



EXCISE ACCOUNT

**SPIRITS 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	UN-BLENDED		BLENDED					
PRODUCT DESCRIPTION	80 >	< 80	CAN		GIN		VOD	
TARIFF ITEM(S)	104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19
STATISTICAL UNIT	Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
	LA							

Plus = Less =	Opening Balance								
	Receipts	DA 260.02							
	SUBTOTAL								
	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
 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				(OFFICIAL DATE STAMP AND SIGNATURE)
			Face Checked				
			Compliance Checked				



EXCISE ACCOUNT

**SPIRITS PRODUCTS
(SOS) - SPECIAL STORAGE WAREHOUSE**

DA 260 - **Continuation**

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

PRODUCT CODE	BLENDED							
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PRODUCT DESCRIPTION	LIQ				OTH			
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TARIFF ITEM(S)	104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28
	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked

STATISTICAL UNIT	LA							
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Plus = Less =	Opening Balance								
	Receipts	DA 260.02							
	SUBTOTAL								
	Non-Duty Paid Removals	DA 260.04							
	Closing Balance								



EXCISE ACCOUNT SCHEDULE				SPIRITS PRODUCTS						DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS				(SOS) - SPECIAL STORAGE WAREHOUSE							
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>							
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>							
>>>>				YEAR & MONTH(S) >>>>							
>>>>				FROM DATE >>>>							
>>>>				TO DATE >>>>							
PRODUCT CODE				UN-BLENDED		BLENDED					
PRODUCT DESCRIPTION				80 >	< 80	CAN		GIN		VOD	
TARIFF ITEM(S)				104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19
				Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
STATISTICAL UNIT				LA							
REBATED REMOVALS		SUPPORTING DOCUMENT									
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: DEPARTMENTAL DUTY PAID											
GRAND TOTALS CARRIED FORWARD TO DA 260											

