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

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|---|------------------------------|------|---|-----------|-----------|-----------------------|--------------------------|-----------|----------------------------|--------------------------|-------------------------------------|
| EXCISE ACCOUNT 23 TO 28 FEBRUARY 2011 | | | WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE | | | | | | DA 260 | | |
| LICENSED WAREHOUSE NAME >>>> | | | | | | WAREHOUSE NUMBER >>>> | | | | | |
| PHYSICAL ADDRESS >>>> | | | | | | CUSTOMS 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 |
| | 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 | | | | | | | | | | |
| DECLARATION | | | DUTY CALCULATION | | | | | | | | |
| I (Name & Surname) | | | Dutiable QTY | | | | | | | | |
| IN MY CAPACITY AS | | | Rate of Duty | | | | | | | | |
| FOR (Licensee Name) | | | Duty Payable | R | R | R | R | R | R | R | R |
| HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT. | | | | | | | | | GROSS EXCISE DUTY PAYABLE | | |
| | | | | | | | | | Less Over-Payment | | |
| | | | | | | | | | Plus Under-Payment | | |
| | | | | | | | | | = NETT EXCISE DUTY PAYABLE | | |
| SIGNATURE | | | DATE | | | | | | | | |
| FOR OFFICIAL USE ONLY | | | | | | | | | | | |
| BILL OF ENTRY | | | ASSURANCE ACTIVITY | | NAME | | SIGNATURE | | DATE | | DATE RECEIVED |
| (Monthly Consolidated Entries Only) | | | Accepted / Rejected | | | | | | | | (OFFICIAL DATE STAMP AND SIGNATURE) |
| Purpose | Number | Date | | | | | | | | | |
| ZDP | | | Captured and Checked | | | | | | | | |
| ZIB | | | | | | | | | | | |
| ZRW | | | Desk Audited | | | | | | | | |
| ZGR | | | | | | | | | | | |

| EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS | | | | WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE | | | | | | DA 260.04 | | |
|--|---------------------|--------|------|---|-----------|-----------|-----------|--------------------------|-----------|-----------|--------------------------|-----------|
| LICENSED WAREHOUSE NAME >>>> | | | | | | | | WAREHOUSE NUMBER >>>> | | | | |
| PHYSICAL ADDRESS >>>> | | | | | | | | CUSTOMS 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 |
| REBATED REMOVALS * SCHEDULE 6 REBATE ITEM | SUPPORTING DOCUMENT | | | | | | | | | | | |
| | TYPE | NUMBER | DATE | | | | | | | | | |
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| REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&E Warehouses Within The RSA</i> | | | | | | | | | | | | |
| REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&E Warehouses Within BLNS Countr</i> | | | | | | | | | | | | |
| REMOVAL TYPE: EXPORT REMOVALS ** <i>Product Removed To Countries Outside The SACU</i> | | | | | | | | | | | | |
| 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 23 TO 28 FEBRUARY 2011 | | | WINE AND OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE | | | | | | DA 260 | | |
| LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>> | | | | | | WAREHOUSE NUMBER >>>> CUSTOMS 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 |
| Plus = Less = | Opening Balance | | | | | | | | | | |
| | Receipts From C&E Warehouses | | DA 260.02 | | | | | | | | |
| | SUBTOTAL | | | | | | | | | | |
| | 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 | | DATE RECEIVED |
| (Monthly Consolidated Entries Only) | | | Accepted / Rejected | | | | | | | | (OFFICIAL DATE STAMP AND SIGNATURE) |
| Purpose | Number | Date | | | | | | | | | |
| ZDP | | | Captured and Checked | | | | | | | | |
| ZIB | | | | | | | | | | | |
| ZRW | | | Desk Audited | | | | | | | | |
| ZGR | | | | | | | | | | | |

STAATSKOERANT 28 FEBRUARIE 2011

No. 34059 11

| EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS | | | | WINE AND OTHER FERMENTED BEVERAGES (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 | | | | 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 |
| REBATED REMOVALS * SCHEDULE 6 REBATE ITEM | SUPPORTING DOCUMENT | | | | | | | | | | | |
| | TYPE | NUMBER | DATE | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&E Warehouses Within The RSA</i> | | | | | | | | | | | | |
| REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&E Warehouses Within BLNS Countr</i> | | | | | | | | | | | | |
| REMOVAL TYPE: EXPORT REMOVALS ** <i>Product Removed To Countries Outside The SACU</i> | | | | | | | | | | | | |
| REMOVAL TYPE: DEPARTMENTAL DUTY PAID ** <i>Product Removed Duty Paid Per Bill Of Entry DA 490</i> | | | | | | | | | | | | |
| 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 23 TO 28 FEBRUARY 2011 | | | WINE AND OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE | | | | | | DA 260 | | |
| LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>> | | | | | | | WAREHOUSE NUMBER >>>> CUSTOMS 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 |
| Plus = Less Less = | 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 | | | | | | | | | | |
| DECLARATION | | | DUTY CALCULATION | | | | | | | | |
| I (Name & Surname) | | | Dutiable QTY | | | | | | | | |
| IN MY CAPACITY AS | | | Rate of Duty | | | | | | | | |
| FOR (Licensee Name) | | | Duty Payable | R | R | R | R | R | R | R | R |
| HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE DATE | | | GROSS EXCISE DUTY PAYABLE | | | | | | | | R |
| | | | Less Over-Payment | | | | | | | | R |
| | | | Plus Under-Payment | | | | | | | | R |
| | | | = NETT EXCISE DUTY PAYABLE | | | | | | | | R |
| FOR OFFICIAL USE ONLY | | | | | | | | | | | |
| BILL OF ENTRY | | | ASSURANCE ACTIVITY | | NAME | | SIGNATURE | | DATE | | DATE RECEIVED |
| (Monthly Consolidated Entries Only) | | | Accepted / Rejected | | | | | | | | (OFFICIAL DATE STAMP AND SIGNATURE) |
| Purpose | Number | Date | | | | | | | | | |
| ZDP | | | Captured and Checked | | | | | | | | |
| ZIB | | | | | | | | | | | |
| ZRW | | | Desk Audited | | | | | | | | |
| ZGR | | | | | | | | | | | |

STAATSKOERANT, 28 FEBRUARIE 2011

No. 34059 15

| EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS | | | | WINE AND OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE | | | | | | DA 260.04 | | |
|--|---------------------|--------|------|--|-----------|-----------|-----------|--------------------------|-----------|-----------------------|--------------------------|-----------|
| LICENSED WAREHOUSE NAME >>>> | | | | | | | | | | WAREHOUSE NUMBER >>>> | | |
| PHYSICAL ADDRESS >>>> | | | | | | | | | | CUSTOMS 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 |
| REBATED REMOVALS * SCHEDULE 6 REBATE ITEM | SUPPORTING DOCUMENT | | | | | | | | | | | |
| | TYPE | NUMBER | DATE | | | | | | | | | |
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| REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&E Warehouses Within The RSA</i> | | | | | | | | | | | | |
| REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&E Warehouses Within BLNS Country</i> | | | | | | | | | | | | |
| REMOVAL TYPE: EXPORT REMOVALS ** <i>Product Removed To Countries Outside The SACU</i> | | | | | | | | | | | | |
| 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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| SARS EXCISE ACCOUNT 23 TO 28 FEBRUARY 2011 | | | SPIRITS PRODUCTS (VMS) - SECONDARY 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 | LIQ (WSPT) | LIQ (OSPT) | BRDY | CRUM | GWKY |
| STATISTICAL UNIT CODE | | | LA | LA | LA | 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 | 104.20.10 | 104.20.15 | 104.20.25 |
| Less = | Receipts From C&E Warehouses | | DA 260.02 | | | | | | | | |
| | Receipts From Other Spirits Groups | | DA 260.03 | | | | | | | | |
| | SUBTOTAL | | | | | | | | | | |
| | Non-Duty Paid Removals | | DA 260.04 | | | | | | | | |
| | Total On Which Duty Must Be Paid | | | | | | | | | | |
| DECLARATION | | | DUTY CALCULATION | | | | | | | | |
| I (Name & Surname) | | | Dutiable QTY | | | | | | | | |
| IN MY CAPACITY AS | | | Rate of Duty | | | | | | | | |
| FOR (Licensee Name) | | | Duty Payable | R | R | R | R | R | R | R | R |
| HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE DATE | | | GROSS EXCISE DUTY PAYABLE (110 DAYS) | | | R | GROSS EXCISE DUTY PAYABLE (130 DAYS) | | | R | |
| | | | Less Over-Payment | | | R | Less Over-Payment | | | R | |
| | | | Plus Under-Payment | | | R | Less Credit On 110 Day Payment | | | R | |
| | | | Plus Under-Payment | | | R | Plus Under-Payment | | | R | |
| | | | NETT EXCISE DUTY PAYABLE (110 DAYS) | | | R | NETT EXCISE DUTY PAYABLE (130 DAYS) | | | R | |
| FOR OFFICIAL USE ONLY | | | | | | | | | | | |
| BILL OF ENTRY | | | ASSURANCE ACTIVITY | NAME | SIGNATURE | DATE | DATE RECEIVED | | | | |
| (Monthly Consolidated Entries Only) | | | Accepted / Rejected | | | | (OFFICIAL DATE STAMP AND SIGNATURE) | | | | |
| Purpose | Number | Date | | | | | | | | | |
| ZDP | | | Captured and Checked | | | | | | | | |
| ZIB | | | | | | | | | | | |
| ZRW | | | Desk Audited | | | | | | | | |
| ZGR | | | | | | | | | | | |

STAATSKOERANT, 28 FEBRUARIE 2011

No. 34059 19

| EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS | | | | SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE | | | | DA 260.04 | | | | |
|---|---------------------|--------|------|---|-----------|-----------|-----------|-----------------------|------------|-----------|-----------|-----------|
| LICENSED WAREHOUSE NAME >>>> | | | | | | | | WAREHOUSE NUMBER >>>> | | | | |
| PHYSICAL ADDRESS >>>> | | | | | | | | CUSTOMS CODE >>>> | | | | |
| >>>> | | | | | | | | YEAR & MONTH(S) >>>> | | | | |
| >>>> | | | | | | | | FROM DATE >>>> | | | | |
| >>>> | | | | | | | | TO DATE >>>> | | | | |
| PRODUCT CODE | | | | WSPT | CSPT | GSPT | OSPT | LIQ (WSPT) | LIQ (OSPT) | BRDY | CRUM | GWKY |
| STATISTICAL UNIT CODE | | | | LA | LA | LA | 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 | 104.20.10 | 104.20.15 | 104.20.25 |
| REBATED REMOVALS * SCHEDULE 6 REBATE ITEM | SUPPORTING DOCUMENT | | | LA | LA | LA | LA | LA | LA | LA | LA | LA |
| | TYPE | NUMBER | DATE | | | | | | | | | |
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| REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** | | | | | | | | | | | | |
| REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** | | | | | | | | | | | | |
| REMOVAL TYPE: EXPORT REMOVALS ** | | | | | | | | | | | | |
| REMOVAL TYPE: TRANSFERS TO OTHER SPIRITS GROUPS ** | | | | | | | | | | | | |
| 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 23 TO 28 FEBRUARY 2011 | | SPIRITS 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 | | WSPT | CSPT | GSPT | OSPT | LIQ (WSPT) | LIQ (OSPT) |
| STATISTICAL UNIT CODE | | 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 |
| | Opening Balance | | | | | | |
| 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 | DATE RECEIVED |
| (Monthly Consolidated Entries Only) | | | Accepted / Rejected | | | | (OFFICIAL DATE STAMP AND SIGNATURE) |
| Purpose | Number | Date | Captured and Checked | | | | |
| ZDP | | | | | | | |
| ZIB | | | | | | | |
| ZRW | | | | | | | |
| ZGR | | | Desk Audited | | | | |

| EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS | | | | SPIRITS PRODUCTS (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 | | | | WSPT | CSPT | GSPT | OSPT | LIQ (WSPT) | LIQ (OSPT) |
| STATISTICAL UNIT CODE | | | | 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 |
| REBATED REMOVALS * SCHEDULE 6 REBATE ITEM | SUPPORTING DOCUMENT | | | LA | LA | LA | LA | LA | LA |
| | TYPE | NUMBER | DATE | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&E Warehouses Within The RSA</i> | | | | | | | | | |
| REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&E Warehouses Within BLNS Countries</i> | | | | | | | | | |
| REMOVAL TYPE: EXPORT REMOVALS ** <i>Product Removed To Countries Outside The SACU</i> | | | | | | | | | |
| REMOVAL TYPE: DEPARTMENTAL DUTY PAID ** <i>Product Removed Duty Paid Per Bill Of Entry DA 490</i> | | | | | | | | | |
| 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) | | | | | | | | | |

