA
YEAR & MONTH(S) >>>>> >>>>> FROM DATE >>>>> FROM DATE >>>>> TO DATE >>>>> PRODUCT CODE WSPT CSPT GSPT OSPT LIQ (WSPT) LIQ (OSPT) BRDY CRUM STATISTICAL UNIT CODE LA LA <td>LA</td>	LA
PRODUCT CODE WSPT CSPT GSPT OSPT LIQ (WSPT) LIQ (OSPT) BRDY CRUM STATISTICAL UNIT CODE LA	LA
>>>> TO DATE >>>>> PRODUCT CODE WSPT CSPT GSPT OSPT LIQ (WSPT) LIQ (OSPT) BRDY CRUM STATISTICAL UNIT CODE LA	LA
PRODUCT CODE WSPT CSPT GSPT OSPT LIQ (WSPT) LIQ (OSPT) BRDY CRUM STATISTICAL UNIT CODE LA	LA
TARIFF ITEM 104.20.10 104.20.15 104.20.25 104.20.29 104.20.41 104.20.42 104.20.10 104.20.15 SUPPORTING DOCUMENTS	
SUPPORTING DOCUMENTS	104.20.25
(Billis of Entry / Official Documents / Commercial LA	4
	LA
TYPE NUMBER DATE	
BROUGHT FORWARD FROM PREVIOUS DA 260.03	
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03	
GRAND TOTALS CARRIED FORWARD TO DA 260	

EXCISE ACCOL SUMMARY OF NON-D				0/14	IE) SECO	SPIRITS P		G WAREHOL	ler.		DA 260.04	
SUMMART OF NON-D	UITPAI	D KEMIO	ANTO	(AM	15) - SECUI	TUART MAN	UFACTURIN	G WAREHOL	JSE			
LICENSED V	VAREHOU	SE NAME	>>>>				WAREHO	USE NUMBER	>>>>			
P	HYSICAL A	ADDRESS	>>>>				CU	STOMS CODE	>>>>			
			>>>>				YEAI	R & MONTH(S)	>>>>			
			>>>>					FROM DATE	>>>>			
			>>>>	-				TO DATE	>>>>			
PRODUC	CT CODE			WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)	BRDY	CRUM	GWKY
STATISTICA		DE		LA	LA	LA	LA	LA	LA	LA	LA	LA
TARIF	FITEM			104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42	104.20.10	104.20.15	104.20.25
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	1	RTING DOO NUMBER		LA	LA	LA	LA	LA	LA	LA	LA	LA
REMOVAL TYPE:												
REMOVAL TYPE:	ONDED REMOVALS TO RSA WAREHOUSES ** EMOVAL TYPE: CONDED REMOVALS TO BLNS WAREHOUSES **											
REMOVAL TYPE:	PORT REMOVALS **											
TRANSFERS TO OTHER SPIE	RITS GROU	JPS **							. *			
GRAND TOTALS CA	GRAND TOTALS CARRIED FORWARD TO DA					-						
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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EXCISE ITEMISED LIST	SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE							DA 260.04 A			
Li	LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>					
	PHYSICAL ADDRESS >>>>					CU	STOMS CODE	>>>>			
REMOVAL TYPE >>						YEA	R & MONTH(S)	>>>>			
(See DA 260.04)							FROM DATE	>>>>			
NOTE: A Separate	Form Must Be Used	For Each Removal 1					TO DATE	>>>>			
	PRODUCT CODE		WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)		BRDY	CRUM	GWKY
ST	TATISTICAL UNIT CO	DE	LA	LA	LA	LA	LA	LA	LA	LA 1914	LA
CIII	TARIFF ITEM PPORTING DOCUME	MTC	104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42	104.20.10	104.20.15	104.20.25
1	/ Official Documents		LA	LA	LA	LA	LA	LA	LA	LA	LA
TYPE	NUMBER	DATE									
BROUGHT FO	ORWARD FROM PRI	EVIOUS DA 260.04 A									
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SUBTOTALS CA	RRIED FORWARD T	O NEXT DA 260.04 A									
	TALS CARRIED FOR		<u> </u>							 	
9,0110101	INEO OMINICE FOR	TAIND TO DA 200,04	<u> </u>	<u> </u>	<u> </u>		1	<u> </u>	<u></u>	L	L

SARS EXCISE ACCOUNT				JNT		SPIRITS P	DA 260				
7.	ンバン	23 TO :	28 FEBRUARY	2011	(SOS) - SPECIAL ST	ORAGE WAREH	OUSE	DA 260		
		LICENSED WAI	REHOUSE NAME	>>>>			WAREHOUSE	NUMBER >>>>			
1		PHY	SICAL ADDRESS	>>>>	CUSTOMS CODE >>>>						
				>>>>		****	1	IONTH(S) >>>>			
				>>>>			1	· · · · · · · · · · · · · · · · · · ·			
							1	OM DATE >>>>			
		PRODUCT CO	DE	>>>>	WSPT	CSPT	GSPT	TO DATE >>>>	LIQ (WSPT)	LIQ (OSPT)	
STATISTICAL UNIT CODE				LA	LA	LA	LA	LA LA	LIG (OO: 1)		
		TARIFF ITEN			104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42	
	Opening Balance	,									
1											
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 Pald R	emovals		DA 260.04							
=	Closing Balance										
	DEC	LARATION									
l (Name & S	urname)										
· .	ACITY AS		1								
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1	see Name)		i i								
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ON THIS DO	CUMENT IS TRUE AN	D CORRECT.	Ī								
	*** *** *** *** *** *** ***	*** *** *** ***									
SI	GNATURE	DA	TE							·	
					FOR OFFICI	AL USE ONLY					
	BILL OF ENT	RY	ASSURANCE	ACTIVITY	NAME	SIGNATURE	DATE		DATE RECEIVED		
(Monthly Consolidated Entries Only) Accepted / R		Painstad									
Purpose Number Date		velecten									
ZDP			Captured and Checked								
ZIB			Captured and	1 CHECKED							
ZRW			Dank A	ditad							
ZGR			Desk Audited					(OFFICIAL D	ATE STAMP AND S	IGNATURE)	

EXCIS	E ACCOUNT SCH	HEDULE			SPIRITS P	DA 000 00			
(Packed) RE	CEIPTS FROM C&E	WAREHOU	SES	(SOS) - SPECIAL ST	ORAGE WAREH	OUSE	DA 260.02	
	LICENSED WAREHO	USE NAME	>>>>			WAREHOUSE	NUMBER >>>>		
	PHYSICAL	ADDRESS	>>>>			сивто	MS CODE >>>>		
			>>>>		YEA				
>>>>						FR	OMIDATE >>>>>		
>>>>							TO DATE >>>>		
	PRODUCT CODE			WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)
	STATISTICAL UNIT CO	DE		LA 104,20,10	LA 104.20.15	LA 104,20,25	LA 104.20.29	LA 104,20,41	LA 104.20.42
	SUPPORTING DOCUME	NTS		104,20,10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42
	fficial Documents / Com		ıments)		ı	PACKED (BOT	TLED) SPIRIT	S	
TYPE	NUMBER	DAT			•	MONIE (DO	, 01		
	UGHT FORWARD FROM	<u> </u>							
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	TALS CARRIED FORWA								
GF	AND TOTALS CARRIED	FORWARD	TO DA 260			<u> </u>			

Compacked Receipts from C&E Warehouses Compacked	EXCISE ACCOUNT SCHEDULE				SPIRITS P	DA 260.03				
PHYSICAL ADDRESS >>>>	(Un-Packed) R	RECEIPTS FROM C&	E WAREHOUSES	(SOS) - SPECIAL ST	ORAGE WAREH	OUSE	DA 200.00		
YEAR & MONTH(S) >>>>		LICENSED WAREHO	OUSE NAME >>>>			WAREHOUSE	NUMBER >>>>			
SUBTOTALS CARRIED FORWARD TO NEXT DA 280.08 SUBTOTALS CARRIED FORWARD TO NEXT DA 280.08 TOTALS		PHYSICAL	LADDRESS >>>>			сиѕто	VIS CODE >>>>			
Number N		·	>>>>			YEAR & N	IONTH(S) >>>>			
Number N			>>>>			FR	OM DATE >>>>			
PRODUCT CODE			<u> </u>			1				
STATISTICAL UNIT CODE TARIFF ITEM SUPPORTING DOCUMENTS (Bills of Entry / Official Documents) TYPE NUMBER DATE SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.03 SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03 SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03 TOTALS LA LA LA LA 104.20.15 104.20.25 104.20.29 104.20.29 104.20.41 104 104.20.15 104.20.25 104.20.29 104.20.29 104.20.41 104 104.20.15 104.20.25 104.20.29 104.20.29 104.20.41 104 104.20.15 104.20.25 104.20.29 104.20.29 104.20.41 104 104.20.15 104.20.25 104.20.25 104.20.29 104.20.29 104.20.41 104 104.20.15 104.20.25 104.20.25 104.20.29 104.20.29 104.20.41 104 104.20.15 104.20.25 104.20.25 104.20.29 104.20.29 104.20.41 104 104.20.15 104.20.25 104.20.25 104.20.29 104.20.25 104.20.29 104.20.41 104 104.20.15 104.20.25 104.20.25 104.20.25 104.20.25 104.20.25 104.20.29 104.20.41 104 104.20.15 104.20.25		PRODUCT CODE		WSPT	CSPT			LIQ (WSPT)	LIQ (OSPT)	
SUPPORTING DOCUMENTS (Bills of Entry / Official Documents) / Commercial Documents) TYPE NUMBER DATE SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 280.03			DE	LA		LA	LA		LA	
(Bills of Entry / Official Documents / Commercial Documents) TYPE NUMBER DATE SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.03 SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03 SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03				104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42	
TYPE NUMBER DATE SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.03 SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03 TOTALS			· I							
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.03 SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03 TOTALS	(Bills of Entry / O	official Documents / Com	imercial Documents)		Į.	UN-PACKED (BULK) SPIRITS	3		
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03 TOTALS	TYPE	NUMBER	DATE							
TOTALS CONTRACTOR OF TOTALS	SUBTOTALS BRO	UGHT FORWARD FROM	M PREVIOUS DA 260.03							
TOTALS CONTRACTOR OF TOTALS										
TOTALS CONTRACTOR OF TOTALS										
TOTALS CONTRACTOR OF TOTALS										
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	SUBTO	TALS CARRIED FORWA	RD TO NEXT DA 260.03							
ALECS A SEW LOSS ALLOWANCE	3 .	erentika i diperentah	TOTALS							
LEGS 0.20% LUGS ALLOSYMICE	4	LESS 0.25	5% LOSS ALLOWANCE							
GRAND TOTALS CARRIED FORWARD TO DA 260	GE	RAND TOTALS CAPPIED	FORWARD TO DA 260							

EXCISE ACCOU	JNT SCH	IEDULE			SPIRITS P	DA 000.04			
SUMMARY OF NON-D	REMOVA	NLS	(SOS) - SPECIAL ST	DA 260.04				
LICENSEI	USE NAME	>>>>			WAREHOUSE	NUMBER >>>>			
	PHYSICAL	ADDRESS	>>>>			custor	AS CODE >>>>>		
			>>>>			YEAR & N	IONTH(S) >>>>		
			>>>>			1	OM DATE >>>>		
			>>>>			1	TO DATE >>>>		
PRODU	CT CODE			WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)
	STATISTICAL UNIT CODE					LA	LA	LA	LA
TARIF	FITEM			104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPO TYPE	RTING DOC NUMBER	DATE	LA	LA	LA	LA	LA	LA
REMOVAL TYPE: BONDED REMOVALS TO RSA W	/ABEUOLIE	EC **							
Product Removed To C&E Ware									
REMOVAL TYPE:	104000 1110	int the nor							
BONDED REMOVALS TO BLNS	WAREHOU:	SES **			1				
Product Removed To C&E Ware			ountries						
REMOVAL TYPE:									
EXPORT REMOVALS **		1		1					
Product Removed To Countries Outside The SACU									
REMOVAL TYPE:									
DEPARTMENTAL DUTY PAID **							ł		
Product Removed Duty Paid Per Bill Of Entry DA 490									
GRAND TOTAL	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

EXCISE	ACCOUNT SCH	HEDULE		SPIRITS P	DA 260.04 A			
ITEMISED LIST	OF NON-DUTY PA	AID REMOVALS	(SOS)	- SPECIAL ST	DA 200.04 A			
,	LICENSED WAREHO	USE NAME >>>>	WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>					CUSTO	MS CODE >>>>>		
REMOVAL TYPE >>>					YEAR & N	IONTH(S) >>>>		
(See DA 260.04)					FR	OM DATE >>>>		
NOTE: A Separate For	rm Must Be Used For I	Each Removal Type				TO DATE >>>>		
	PRODUCT CODE		WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)
S	TATISTICAL UNIT COL	DE	LA	LA	LA	LA	LA	LA
	TARIFF ITEM		104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42
	IPPORTING DOCUMEN	i						
(Bills of Entry / Office	cial Documents / Com	mercial Documents)	LA	LA	LA	LA	LA	LA
TYPE	NUMBER	DATE						
SUBTOTALS BROUGH	IT FORWARD FROM P	PREVIOUS DA 260.04 A						
				· · · · · · · · · · · · · · · · · · ·				
				1800				
SUBTOTALS	CARRIED FORWARD	TO NEXT DA 260.04 A						
		DRWARD TO DA 260.04						
GIONID	TO TALE CARRIED FO	MITARD 10 DA 200.04				J		