

<b>SARS EXCISE ACCOUNT</b>			<b>MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE</b>			<b>DA 260</b>			
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>			
>>>>						YEAR & MONTH(S) >>>>			
>>>>						FROM DATE >>>>			
>>>>						TO DATE >>>>			
PRODUCT CODE			BEER			DRAFT			
TARIFF ITEM(S)			104.10.20						
STATISTICAL UNIT			LITERS LI	ABSOLUTE ALCOHOL LA					
Plus = Less =	Opening Balance								
	Receipts From C&E Warehouses		DA 260.02						
	SUBTOTAL								
	Non-Duty Paid Removals		DA 260.04						
	Closing Balance								
<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.  <b>SIGNATURE</b> <b>DATE</b>									
<b>FOR OFFICIAL USE ONLY</b>									
<b>CONSOLIDATED DECLARATIONS</b>			<b>ASSURANCE ACTIVITY</b>	<b>NAME</b>	<b>SIGNATURE</b>	<b>DATE</b>	<b>DATE RECEIVED</b>		
								Accepted	
Code	Number	Date	Face Checked						
			Compliance Checked						
							(OFFICIAL DATE STAMP AND SIGNATURE)		

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260.02
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		
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>			LITERS	ABSOLUTE ALCOHOL	
TYPE	NUMBER	DATE	LI	LA	
BROUGHT FORWARD FROM PREVIOUS DA 260.02					
BTOTALS CARRIED FORWARD TO NEXT DA 260.02					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				MALT BEER (SOS) - SPECIAL STORAGE 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&amp;E Warehouses Within The RSA</i>							
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&amp;E Warehouses Within The BLNS</i>							
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>							
REMOVAL TYPE: DEPARTMENTAL DUTY PAID <i>Product Removed Duty Paid Per Departmental Declaration</i>							
GRAND TOTALS CARRIED FORWARD TO DA 260							

