



**EXCISE ACCOUNT**

**TRADITIONAL AFRICAN BEER PRODUCTS  
(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	TABP	TABS	TABM
TARIFF ITEM(S)	104.01.10	104.17.05	104.10.10
STATISTICAL UNIT	KG	LI	LI

Plus	Opening Balance			
Plus	Production	DA 260.01		
Plus	Receipts From C&E Warehouses	DA 260.02		
Plus	Adjustments			
=	<b>SUBTOTAL</b>			
Less	Adjustments			
Less	Non-Duty Paid Removals	DA 260.04		
Less	Duty Paid Removals			
=	<b>Closing Balance</b>			

**DUTY CALCULATION**

EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)			
<b>TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS</b>	R	-	

<b>DECLARATION</b>				
I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name)	Dutiable QTY			
	Rate of Duty			
	Duty Payable			
	Overpayment			
	Underpayment			
	HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.		<b>GROSS EXCISE DUTY PAYABLE</b>	
SIGNATURE		Less Gross Over-Payment		
DATE		<b>SUBTOTAL</b>		
		Plus Gross Under-Payment		
		<b>= NETT EXCISE DUTY PAYABLE</b>		

**FOR OFFICIAL USE ONLY**

CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)
			Face Checked				
			Compliance Checked				





EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL 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				TABP	TABS	TABM	
TARIFF ITEM(S)				104.01.10	104.17.05	104.10.10	
STATISTICAL UNIT				KG	LI	LI	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT						
	TYPE	NUMBER	DATE				
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>							
GRAND TOTALS CARRIED FORWARD TO DA 260							

