

<b>EXCISE ACCOUNT</b>			<b>SPIRITS PRODUCTS</b> (VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)					DA 260				
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>						
>>>>						YEAR & MONTH(S) >>>>						
>>>>						FROM DATE >>>>						
>>>>						TO DATE >>>>						
PRODUCT CODE			UN-BLENDED		BLENDED							
PRODUCT DESCRIPTION			80 >	< 80	CAN		GIN		VOD			
TARIFF ITEM(S)			104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19		
STATISTICAL UNIT			Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
Receipts From C&E Warehouses			DA 260.02		LA							
Receipts of Blended Product			DA 260.03									
SUBTOTAL												
Less	Non-Duty Paid Removals			DA 260.04								
=	Total On Which Duty Must Be Paid											
<b>DUTY CALCULATION (110-DAY CYCLE)</b>												
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)												
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS			R	-								
<b>DECLARATION</b> I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name)  HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.  SIGNATURE _____ DATE _____			Dutiable QTY									
			Rate of Duty									
			Duty Payable									
			Overpayment									
			Underpayment									
			GROSS EXCISE DUTY PAYABLE - DA 260									
			GROSS EXCISE DUTY PAYABLE - BROUGHT FORWARD FROM DA 260 CONTINUATION									
			GROSS EXCISE DUTY PAYABLE									
			Less Gross Over-Payment									
			SUBTOTAL									
Plus Gross Under-Payment												
= NETT EXCISE DUTY PAYABLE												
<b>FOR OFFICIAL USE ONLY</b>												
<b>CONSOLIDATED DECLARATIONS</b> Code   Number   Date			ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED	
			Accepted									
			Face Checked									
			Compliance Checked									
(OFFICIAL DATE STAMP AND SIGNATURE)												

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)				DA 260 - Continuation	
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>					
>>>>				YEAR & MONTH(S) >>>>					
>>>>				FROM DATE >>>>					
>>>>				TO DATE >>>>					
PRODUCT CODE		BLENDED							
PRODUCT DESCRIPTION		LIQ				OTH			
TARIFF ITEM(S)		104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
STATISTICAL UNIT		LA							
Receipts From C&E Warehouses		DA 260.02							
Receipts of Blended Product		DA 260.03							
SUBTOTAL									
Less	Non-Duty Paid Removals	DA 260.04							
=	Total On Which Duty Must Be Paid								
		DUTY CALCULATION (110-DAY CYCLE)							
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)									
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R	-						
Dutiable QTY									
Rate of Duty									
Duty Payable									
Overpayment									
Underpayment									
		GROSS EXCISE DUTY PAYABLE - CARRIED FORWARD TO DA 260							







EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)				DA 260.04 - Continuation			
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>							
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>							
>>>>				YEAR & MONTH(S) >>>>							
>>>>				FROM DATE >>>>							
>>>>				TO DATE >>>>							
PRODUCT CODE				BLENDED							
PRODUCT DESCRIPTION				LIQ				OTH			
TARIFF ITEM(S)				104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28
STATISTICAL UNIT				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
REBATED REMOVALS				LA							
SCHEDULE 6 REBATE ITEM											
SUPPORTING DOCUMENT											
REMOVAL TYPE:											
BONDED REMOVALS TO RSA WAREHOUSES											
REMOVAL TYPE:											
BONDED REMOVALS TO BLNS WAREHOUSES											
REMOVAL TYPE:											
EXPORT REMOVALS											
REMOVAL TYPE:											
TRANSFERS TO BLENDED PRODUCT											
GRAND TOTALS CARRIED FORWARD TO DA 260											

