

No. R. 1018

20 December 2013

CUSTOMS AND EXCISE ACT, 1964
AMENDMENT OF RULES (DAR/133)

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



VISVANATHAN PILLAY

ACTING 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 of the following forms:

DA 260	Excise Account: Wine (SVM)
DA 260.01	Excise Account Schedule (Production): Wine (SVM)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Wine (SVM)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Wine (SVM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Wine (SVM)
DA 260	Excise Account: Wine (SOS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Wine (SVM)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Wine (SVM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Wine (SVM)

DA 260	Excise Account: Wine (OS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Wine (OS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Wine (OS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Wine (OS)"

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

DA 260	Excise Account: Vermouth (SVM)
DA 260.01	Excise Account Schedule (Production): Vermouth (SVM)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Vermouth (SVM)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Vermouth (SVM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Vermouth (SVM)

DA 260	Excise Account: Vermouth (OS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Vermouth (OS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Vermouth (OS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Vermouth (OS)

DA 260	Excise Account: Vermouth (SOS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Vermouth (SOS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Vermouth (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Vermouth (SOS)"

(c) By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of other fermented beverages of the following forms:

“DA 260	Excise Account: Other fermented beverages (SVM)
DA 260.01	Excise Account Schedule (Production): Other fermented beverages (OS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Other fermented beverages (OS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Other fermented beverages (OS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Other fermented beverages (OS)

DA 260	Excise Account: Other fermented beverages (SOS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Other fermented beverages (SOS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Other fermented beverages (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Other fermented beverages (SOS)

DA 260	Excise Account: Other fermented beverages (OS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Other fermented beverages (OS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Other fermented beverages (OS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Other fermented beverages (OS)”

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

“DA 260	Excise Account: Spirits Products (VMP)
DA 260.01	Excise Account Schedule (Production): Spirits Products (VMP)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Spirits Products (VMP)

- DA 260.04 Excise Account Schedule (Summary of non-duty paid removals):
Spirits Products (VMP)
- DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals):
Spirits Products (VMP)
- DA 260 Excise Account: Spirits Products (VMS) (110-day cycle)**
- DA 260.02 Excise Account Schedule (Receipts from C & E warehouses): Spirits
Products (VMS)
- DA 260.03 Excise Account Schedule (Receipts of un-blended product): 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 (VMS) (130-day cycle)**
- DA 260.03 Excise Account Schedule (Receipts of un-blended product): 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)."

(e) 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)”

(f) 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)”

(g) By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of Traditional African beer 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)”

Copy of DA 260 - WINE (SVM) - 2013 09 27)

SARS		WINE										DA 260
EXCISE ACCOUNT		(SVM) - SPECIAL MANUFACTURING WAREHOUSE										
LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>>		WAREHOUSE NUMBER >>>>> EXCISE CLIENT CODE >>>>> YEAR & MONTH(S) >>>>> FROM DATE >>>>> TO DATE >>>>>										
PRODUCT CODE TARIFF ITEM(S)		UWNE		FWNE		SWNE		OWNE				
		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10		
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Unpacked		
STATISTICAL UNIT		LA										
Opening Balance												
Plus Production												
Plus Receipts From C&E Warehouses												
Plus Adjustments												
= SUBTOTAL												
Less Adjustments												
Less Non-Duty Paid Removals												
Less Duty Paid Removals												
= Closing Balance												
Total Balance Check												
DUTY CALCULATION												
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)												
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS												
DECLARATION												
I (Name & Surname)												
IN MY CAPACITY AS												
FOR (Licensee Name)												
I HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.												
SIGNATURE												
DATE												
FOR OFFICIAL USE ONLY												
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED		
Code	Number	Date	Accepted									
			Face Checked									
			Compliance Checked									
(OFFICIAL DATE STAMP AND SIGNATURE)												

DA 260.01

WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE												DA 260.01										
EXCISE ACCOUNT SCHEDULE PRODUCTION																						
LICENSED WAREHOUSE NAME >>>>>				WAREHOUSE NUMBER >>>>>																		
PHYSICAL ADDRESS >>>>>				EXCISE CLIENT CODE >>>>>																		
>>>>>				YEAR & MONTH(S) >>>>>																		
>>>>>				FROM DATE >>>>>																		
>>>>>				TO DATE >>>>>																		
PRODUCT CODE				UWNE		FWNE		SWNE		OWNE												
TARIFF ITEM(S)				104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10										
				Packed	Unpacked	Packed	Unpacked		Packed	Packed	Unpacked	Unpacked										
STATISTICAL UNIT (Official Declarations / Commercial Documents)				LI		LI		LI		LI												
TYPE	NUMBER	DATE	BROUGHT FORWARD FROM PREVIOUS DA 260.01																			
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01																						
GRAND TOTALS CARRIED FORWARD TO DA 260																						

DA 260.04

EXCISE ACCOUNT SCHEDULE		WINE										DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(SVM) - SPECIAL MANUFACTURING WAREHOUSE										
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>		OWNE						
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE		>>>>>		SWNE						
	>>>>>	YEAR & MONTH(S)		>>>>>		FWNE						
	>>>>>	FROM DATE		>>>>>		UWNE						
	>>>>>	TO DATE		>>>>>		104.15.03		104.15.07		104.15.09		
PRODUCT CODE		Packed		Unpacked		Packed		Unpacked		Packed		
TARIFF ITEM(S)		104.15.05		104.15.06		104.15.08		104.15.10		104.15.10		
		Packed		Unpacked		Packed		Unpacked		Unpacked		
STATISTICAL UNIT		LI										
SUPPORTING DOCUMENT		LA										
REBATED REMOVALS		TYPE		NUMBER		DATE						
SCHEDULE 6 REBATE ITEM												
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 The BLNS</i>												
REMOVAL TYPE:												
EXPORT REMOVALS												
<i>Product Removed To Countries Outside The SACU</i>												
REMOVAL TYPE:												
TRANSFERS FROM BULK TO BOTTLE												
REMOVAL TYPE:												
TRANSFERS FROM BOTTLE TO BULK (decanting)												
GRAND TOTALS CARRIED FORWARD TO DA260												

DA 260.04 A

EXCISE ACCOUNT SCHEDULE		WINE														DA 260.04 A				
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(SVM) - SPECIAL MANUFACTURING WAREHOUSE																		
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>				EXCISE CLIENT CODE >>>>>				EXCISE YEAR & MONTH(S) FROM DATE >>>>> TO DATE >>>>>										
PHYSICAL ADDRESS >>>>>		UWINE		FWINE		SWINE		OWINE												
REMOVAL TYPE >		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10										
(See DA 260.04)		Packed	Unpacked	Packed	Unpacked	Unpacked	Packed	Packed	Unpacked	Unpacked										
A Separate Form Must Be Used For Each Removal Type		LI														LA				
PRODUCT CODE																				
TARIFF ITEM(S)																				
SUPPORTING DOCUMENTS (Official Declarations/ Commercial Documents)																				
TYPE	NUMBER	DATE	STATISTICAL UNIT																	
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A																				
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A																				
GRAND TOTALS CARRIED FORWARD TO DA 260.04																				

Copy of DA 260 - WINE (SOS) - 2013 09 27)

SARS		WINE (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260
LICENSED WAREHOUSE NAME >>>>>> PHYSICAL ADDRESS >>>>>> >>>>>> >>>>>>		WAREHOUSE NUMBER >>>>>>		EXCISE CLIENT CODE >>>>>>		YEAR & MONTH(S) >>>>>>		FROM DATE >>>>>>		TO DATE >>>>>>		
PRODUCT CODE		LWINE		FWINE		SWINE		OWINE				
TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10		
		Packed	Unpacked	Packed	Unpacked	Unpacked	Packed	Packed	Unpacked	Unpacked		
STATISTICAL UNIT		LI		LA								
Opening Balance												
Plus Receipts From C&E Warehouses												
= SUBTOTAL												
Less Non-Duty Paid Removals												
= Closing Balance												
Total Balance Check												
DECLARATION (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.												
SIGNATURE		DATE		SIGNATURE		DATE		SIGNATURE		DATE RECEIVED		
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		DATE		SIGNATURE		DATE RECEIVED		
Code	Number	Date	Accepted									
			Face Checked									
			Compliance Checked								(OFFICIAL DATE STAMP AND SIGNATURE)	

DA 260.02

EXCISE ACCOUNT SCHEDULE		WINE				DA 260.02		
RECEIPTS FROM C&E WAREHOUSES		(SOS) - SPECIAL STORAGE WAREHOUSE						
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER >>>>>						
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE >>>>>						
	>>>>>	YEAR & MONTH(S) >>>>>						
	>>>>>	FROM DATE >>>>>						
	>>>>>	TO DATE >>>>>						
PRODUCT CODE		UWNE		FWNE		SWNE		OWNE
TARIFF ITEM(S)		104.15.03 Packed	104.15.07 Unpacked	104.15.05 Packed	104.15.09 Unpacked	104.15.01 104.15.04 Packed	104.15.06 104.15.08 Unpacked	104.15.10
STATISTICAL UNIT		LI						
<i>(Official Declarations / Commercial Documents)</i>								
TYPE	NUMBER							
DATE								
BROUGHT FORWARD FROM PREVIOUS DA 260.02								
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02								
GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT SCHEDULE		WINE										DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE										
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>		OWNE						
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE		>>>>>		104.15.06						
	>>>>>	YEAR & MONTH(S)		>>>>>		104.15.04		Packed				
	>>>>>	FROM DATE		>>>>>		104.15.01						
	>>>>>	TO DATE		>>>>>		104.15.09		Unpacked				
PRODUCT CODE		UWNE		FWNE		SWNE		OWNE				
TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.06	104.15.08	104.15.10			
		Packed	Unpacked	Packed	Unpacked	Packed	Packed	Unpacked	Unpacked			
STATISTICAL UNIT		LI		LA								
SUPPORTING DOCUMENT												
REBATED REMOVALS		TYPE		NUMBER		DATE						
SCHEDULE 6 REBATE ITEM												
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 The BLNS</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 Departmental Declaration</i>												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE		WINE												DA 260.04 A
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE												
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>										
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE		>>>>>										
REMOVAL TYPE > (See DA 260.04)		YEAR & MONTH(S)		>>>>>										
<i>A Separate Form Must Be Used For Each Removal Type</i>		FROM DATE		>>>>>										
		TO DATE		>>>>>										
PRODUCT CODE		UWINE			FWINE			SWINE			OWINE			
TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10	Unpacked	Unpacked		
STATISTICAL UNIT		Packed	Unpacked	Packed	Unpacked	Packed	Packed	Packed	Packed	Packed	Unpacked	Unpacked		
		LI												
		LA												
SUPPORTING DOCUMENTS (Official Declarations/ Commercial Documents)														
TYPE														
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A														
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A														
GRAND TOTALS CARRIED FORWARD TO DA 260.04														

Copy of DA 260 - WINE (OS) - 2013 09 27)

SARS		EXCISE ACCOUNT				WINE				DA 260	
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS		(OS) - STORAGE WAREHOUSE				WAREHOUSE NUMBER				DA 260	
>>>>>> >>>>>> >>>>>> >>>>>> >>>>>>						EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE				>>>>>> >>>>>> >>>>>> >>>>>> >>>>>>	
PRODUCT CODE		UWINE		FWINE		SWINE		OWINE			
TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.06	104.15.04	104.15.08	104.15.10	
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Unpacked	
STATISTICAL UNIT		LI		LI		LA		LA			
Opening Balance											
Plus Receipts From C&E Warehouses											
= SUBTOTAL											
Less Non-Duty Paid Removals											
Less Closing Balance											
= Total On Which Duty Must Be Paid											
Total Balance Check											
DUTY CALCULATION											
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)											
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R											
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											
ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED			
Accepted											
Face Checked											
Compliance Checked											
DECLARATIONS		Code		Number		Date					

(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE		WINE										DA 260.04																					
SUMMARY OF NON-DUTY PAID REMOVALS		(OS) - STORAGE WAREHOUSE																															
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>		OWNE																											
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE		>>>>>		SWNE																											
	>>>>>	YEAR & MONTH(S)		>>>>>		FWNE																											
	>>>>>	FROM DATE		>>>>>		UWNE																											
	>>>>>	TO DATE		>>>>>		LI																											
PRODUCT CODE		104.15.03		Packed		104.15.07		Unpacked		104.15.05		Packed		104.15.09		Unpacked		104.15.01		Packed		104.15.06		Unpacked		104.15.08		Unpacked		104.15.10			
TARIFF ITEM(S)		104.15.03		Packed		104.15.07		Unpacked		104.15.05		Packed		104.15.09		Unpacked		104.15.01		Packed		104.15.06		Unpacked		104.15.08		Unpacked		104.15.10			
STATISTICAL UNIT		LI		LI		LI		LI		LI		LI		LI		LI		LI		LI		LI		LI		LI		LI		LI			
REBATED REMOVALS SCHEDULE 6 REBATE ITEM		SUPPORTING DOCUMENT		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 The BLNS</i>																															
REMOVAL TYPE:		EXPORT REMOVALS																															
		<i>Product Removed To Countries Outside The SACU</i>																															
GRAND TOTALS CARRIED FORWARD TO DA 260																																	

EXCISE ACCOUNT SCHEDULE		WINE (OS) - STORAGE WAREHOUSE						DA 260:04 A
ITEMISED LIST OF NON-DUTY PAID REMOVALS		WAREHOUSE NUMBER >>>>>		OWNE				
LICENSED WAREHOUSE NAME >>>>>				104.15.06		104.15.08		
PHYSICAL ADDRESS >>>>>				Packed		Unpacked		
REMOVAL TYPE >	PRODUCT CODE	FWNE		SWNE		OWNE		
(See DA 260.04)		104.15.03	104.15.05	104.15.09	104.15.01	104.15.06	104.15.10	
<i>A Separate Form Must Be Used For Each Removal Type</i>	TARIFF ITEM(S)	Packed	Packed	Unpacked		Packed	Unpacked	
STATISTICAL UNIT		LI						
SUPPORTING DOCUMENTS		LA						
(Official Declarations/ Commercial Documents)								
TYPE	NUMBER	DATE						
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A								
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A								
GRAND TOTALS CARRIED FORWARD TO DA 260.04								

Copy of DA 260 - VERMOUTH (SVM) - 2013 09 27)

SARS		VERMOUTH (SVM) - SPECIAL MANUFACTURING WAREHOUSE										DA 260
EXCISE ACCOUNT		WAREHOUSE NUMBER										
LICENSED WAREHOUSE NAME		EXCISE CLIENT CODE										
PHYSICAL ADDRESS		YEAR & MONTH(S)										
PRODUCT CODE		FROM DATE										
TARIFF ITEM(S)		TO DATE										
STATISTICAL UNIT		UVER		FVER		SVER		OVER				
		104.16.03	104.16.09	104.16.05	104.16.11	104.16.04	104.16.06	104.16.10	104.16.12			
		Packed	Unpacked	Packed	Unpacked	Packed	Packed	Unpacked	Unpacked			
				LI				LA				
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												
Less Duty Paid Removals	DA 260.04											
= Closing Balance												
Total Balance Check												
DUTY CALCULATION												
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)												
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R .												
DECLARATION												
(Name & Surname)												
IN MY CAPACITY AS												
FOR (Licensee Name)												
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED												
ON THIS DOCUMENT IS TRUE AND CORRECT.												
SIGNATURE		DATE		SIGNATURE		DATE		SIGNATURE		DATE		
FOR OFFICIAL USE ONLY		FOR OFFICIAL USE ONLY		FOR OFFICIAL USE ONLY		FOR OFFICIAL USE ONLY		FOR OFFICIAL USE ONLY		FOR OFFICIAL USE ONLY		
ASSURANCE ACTIVITY		ASSURANCE ACTIVITY		ASSURANCE ACTIVITY		ASSURANCE ACTIVITY		ASSURANCE ACTIVITY		ASSURANCE ACTIVITY		
Accepted		Accepted		Accepted		Accepted		Accepted		Accepted		
Face Checked		Face Checked		Face Checked		Face Checked		Face Checked		Face Checked		
Compliance Checked		Compliance Checked		Compliance Checked		Compliance Checked		Compliance Checked		Compliance Checked		
(OFFICIAL DATE STAMP AND SIGNATURE)												

DA 260.01

EXCISE ACCOUNT SCHEDULE PRODUCTION	VERMOUTH (SVM) - SPECIAL MANUFACTURING WAREHOUSE										DA 260.01	
LICENSED WAREHOUSE NAME	>>>>>>		WAREHOUSE NUMBER		>>>>>>							
PHYSICAL ADDRESS	>>>>>>		EXCISE CLIENT CODE		>>>>>>							
	>>>>>>		YEAR & MONTH(S)		>>>>>>							
	>>>>>>		FROM DATE		>>>>>>							
	>>>>>>		TO DATE		>>>>>>							
	>>>>>>											
PRODUCT CODE	UVER		FVER		SVER		OVER					
TARIFF ITEM(S)	104.16.03		104.16.05		104.16.01		104.16.06		104.16.10		104.16.12	
	Packed		Packed		104.16.11		Packed		Unpacked		Unpacked	
STATISTICAL UNIT			LI									
(Official Declarations / Commercial Documents)												
TYPE												
NUMBER												
DATE												
BROUGHT FORWARD FROM PREVIOUS DA 260.01												
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE				VERMOUTH (SYM) - SPECIAL MANUFACTURING WAREHOUSE											DA 260.04								
SUMMARY OF NON-DUTY PAID REMOVALS				WAREHOUSE NUMBER			EXCISE CLIENT CODE			YEAR & MONTH(S)					FROM DATE		TO DATE						
LICENSED WAREHOUSE NAME >>>>>				>>>>>			>>>>>			>>>>>					>>>>>		>>>>>						
PHYSICAL ADDRESS >>>>>				>>>>>			>>>>>			>>>>>					>>>>>		>>>>>						
TARIFF ITEM(S)				104.16.03			104.16.05			104.16.09			104.16.11			104.16.01		104.16.06		104.16.10		104.16.12	
PRODUCT CODE				Packed			Unpacked			Packed			Unpacked			Packed		Unpacked					
STATISTICAL UNIT				LI			LI			LI			LI			LI		LI					
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT			UVER			FVER			SVER			OVER										
	TYPE	NUMBER	DATE	Packed	Unpacked		Packed	Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		Packed	Unpacked		Packed	Unpacked		
REMOVAL TYPE:																							
BONDED REMOVALS TO RSA WAREHOUSES																							
Product Removed To C&E Warehouses Within The RSA																							
REMOVAL TYPE:																							
BONDED REMOVALS TO BLNS WAREHOUSES																							
Product Removed To C&E Warehouses Within The BLNS																							
REMOVAL TYPE:																							
EXPORT REMOVALS																							
Product Removed To Countries Outside The SACU																							
REMOVAL TYPE:																							
TRANSFERS FROM BULK TO BOTTLE																							
REMOVAL TYPE:																							
TRANSFERS FROM BOTTLE TO BULK (decanting)																							
GRAND TOTALS CARRIED FORWARD TO DA 260																							

Copy of DA 260 - VERMOUTH (OS) - 2013 09 27)

SARS		EXCISE ACCOUNT										VERMOUTH (OS) - STORAGE WAREHOUSE	DA 260				
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS		>>>>> >>>>> >>>>> >>>>>		WAREHOUSE NUMBER EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE						>>>>> >>>>> >>>>> >>>>>							
PRODUCT CODE TARIFF ITEM(S)		104.16.03 Packed		104.16.09 Unpacked		104.16.05 Packed		104.16.11 Unpacked		104.16.01 Packed		104.16.04 Packed		104.16.06 Unpacked		104.16.12 Unpacked	
STATISTICAL UNIT		LI															
Opening Balance																	
Plus Receipts From C&E Warehouses		DA 260.02															
= SUBTOTAL																	
Less Non-Duty Paid Removals		DA 260.04															
Less Closing Balance																	
= Total On Which Duty Must Be paid																	
Total Balance Check																	
DUTY CALCULATION																	
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)																	
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R																	
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																	
ASSURANCE ACTIVITY		Accepted		Face Checked		Compliance Checked		NAME		SIGNATURE		DATE		DATE RECEIVED			
Code		Number		Date													
(OFFICIAL DATE STAMP AND SIGNATURE)																	

EXCISE ACCOUNT SCHEDULE	VERMOUTH (OS) - STORAGE WAREHOUSE													DA 260.04			
SUMMARY OF NON-DUTY PAID REMOVALS	WAREHOUSE NUMBER >>>>>>												104.16.10		104.16.12		
LICENSED WAREHOUSE NAME >>>>>>	EXCISE CLIENT CODE >>>>>>												104.16.04		Packed		
PHYSICAL ADDRESS >>>>>>	YEAR & MONTH(S) >>>>>>												104.16.01		Packed		
>>>>>>	FROM DATE >>>>>>												104.16.11		Unpacked		
>>>>>>	TO DATE >>>>>>												104.16.05		Packed		
PRODUCT CODE	UVER												LI		LA		
TARIFF ITEM(S)	104.16.03		104.16.09		104.16.05		104.16.11		104.16.01		104.16.06		104.16.10		Unpacked		
STATISTICAL UNIT	Packed		Unpacked		Packed		Unpacked		Packed		Packed		Unpacked		Unpacked		
SUPPORTING DOCUMENT	LI																
REBATED REMOVALS	TYPE	NUMBER	DATE														
SCHEDULE 6 REBATE ITEM																	
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 The BLNS</i>																	
REMOVAL TYPE:																	
EXPORT REMOVALS																	
<i>Product Removed To Countries Outside The SACU</i>																	
GRAND TOTALS CARRIED FORWARD TO DA 260																	

EXCISE ACCOUNT SCHEDULE		VERMOUTH												DA 260:04 A
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(OS) - STORAGE WAREHOUSE												
	LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER		>>>>>		OVER								
	PHYSICAL ADDRESS >>>>>	EXCISE CLIENT CODE		>>>>>										
REMOVAL TYPE >		YEAR & MONTH(S)		>>>>>		FROM DATE								
(See DA 260.04)		TO DATE		>>>>>										
A Separate Form Must Be Used For Each Removal Type				>>>>>										
	PRODUCT CODE	UVER		FVER		SVER		OVER						
	TARIFF ITEM(S)	104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.06	104.16.04	104.16.10	104.16.12	Packed		Unpacked	
		Packed	Unpacked	Packed	Unpacked	Packed	Packed	Packed	Unpacked		Packed		Unpacked	
	STATISTICAL UNIT			LI								LA		
	SUPPORTING DOCUMENTS													
(Official Declarations/ Commercial Documents)														
TYPE	NUMBER	DATE												
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A														
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A														
GRAND TOTALS CARRIED FORWARD TO DA 260.04														

Copy of DA 260 - VERMOUTH (SOS)- 2013 09 27)

SARS		VERMOUTH (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260	
EXCISE ACCOUNT LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>> >>>>>		WAREHOUSE NUMBER >>>>> EXCISE CLIENT CODE >>>>> YEAR & MONTH(S) >>>>> FROM DATE >>>>> TO DATE >>>>>											
PRODUCT CODE TARIFF ITEM(S)		UVER		FVER		SVER		OVER					
		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.06	104.16.10	104.16.12				
		Packed	Unpacked	Packed	Unpacked	Packed	Packed	Unpacked	Unpacked				
STATISTICAL UNIT		LI		LA									
Opening Balance Receipts From C&E Warehouses DA 260.02 = SUBTOTAL Less Non-Duty Paid Removals DA 260.04 = Closing Balance Total Balance Check													
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													
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY			NAME			SIGNATURE			DATE RECEIVED		
Code	Number	Date	Accepted										
			Face Checked										
			Compliance Checked										
(OFFICIAL DATE STAMP AND SIGNATURE)													

DA 260.02

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES				VERMOUTH (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260.02
LICENSED WAREHOUSE NAME >>>>>				WAREHOUSE NUMBER >>>>>										
PHYSICAL ADDRESS >>>>>				EXCISE CLIENT CODE >>>>>										
>>>>>				YEAR & MONTH(S) >>>>>										
>>>>>				FROM DATE >>>>>										
>>>>>				TO DATE >>>>>										
PRODUCT CODE TARIFF ITEM(S)	UVER		FVER		SVER		OVER		Packed		Unpacked			
	104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.10	104.16.06	104.16.12						
	Packed	Unpacked	Packed	Unpacked	Packed	Packed	Packed	Packed	Unpacked	Packed	Unpacked	Unpacked		
STATISTICAL UNIT	LI													
<i>(Official Declarations / Commercial Documents)</i>														
TYPE	NUMBER	DATE												
BROUGHT FORWARD FROM PREVIOUS DA 260.02														
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02														
GRAND TOTALS CARRIED FORWARD TO DA 260														

EXCISE ACCOUNT SCHEDULE		VERMOUTH (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS												
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		SVER		FVER		UVER		OVER		
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>		104.16.01		104.16.05		104.16.09		104.16.06		
>>>>>		YEAR & MONTH(S) >>>>>		Packed		Packed		Unpacked		Packed		
>>>>>		FROM DATE >>>>>		Unpacked		Unpacked		Unpacked		Unpacked		
>>>>>		TO DATE >>>>>		Packed		Packed		Packed		Packed		
PRODUCT CODE		104.16.03		104.16.05		104.16.09		104.16.03		104.16.11		104.16.12
TARIFF ITEM(S)		Packed		Packed		Unpacked		Packed		Unpacked		Unpacked
STATISTICAL UNIT		LJ		LJ		LJ		LJ		LJ		LA
SUPPORTING DOCUMENT		TYPE		NUMBER		DATE						
REBATED REMOVALS		TYPE		NUMBER		DATE						
SCHEDULE 6 REBATE ITEM		TYPE		NUMBER		DATE						
REMOVAL TYPE:												
BONDED REMOVALS TO RSA WAREHOUSES												
Product Removed To C&E Warehouses Within The RSA												
REMOVAL TYPE:												
BONDED REMOVALS TO BLNS WAREHOUSES												
Product Removed To C&E Warehouses Within The BLNS												
REMOVAL TYPE:												
EXPORT REMOVALS												
Product Removed To Countries Outside The SACU												
REMOVAL TYPE:												
DEPARTMENTAL DUTY PAID												
Product Removed Duty Paid Per Departmental Declaration												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE		VERMOUTH								DA 260.04 A
		(SOS) - SPECIAL STORAGE WAREHOUSE								
ITEMISED LIST OF NON-DUTY PAID REMOVALS		LICENSED WAREHOUSE NAME >>>>>>	WAREHOUSE NUMBER >>>>>>					OVER		
		PHYSICAL ADDRESS >>>>>>	EXCISE CLIENT CODE >>>>>>					104.16.06		
REMOVAL TYPE >		FROM DATE >>>>>>		TO DATE >>>>>>						
(See DA 260.04)										
A Separate Form Must Be Used For Each Removal Type										
PRODUCT CODE	UVER		FVER		SVER					
TARIFF ITEM(S)	104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.10	104.16.12		
	Packed	Unpacked	Packed	Unpacked	Packed	Packed		Unpacked		
STATISTICAL UNIT										
LI										
LA										
SUPPORTING DOCUMENTS										
(Official Declarations/ Commercial Documents)										
TYPE	NUMBER	DATE								
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A										
GRAND TOTALS CARRIED FORWARD TO DA 260.04										

Copy of OTHER FERMENTED BEVERAGES SVM - 2013 09 27)

SARS		EXCISE ACCOUNT										OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE										DA 260	
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS PRODUCT CODE TARIFF ITEM(S)		WAREHOUSE NUMBER EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE		SOFB 104.17.03		OFBP 104.17.07		UAPB 104.17.15		UOFB 104.17.16		FAPB 104.17.17		FOFB 104.17.21		UMOB 104.17.22		FMOB 104.17.25		OOFB 104.17.30			
STATISTICAL UNIT		LI		LA		LI		LI		LA		LA		LI		LA		LA		LA			
Plus 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																							
= Closing Balance																							
DUTY CALCULATION																							
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item) R -																							
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		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED													
Code		Accepted																					
Declarations Number		Face Checked																					
Date		Compliance Checked																					

DA 260.04

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS		OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE								DA 260.04
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>	EXCISE CLIENT CODE		>>>>>			
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE		>>>>>	YEAR & MONTH(S)		>>>>>			
	>>>>>	EXCISE CLIENT CODE		>>>>>	FROM DATE		>>>>>			
	>>>>>	EXCISE CLIENT CODE		>>>>>	TO DATE		>>>>>			
PRODUCT CODE		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
		LI	LA	LI	LI	LA	LA	LI	LA	LA
STATISTICAL UNIT		LI	LA	LI	LI	LA	LA	LI	LA	LA
REBATED REMOVALS										
SCHEDULE 6 REBATE ITEM										
REMOVAL TYPE:										
BONDED REMOVALS TO RSA WAREHOUSES										
Product Removed To C&E Warehouses Within The RSA										
REMOVAL TYPE:										
BONDED REMOVALS TO BLNS WAREHOUSES										
Product Removed To C&E Warehouses Within BLNS										
REMOVAL TYPE:										
EXPORT REMOVALS										
Product Removed To Countries Outside The SACU										
GRAND TOTALS CARRIED FORWARD TO DA 260										


DA 260.04A

EXCISE ACCOUNT SCHEDULE				OTHER FERMENTED BEVERAGES							DA 260.04 A		
(SVM) - SPECIAL MANUFACTURING WAREHOUSE													
ITEMISED LIST OF NON-DUTY PAID REMOVALS				WAREHOUSE NUMBER							OOFB		
LICENSED WAREHOUSE NAME >>>>>				EXCISE CLIENT CODE							FMOB		
PHYSICAL ADDRESS >>>>>				YEAR & MONTH(S)							UOOFB		
REMOVAL TYPE >>>				FROM DATE							LA		
(See DA 260.04)				TO DATE							LA		
A Separate Form Must Be Used For Each Removal Type				FAPB							UOOFB		
PRODUCT CODE				UAPB			OFBP		UOFPB		UMOB		
TARIFF ITEM(S)				104.17.15			104.17.07		104.17.16		104.17.22		
STATISTICAL UNIT				LI			LA		LI		LI		
SUPPORTING DOCUMENTS													
(Official Documents / Commercial Documents)													
TYPE				NUMBER			DATE						
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A													
GRAND TOTALS CARRIED FORWARD TO DA 260.04													

SARS		EXCISE ACCOUNT										OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260																																																													
LICENSED WAREHOUSE NAME		>>>>>		WAREHOUSE NUMBER		>>>>>																																																																													
PHYSICAL ADDRESS		>>>>>		CUSTOMS CODE		>>>>>																																																																													
		>>>>>		YEAR & MONTH(S)		>>>>>																																																																													
		>>>>>		FROM DATE		>>>>>																																																																													
		>>>>>		TO DATE		>>>>>																																																																													
PRODUCT CODE		SOFB		OFBP		UAPB		UOFB		FAPB		FOFB		UMOB		FMOB		OOFB																																																																	
TARIFF ITEM(S)		104.17.03		104.17.07		104.17.15		104.17.16		104.17.17		104.17.21		104.17.22		104.17.25		104.17.90																																																																	
STATISTICAL UNIT		LI		LA		LI		LI		LA		LA		LI		LA		LA																																																																	
Opening Balance																																																																																			
Plus																																																																																			
Receipts From C&E Warehouses																																																																																			
=		DA 260.02																																																																																	
SUBTOTAL																																																																																			
Less																																																																																			
Non-Duty Paid Removals																																																																																			
=		DA 260.04																																																																																	
Closing Balance																																																																																			
<p>DECLARATION</p> <p>I (Name & Surname) IN MY CAPACITY AS FOR (License Name) HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.</p> <p>..... SIGNATURE DATE</p>																																																																																			
<p align="center">FOR OFFICIAL USE ONLY</p> <table border="1"> <thead> <tr> <th colspan="2">CONSOLIDATED DECLARATIONS</th> <th colspan="2">ASSURANCE ACTIVITY</th> <th colspan="2">NAME</th> <th colspan="2">SIGNATURE</th> <th colspan="2">DATE</th> <th colspan="2">DATE RECEIVED</th> </tr> <tr> <th>Code</th> <th>Number</th> <th>Date</th> <th>Accepted</th> <th>Face Checked</th> <th>Compliance Checked</th> <th colspan="2"></th> <th colspan="2"></th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>Accepted</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Face Checked</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Compliance Checked</td> <td></td> <td></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </tbody> </table> <p align="right">(OFFICIAL DATE STAMP AND SIGNATURE)</p>																								CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED		Code	Number	Date	Accepted	Face Checked	Compliance Checked										Accepted												Face Checked												Compliance Checked								
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED																																																																									
Code	Number	Date	Accepted	Face Checked	Compliance Checked																																																																														
			Accepted																																																																																
			Face Checked																																																																																
			Compliance Checked																																																																																

EXCISE ACCOUNT SCHEDULE	OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260.02		
RECEIPTS FROM C&E WAREHOUSES													
LICENSED WAREHOUSE NAME	WAREHOUSE NUMBER												
PHYSICAL ADDRESS	CUSTOMS CODE												
	YEAR & MONTH(S)												
	FROM DATE												
	TO DATE												
PRODUCT CODE	SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB				
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90				
STATISTICAL UNIT	LI	LA	LI	LI	LA	LA	LI	LA	LA				
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)													
TYPE	NUMBER	DATE											
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02													
GRAND TOTALS CARRIED FORWARD TO DA 260													

EXCISE ACCOUNT SCHEDULE	OTHER FERMENTED BEVERAGES											DA 260.04		
SUMMARY OF NON-DUTY PAID REMOVALS	(SOS) - SPECIAL STORAGE WAREHOUSE													
LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER >>>>>	PHYSICAL ADDRESS >>>>>	CUSTOMS CODE >>>>>	YEAR & MONTH(S) >>>>>	FROM DATE >>>>>	TO DATE >>>>>							FMOB	OOFB
PRODUCT CODE	UAPB	OFBP	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB						
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90					
STATISTICAL UNIT	LI	LA	LI	LI	LA	LI	LI	LA	LA					
REBATED REMOVALS														
SCHEDULE 6 REBATE ITEM														
SUPPORTING DOCUMENT														
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</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 Departmental Declaration</i>														
GRAND TOTALS CARRIED FORWARD TO DA 260														

 EXCISE ACCOUNT		OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE								DA 260			
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>											
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>											
>>>>>		YEAR & MONTH(S) >>>>>											
>>>>>		FROM DATE >>>>>											
>>>>>		TO DATE >>>>>											
PRODUCT CODE	SOFB:	OFBP:	UAPB:	UOFB:	FAPB:	FOFB:	UMOB:	FMOB:	OOFB:				
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90				
STATISTICAL UNIT		LI	LI	LI	LA	LA	LI	LA	LA				
Opening Balance Plus Receipts From C&E Warehouses DA 260.02 = SUBTOTAL Less Non-Duty Paid Removals DA 260.04 Less Closing Balance = Total On Which Duty Must Be Paid													
DUTY CALCULATION													
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)													
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS													
DECLARATION													
(Name & Surname)													
IN MY CAPACITY AS													
FOR (Licensee Name)													
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.													
SIGNATURE													
DATE													
FOR OFFICIAL USE ONLY													
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME			SIGNATURE			DATE		DATE RECEIVED	
Code	Number	Date	Accepted										
			Face Checked										
			Compliance Checked										
												(OFFICIAL DATE STAMP AND SIGNATURE)	

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES		OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE								DA 260.02
LICENSED WAREHOUSE NAME >>>>>> PHYSICAL ADDRESS >>>>>> >>>>>> >>>>>> >>>>>> >>>>>>		WAREHOUSE NUMBER >>>>>> EXCISE CLIENT CODE >>>>>> YEAR & MONTH(S) >>>>>> FROM DATE >>>>>> TO DATE >>>>>>								
PRODUCT CODE		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
STATISTICAL UNIT		LI	LA	LI	LI	LA	LA	LI	LA	LA
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE										
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02										
GRAND TOTALS CARRIED FORWARD TO DA 260										

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME >>>>>		PHYSICAL ADDRESS >>>>>		WAREHOUSE NUMBER >>>>>		EXCISE CLIENT CODE >>>>>		
>>>>>		>>>>>		YEAR & MONTH(S) >>>>>		FROM DATE >>>>>		
>>>>>		>>>>>		TO DATE >>>>>				
PRODUCT CODE		TARIFF ITEM(S)		80 >		< 80		
STATISTICAL UNIT		LA		104.21		104.23		
Opening Balance		DA 260.01		LA		LA		
Plus	Production	DA 260.02						
Plus	Receipts From C&E Warehouses	DA 260.04						
=	SUBTOTAL							
Less	Non-Duty Paid Removals							
Less	Duty Paid Removals							
=	Closing Balance							
DUTY CALCULATION								
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)				R				
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS				-				
DECLARATION								
(Name & Surname)								
IN MY CAPACITY AS								
FOR (Licensee Name)								
HEREBY DECLARE THAT ALL INFORMATION								
ON THIS DOCUMENT IS TRUE AND CORRECT.								
SIGNATURE		DATE		GROSS EXCISE DUTY PAYABLE		Gross Over-Payment		
				SUBTOTAL		Gross Under-Payment		
				NETT EXCISE DUTY PAYABLE				
FOR OFFICIAL USE ONLY								
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE RECEIVED
Code	Number	Date	Accepted					
			Face Checked					
			Compliance Checked					
								(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE PRODUCTION		SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE		DA 260.01
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>	
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE	>>>>>	
	>>>>>	YEAR & MONTH(S)	>>>>>	
	>>>>>	FROM DATE	>>>>>	
	>>>>>	TO DATE	>>>>>	
PRODUCT CODE	80 >			
TARIFF ITEM(S)	104.21			
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>				
TYPE	NUMBER	DATE		
BROUGHT FORWARD FROM PREVIOUS DA 260.01				
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01				
GRAND TOTALS CARRIED FORWARD TO DA 260				

EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS				DA 260.02
RECEIPTS FROM C&E WAREHOUSES			(VMP) - PRIMARY MANUFACTURING WAREHOUSE				
LICENSED WAREHOUSE NAME >>>>>			WAREHOUSE NUMBER >>>>>				
PHYSICAL ADDRESS >>>>>			EXCISE CLIENT CODE >>>>>				
>>>>>			YEAR & MONTH(S) >>>>>				
>>>>>			FROM DATE >>>>>				
>>>>>			TO DATE >>>>>				
PRODUCT CODE			< 80				
TARIFF ITEM(S)			80 >				
			104.21				104.23
SUPPORTING DOCUMENTS							
<i>(Official Declarations / Commercial Documents)</i>							
TYPE	NUMBER	DATE					
BROUGHT FORWARD FROM PREVIOUS DA 260.02							
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02							
GRAND TOTALS CARRIED FORWARD TO DA 260							

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS		DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(VMP) - PRIMARY MANUFACTURING WAREHOUSE		
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>	
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE	>>>>>	
	>>>>>	YEAR & MONTH(S)	>>>>>	
	>>>>>	FROM DATE	>>>>>	
	>>>>>	TO DATE	>>>>>	
PRODUCT CODE	80 >			
TARIFF ITEM(S)	104.21	< 80	104.23	
REBATED REMOVALS	SUPPORTING DOCUMENT			
	TYPE	NUMBER	DATE	
SCHEDULE 6 REBATE ITEM				
REMOVAL TYPE:				
BONDED REMOVALS TO RSA WAREHOUSES (VMS ONLY)				
REMOVAL TYPE:				
BONDED REMOVALS TO RSA WAREHOUSES (NOT VMS)				
REMOVAL TYPE:				
BONDED REMOVALS TO BLNS WAREHOUSES (VMS ONLY)				
REMOVAL TYPE:				
BONDED REMOVALS TO BLNS WAREHOUSES (NOT VMS)				
REMOVAL TYPE:				
EXPORT REMOVALS				
GRAND TOTALS CARRIED FORWARD TO DA 260				

EXCISE ACCOUNT SCHEDULE				SPIRITS PRODUCTS				DA 260.04 A			
ITEMISED LIST OF NON-DUTY PAID REMOVALS				(VMP) - PRIMARY MANUFACTURING WAREHOUSE				WAREHOUSE NUMBER			
LICENSED WAREHOUSE NAME >>>>>								>>>>>			
PHYSICAL ADDRESS >>>>>								EXCISE CLIENT CODE >>>>>			
REMOVAL TYPE >								YEAR & MONTH(S) >>>>>			
(See DA 260.04)								FROM DATE >>>>>			
A Separate Form Must Be Used For Each Removal Type								TO DATE >>>>>			
PRODUCT CODE				80 >				< 80			
TARIFF ITEM(S)				104.21				104.23			
SUPPORTING DOCUMENTS											
(Official Declarations / Commercial Documents)											
TYPE	NUMBER	DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A											
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A											
GRAND TOTALS CARRIED FORWARD TO DA 260.04											

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS				DA 260	
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)				DA 260	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>							
>>>>>		YEAR & MONTH(S) >>>>>							
>>>>>		FROM DATE >>>>>		BLENDING					
>>>>>		TO DATE >>>>>							
PRODUCT CODE		UN-BLENDED		CAN		GIN		VOD	
PRODUCT DESCRIPTION		80 >	< 80	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19
TARIFF ITEM(S)		Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
STATISTICAL UNIT		LA							
Receipts From C&E Warehouses		DA 260.02							
Receipts of Blended Product		DA 260.03							
SUBTOTAL									
Non-Duty Paid Removals		DA 260.04							
Total On Which Duty Must Be Paid									
Less									
=									
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		R							
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS									
DECLARATION		DUTY CALCULATION (110-DAY CYCLE)							
(Name & Surname)									
IN MY CAPACITY AS									
FOR (Licensee Name)									
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.									
SIGNATURE									
DATE									
ASSURANCE ACTIVITY		Accepted		NAME		SIGNATURE		DATE	
Code		Number		Date					
Face Checked									
Compliance Checked									
								(OFFICIAL DATE STAMP AND SIGNATURE)	

SARS EXCISE ACCOUNT		SPIRITS PRODUCTS										DA 260 - Continuation			
(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)		WAREHOUSE NUMBER >>>>>													
LICENSED WAREHOUSE NAME >>>>>		EXCISE CLIENT CODE >>>>>													
PHYSICAL ADDRESS >>>>>		YEAR & MONTH(S) >>>>>													
>>>>>		FROM DATE >>>>>													
>>>>>		TO DATE >>>>>													
PRODUCT CODE		LIQ					BLEND					OTH			
PRODUCT DESCRIPTION		104.23.21		104.23.22		104.23.23		104.23.24		104.23.25		104.23.26		104.23.28	
TARIFF ITEM(S)		Packed		Packed		Unpacked		Unpacked		Packed		Unpacked		Unpacked	
STATISTICAL UNIT		LA													
Receipts From C&E Warehouses															
Receipts of Blended Product															
SUBTOTAL															
Less															
= Total On Which Duty Must Be Paid															
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		DUTY CALCULATION (110-DAY CYCLE)													
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R															
Dutiable QTY															
Rate of Duty															
Duty Payable															
Overpayment															
Underpayment															
GROSS EXCISE DUTY PAYABLE - CARRIED FORWARD TO DA 260															

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS										DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)										
LICENSED WAREHOUSE NAME	PHYSICAL ADDRESS	UN-BLENDED		CAN		GIN		VOD		BLENDED		
80 >	104.21	< 80	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19	WAREHOUSE NUMBER		
TARIFF ITEM(S)		Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	EXCISE CLIENT CODE		
PRODUCT CODE		Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	YEAR & MONTH(S)		
PRODUCT DESCRIPTION		Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	FROM DATE		
TARIFF ITEM(S)		Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	TO DATE		
SUPPORTING DOCUMENT		Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked			
REBATED REMOVALS	SCHEDULE 6 REBATE ITEM	UN-BLENDED		CAN		GIN		VOD		BLENDED		
TYPE	NUMBER	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	WAREHOUSE NUMBER		
STATISTICAL UNIT		UN-BLENDED		CAN		GIN		VOD		BLENDED		
LA		UN-BLENDED		CAN		GIN		VOD		BLENDED		
REMOVAL TYPE:		UN-BLENDED		CAN		GIN		VOD		BLENDED		
BONDED REMOVALS TO RSA WAREHOUSES		UN-BLENDED		CAN		GIN		VOD		BLENDED		
REMOVAL TYPE:		UN-BLENDED		CAN		GIN		VOD		BLENDED		
BONDED REMOVALS TO BLINS WAREHOUSES		UN-BLENDED		CAN		GIN		VOD		BLENDED		
REMOVAL TYPE:		UN-BLENDED		CAN		GIN		VOD		BLENDED		
EXPORT REMOVALS		UN-BLENDED		CAN		GIN		VOD		BLENDED		
REMOVAL TYPE:		UN-BLENDED		CAN		GIN		VOD		BLENDED		
TRANSFERS TO BLENDED PRODUCT		UN-BLENDED		CAN		GIN		VOD		BLENDED		
REMOVAL TYPE:		UN-BLENDED		CAN		GIN		VOD		BLENDED		
GRAND TOTALS CARRIED FORWARD TO DA 260		UN-BLENDED		CAN		GIN		VOD		BLENDED		

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS						DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)						
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>				
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE		>>>>>				
	>>>>>	YEAR & MONTH(S)		>>>>>				
	>>>>>	FROM DATE		>>>>>				
	>>>>>	TO DATE		>>>>>				
PRODUCT CODE		BLENDED						
PRODUCT DESCRIPTION		BRD		WKY		RUM		
TARIFF ITEM(S)		104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11	
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTICAL UNIT		LA						
SUPPORTING DOCUMENT								
REBATED REMOVALS								
SCHEDULE 6 REBATE ITEM								
TYPE								
NUMBER								
DATE								
REMOVAL TYPE:								
BONDED REMOVALS TO RSA WAREHOUSES								
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS WAREHOUSES								
REMOVAL TYPE:								
EXPORT REMOVALS								
REMOVAL TYPE:								
TRANSFERS TO BLENDED PRODUCT								
GRAND TOTALS CARRIED FORWARD TO DA 260								

SARS	EXCISE ACCOUNT	SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS	>>>>>> >>>>>> >>>>>> >>>>>> >>>>>>	WAREHOUSE NUMBER EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE	>>>>>> >>>>>> >>>>>> >>>>>> >>>>>>			
PRODUCT CODE	UN-BLENDED	CAN	GIN	VOD		
PRODUCT DESCRIPTION TARIFF ITEM(S)	80 > 104.21 Unpacked	104.23.09 Packed	104.23.13 Packed	104.23.15 Unpacked	104.23.17 Packed	
STATISTICAL UNIT	LA					
Opening Balance						
Plus						
=						
Receipts						
SUBTOTAL	DA 260.02					
Less						
Non-Duty Paid Removals	DA 260.04					
=						
Closing Balance						
DECLARATION						
<small>(Name & Surname) IN MY CAPACITY AS FOR (License Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.</small>						
SIGNATURE					DATE	
FOR OFFICIAL USE ONLY						
CONSOLIDATED DECLARATIONS	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED	
Code	Accepted					
Number	Face Checked					
Date	Compliance Checked					
					<small>(OFFICIAL DATE STAMP AND SIGNATURE)</small>	

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260 - Continuation					
LICENSED WAREHOUSE NAME		>>>>>>		WAREHOUSE NUMBER		>>>>>		LIQ		OTH		LIQ		OTH					
PHYSICAL ADDRESS		>>>>>>		EXCISE CLIENT CODE		>>>>>		104.23.23		104.23.22		104.23.24		104.23.25		104.23.26		104.23.28	
>>>>>>		>>>>>>		YEAR & MONTH(S)		>>>>>		Unpacked		Packed		Unpacked		Packed		Packed		Unpacked	
>>>>>>		>>>>>>		FROM DATE		>>>>>													
>>>>>>		>>>>>>		TO DATE		>>>>>													
PRODUCT CODE				BLEND															
PRODUCT DESCRIPTION				LIQ															
TARIFF ITEM(S)				104.23.21		104.23.22		104.23.23		104.23.24		104.23.25		104.23.26		104.23.27		104.23.28	
				Packed		Packed		Unpacked		Unpacked		Packed		Packed		Unpacked		Unpacked	
STATISTICAL UNIT				LA															
Opening Balance																			
Plus																			
=				DA 260.02															
Less				SUBTOTAL															
=				DA 260.04															
Closing Balance																			

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE						DA 260 - 2nd Continuation
LICENSED WAREHOUSE NAME		>>>>>>		WAREHOUSE NUMBER		>>>>>				
PHYSICAL ADDRESS		>>>>>>		EXCISE CLIENT CODE		>>>>>				
		>>>>>>		YEAR & MONTH(S)		>>>>>				
		>>>>>>		FROM DATE		>>>>>				
		>>>>>>		TO DATE		>>>>>				
PRODUCT CODE				BLENDED						
PRODUCT DESCRIPTION				BRD		WKY		RUM		
TARIFF ITEM(S)				104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11	
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTICAL UNIT				LA						
Opening Balance										
Receipts		DA 260.02								
SUBTOTAL										
Less		DA 260.04								
Closing Balance										

EXCISE ACCOUNT SCHEDULE	SPIRITS PRODUCTS	DA 260.03 - Second Continuation
RECEIPTS FROM C&E WAREHOUSES (P 2 LITERS)	(SOS) - SPECIAL STORAGE WAREHOUSE	
LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>	EXCISE CLIENT CODE >>>>>	
>>>>>	YEAR & MONTH(S) >>>>>	
>>>>>	FROM DATE >>>>>	
>>>>>	TO DATE >>>>>	
	BLENDED	
PRODUCT CODE	BRD	WHY
PRODUCT DESCRIPTION	104.23.03	104.23.07
TARIFF ITEM(S)	Unpacked	
		LA
STATISTICAL UNIT	RUM	
	104.23.11	
CONTAINERS OF MORE THAN 2 LITERS		
SUPPORTING DOCUMENTS		
(Official Declarations / Commercial Documents)		
TYPE	NUMBER	DATE
BROUGHT FORWARD FROM PREVIOUS DA 260.02		
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03		
TOTALS		
LESS 0.25% LOSS ALLOWANCE		
GRAND TOTALS CARRIED FORWARD TO DA 260		

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS										DA 260.04 - 2nd Continuation			
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE													
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>		EXCISE CLIENT CODE		>>>>>		YEAR & MONTH(S)		>>>>>			
PHYSICAL ADDRESS	>>>>>					FROM DATE		>>>>>		TO DATE		>>>>>			
PRODUCT CODE	>>>>>	BLENDED													
PRODUCT DESCRIPTION		BRD		WKY		RUM									
TARIFF ITEM(S)		104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11								
STATISTICAL UNIT		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked								
REBATED REMOVALS		LA													
SCHEDULE 6 REBATE ITEM															
SUPPORTING DOCUMENT															
TYPE	NUMBER														
DATE															
REMOVAL TYPE:															
BONDED REMOVALS TO RSA WAREHOUSES															
REMOVAL TYPE:															
BONDED REMOVALS TO BLNS WAREHOUSES															
REMOVAL TYPE:															
EXPORT REMOVALS															
REMOVAL TYPE:															
DEPARTMENTAL DUTY PAID															
GRAND TOTALS CARRIED FORWARD TO DA 260															

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS										DA 260.04 A	
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE											
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		EXCISE CLIENT CODE >>>>>		YEAR & MONTH(S) >>>>>		FROM DATE >>>>>		TO DATE >>>>>			
PHYSICAL ADDRESS >>>>>													
REMOVAL TYPE >													
(See DA 260.04)													
A Separate Form Must Be Used For Each Removal Type													
PRODUCT CODE		UN-BLENDED		BLEND									
		80 >		< 80		CAN		GIN		VOD			
PRODUCT DESCRIPTION		104.21		104.23		104.23.09		104.23.11		104.23.13		104.23.15	
TARIFF ITEM(S)		Unpacked		Unpacked		Packed		Unpacked		Packed		Unpacked	
STATISTICAL UNIT		LA											
SUPPORTING DOCUMENTS													
(Official Declarations / Commercial Documents)													
TYPE													
NUMBER													
DATE													
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A													
TOTALS CARRIED FORWARD TO NEXT DA 260.04 A													
GRAND TOTALS CARRIED FORWARD TO DA 260.04 A													

DA 260 · TOBACCO PRODUCTS (VM - 2013 09 27)

SARS		EXCISE ACCOUNT						TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE						DA 260	
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS		WAREHOUSE NUMBER EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE		PTOB 104.35.03		CIGS 104.30.07		PTOB 104.35.09		CIGS 104.30.15		CGAR 104.30.03		104.30.11	
PRODUCT CODE TARIFF ITEM(S)		CTOB 104.35.05		PTOB 104.35.02		CIGS 104.30.07		PTOB 104.35.01		CIGS 104.30.15		CGAR 104.30.03		104.30.11	
STATISTICAL UNIT		KG		KG NET		CIGARETTES		KG NET		CIGARETTES		KG NET		CIGARETTES	
Opening Balance															
Plus Production		DA 260.01													
Plus Receipts From C&E Warehouses		DA 260.02													
Plus Returns Of Duty Paid Stock		DA 260.03													
= SUBTOTAL															
Less Non-Duty Paid Removals		DA 260.04													
Less Closing Balance															
= Total On Which Duty Must Be Paid															
DUTY CALCULATION															
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		R													
DECLARATION		Dutiable QTY													
I (Name & Surname)		Rate of Duty													
IN MY CAPACITY AS		Duty Payable													
FOR (Licensee Name)		Overpayment													
		Underpayment													
		Returns of DP stock													
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.		GROSS EXCISE DUTY PAYABLE													
		Less Gross Over-Payment													
		Less Gross Returns Of Duty Paid Stock													
		SUBTOTAL													
SIGNATURE		DATE		SIGNATURE		DATE		SIGNATURE		DATE		DATE RECEIVED			
CONSOIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		DATE		DATE		DATE		DATE		DATE	
Code		Accepted													
Number		Face Checked													
Date		Compliance Checked													

DA 260.02

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES		TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE												DA 260.02			
LICENSED WAREHOUSE NAME	PHYSICAL ADDRESS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		WAREHOUSE NUMBER	EXCISE CLIENT CODE	YEAR & MONTH(S)	FROM DATE	TO DATE	CTOB	PTOB	PTOB	PTOB	PTOB	PTOB	PTOB	PTOB	PTOB	PTOB	
							104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11	
		CTOB	PTOB	PTOB	PTOB	PTOB	KG	KG NET	KG NET	KG NET	KG NET	KG NET	CIGARETTES	CIGARETTES	KG NET	KG NET	
STATISTICAL UNIT SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)																	
TYPE	NUMBER	DATE															
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																	
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																	
GRAND TOTALS CARRIED FORWARD TO DA 260																	

DA 260.04 A

EXCISE ACCOUNT SCHEDULE		TOBACCO PRODUCTS								DA 260.04 A			
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(VM) - MANUFACTURING WAREHOUSE											
LICENSED WAREHOUSE NAME >>>>>>	0	CTOB		104.35.07	104.35.01	104.35.02	104.35.03	PTOB	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
PHYSICAL ADDRESS >>>>>>	0	PTOB					104.35.03	PTOB					
REMOVAL TYPE >>>	0	PTOB						PTOB					
(See DA 260.04)	0	PTOB											
A Separate Form Must Be Used For Each Removal Type	0	PTOB											
PRODUCT CODE		CTOB		104.35.05	104.35.01	104.35.02	104.35.03	PTOB	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
TARIFF ITEM(S)		KG					KG NET	KG NET					CGAR
STATISTICAL UNIT							KG NET	KG NET					KG NET
SUPPORTING DOCUMENTS													
(Official Documents / Commercial Documents)													
TYPE NUMBER DATE													
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A													
GRAND TOTALS CARRIED FORWARD TO DA 260.04													

DA 260 - TOBACCO PRODUCTS SOS - 2013 09 27)

SARS		EXCISE ACCOUNT				TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260	
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		PTOB		CIGS		CGAR			
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE YEAR & MONTH(S) >>>>>		104.35.03		104.30.07		104.30.03			
>>>>>		FROM DATE >>>>>		104.35.01		104.35.02		104.30.15			
>>>>>		TO DATE >>>>>		104.35.07		104.35.02		104.30.03		104.30.11	
PRODUCT CODE TARIFF ITEM(S)		CTOB		PTOB		CIGS		CGAR			
104.35.05		104.35.07		104.35.01		104.35.02		104.30.03		104.30.15	
STATISTICAL UNIT		KG		KG NET		CIGARETTES		KG NET			
Opening Balance											
Plus Receipts From C&E Warehouses				DA 260.02							
= 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				FOR OFFICIAL USE ONLY				FOR OFFICIAL USE ONLY			
CONSOIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED	
Code	Number	Date	Accepted								
			Face Checked								
			Compliance Checked								
(OFFICIAL DATE STAMP AND SIGNATURE)											

DA 260.02

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES				TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE							DA 260.02		
LICENSED WAREHOUSE NAME	PHYSICAL ADDRESS			104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
>>>>>	>>>>>	0							WAREHOUSE NUMBER	>>>>>		0	
>>>>>	>>>>>	0							EXCISE CLIENT CODE	>>>>>		0	
>>>>>	>>>>>	0							YEAR & MONTH(S)	>>>>>		0	
>>>>>	>>>>>	0							FROM DATE	>>>>>		0	
>>>>>	>>>>>	0							TO DATE	>>>>>		0	
PRODUCT CODE TARIFF ITEM(S)	CTOB	PTOB	PTOB	KG	KG NET	KG NET	PTOB	CIGS	KG NET	KG NET	CIGARETTES	KG NET	KG NET
	104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.35.07						
STATISTICAL UNIT SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)	TYPE	NUMBER	DATE										
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02													
GRAND TOTALS CARRIED FORWARD TO DA 260													

DA 260.04

EXCISE ACCOUNT SCHEDULE		TOBACCO PRODUCTS										DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE											
LICENSED WAREHOUSE NAME	WAREHOUSE NUMBER	CTOB		PTOB		PTOB		PTOB		CIGS		CGAR	
PHYSICAL ADDRESS	EXCISE CLIENT CODE	104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11		
PRODUCT CODE	FROM DATE	KG		KG NET		KG NET		CIGARETTES		KG NET			
TARIFF ITEMS)	TO DATE												
SUPPORTING DOCUMENT													
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	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</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 Departmental Declaration</i>													
GRAND TOTALS CARRIED FORWARD TO DA 260													

SARS EXCISE ACCOUNT		MALT BEER		DA 260
LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>> >>>>>		(VM) - MANUFACTURING WAREHOUSE WAREHOUSE NUMBER >>>>> EXCISE CLIENT CODE >>>>> YEAR & MONTH(S) >>>>> FROM DATE >>>>> TO DATE >>>>>		
PRODUCT CODE >>>>> BEER 104.10.20				
TARIFF ITEM(S) STATISICAL UNIT Opening Balance Plus Production Plus Receipts from C&E Warehouses Plus Returns Of Duty Paid Stock = SUBTOTAL Less Non-Duty Paid Removals Less Closing Balance = Total On Which Duty Must Be Paid		LITERS LI	ABSOLUTE ALCOHOL LA	
		DUTY CALCULATION		
EXCISE VALUE FOR DUTY PAID REMOVALS DECLARATION I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.		Dutiable QTY Rate of Duty GROSS EXCISE DUTY PAYABLE Less Over-Payment Less Returns Of Duty Paid Stock SUBTOTAL Plus Under-Payment = NETT EXCISE DUTY PAYABLE		
		PAYMENTS		
		FIRST PAYMENT: (At Least 50% Within 30 Days) SECOND PAYMENT: (Balance Within 60 Days) TOTAL EXCISE DUTY PAYABLE FOR ACCOUNTING PERIOD		
SIGNATURE DATE		SIGNATURE DATE		
FOR OFFICIAL USE ONLY				
CONSOLIDATED DECLARATIONS Code Number Date Accepted Face Checked Compliance Checked		ASSURANCE ACTIVITY NAME SIGNATURE DATE RECEIVED		

EXCISE ACCOUNT SCHEDULE		MALT BEER		DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS		(VM) - MANUFACTURING WAREHOUSE			
LICENSED WAREHOUSE NAME	>>>>>	0	WAREHOUSE NUMBER	>>>>>	0
PHYSICAL ADDRESS	>>>>>	0	EXCISE CLIENT CODE	>>>>>	0
	>>>>>	0	YEAR & MONTH(S)	>>>>>	0
	>>>>>	0	FROM DATE	>>>>>	1900/01/00
	>>>>>	0	TO DATE	>>>>>	1900/01/00
PRODUCT CODE		BEER			
TARIFF ITEM(S)		104.10.20			
REBATED REMOVALS	SUPPORTING DOCUMENT	LITERS	ABSOLUTE ALCOHOL		
SCHEDULE 6 REBATE ITEM	TYPE NUMBER DATE	LI	LA		
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 The BLNS</i>					
REMOVAL TYPE:					
EXPORT REMOVALS					
<i>Product Removed To Countries Outside The SACU</i>					
GRAND TOTALS CARRIED FORWARD TO DA 260					

SARS EXCISE ACCOUNT		MALT BEER		DA 260
(SOS) - SPECIAL STORAGE WAREHOUSE		WAREHOUSE NUMBER		
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>		
>>>>>		YEAR & MONTH(S) >>>>>		
>>>>>		FROM DATE >>>>>		
>>>>>		TO DATE >>>>>		
PRODUCT CODE		BEER		
TARIFF ITEM(S)		104.10.20	ABSOLUTE ALCOHOL LA	
STATISTICAL UNIT		LITERS LI		
Opening Balance				
Receipts From C&E Warehouses		DA 260.02		
SUBTOTAL				
Less Non-Duty Paid Removals		DA 260.04		
Closing Balance				
<p>DECLARATION I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.</p>				
SIGNATURE		DATE		
FOR OFFICIAL USE ONLY				
CONSOIDATED DECLARATIONS		ASSURANCE ACTIVITY	NAME	SIGNATURE
Code	Number	Date	DATE	DATE RECEIVED
		Accepted		
		Face Checked		
		Compliance-Checked		(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES		MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260.02
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		0
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>		0
>>>>>		YEAR & MONTH(S) >>>>>		0
>>>>>		FROM DATE >>>>>		1900/01/00
>>>>>		TO DATE >>>>>		1900/01/00
BEER				
PRODUCT CODE		TARIFF ITEM(S)		104.10.20
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)		LITERS LI		ABSOLUTE ALCOHOL LA
TYPE	NUMBER	DATE		
BROUGHT FORWARD FROM PREVIOUS DA 260.02				
BTOTALS CARRIED FORWARD TO NEXT DA 260.02				
GRAND TOTALS CARRIED FORWARD TO DA 260				

EXCISE ACCOUNT SCHEDULE		MALT BEER		DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE			
LICENSED WAREHOUSE NAME	>>>>>>	0		WAREHOUSE NUMBER	>>>>>>
PHYSICAL ADDRESS	>>>>>>	0		EXCISE CLIENT CODE	>>>>>>
	>>>>>>	0		YEAR & MONTH(S)	>>>>>>
	>>>>>>	0		FROM DATE	1900/01/00
	>>>>>>	0		TO DATE	1900/01/00
PRODUCT CODE		BEER			
TARIFF ITEM(S)		104.10.20			
REBATED REMOVALS	SUPPORTING DOCUMENT	LITERS	ABSOLUTE ALCOHOL		
SCHEDULE 6 REBATE ITEM	TYPE NUMBER DATE	LI	LA		
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 The BLNS</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 Departmental Declaration</i>					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE		MALT BEER		DA 260.04 A	
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE			
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>		
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE	>>>>>		
REMOVAL TYPE >		YEAR & MONTH(S)	>>>>>		
(See DA 260.04)		FROM DATE	>>>>>	1900/01/00	
A Separate Form Must Be Used For Each Removal Type		TO DATE	>>>>>	1900/01/00	
PRODUCT CODE		BEER			
TARIFF ITEM(S)		104.10.20			
SUPPORTING DOCUMENTS		LITERS	ABSOLUTE ALCOHOL		
TYPE	NUMBER	LI	LA		
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A					
GRAND TOTALS CARRIED FORWARD TO DA 260.04					

SARS	EXCISE ACCOUNT	TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE			DA 260
LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>> >>>>>		WAREHOUSE NUMBER >>>>> EXCISE CLIENT CODE >>>>> YEAR & MONTH(S) >>>>> FROM DATE >>>>> TO DATE >>>>>			
PRODUCT CODE TARIFF ITEM(S)		TABP 104.01.10	TABS 104.17.05	TABM 104.10.10	
STATISTICAL UNIT 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 = Closing Balance		KG	LI	LI	
DUTY CALCULATION					
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)					
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R -					
DECLARATION					
I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name)					
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.					
SIGNATURE		DATE			
FOR OFFICIAL USE ONLY					
CONSOLIDATED DECLARATIONS Code# Number Date		ASSURANCE ACTIVITY Accepted Face Checked Compliance Checked		NAME SIGNATURE DATE DATE RECEIVED	
				(OFFICIAL DATE STAMP AND SIGNATURE)	

EXCISE ACCOUNT SCHEDULE				TRADITIONAL AFRICAN BEER PRODUCTS				DA 260.01
PRODUCTION				(SVM) - SPECIAL MANUFACTURING WAREHOUSE				
LICENSED WAREHOUSE NAME		>>>>>>		WAREHOUSE NUMBER		>>>>>>		0
PHYSICAL ADDRESS		>>>>>>		EXCISE CLIENT CODE		>>>>>>		0
		>>>>>>		YEAR & MONTH(S)		>>>>>>		0
		>>>>>>		FROM DATE		>>>>>>		1900/01/00
		>>>>>>		TO DATE		>>>>>>		1900/01/00
		>>>>>>						
PRODUCT CODE		TABP	TABS	TABM				
TARIFF ITEM(S)		104.01.10	104.17.05	104.10.10				
		KG	LI	LI				
SUPPORTING DOCUMENTS								
<i>(Official Declarations / Commercial Documents)</i>								
TYPE	NUMBER	DATE						
BROUGHT FORWARD FROM PREVIOUS DA 260.01								
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01								
GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.02	
	LICENSED WAREHOUSE NAME >>>>>> PHYSICAL ADDRESS >>>>>>	0 0 0 0 0	WAREHOUSE NUMBER >>>>>> EXCISE CLIENT CODE >>>>>> YEAR & MONTH(S) >>>>>> FROM DATE >>>>>> TO DATE >>>>>>			
PRODUCT CODE TARIFF ITEM(S)	TABP 104.01.10	TABS 104.17.05	TABM 104.10.10			
STATISTICAL UNIT	KG	LI	LI			
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i> TYPE NUMBER DATE						
BROUGHT FORWARD FROM PREVIOUS DA 260.02						
[Empty rows for data entry]						
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE		TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS						
LICENSED WAREHOUSE NAME	>>>>>>	WAREHOUSE NUMBER	0		>>>>>>	0
PHYSICAL ADDRESS	>>>>>>	EXCISE CLIENT CODE	0		>>>>>>	0
	>>>>>>	YEAR & MONTH(S)	0		>>>>>>	0
	>>>>>>	FROM DATE	0		>>>>>>	1900/01/00
	>>>>>>	TO DATE	0		>>>>>>	1900/01/00
PRODUCT CODE		TABP		TABS	TABM	
TARIFF ITEM(S)		104.01.10		104.17.05	104.10.10	
STATISTICAL UNIT		KG		LI	LI	
REBATED REMOVALS	SUPPORTING DOCUMENT					
SCHEDULE 6 REBATE ITEM	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 The BLNS</i>						
REMOVAL TYPE:						
EXPORT REMOVALS						
<i>Product Removed To Countries Outside The SACU</i>						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE		TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04 A
ITEMISED LIST OF NON-DUTY PAID REMOVALS		LICENSED WAREHOUSE NAME	TABP	TABS	TABM	
	LICENSED WAREHOUSE NAME >>>>>	0	104.01.10	104.17.05	104.10.10	>>>>>
	PHYSICAL ADDRESS >>>>>	0				>>>>>
REMOVAL TYPE >	Bonded removals to RSA warehouses.	0				>>>>>
(See DA 260.04)	A Separate Form Must Be Used For Each Removal Type	0				1900/01/00
	PRODUCT CODE					1900/01/00
	TARIFF ITEM(S)					
	STATISTICAL UNIT		KG	LI	LI	
	SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)					
TYPE	NUMBER	DATE				
	BROUGHT FORWARD FROM PREVIOUS DA 260.04 A					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A						
GRAND TOTALS CARRIED FORWARD TO DA 260.04						