## GOVERNMENT NOTICE

## SOUTH AFRICAN REVENUE SERVICE

No. R. 318

11 April 2011

## CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR/88)

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 retrospective effect from 1 April 2011.

GEORGE NGAKANE VIRGIL-MAGASHULA

COMMISSIONÉR 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 tobacco products of the following forms:

"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 (Summary of non-duty paid
	removals): Tobacco Products (VM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Tobacco Products (VM)

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 (Summary of non-duty paid								
	removals): Tobacco Products (SOS)								
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid								
	removals): Tobacco Products (SOS)"								

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

"DA 260	Excise Account: Malt Beer (VM)
DA 260.01	Excise Account Schedule (Production): Malt Beer (VM)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses):
	Malt Beer (VM)
DA 260.03	Excise Account Schedule (Returns of duty paid stock): Malt
	Beer (VM)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Malt Beer (VM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Malt Beer (VM)
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 (Summary of non-duty paid
	removals): Malt Beer (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Malt Beer (SOS)"
	removals). Wait Deer (000)

(c) By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of Traditional African beer products of the following forms:

"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 (Summary of non-duty paid						
	removals): Traditional African Beer Products (SVM)						
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid						
	removals): Traditional African Beer Products (SVM)"						

SARS EXCISE ACCOUNT					TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE				DA 260
			HOUSE NAME				1	USE NUMBER >>>>	
			CAL ADDRESS			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		CLIENT CODE >>>>	
1				>>>>			<b>-1</b>	R & MONTH(S) >>>>	
	>>>>							FROM DATE >>>>	
				>>>>			1	TO DATE >>>>	
	PRODUCT CODE					РТОВ	cigs	CGAR	
	TARIFF ITEM(S)				104.35.05 &	104.35.01 &	104.30.07 &	104.30,03 &	
					104.35.07	104.35.03 & 104.35.09	104.30.15	104.30.11	
	Opening Ba	ance							
Plus	Production			DA 260.01					
Plus	Receipts Fro	om C&E War	ehouses	DA 260.02					
Plus	Returns Of I	Outy Paid Sto	ock	DA 260.03					
=	SUBTOTAL								
Less	Non-Duty Pa	id Removals	3	DA 260.04					
Less	Closing Bala								
=	Total On Wh	ich Duty Mu	st Be Pald						
	DECLARATION			DUTY CALCULATION					
i (Name & Sur	name)			Dutiable QTY					
1	TY AS			Rate of Duty					
	Name)			Duty Payable R		R	R	R	
	LARE THAT ALL					GROSS EXCISE DUTY	PAYABLE	R	
ON THIS DOC	UMENT IS TRUE	AND CORRECT.			Less	Over-Payment		R	
					Less	Returns Of Duty Paid S	tock	R	
					SUBTOTAL			R	
					Plus	Under-Payment		R	
SIGN	ATURE	D	ATE		=	NETT EXCISE DUTY PA	YABLE	R	
					FOR OF	FICIAL USE ONLY			
CONSOLIDATED ASSURANCE AC DECLARATIONS Accepted Code Number Date Face Checket			CE ACTIVITY	NAME	SIGNATURE	DATE	DATE RE	CEIVED	
			epted						
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EXCISE ACCOUNT SCHEDU			DA 260.01			
PRODUCTION	(VM) - MANUFACTURING WAREHOUSE			DA 200.01		
LICENSED WAREHOUSE N			WAREHOUS	ENUMBER >>>>		
PHYSICAL ADDR			EXCISE CL	ENT CODE >>>>>		
>>>>				YEAR &	MONTH(S) >>>>	
	>>>>			FROM DAT	ROM DATE >>>>	
	>>>>				TO DATE >>>>	
PRODUCT CODE	стов	РТОВ	CIGS	CGAR		
		104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &	
TARIFF ITEM(S)		104.35.07	104.35.03 & 104.35.09	104.30.15	104,30.11	
SUPPORTING DOCUMENTS					-	
(Official Declarations / Commercial Docu	ments)					
TYPE NUMBER	DATE					
BROUGHT FORWARD FROM PREV						
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SUBTOTALS CARRIED FORWARD TO	NEXT DA 260.01					
GRAND TOTALS CARRIED FORM		_				

EXCISE ACCOUNT SCHEDULE			PRODUCTS		DA 260.02
RECEIPTS FROM C&E WAREHOUSES		(VM) - MANUFACT	URING WAREHOUSE		
LICENSED WAREHOUSE NAME >>>>			1	SE NUMBER >>>>	
PHYSICAL ADDRESS >>>>			7	JENT CODE >>>>>	
>>>>	•		YEAR	& MONTH(S) >>>>	
>>>>			_	FROM DATE >>>>>	
>>>>	•			TO DATE >>>>	
PRODUCT CODE	стов	РТОВ	cigs	CGAR	
	104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &	
TARIFF ITEM(S)	104.35.07	104.35.03 & 104.35.09	104.30.15	104.30.11	
SUPPORTING DOCUMENTS					
(Official Declarations / Commercial Documents)					
TYPE NUMBER DATE				,	
BROUGHT FORWARD FROM PREVIOUS DA 260.	02				
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SUBTOTALS CARRIED FORWARD TO NEXT DA 260					
GRAND TOTALS CARRIED FORWARD TO DA 2	60				

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	E ACCOUNT SCH	1		TOBACCO (VM) - MANUFACTU			DA 260.03
	LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>>				YEAR 8	SE NUMBER >>>>  TO DATE >>>>  SE NUMBER >>>>  TO DATE >>>>>	
	PRODUCT CODE		СТОВ	РТОВ	cigs	CGAR	
	TARIFF ITEM(S)		104.35.05 & 104.35.07	104.35.01 & 104.35.03 & 104.35.09	104.30.07 & 104.30.15	104.30.07 & 104.30.03 &	
	SUPPORTING DOCUMENT Eclarations / Commercia	1					
TYPE	NUMBER	DATE					
	UGHT FORWARD FROM	1					
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	ALS CARRIED FORWA	<u></u>					
GR	RAND TOTALS CARRIED	FORWARD TO DA 260					

EXCISE ACCO	EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS			TOBACCO PRODUCTS				DA 260.04
SUMMARY OF NON-D					(VM) - MANUFACTO	JRING WAREHOUSE		DA 200.04
LICENSED WAREHOUSE NAME >>>>						WAREHOU	SE NUMBER >>>>	
PHYSICAL ADDRESS >>>>>					EXCISE C	LIENT CODE >>>>>		
			>>>>		HHHH	YEAR	& MONTH(S) >>>>	
			>>>>				FROM DATE >>>>	
			>>>>				TO DATE >>>>	
PRODU	CT CODE			стов	РТОВ	CIGS	CGAR 104,30.03 &	
TARIFF	ITEM(S)			104.35.05 & 104.35.07	104.35.01 & 104.35.03 & 104.35.09	104.30.07 & 104.30.15		
	SUPPO	RTING DOC	UMENT					
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE					
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REMOVAL TYPE:	<u> </u>	1						
BONDED REMOVALS TO RSA W	/AREHOUS	ES						
Product Removed To C&E Ware	houses Wit	hin The RSA			i .			
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS	WAREHOU	SES						
Product Removed To C&E Ware	houses Wit	hin BLNS						
REMOVAL TYPE:								
EXPORT REMOVALS								
Product Removed To Countries	Outside Th	e SACU						
GRAND TOTALS CARRIED FORWARD TO DA 260								

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EXCISE	ACCOUNT SCH	IEDULE			PRODUCTS		DA 260.04 A
ITEMISED LIST	FOF NON-DUTY PA	ID REMOVALS		(VM) - MANUFACTI	JRING WAREHOUSE		D 200107 A
	LICENSED WAREHOU	USE NAME >>>>			WAREHOUS	SE NUMBER >>>>	
	PHYSICAL	ADDRESS >>>>			EXCISE CI	LIENT CODE >>>>	
REMOVAL TYPE >>>					YEAR	& MONTH(S) >>>>	
(See DA 260.04)						FROM DATE >>>>	
A Separate Form Mus	t Be Used For Each Re	moval Type				TO DATE >>>>	
	PRODUCT CODE		стов	PTOB	CIGS	CGAR	
			104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &	
	TARIFF ITEM(S)		104.35.07	104.35.03 &	104.30.15	104.30.11	
				104.35.09			
	JPPORTING DOCUMEN						
(Official Dec	larations / Commercial	Documents)					
TYPE	NUMBER	DATE	-				
BROUGH	HT FORWARD FROM P	REVIOUS DA 260.04 A					
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	S CARRIED FORWARD	<u>!</u>					
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04					

79	SARS EXCISE ACCOUNT				TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				
	LICE		HOUSE NAME	>>>>			1	ISE NUMBER >>>>	
	>>>>			<u> </u>		1	& MONTH(S) >>>>		
				>>>>			- TEAN	FROM DATE >>>>	-
>>>>			· •			1	TO DATE >>>>		
PRODUCT CODE			СТОВ	РТОВ	CIGS	CGAR			
TARIFF ITEM(S)				104.35.05 & 104.35.07	104.35.01 & 104.35.03 & 104.35.09	104.30.07 & 104.30.15	104.30.03 & 104.30.11		
	Opening Bal	ance				_			
Plus	Receipts Fro	m C&E War	ehouses	DA 260.02					
=	SUBTOTAL								
Less	Non-Duty Pa	on-Duty Paid Removals DA 260.04							
=	= Closing Balance								
IN MY CAPAC FOR (License HEREBY DEC		NFORMATION							
SIGNATURE DATE				_					
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CONSOLIDATED ASSURANCE ACTIVITY		NAME	SIGNATURE	DATE	DATE REC	EIVED			
Code	Number	Date	Accepted Face Checked Compliance Checked						
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		_						OFFICIAL DATE STAM	P AND SIGNATURE)

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DA 260.02		PRODUCTS			i	E ACCOUNT SCH	
			SOS) - SPECIAL ST			S FROM C&E WAR	RECEIP
	NUMBER >>>>	WAREHOU:			USE NAME >>>>	LICENSED WAREHOU	
***************************************	NT CODE >>>>>	EXCISE CI			. ADDRESS >>>>	PHYSICAL	
	NONTH(S) >>>>				>>>>		
	OM DATE >>>>				>>>>		
	TO DATE >>>>				>>>>		
	CGAR	CIGS	PTOB	СТОВ		PRODUCT CODE	······································
	104.30.03 & 104.30.11	104.30.07 & 104.30.15	104.35.01 & 104.35.03 & 104.35.09	104.35.05 & 104.35.07		TARIFF ITEM(S)	
					NTS	UPPORTING DOCUMEN	S
					l Documents)	clarations / Commercial	(Official De
	İ				DATE	NUMBER	TYPE
					PREVIOUS DA 260.02		
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					FORWARD TO DA 260	AND TOTALS CARRIED	GR

EXCISE ACCOU	JNT SCI	HEDULE			TOBACCO	PRODUCTS		DA 260.04
SUMMARY OF NON-E	SUMMARY OF NON-DUTY PAID REMOVALS				(SOS) - SPECIAL STORAGE WAREHOUSE			
LICENSE	LICENSED WAREHOUSE NAME >>>>					WAREHOU	SE NUMBER >>>>>	
	PHYSICAL	. ADDRESS	>>>>			EXCISE C	LIENT CODE >>>>	
			>>>>			YEAR	& MONTH(S) >>>>	
			>>>>	0.			FROM DATE >>>>	
			>>>>				TO DATE >>>>	
PRODU	CT CODE			стов	PTOB	CIGS	CGAR	
TARIFF	TEM(S)			104.35.05 & 104.35.07	104.35.01 & 104.35.03 & 104.35.09	104.30.07 & 104.30.15	104.30.03 & 104.30.11	
	SUPPO	RTING DOC	UMENT					
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE					
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REMOVAL TYPE:								
BONDED REMOVALS TO RSA W	/AREHOUS	ES						
Product Removed To C&E Warel	houses Wit	hin The RSA						
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS	WAREHOU	SES						
Product Removed To C&E Ware	houses Wit	hin The BLN	s					
REMOVAL TYPE:								
EXPORT REMOVALS								
Product Removed To Countries Outside The SACU								
REMOVAL TYPE:								
DEPARTMENTAL DUTY PAID								
Product Removed Duty Paid Per	Departmen	ntal Declarati	lon					
GRAND TOTAL	S CARRIED	FORWARD	TO DA 260					

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Itemised List of Non-Duty Paid Removals   (SOS) - SPECIAL STORAGE WAREHOUSE NUMBER   SONS)		E ACCOUNT SCH	1			PRODUCTS		DA 260.04 A
PHYSICAL ADDRESS   EXCISE CLIENT CODE   SYEAR & MONTH(S)   SYEAR & SYEAR & MONTH(S)   SYEAR & SY	ITEMISED LIST OF NON-DUTY PAID REMOVALS			(SOS) - SPECIAL STORAGE WAREHOUSE				2/ 100/07 /A
REMOVAL TYPE >>> (See DA 260.04)		LICENSED WAREHOUSE NAME >>>>				WAREHOU	SE NUMBER >>>>	
See DA 260.04)   FROM DATE   STO DATE   ST		PHYSICAL	ADDRESS >>>>		,	EXCISE CI	LIENT CODE >>>>>	
A Separate Form Must Be Used For Each Removal Type  PRODUCT CODE  CTOB  PTOB  CIGS  CGAR  104.35.05 & 104.35.01 & 104.30.07 & 104.30.03 & 104.30.03 & 104.30.15  TARIFF ITEM(S)  SUPPORTING DOCUMENTS  (Official Declarations / Commercial Documents)  TYPE  NUMBER  DATE	REMOVAL TYPE >>>					YEAR (	& MONTH(S) >>>>	
PRODUCT CODE         CTOB         PTOB         CIGS         CGAR           104.35.05 &         104.35.01 &         104.30.07 &         104.30.03 &           TARIFF ITEM(S)         104.35.07         104.35.03 &         104.30.15         104.30.11           SUPPORTING DOCUMENTS         (Official Declarations / Commercial Documents)         (Official Declarations / Commercial Documents)         TYPE         NUMBER         DATE	(See DA 260.04)			-			FROM DATE >>>>>	
104.35.05 & 104.35.01 & 104.30.07 & 104.30.03 &	A Separate Form Mu	st Be Used For Each Re	emoval Type				TO DATE >>>>	
TARIFF ITEM(S) 104.35.07 104.35.03 & 104.30.15 104.30.11  SUPPORTING DOCUMENTS  (Official Declarations / Commercial Documents)  TYPE NUMBER DATE		PRODUCT CODE		СТОВ	PTOB	CIGS	CGAR	
SUPPORTING DOCUMENTS  (Official Declarations / Commercial Documents)  TYPE NUMBER DATE				104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &	
(Official Declarations / Commercial Documents)  TYPE NUMBER DATE		TARIFF ITEM(S)		104.35.07		104.30.15	104.30.11	
TYPE NUMBER DATE	S	UPPORTING DOCUMEN	NTS					
	(Official Dec	clarations / Commercial	l Documents)					
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A	TYPE	NUMBER	DATE					
	BROUG	HT FORWARD FROM P	REVIOUS DA 260.04 A					
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SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A	SUBTOTAL	S CARRIED FORWARD	TO NEXT DA 260.04 A					
GRAND TOTALS CARRIED FORWARD TO DA 260.04	GRANI	D TOTALS CARRIED FO	RWARD TO DA 260.04					

SARS EXCISE ACCOUNT					(VA	MALT BEER  I) - MANUFACTURING WAR	REHOUSE		DA 260
	LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER EXCISE CLIENT CODE	>>>>	
				>>>>			YEAR & MONTH(S)	>>>>	
				>>>>			FROM DATE	>>>>	
				>>>>			TO DATE	>>>>	
PRODUCT CODE				BI	EER				
TARIFF ITEM(S)				104.	.10.20				
			·····		LITERS Li	ABSOLUTE ALCOHOL	•		
	Opening B	elance							
Plus	Production	1		DA 260.01					
Plus	Receipts fi	om C&E W	arehouses	DA 260.02					
Plus	Returns O	Duty Paid	Stock	DA 260.03					
=	SUBTOTAL								
Less		Paid Remov	/als	DA 260.04					
Less	Closing Ba								
=	Total On V	hich Duty	Must Be Paid						
	DECLA	RATION				DUTY CALCULATION			
l (Name & Su	mame)	**********	******		Dutiable QTY				
IN MY CAPACITY AS			Rate of Duty	PAYMENTS					
FOR (License	OR (Licensee Name)			GROSS EXCISE DUTY PAYABLE	R	1			
HEREBY DEC	LARE THAT A	LL INFORMAT	ION	Less	Over-Payment	R	FIRST PAYMENT	Γ:	-
ON THIS DOO	S DOCUMENT IS TRUE AND CORRECT. Less		Less	Returns Of Duty Paid Stock	R	(At Least 50% Within 3	(At Least 50% Within 30 Days)		
				SUBTOTAL	R	SECOND PAYMENT:		l <sub>R</sub>	
				Plus	Under-Payment	R	(Balance Within 60 I	Days)	11
SIGN	SIGNATURE DATE		NETT EXCISE DUTY PAYABLE	Я	TOTAL EXCISE DUTY PAYABLE R FOR ACCOUNTING PERIOD		R		
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i	ONSOLIDAT		ASSURANC	E ACTIVITY	NAME	SIGNATURE	DATE		ATE RECEIVED
	DECLARATION	,	Acce	pted					
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			Complianc	e Checked				(OFFICIAL	DATE STAMP AND SIGNATURE)

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EXCISE	ACCOUNT SO	CHEDULE		MALT BEER			DA 260.01
	PRODUCTION		(	VM) - MANUFACTURING WAI	DA 260.01		
LICE	NSED WAREHOUS	SENAME >>>>			WAREHOUSE NUMBER	>>>>	
	PHYSICAL A	DDRESS >>>>			EXCISE CLIENT CODE	>>>>	
		>>>>			YEAR & MONTH(S)	>>>>	
		>>>>			FROM DATE	>>>>	
		>>>>			TO DATE	>>>>	
	PRODUCT CODE			BEER			
	TARIFF ITEM(S)		1	04.10.20			
	PORTING DOCUM	4					
(Official Decla	rations / Commerc	cial Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA			
BROUGHT FOR	RWARD FROM PRE	EVIOUS DA 260.01					
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BTOTALS CAR	RIED FORWARD T	O NEXT DA 260.01					
GRAND TOTA	ALS CARRIED FOR	RWARD TO DA 260	<u> </u>				

EXCISE ACCOUN	NT SCHEDULE		MALT BEER			DA 260.02
RECEIPTS FROM C8	CEIPTS FROM C&E WAREHOUSES (VM) - MANUFACTURING WAR			REHOUSE		DA 200.02
LICENSED WAR	EHOUSE NAME >>>>			WAREHOUSE NUMBER	>>>>	
PHYS	CAL ADDRESS >>>>	,		EXCISE CLIENT CODE	>>>>	
	>>>>			YEAR & MONTH(S)	>>>>	
	>>>>			FROM DATE	>>>>	
	>>>>			TO DATE	>>>>	
PRODUCT	CODE		BEER			
TARIFF IT	EM(S)	1	04.10.20			
SUPPORTING D	OCUMENTS					
(Official Declarations / Co.	mmercial Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE NUMBI		LI	LA	_		
BROUGHT FORWARD FRO	M PREVIOUS DA 260.0	2				
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BTOTALS CARRIED FORW				4		
GRAND TOTALS CARRIE	D FORWARD TO DA 26	0				

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EXCISE	ACCOUNT SO	CHEDULE		MALT BEER			DA 260.03
RETURN	IS OF DUTY PAI	D STOCK	(	VM) - MANUFACTURING WAF	REHOUSE		DA 200.03
LICE	NSED WAREHOUS	ENAME >>>>			WAREHOUSE NUMBER	>>>>	
	PHYSICAL A	DDRESS >>>>			EXCISE CLIENT CODE	>>>>	
		>>>>			YEAR & MONTH(S)	>>>>	
		>>>>			FROM DATE	>>>>	
		>>>>			TO DATE	>>>>	
	PRODUCT CODE			BEER			
	TARIFF ITEM(S)		1	04.10.20			
SUF	PORTING DOCUM	ENTS					
(Official Decla	rations / Commerc	ial Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA			
BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.03			_		
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BTOTALS CAR	RIED FORWARD TO	O NEXT DA 260.03			,		
GRAND TOTA	ALS CARRIED FOR	WARD TO DA 260					

EXCISE ACC				()/84	MALT BEER ) - MANUFACTURING WARE	HOUSE		DA 260.04
				( 4 14)	) - WANDFACTORING WARE			
LICENSE	WAREHO	USE NAME	>>>>			WAREHOUSE NUMBER	>>>>	
	PHYSICAL	ADDRESS	>>>>			EXCISE CLIENT CODE	>>>>	
			>>>>			YEAR & MONTH(S)	>>>>	
			>>>>			FROM DATE	>>>>	
			>>>>	_		TO DATE	>>>>	
PROI	DUCT CODI	=		B				
TAR	FF ITEM(S)	)		104	.10.20			
	SUPPORTING DOCUMENT		UMENT			1		
REBATED REMOVALS	TYPE	NUMBER	DATE	LITERS	ABSOLUTE ALCOHOL			
CHEDULE 6 REBATE ITEN				LI	LA	_		
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REMOVAL TYPE:	SA WADEI	JOHEFE						
BONDED REMOVALS TO F			- BC4					
Product Removed To C&E	warenouse	s within in	e HSA					
REMOVAL TYPE: BONDED REMOVALS TO E	Ne war	HOHEE						
Product Removed To C&E			e RI NS					
REMOVAL TYPE:					<del></del>	4		
EXPORT REMOVALS								
Product Removed To Coun	tries Outsi	de The SAC	υ			,		
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GRAND TOTALS	CARRIED	FORWARD	TO DA 260					

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	ACCOUNT SC			MALT BEER			DA 260.04 A
ITEMISED LIST	OF NON-DUTY PA	AID REMOVALS	(V	M) - MANUFACTURING WAR	REHOUSE		
LI	CENSED WAREHOU	JSE NAME >>>>			WAREHOUSE NUMBER	>>>>	
	PHYSICAL	ADDRESS >>>>			EXCISE CLIENT CODE	>>>>	
REMOVAL TYPE >					YEAR & MONTH(S)	>>>>	
(See DA 260.04)					FROM DATE	>>>>	
A Separate Form M	lust Be Used For Ea	ch Removal Type			TO DATE	>>>>	
	PRODUCT CODE			BEER			
	TARIFF ITEM(S)		1	04.10.20			
	PPORTING DOCUME						
(Official Decl	arations / Commerci	ial Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	Li	LA	_		
BROUGHT F	ORWARD FROM PR	EVIOUS DA 260.04 A					
SUBTOTALS CA	RRIED FORWARD T	TO NEXT DA 260.04 A					
GRAND TO	TALS CARRIED FOR	WARD TO DA 260.04					

75	NRS	EXCI	SE ACC	OUNT	(sos	MALT BEER 5) - SPECIAL STORAGE WA	REHOUSE		DA 260
	LICENSE	D WAREH	DUSE NAME	>>>>			WAREHOUSE NUMBER	>>>>	
		PHYSICA	L ADDRESS	>>>>			EXCISE CLIENT CODE	>>>>	
				>>>>			YEAR & MONTH(S)	>>>>	
				>>>>			FROM DATE	>>>>	
				>>>>			TO DATE	>>>>	
PRODUCT CODE				BE	EER	7			
TARIFF (TEM(S)				104.	10.20				
					LITERS	ABSOLUTE ALCOHOL			
					Ц	LA			
	Opening Balance								
							]		
Plus	Receipts F	rom C&E W	/arehouses	DA 260.02					
=	SUBTOTAL								
Less	Non-Duty F	Paid Remov	als	DA 260.04					
=	Closing Ba	lance					]		
	DECLA	RATION							
l (Name & Su	rname)		,						
IN MY CAPAC	CITY AS								
l '	e Name)								
l	CLARE THAT A								
ON THIS DOO	CUMENT IS TRU	JE AND CORR	ECT.						
SIGN	ATURE	D	ATE						
						CIAL USE ONLY			
CONSOLIDATED ASSURANCE ACTIVITY			E ACTIVITY	NAME	SIGNATURE	DATE	D.	ATE RECEIVED	
	DECLARATION	,	Acce	epted					
Code Number Date									
			Face C	hecked					
			Compliand	e Checked				(OFFICIAL D	NATE STAMP AND SIGNATURE)

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	ACCOUNT SO	3		MALT BEER			DA 260.02
RECEIPTS	FROM C&E WA	REHOUSES	(5	OS) - SPECIAL STORAGE WA			
LICE	NSED WAREHOUS	<del></del>			WAREHOUSE NUMBER	>>>>	
	PHYSICAL A	DDRESS >>>>			EXCISE CLIENT CODE	>>>>	
		>>>>			YEAR & MONTH(S)	>>>>>	
		>>>>			FROM DATE	>>>>	
,		>>>>			TO DATE	>>>>	
	PRODUCT CODE			BEER			
	TARIFF ITEM(S)		1	104.10.20			
SUP	PORTING DOCUM	ENTS					
(Official Decla	rations / Commerc	ial Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	Li	LA			
ROUGHT FOR	WARD FROM PRE	VIOUS DA 260.02					
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TOTAL 2 245	HED FORWARDS TO	2 NEVE DA COC CO			_		
		NEXT DA 260.02			_		
GRAND TOTA	ALS CARRIED FOR	WARD TO DA 260					

EXCISE ACC				(808	MALT BEER S) - SPECIAL STORAGE WA	PENOUSE		DA 260.04
				(503	) - SPECIAL STORAGE WA			
LICENSE	WAREHO	USE NAME	>>>>			WAREHOUSE NUMBER	>>>>	
	PHYSICAL	ADDRESS	>>>>			EXCISE CLIENT CODE	>>>>	
			>>>>			YEAR & MONTH(S)	>>>>	
			>>>>	14000		FROM DATE	>>>>	
			>>>>			TO DATE	>>>>	
PROI	DUCT CODI	<b>E</b>			EER			
TARIFF ITEM(S)				104	l,10.20			
***************************************	SUPPORTING DOCUMENT		UMENT			1		
REBATED REMOVALS	TYPE	NUMBER	DATE	LITERS	ABSOLUTE ALCOHOL			
SCHEDULE 6 REBATE ITEN				LJ	LA LA	4		
						_		
						1		
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						_		
REMOVAL TYPE:								
BONDED REMOVALS TO R	ISA WARE	HOUSES						
Product Removed To C&E	Warehouse	s Within Th	e RSA					
REMOVAL TYPE:								
BONDED REMOVALS TO E	ILNS WAR	EHOUSES						
Product Removed To C&E	Warehouse	s Within Th	e BLNS					
REMOVAL TYPE:				-				
EXPORT REMOVALS						İ		
Product Removed To Coun	tries Outsi	de The SAC	าบ					
REMOVAL TYPE:								
DEPARTMENTAL DUTY PA	MD							
Product Removed Duty Pai	d Per Depa	rtmental De	claration			_		
GRAND TOTALS	CARRIED	FORWARD	TO DA 260					

EXCISE	ACCOUNT SC	HEDULE		MALT BEER			DA 260.04 A
ITEMISED LIST	OF NON-DUTY PA	AID REMOVALS	(\$0	DS) - SPECIAL STORAGE WA	REHOUSE		DA 200,0474
Li	CENSED WAREHOU	ISE NAME >>>>			WAREHOUSE NUMBER	>>>>	
	PHYSICAL /	ADDRESS >>>>			EXCISE CLIENT CODE	>>>>	
REMOVAL TYPE >				4	YEAR & MONTH(S)	>>>>	
(See DA 260.04)					FROM DATE	>>>>	
A Separate Form M	lust Be Used For Eac	ch Removal Type			TO DATE	>>>>	
	PRODUCT CODE			BEER			
	TARIFF ITEM(S)		1	04.10.20			
SU	PPORTING DOCUME	NTS	<u></u>		1		
(Official Decl	arations / Commercia	al Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA			
BROUGHT F	ORWARD FROM PRI	EVIOUS DA 260.04 A					
	-						
SUBTOTALS CA	RRIED FORWARD T	O NEXT DA 260.04 A					
GRAND TO	TALS CARRIED FOR	WARD TO DA 260.04					

	SARS	EXCI	SE ACC	OUNT	(SV			TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE				
			HOUSE NAME	>>>>	(0.1)	<u> </u>	1	JSE NUMBER	>>>>			
	LICE		CAL ADDRESS			<u> </u>	1	LIENT CODE	>>>>			
		FILLOW	DAL ADDICESS	>>>>		<u> </u>	7	& MONTH(S)	>>>>			
					•		FAR					
				>>>> >>>>			╡	FROM DATE	>>>> >>>>			
		PRODUCT C	ODE	7277	TABP	TABS	TABM	IO DATE	////			
		TARIFF ITE	M(S)		104.01.10	104.17.05	104.10.10					
	Opening Bala	nce				_		1				
Plus	Production			DA 260.01				7				
Plus	Receipts Fron	n C&E Wareh	ouses	DA 260.02	•			1				
Plus	lus Adjustments							7				
=	SUBTOTAL							1				
Less	Adjustments		-									
Less	Non-Duty Paid	d Removals		DA 260.04				1				
Less	Duty Pald Ren	novals						1				
=	Closing Balan	ice						1				
	•					DUTY CALCULATIO	N.					
	DECL	ARATION				DOTT CALCULATIO						
I (Name & S	urname)			Dutiable QTY								
IN MY CAP	ACITY AS			Rate of Duty								
FOR (Licen	see Name)			Duty Payable	R	R	R					
HEREBY DI	ECLARE THAT ALL	INFORMATION			GROSS EX	CISE DUTY PAYABLE	R					
ON THIS DO	OCUMENT IS TRUE	AND CORRECT.	•		Less Over-Paym	ent	R					
					SUBTOTAL	•	R	]				
					Plus Under-Pay	ment	R					
SIG	NATURE	D/	ATE		= NETT EXC	SE DUTY PAYABLE	R					
	_				FOR OF	ICIAL USE ONLY						
	CONSOLIDAT	ED	ASSURANC	E ACTIVITY	NAME	SIGNATURE	DATE		DATE RE	CEIVED		
	DECLARATIONS		A c	ntod								
Code	Code Number Date Accept			spied								
	Face C			hecked								
			Complianc	e Checked				1				
								(OFFICIAL	DATE STA	MP AND SIGNATURE)		

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EXCISE	ACCOUNT SCH PRODUCTION	HEDULE				AN BEER PRODUCTS FACTURING WAREHO			DA 260.01
	LICENSED WAREHO	USE NAME	>>>>		į	WAREHOUSI	E NUMBER	>>>>	
			>>>>			EXCISE CLI		>>>>	
			>>>>			1	MONTH(S)	>>>>	
			>>>>				ROM DATE	>>>>	
			>>>>				TO DATE	>>>>	
<del>.</del>	PRODUCT CODE			TABP	TABS	TABM			
	TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10			
Si	PPORTING DOCUMEN	NTS							
	larations / Commercial								
TYPE	NUMBER	DAT	1						
	GHT FORWARD FROM								
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SUBTOTA	I ALS CARRIED FORWAI	RD TO NEXT	DA 260.01						
	IND TOTALS CARRIED		<b>!</b>			-	•		
VIV	THE TOTAL WATER	, UNITAILD I	- DA 200			1		***************************************	

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES  LICENSED WAREHOUSE NAME >>>>>			7 (SVM)	DA 260.02			
			(071)	y - or colac martor	ACTURING WAREHOUS		
					WAREHOUSE N		
	PHYSICAL ADDRESS >>>>>				EXCISE CLIEN	<u> </u>	
		>>>>			YEAR & MC	· ·	
		>>>>				M DATE >>>>	
		>>>>	TABP		T	O DATE >>>>	
	PRODUCT CODE			TABS	TABM		
	TARIFF ITEM(S)			104.17.05	104.10.10		
SU	JPPORTING DOCUMEN	NTS					
(Official Dec	larations / Commercia	I Documents)					
TYPE	NUMBER	DATE					
		PREVIOUS DA 260.02		-			
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				***************************************			
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SUBTOTA	LS CARRIED FORWAI	RD TO NEXT DA 260.02					
		FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS					DA 260.04			
				(SVN				
LICENSEI	O WAREHO	USE NAME	>>>>			WAREHOUSE NUMBER	<b>₹ &gt;&gt;&gt;&gt;</b>	
	PHYSICAL ADDRESS >>>>>					EXCISE CLIENT CODE >>>>>		
			>>>>			YEAR & MONTH(S	) >>>>	
			>>>>			FROM DAT	: >>>>>	
			>>>>		Г	TO DAT	>>>>	
PRODU	CT CODE			TABP	TABS	TABM		
TARIFF ITEM(S)				104.01.10	104.17.05	104.10.10		
	SUPPO	RTING DOC	UMENT					
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE					
REMOVAL TYPE:								
BONDED REMOVALS TO RSA WAREHOUSES				1				
Product Removed To C&E Warehouses Within The RSA								
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS	WAREHOU	SES						
Product Removed To C&E Ware	houses Wit	hin The BLN	ıs					
REMOVAL TYPE:								
EXPORT REMOVALS								
Product Removed To Countries	Outside Th	e SACU						
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260					

EXCISE ACCOUNT SCHEDULE			TRADITIONAL AFRICAN BEER PRODUCTS					DA 260.04 A
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(SVM) - SPECIAL MANUFACTURING WAREHOUSE					
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE	NUMBER	>>>>	
PHYSICAL ADDRESS >>>>			EXCISE CLIEN		ENT CODE	>>>>		
REMOVAL TYPE >					YEAR & MONTH(S) >>>>		>>>>	
(See DA 260.04)					FF	ROM DATE	>>>>	
A Separate Form Mus	A Separate Form Must Be Used For Each Removal Type			1		TO DATE	>>>>	
	PRODUCT CODE		TABP	TABS	TABM			
	TARIFF ITEM(S)			104.17.05	104.10.10			
SI	SUPPORTING DOCUMENTS							
(Official Declarations / Commercial Documents)								
TYPE	NUMBER	DATE						
BROUGH	HT FORWARD FROM P	REVIOUS DA 260.04 A					*	
								l
								1
CURTOTAL	CARRIED FORWARD	TO NEXT DA COO OC A						
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A GRAND TOTALS CARRIED FORWARD TO DA 260.04								
GRAND	TOTALS CARRIED FO	RVVARD TO DA 260.04				********		