EXCISE ACCOUNT

SARS

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	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)			104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	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	R -											
Dutiable QTY												
Rate of Duty												
Duty Payable												
Overpayment												
Underpayment												

	GROSS EXCISE DUTY PAYABLE	
Less	Gross Over-Payment	
	SUBTOTAL	
Plus	Gross Under-Payment	
=	NETT EXCISE DUTY PAYABLE	

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)

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE	DA 260.02

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

PRODUCT CODE			SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)			104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	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													

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE	DA 260.04

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

PRODUCT CODE				SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)				104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	LA	LA
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														

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
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			SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)			104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	LA	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													