								VERMOUTH						
<b>Y</b> .	SARS	E	EXCISE ACCO	UNT			DA 260							
		LICENS	SED WAREHOUSE NAME	>>>>		WAREHOUSE					>>>>			
PHYSICAL ADDRESS >>>>									EXCISE CLIENT CODE >>>>					
			THIOIDAE ADDRESO	>>>>										
									YEAR & MONTH(S) >>>>					
				>>>>					FROM DATE >>>>					
		DDG	DUCT CODE	>>>>	IN	/ER	FVI	FR	TO DATE >>>>			OVER		
			DUCT CODE		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	
		IAF	RIFF ITEM(S)		Packed	Unpacked	Packed	Unpacked	Packed	Pac		Unpa		
		STAT	ISTICAL UNIT				LI					LA		
	EXCISE VALU		Y PAID REMOVALS (per to	ariff item)	Т									
TOTA			UTY PAID REMOVALS	, 										
	Opening Balar													
					xxxxxxxxxx	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	
Plus	Receipts From	C&E Wareh	ouses	DA 260.02										
=	SUBTOTAL													
Less	Non-Duty Paid	Removals		DA 260.04										
					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	
=	Closing Balance	ce												
	Tot	tal Balance C	Check											
	D	ECLARATI	ION											
I (Name &	Surname)													
IN MY CAF	PACITY AS													
FOR (Lice	nsee Name)													
HEREBY DE	CLARE THAT ALL INF	FORMATION SUPP	LIED											
ON THIS DO	CUMENT IS TRUE ANI	D CORRECT.												
SIG	GNATURE		DATE											
							FOR OFFICIAL US	SE ONLY						
CONSOLIDATED ASSURANCE ACTIV		ACTIVITY	NAME		SIGNATURE		DATE			DATE RECEIVED				
DECLARATIONS Accepted		ed												
Code	Code Number Date									r.				
			Face Che	Face Checked										
			Compliance (	Checked										
	Sompliance on									(OFFICIAL DATE STAMP AND SIGNATURE)				

EXCISE ACCOUNT SCHEDU		VERMOUTH  (SOS) - SPECIAL STORAGE WAREHOUSE								DA 260.02	
RECEIPTS FROM C&E WAREHOU											
LICENSED WAREHOUSE NAM	-					WA	REHOUSE NUMBER	0			
PHYSICAL ADDRES	SS >>>>>		C			EX	CISE CLIENT CODE	0			
	>>>>						YEAR & MONTH(S)	0			
	>>>>						FROM DATE		0		
	>>>>					TO DATE >>>>>			0		
PRODUCT CODE		UV		FV					VER		
TARIFF ITEM(S)		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	
		Packed	Unpacked	Packed	Unpacked	Packed	Pad		Unpacked		
STATISTICAL UNIT (Official Declarations / Commercial Document of the commer	monto)			LI					.A		
TYPE NUMBER  BROUGHT FORWARD FROM PREVIOU	DATE										
BROOGHT TORWARD TROW FREVIOU	3 DA 200.02										
	+										
									<u>†</u>		
	1										
									-		
<u> </u>											
<del></del>											
SUBTOTALS CARRIED FORWARD TO NEX	(T DA 260 02								<del> </del>		
GRAND TOTALS CARRIED FORWARD											

EXCISE ACC			VERMOUTH								DA 260.04		
SUMMARY OF NO	N-DUTY PA	ID REMOV	/ALS	(SOS) - SPECIAL STORAGE WAREHOUSE									
LICENS	OUSE NAME	>>>>	0 V					AREHOUSE NUMBER >>>>		0			
	L ADDRESS	>>>>			0		EX	EXCISE CLIENT CODE >>>>>			0		
			>>>>	0				YEAR & MONTH(S) >>>>>				0	
			>>>>			0		FROM DATE >>>>				0	
			>>>>	0				TO DATE >>>>				0	
PRO			UVER FVER			SVER OV							
TAR	IFF ITEM(S)			104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	
				Packed	Unpacked	Packed	Unpacked	Packed	Pad	ked	Unpacked		
STAT	ISTICAL UNI	Т				ш					LA		
	SUPPO	RTING DOC	UMENT										
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE										
REMOVAL TYPE:													
BONDED REMOVALS TO RSA	A WAREHOU	ISES											
Product Removed To C&E Wa	arehouses V	ithin The RS	SA.										
REMOVAL TYPE:													
BONDED REMOVALS TO BL	NS WAREHO	USES											
Product Removed To C&E Wa	ithin The BL	NS											
REMOVAL TYPE:	REMOVAL TYPE:												
EXPORT REMOVALS													
Product Removed To Countri	The SACU												
REMOVAL TYPE:								_					
DEPARTMENTAL DUTY PAID													
Product Removed Duty Paid F	ental Declera	ition											
GRAND TOT.	D FORWARI	D TO DA 260											

	E ACCOUNT SCI		VERMOUTH  (SOS) - SPECIAL STORAGE WAREHOUSE								DA 260.04 A	
	LICENSED WAREHO	USE NAME >>>>			0		WAREHOUSE NUMBER >>>>			0		
		ADDRESS >>>>	0				EXCISE CLIENT CODE >>>>			0		
REMOVAL TYPE >			0				YEAR & MONTH(S) >>>>			0		
(See DA 260.04)			0				FROM DATE >>>>			0		
A Separate Form Mus	st Be Used For Each Re	emoval Type	0				TO DATE >>>>			0		
	PRODUCT CODE		UVER FVER			SVER	SVER OVER					
	TARIFF ITEM(S)		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	
			Packed	Unpacked	Packed	Unpacked	Packed	Pac	cked	Unpacked		
	STATISTICAL UNIT				LI					LA		
SU	JPPORTING DOCUME	NTS										
(Official Dec	clarations/ Commercia	Documents)										
TYPE	NUMBER	DATE										
BROUGH	HT FORWARD FROM F	REVIOUS DA 260.04 A										
		TO NEXT DA 260.04 A										
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04										