SARS

EXCISE ACCOUNT

SPIRITS PRODUCTS
(VMP) - PRIMARY MANUFACTURING WAREHOUSE

DA 260

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

		80 >	< 80	
PRODUCT CODE		80 >	< 80	
TARIFF ITEM(S)		104.21	104.23	
STATISTICAL UNIT		LA	LA	
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)				
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS				
	Opening Balance			
Plus	**Production**	DA 260.01		
Plus	**Receipts From C&E Warehouses**	DA 260.02		
=	**SUBTOTAL**			
Less	**Non-Duty Paid Removals**	DA 260.04		
Less	**Duty Paid Removals**			
=	**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

DUTY CALCULATION

	Dutiable QTY		
	Rate of Duty		
	Duty Payable		
	GROSS EXCISE DUTY PAYABLE		
Less	**Over-Payment**		
	SUBTOTAL		
Plus	**Under-Payment**		
=	**NETT EXCISE DUTY PAYABLE**		

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 PRODUCTION			SPIRITS PRODUCTS (VMP) - PRIMARY 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	80 >	< 80	
TARIFF ITEM(S)	104.21	104.23	
SUPPORTING DOCUMENTS (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			SPIRITS PRODUCTS			DA 260.02
RECEIPTS FROM C&E WAREHOUSES			(VMP) - PRIMARY 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			80 >	< 80	
TARIFF ITEM(S)			104.21	104.23	
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)*					
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 SUMMARY OF NON-DUTY PAID REMOVALS	SPIRITS PRODUCTS (VMP) - PRIMARY 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	80 >	< 80	
TARIFF ITEM(S)	104.21	104.23	

REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT					
	TYPE	NUMBER	DATE			
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	

LICENSED WAREHOUSE NAME >>>>>	0	WAREHOUSE NUMBER >>>>>	0
PHYSICAL ADDRESS >>>>>	0	EXCISE CLIENT CODE >>>>>	0
REMOVAL TYPE >	0	YEAR & MONTH(S) >>>>>	0
(See DA 260.04)	0	FROM DATE >>>>>	1900/01/00
A Separate Form Must Be Used For Each Removal Type	0	TO DATE >>>>>	1900/01/00

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					