

SARS EXCISE ACCOUNT			MALT BEER (VM) - MANUFACTURING WAREHOUSE				DA 260			
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>					
>>>>					YEAR & MONTH(S) >>>>					
>>>>					FROM DATE >>>>					
>>>>					TO DATE >>>>					
PRODUCT CODE			BEER							
TARIFF ITEM(S)			104.10.20							
STATISICAL UNIT			LITERS LI		ABSOLUTE ALCOHOL LA					
	Opening Balance									
Plus	Production		DA 260.01							
Plus	Receipts from C&E Warehouses		DA 260.02							
Plus	Returns Of Duty Paid Stock		DA 260.03							
=	SUBTOTAL									
Less	Non-Duty Paid Removals		DA 260.04							
Less	Closing Balance									
=	Total On Which Duty Must Be Paid									
					DUTY CALCULATION					
EXCISE VALUE FOR DUTY PAID REMOVALS										
DECLARATION 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							
			GROSS EXCISE DUTY PAYABLE							
			Less	Over-Payment				PAYMENTS		
			Less	Returns Of Duty Paid Stock						
			SUBTOTAL					FIRST PAYMENT: (At Least 50% Within 30 Days)		
			Plus	Under-Payment				SECOND PAYMENT: (Balance Within 60 Days)		
=	NETT EXCISE DUTY PAYABLE				TOTAL EXCISE DUTY PAYABLE FOR ACCOUNTING PERIOD					
FOR OFFICIAL USE ONLY										
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY		NAME		SIGNATURE			
			Accepted						DATE RECEIVED	
Code	Number	Date	Face Checked							
			Compliance Checked							
								<small>(OFFICIAL DATE STAMP AND SIGNATURE)</small>		

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				MALT BEER (VM) - MANUFACTURING WAREHOUSE		DA 260.04
LICENSED WAREHOUSE NAME >>>>		0		WAREHOUSE NUMBER >>>>		0
PHYSICAL ADDRESS >>>>		0		EXCISE CLIENT CODE >>>>		0
>>>>		0		YEAR & MONTH(S) >>>>		0
>>>>		0		FROM DATE >>>>		1900/01/00
>>>>		0		TO DATE >>>>		1900/01/00
PRODUCT CODE				BEER		
TARIFF ITEM(S)				104.10.20		
REBATED REMOVALS	SUPPORTING DOCUMENT			LITERS	ABSOLUTE ALCOHOL	
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	LI	LA	
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						

EXCISE ACCOUNT SCHEDULE			MALT BEER		DA 260.04 A
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(VM) - MANUFACTURING WAREHOUSE		
LICENSED WAREHOUSE NAME >>>>>			0	WAREHOUSE NUMBER >>>>>	0
PHYSICAL ADDRESS >>>>>			0	EXCISE CLIENT CODE >>>>>	0
REMOVAL TYPE > (See DA 260.04)			0	YEAR & MONTH(S) >>>>>	0
			0	FROM DATE >>>>>	1900/01/00
A Separate Form Must Be Used For Each Removal Type			0	TO DATE >>>>>	1900/01/00
PRODUCT CODE			BEER		
TARIFF ITEM(S)			104.10.20		
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)			LITERS	ABSOLUTE ALCOHOL	
TYPE	NUMBER	DATE	LI	LA	
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A					
GRAND TOTALS CARRIED FORWARD TO DA 260.04					