SARS EXCISE ACCOUNT					TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE								DA 260		
		LICENS	SED WAREHOUSE NAME PHYSICAL ADDRESS						WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>>						
				>>>> >>>>					FROM DATE >>>>> TO DATE >>>>>						
	PRODUCT CODE					ОВ		ОВ		тов		CIGS CG/			
		TAR	RIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11	
		STAT	ISTICAL UNIT		H	[(G	KG	NET	K	G NET	10\CIGA	RETTES	KG NET		
	EXCISE VALU		Y PAID REMOVALS (per ta	ariff item)		1	1	1	1						
TOTA	L: EXCISE VA	LUE FOR D	UTY PAID REMOVALS			•	•		•						
	Opening Balan	ce													
Plus	Production			DA 260.01											
Plus	Receipts From	C&E Wareh	ouses	DA 260.02											
Plus	Returns Of Du	ty Paid Stocl	k	DA 260.03											
=	SUBTOTAL														
Less	Non-Duty Paid	Removals		DA 260.04											
Less	Closing Baland	се													
=	Total On Whic	h Duty Must	Be Paid												
	DI	ECLARATI	ON						DUTY CA	LCULATION					
I (Name &	Surname)			Dutiable QTY											
IN MY CAP	ACITY AS			Rate of Duty											
FOR (Licer	nsee Name)			Duty Payable											
HEREBY DE	CLARE THAT ALL IN	FORMATION SUP	PLIED							GROSS EXCISE DU	TY PAYABLE				
ON THIS DO	CUMENT IS TRUE AN	ID CORRECT.							Less	Over-Payment					
										SUBTOTAL					
									Plus Under-Payment						
SIG	NATURE		DATE						=	NETT EXCISE DUTY	PAYABLE				
								AL USE ONLY							
	CONSOLIDAT	ED	ASSURANCE A	ACTIVITY	N/	ME	SIGN	ATURE	Γ	DATE		DATE R	ECEIVED		
Code	DECLARATIONS Accepte Number Date		ed												
			Face Chec	cked											
			Compliance (Checked							(OFFICIAL DATE STA	AMP AND SIGNATURI	≣)	

FXCIS	SE ACCOUNT SC	HEDULE			TC	DBACCO PRODUC	TS					
EXOIO	PRODUCTION				DA 260.01							
	LICENSED WAREHOU				0	NUFACTURING WA	WAREHOUSE NUMBER >>>>			0		
		ADDRESS >>>>						EXCISE CLIENT CODE			0	
	IIIOIOAL	>>>>						YEAR & MONTH(S)			0	
		>>>>						FROM DATE			0	
		>>>>			0			TO DATE			0	
	PRODUCT CODE		СТ	ОВ	РТОВ		PT	ОВ	CI	GS	CG	SAR
	TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
	STATISTICAL UNIT		К	(G	KG	NET	KG	NET	10\CIGA	RETTES	KG	NET
	SUPPORTING DOCUME											
	eclarations / Commercia											
TYPE	NUMBER HT FORWARD FROM F	DATE PREVIOUS DA 260 01										
Вкоос	TORWARD TROMT					<u> </u>						
		1										
SUBTOTAL	S CARRIED FORWARD	TO NEXT DA 260.01										
	D TOTALS CARRIED F											
Ontain		5.1		<u> </u>		<u> </u>	<u> </u>	<u> </u>			<u> </u>	

	•			DBACCO PRODUC				•		
EXCISE ACCOUNT SCHEDULE			DA 260.02							
RECEIPTS FROM C&E WAREHOUSES										
LICENSED WAREHOUSE NAME >>>>			0		WAREHOUSE NUMBER >>>>			0		
PHYSICAL ADDRESS >>>>		1	0		E	EXCISE CLIENT CODE	>>>>	0		
>>>>	0					YEAR & MONTH(S)	>>>>	0		
>>>>		1	0			FROM DATE	>>>>		0	
>>>>		(0			TO DATE	>>>>		0	
PRODUCT CODE	СТ	ОВ	PT	ОВ	PT	ОВ	CI	GS	CG	AR
TARIFF ITEM(S)	104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
STATISTICAL UNIT SUPPORTING DOCUMENTS	K	(G T	KG	NET	KG	NET	10\CIGA	RETTES	KG	NET
(Official Declarations / Commercial Documents)										
TYPE NUMBER DATE										
BTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02										
	1									
	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02									
GRAND TOTALS CARRIED FORWARD TO DA 26	9	<u> </u>							<u> </u>	

EXCISE ACC	OUNT S	CHEDUL	.E			DA 260.04							
SUMMARY OF NON													
LICENSEI	D WAREHO	USE NAME	>>>>			0		W	AREHOUSE NUMBER	>>>>	0		
	PHYSICAL	ADDRESS	>>>>			0		E	XCISE CLIENT CODE	>>>>		0	
			>>>>		YEAR & MONTH(S) >>>>			0					
			>>>>	0					FROM DATE	>>>>		0	
			>>>>			0			TO DATE	>>>>		0	
	DUCT CODE			СТ		PT		PT			GS		AR
TARI	IFF ITEM(S)			104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
07.471	OTIO 41 1111	·-		К	G	KG	NET	KG	NET	10/00	RETTES	KG	NET
STATI	STICAL UN	RTING DOC	LIMENT	K		NG.	NC1	KG NET		TOICIGA	INCI I ES	KG NET	
REBATED REMOVALS													
SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE										
REMOVAL TYPE:													
BONDED REMOVALS TO R	SA WAREH	IOUSES											
Product Removed To C&E	Warehouse	s Within The	e RSA										
REMOVAL TYPE:													
BONDED REMOVALS TO B			NC										
Product Removed To C&E Warehouses Within BLNS REMOVAL TYPE:													
EXPORT REMOVALS													
Product Removed To Coun	de The SAC	υ											
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260										

EXCISE A	CCOUNT SCHE	DUIF			TC	DBACCO PRODUC	TS					
ITEMISED LIST OF					DA 260.04 A							
						NUFACTURING WA						
L	ICENSED WAREHOU			(AREHOUSE NUMBER		0		
DEMOVAL TYPE	PHYSICAL	ADDRESS >>>>		(E	XCISE CLIENT CODE			0	
REMOVAL TYPE >>>		-		(YEAR & MONTH(S)			0	
(See DA 260.04)				(FROM DATE			0	
A Separate Form Must		emoval Type	0-	(TO DATE			0	
	PRODUCT CODE TARIFF ITEM(S)		104.35.05	OB 104.35.07	104.35.01	OB 104.35.02	PT 104.35.03	OB 104.35.09	104.30.07	GS 104.30.15	104.30.03	6AR 104.30.11
	TARIT ITEM(O)		104.55.65	104.33.07	104.55.01	104.33.02	104.00.00	104.00.00	104.50.07	104.30.13	104.30.03	104.30.11
SI	FATISTICAL UNIT		K	I (G	KG	NET	KG	NET	10\CIGA	RETTES	KG	NET
	DRTING DOCUMENTS	S										
(Official Docume	ents / Commercial De	ocuments)										
TYPE	NUMBER	DATE										
BROUGHT FOR	RWARD FROM PREV	IOUS DA 260.04 A										
SUBTOTALS CARE	RIED FORWARD TO N	NEXT DA 260 04 A										
	LS CARRIED FORWA											
CITATO TOTAL	- CONTINUED I ON TO	10 DA 200.04		<u> </u>		<u> </u>					<u> </u>	