SOUTH AFRICAN REVENUE SERVICE

NO. R. 442 **21 May 2021**

GENERAL EXPLANATORY NOTE:

[ ] Words that are between square brackets and in bold typeface, indicate deletions from the existing rules

_____ Words that are underlined with a solid line, indicate insertions in the existing rules

---

SOUTH AFRICAN REVENUE SERVICE

No. R. **2021-05-21**

CUSTOMS AND EXCISE ACT, 1964

AMENDMENT OF RULES

Under sections 19A and 120 of the Customs and Excise Act, 1964 (Act No. 91 of 1964), the rules published in Government Notice R.1874 of 8 December 1995, are herewith amended to the extent set out in the Schedule hereto.

EDWARD CHRISTIAN KIESWETTER

COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

Substitution of forms

Item 202.00 of the Schedule to the rules is hereby amended by the substitution 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 (RSA)	Excise Account Schedule (Itemised list of non-duty paid removals): Tobacco Products (VM)
DA 260.04A (BLNS)	Excise Account Schedule (Itemised list of non-duty paid removals): Tobacco Products (SOS)
DA 260.04A (Export)	Excise Account Schedule (Itemised list of non-duty paid removals): Tobacco Products (SOS)

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 (RSA)	Excise Account Schedule (Itemised list of non-duty paid removals): Tobacco Products (SOS)
DA 260.04A (BLNS)	Excise Account Schedule (Itemised list of non-duty paid removals): Tobacco Products (SOS)
DA 260.04A (Export)	Excise Account Schedule (Itemised list of non-duty paid removals): Tobacco Products (SOS)
DA 260.04A (DDP)	Excise Account Schedule (Itemised list of non-duty paid removals): Tobacco Products (SOS)”

DA 260 - TOBACCO PRODUCTS VM 2021 (revised 2021.03.01) version 2 (002)

SARS

EXCISE ACCOUNT

TOBACCO PRODUCTS
(VM) - MANUFACTURING WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE	>>>>>
	>>>>>	YEAR & MONTH(S)	>>>>>
	>>>>>	FROM DATE	>>>>>
	>>>>>	TO DATE	>>>>>

PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)			104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)																
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
	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

EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)																
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS	R -															
DECLARATION																
I (Name & Surname)		Dutiable QTY														
IN MY CAPACITY AS		Rate of Duty														
FOR (Licensee Name)		Duty Payable														
		Overpayment														
		Underpayment														
		Returns of DP stock														

	GROSS EXCISE DUTY PAYABLE	
Less	Gross Over-Payment	
Less	Gross Returns Of Duty Paid Stock	
	SUBTOTAL	
Plus	Gross Under-Payment	
=	NETT EXCISE DUTY PAYABLE	

HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.

SIGNATURE DATE

FOR OFFICIAL USE ONLY

CONSOLIDATED DECLARATIONS Code	Number	Date	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
			Accepted				
			Face Checked				
			Compliance Checked				(OFFICIAL DATE STAMP AND SIGNATURE)

This gazette is also available free online at www.gpwonline.co.za

DA 260.01

EXCISE ACCOUNT SCHEDULE PRODUCTION	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE		DA 260.01
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)	104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)														
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)* TYPE / NUMBER / DATE														
BROUGHT FORWARD FROM PREVIOUS DA 260.01														
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS CARRIED FORWARD TO DA 260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

This gazette is also available free online at www.gpwonline.co.za

DA 260.02

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE		DA 260.02
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)			104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)																
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)*																
TYPE	NUMBER	DATE														
OTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																
GRAND TOTALS CARRIED FORWARD TO DA 260																

This gazette is also available free online at www.gpwonline.co.za

DA 260.03

EXCISE ACCOUNT SCHEDULE RETURNS OF DUTY PAID STOCK	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE		DA 260.03
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)			104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)																
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)*																
TYPE	NUMBER	DATE														
OTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																
GRAND TOTALS CARRIED FORWARD TO DA 260																

This gazette is also available free online at www.gpwonline.co.za

DA 260.04

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE														DA 260.04
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>>										
PHYSICAL ADDRESS >>>>>					EXCISE CLIENT CODE >>>>>										
>>>>>					YEAR & MONTH(S) >>>>>										
>>>>>					FROM DATE >>>>>										
>>>>>					TO DATE >>>>>										
PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB		
TARIFF ITEM(S)	104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19	
TARIFF ITEM(S)															
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG		
REBATED REMOVALS SCHEDULE 6 REBATE ITEM / SUPPORTING DOCUMENT: 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 BLNS*															
REMOVAL TYPE: EXPORT REMOVALS *Product Removed To Countries Outside The SACU*															
GRAND TOTALS CARRIED FORWARD TO DA 260															

This gazette is also available free online at www.gpwonline.co.za

DA 260.04 A(RSA)

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE	DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>	EXCISE CLIENT CODE >>>>>	
REMOVAL TYPE >>> Bonded removals to **RSA** warehouses	YEAR & MONTH(S) >>>>>	
(See DA 260.04)	FROM DATE >>>>>	
A Separate Form Must Be Used For Each Removal Type	TO DATE >>>>>	

PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)			104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)																
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
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																

This gazette is also available free online at www.gpwonline.co.za

DA 260.04 A(BLNS)

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE														DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>>										
PHYSICAL ADDRESS >>>>>					EXCISE CLIENT CODE >>>>>										
REMOVAL TYPE >>> Bonded removals to BLNS warehouses					YEAR & MONTH(S) >>>>>										
(See DA 260.04)					FROM DATE >>>>>										
A Separate Form Must Be Used For Each Removal Type					TO DATE >>>>>										
PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB		
TARIFF ITEM(S)	104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19	
TARIFF ITEM(S)															
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG		
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															

This gazette is also available free online at www.gpwonline.co.za

DA 260.04 A(Export)

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE														DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>>										
PHYSICAL ADDRESS >>>>>					EXCISE CLIENT CODE >>>>>										
REMOVAL TYPE >>> Export Removals					YEAR & MONTH(S) >>>>>										
(See DA 260.04)					FROM DATE >>>>>										
A Separate Form Must Be Used For Each Removal Type					TO DATE >>>>>										
PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB		
TARIFF ITEM(S)	104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19	
TARIFF ITEM(S)															
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG		
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															

This gazette is also available free online at www.gpwonline.co.za

DA 260 - TOBACCO PRODUCTS SOS 2021 (revised 2021.03.01)

SARS

EXCISE ACCOUNT

TOBACCO PRODUCTS
(SOS) - SPECIAL STORAGE WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB		
TARIFF ITEM(S)			104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19	
TARIFF ITEM(S)																	
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG		
	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

CONSOLIDATED DECLARATIONS Code	Number	Date	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
			Accepted				
			Face Checked				
			Compliance Checked				(OFFICIAL DATE STAMP AND SIGNATURE)

This gazette is also available free online at www.gpwonline.co.za

DA 260.02

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	TOBACCO PRODUCTS (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			CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)			104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)																
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)*																
TYPE	NUMBER	DATE														
OTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																
GRAND TOTALS CARRIED FORWARD TO DA 260																

This gazette is also available free online at www.gpwonline.co.za

DA 260.04

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE													
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>>									
PHYSICAL ADDRESS >>>>>					EXCISE CLIENT CODE >>>>>									
>>>>>					YEAR & MONTH(S) >>>>>									
>>>>>					FROM DATE >>>>>									
>>>>>					TO DATE >>>>>									
PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)	104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)														
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM / SUPPORTING DOCUMENT 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 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														

This gazette is also available free online at www.gpwonline.co.za

DA 260.04 A(RSA)

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
REMOVAL TYPE >>> Bonded removals to RSA warehouses		YEAR & MONTH(S) >>>>>	
(See DA 260.04)		FROM DATE >>>>>	
A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)			104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)																
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
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																

This gazette is also available free online at www.gpwonline.co.za

DA 260.04 A(BLNS)

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
REMOVAL TYPE >>> (See DA 260.04)	Bonded removals to BLNS warehouses	YEAR & MONTH(S) >>>>>	
		FROM DATE >>>>>	
A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE			CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)			104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)																
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
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																

This gazette is also available free online at www.gpwonline.co.za

DA 260.04 A(Export)

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
REMOVAL TYPE >>> Export Removals		YEAR & MONTH(S) >>>>>	
(See DA 260.04)		FROM DATE >>>>>	
A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)	104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)														
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
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														

This gazette is also available free online at www.gpwonline.co.za

DA 260.04 A(DDP)

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
REMOVAL TYPE >>> DDP		YEAR & MONTH(S) >>>>>	
(See DA 260.04)		FROM DATE >>>>>	
A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB	
TARIFF ITEM(S)	104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)														
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
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														

This gazette is also available free online at www.gpwonline.co.za