

SARS EXCISE ACCOUNT		WINE (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		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	
STATISTICAL UNIT		Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked		
		LI							LA						
Plus	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														
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														
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.															
SIGNATURE															
DATE															
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 SUMMARY OF NON-DUTY PAID REMOVALS				WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE								DA 260.04				
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 SCHEDULE 6 REBATE ITEM		SUPPORTING DOCUMENT 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>																
REMOVAL TYPE: TRANSFERS FROM BULK TO BOTTLE																
REMOVAL TYPE: TRANSFERS FROM BOTTLE TO BULK (decanting)																
GRAND TOTALS CARRIED FORWARD TO DA 260																

