

SARS EXCISE ACCOUNT		WINE (OS) - STORAGE WAREHOUSE										DA 260		
LICENSED WAREHOUSE NAME >>>>								WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>								EXCISE CLIENT CODE >>>>						
>>>>								YEAR & MONTH(S) >>>>						
>>>>								FROM DATE >>>>						
>>>>								TO DATE >>>>						
PRODUCT CODE		UWNE			FWNE			SWNE	OWNE					
TARIFF ITEM(S)		104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
		Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked	Unpacked
STATISTICAL UNIT		LI						LA						
Opening Balance														
Plus	Receipts From C&E Warehouses	DA 260.02												
=	SUBTOTAL													
Less	Non-Duty Paid Removals	DA 260.04												
Less	Closing Balance													
=	Total On Which Duty Must Be Paid													
Total Balance Check														
DUTY CALCULATION														
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)														
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R	-											
DECLARATION														
(Name & Surname)	Dutiable QTY													
IN MY CAPACITY AS	Rate of Duty													
FOR (Licensee Name)	Duty Payable													
	Overpayment													
	Underpayment													
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.								GROSS EXCISE DUTY PAYABLE						
SIGNATURE								Less Gross Over-Payment						
DATE								SUBTOTAL						
								Plus Gross 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 RECEIPTS FROM C&E WAREHOUSES	WINE (OS) - STORAGE WAREHOUSE											DA 260.02		
LICENSED WAREHOUSE NAME >>>>							WAREHOUSE NUMBER >>>>							
PHYSICAL ADDRESS >>>>							EXCISE CLIENT CODE >>>>							
>>>>							YEAR & MONTH(S) >>>>							
>>>>							FROM DATE >>>>							
>>>>							TO DATE >>>>							
PRODUCT CODE	UWNE			FWNE			SWNE	OWNE						
TARIFF ITEM(S)	104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27	
	Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked		
STATISTICAL UNIT <i>(Official Declarations / Commercial Documents)</i>	LI						LA							
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				WINE										DA 260.04		
SUMMARY OF NON-DUTY PAID REMOVALS				(OS) - STORAGE WAREHOUSE												
LICENSED WAREHOUSE NAME >>>>										WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>										EXCISE CLIENT CODE >>>>						
>>>>										YEAR & MONTH(S) >>>>						
>>>>										FROM DATE >>>>						
>>>>										TO DATE >>>>						
PRODUCT CODE				UWNE			FWNE			SWNE	OWNE					
TARIFF ITEM(S)				104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
				Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked	
STATISTICAL UNIT				LI						LA						
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																

