7	SARS E	XCISE ACCO	UNT	OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE								260
		SED WAREHOUSE NAME PHYSICAL ADDRESS	>>>> >>>> >>>>		(1	SVWI) - SPECIAL	MANUFACTURIN	WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>>>				
			>>>>						FROM DATE TO DATE	>>>>		
	PRO	DUCT CODE		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
		IFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
		ISTICAL UNIT		LI	LA	LI	LI	LA	LA	LI	LA	LA
	Opening Balance											
Plus	Production		DA 260.01									
Plus	Receipts From C&E Wareho	ouses	DA 260.02									
Plus	Adjustments SUBTOTAL											
= Less	Adjustments											
Less	Non-Duty Paid Removals		DA 260.04									
Less	Duty Paid Removals		27120001									
=	Closing Balance											
							DUT	Y CALCULATIO	N			
	EXCISE VALUE FOR DUTY	PAID REMOVALS (per ta	riff item)									
TOTA	AL: EXCISE VALUE FOR DU	JTY PAID REMOVALS	R -									
	DECLARATION	ON										
I (Name &	Surname)		Dutiable QTY									
IN MY CAP	ACITY AS		Rate of Duty									
FOR (Licer	nsee Name)		Duty Payable									
			Overpayment									
			Underpayment									
	CLARE THAT ALL INFORMATION SUPPL	IED							GROSS EXCISE DU			
ON THIS DO	CUMENT IS TRUE AND CORRECT.								Gross Over-Payme	nt		
									SUBTOTAL			
									Gross Under-Paym NETT EXCISE DUT			
SIC	SNATURE	DATE			EOD (SEICIAL LISE ON	II V	=	NETT EXCISE DUT	I FATABLE		
	CONSOLIDATED	ASSURANCE A	CTIVITY	FOR OFFICIAL USE ONLY NAME SIGNATURE				D.4	ATE		DATE RECEIVED	
	DECLARATIONS			/ITY NAME		SIGNA	TONE	DP	AIL.		DATE RECEIVED	
Code	Code Number Date		ed									
	- Date	Face Checked										
		Compliance C	hecked					(OFFICIAL)			L DATE STAMP AND SIGNATURE)	
										(OI I IOIAL	Z Z GTAIII AND	J.J. WAT OILL

EXCISE	ACCOUNT SC	HEDULE									
	PRODUCTION			DA 2	60.01						
LI	CENSED WAREHOU	SE NAME >>>>					WA	REHOUSE NUMBER	>>>>		
	PHYSICAL A	ADDRESS >>>>					E.	XCISE CLIENT CODE	>>>>		
		>>>>						YEAR & MONTH(S)	>>>>		
		>>>>						FROM DATE	>>>>		
		>>>>						TO DATE	>>>>		
	PRODUCT CODE		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
	STATISTICAL UNIT		LI	LA	LI	Ц	LA	LA	LI	LA	LA
	PPORTING DOCUME arations / Commercia										
	_										
TYPE	NUMBER FORWARD FROM P	DATE REVIOUS DA 260 01									
БКОООП	TORWARDTROWT	KE VIO 00 DA 200.01									
					·						
		_									
	ARRIED FORWARD										
GRAND T	OTALS CARRIED FO	DRWARD TO DA 260									

RECEIPTS FROM CAE WAREHOUSES LUCENSED WAREHOUSE NAME	EXCISE	ACCOUNT SC	HEDULE									
PHYSICAL ADDRESS SOME SO	RECEIPTS	FROM C&E WAR	REHOUSES		DA 2	60.02						
STATISTICAL UNIT U	LI	CENSED WAREHOU	SE NAME >>>>					WA	REHOUSE NUMBER	>>>>		
PRODUCT CODE SOFB OFBP UAPB UOFB FAPE FORD 104.17.25 104.17		PHYSICAL A	ADDRESS >>>>					E	XCISE CLIENT CODE	>>>>		
Note			>>>>						YEAR & MONTH(S)	>>>>		
PRODUCT CODE			>>>>						FROM DATE	>>>>		
TARIFFITEM(S) 104.17.03 104.17.07 104.17.15 104.17.16 104.17.17 104.17.21 104.17.22 104.17.25 104.17.29 104.17.90 STATISTICAL UNIT			>>>>						TO DATE	>>>>		
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02												
SUPPORTING DOCUMENTS Commercial Documents Date Dat		TARIFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
SUPPORTING DOCUMENTS Commercial Documents Date Dat												
Cofficial Descriptions / Commercial Documents DATE	SIII			LI	LA	LI	LI	LA	LA	LI	LA	LA
TYPE NUMBER DATE Common services of the												
OTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02												
				4								
					*							
					<u> </u>							
					 							
	SUBTOTALS C	ARRIED FORWARD	TO NEXT DA 260.02									

EXCISE ACC	OUNT S	CHEDUL	.E		DA 260.04								
SUMMARY OF NON					(SVM) - SPECIAL MANUFACTURING WAREHOUSE								
LICENSED	WAREHO	USE NAME	>>>>					WA	REHOUSE NUMBER	>>>>			
	PHYSICAL	ADDRESS	>>>>					E	KCISE CLIENT CODE	>>>>			
			>>>>						YEAR & MONTH(S)	>>>>			
			>>>>						FROM DATE	>>>>			
			>>>>						TO DATE	>>>>			
PROD	DUCT COD	E		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UМОВ	FMOB	OOFB	
TARI	IFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
STATI	STICAL UN	IT		LI	LA	LI	LI	LA	LA	LI	LA	LA	
	SUPPO	RTING DOC	UMENT										
REBATED REMOVALS	TYPE	NUMBER	DATE										
SCHEDULE 6 REBATE ITEN													
REMOVAL TYPE:													
BONDED REMOVALS TO R	RSA WAREI	HOUSES											
Product Removed To C&E	Warehouse	es Within Th	ne RSA										
REMOVAL TYPE:													
BONDED REMOVALS TO B													
Product Removed To C&E	Warehouse	es Within Bl	LNS										
REMOVAL TYPE:													
EXPORT REMOVALS													
Product Removed To Coun	itries Outsi	ae The SAC	U										
GRAND TOTALS	CARRIED	FORWARD	TO DA 260										

EXCISE A	CCOUNT SCH	DULE		DA 260.04 A							
ITEMISED LIST O	F NON-DUTY PAI	DREMOVALS	(SVM) - SPECIAL MANUFACTURING WAREHOUSE								0.04 A
LI	CENSED WAREHOU	SE NAME >>>>					WA	REHOUSE NUMBER	>>>>		
	PHYSICAL A	ADDRESS >>>>					E	XCISE CLIENT CODE	>>>>		
REMOVAL TYPE >>>								YEAR & MONTH(S)	>>>>		
(See DA 260.04)								FROM DATE	>>>>		
A Separate Form Musi	Be Used For Each F	Removal Type						TO DATE	>>>>		
	RODUCT CODE		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
	TATISTICAL UNIT	9	LI	LA	LI	LÍ	LA	LA	LI	LA	LA
	ents / Commercial D										
TYPE	NUMBER	DATE									
	WARD FROM PREVI										
				*							
SUBTOTALS CARR	ED FORWARD TO N	EXT DA 260.04 A									
	S CARRIED FORWA										
				1					1		