

EXCISE ACCOUNT		TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE			DA 260		
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>			
>>>>				YEAR & MONTH(S) >>>>			
>>>>				FROM DATE >>>>			
>>>>				TO DATE >>>>			
PRODUCT CODE		TABP	TABS	TABM			
TARIFF ITEM(S)		104.01.10	104.17.05	104.10.10			
STATISTICAL UNIT		KG	LI	LI			
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)							
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVAL							
	Opening Balance						
Plus	Production	DA 260.01					
Plus	Receipts From C&E Warehouses	DA 260.02					
Plus	Adjustments						
=	SUBTOTAL						
Less	Adjustments						
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				(OFFICIAL DATE STAMP AND SIGNATURE)
			Face Checked				
			Compliance Checked				

EXCISE ACCOUNT SCHEDULE PRODUCTION			TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL 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	TABP	TABS	TABM					
TARIFF ITEM(S)	104.01.10	104.17.05	104.10.10					
STATISTICAL UNIT	KG	LI	LI					
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>								
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 RECEIPTS FROM C&E WAREHOUSES			TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL 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	TABP	TABS	TABM			
TARIFF ITEM(S)	104.01.10	104.17.05	104.10.10			
STATISTICAL UNIT	KG	LI	LI			
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>						
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				TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL 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				TABP	TABS	TABM	
TARIFF ITEM(S)				104.01.10	104.17.05	104.10.10	
STATISTICAL UNIT				KG	LI	LI	
REBATED REMOVALS		SUPPORTING DOCUMENT					
SCHEDULE 6 REBATE ITEM		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			TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL 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	
<i>A Separate Form Must Be Used For Each Removal Type</i>		0	TO DATE >>>>>		1900/01/00	
PRODUCT CODE		TABP	TABS	TABM		
TARIFF ITEM(S)		104.01.10	104.17.05	104.10.10		
STATISTICAL UNIT		KG	LI	LI		
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>						
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						