

SARS EXCISE ACCOUNT			MALT BEER (VM) - MANUFACTURING WAREHOUSE				DA 260				
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								
STATISICAL UNIT			LITERS LI		ABSOLUTE ALCOHOL LA						
EXCISE VALUE FOR DUTY PAID REMOVALS											
	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										
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 _____			DUTY CALCULATION					PAYMENTS			
			Dutiable QTY								
			Rate of Duty								
			GROSS EXCISE DUTY PAYABLE								
			Less Over-Payment							FIRST PAYMENT:	
			Less Returns Of Duty Paid Stock					(At Least 50% Within 30 Days)			
			SUBTOTAL					SECOND PAYMENT:			
			Plus Under-Payment					(Balance Within 60 Days)			
			= NETT EXCISE DUTY PAYABLE					TOTAL EXCISE DUTY PAYABLE			
								FOR ACCOUNTING PERIOD			
FOR OFFICIAL USE ONLY											
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY		NAME		SIGNATURE				
Code			Number		Date		DATE RECEIVED				
			Accepted								
			Face Checked								
			Compliance Checked								
<small>(OFFICIAL DATE STAMP AND SIGNATURE)</small>											

EXCISE ACCOUNT SCHEDULE PRODUCTION			MALT BEER (VM) - MANUFACTURING WAREHOUSE		DA 260.01
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		
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>			LITERS	ABSOLUTE ALCOHOL	
TYPE	NUMBER	DATE	LI	LA	
BROUGHT FORWARD FROM PREVIOUS DA 260.01					
JBTOTALS CARRIED FORWARD TO NEXT DA 260.01					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			MALT BEER (VM) - MANUFACTURING WAREHOUSE		DA 260.02
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		
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>			LITERS	ABSOLUTE ALCOHOL	
TYPE	NUMBER	DATE	LI	LA	
BROUGHT FORWARD FROM PREVIOUS DA 260.02					
JBTOTALS CARRIED FORWARD TO NEXT DA 260.02					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE RETURNS OF DUTY PAID STOCK			MALT BEER (VM) - MANUFACTURING WAREHOUSE		DA 260.03
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		
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>			LITERS	ABSOLUTE ALCOHOL	
TYPE	NUMBER	DATE	LI	LA	
BROUGHT FORWARD FROM PREVIOUS DA 260.03					
JBTOTALS CARRIED FORWARD TO NEXT DA 260.03					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				MALT BEER (VM) - MANUFACTURING WAREHOUSE		DA 260.04	
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 SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT			LITERS LI	ABSOLUTE ALCOHOL LA		
	TYPE	NUMBER	DATE				
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>							
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within 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 ITEMISED LIST OF NON-DUTY PAID REMOVALS			MALT BEER (VM) - MANUFACTURING WAREHOUSE		DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>			0		WAREHOUSE NUMBER >>>>> 0
PHYSICAL ADDRESS >>>>>			0		EXCISE CLIENT CODE >>>>> 0
REMOVAL TYPE > (See DA 260.04)			0		YEAR & MONTH(S) >>>>> 0
			0		FROM DATE >>>>> 1900/01/00
A Separate Form Must Be Used For Each Removal Type			0		TO DATE >>>>> 1900/01/00
PRODUCT CODE			BEER		
TARIFF ITEM(S)			104.10.20		
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)			LITERS	ABSOLUTE ALCOHOL	
TYPE	NUMBER	DATE	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					