7	YSARS EXCISE ACCOUNT			WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE								DA 260		
	LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER					>>>>				
		PHYSICAL ADDRESS	>>>>					EXCISE CLIENT CODE >>>>						
		THIOIDAL ADDICEOU	>>>>											
								YEAR & MONTH(S) >>>> FROM DATE >>>>						
	>>>>								FROM DATE					
	PRODUCT CODE				WNE	FW	VNE	SWNE	TO DATE	DWNE				
		RIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10		
	IAR	(IFF ITEM(5)		Packed	Unpacked	Packed	Unpacked	10	Pac			acked		
	STAT	ISTICAL UNIT		7 001100		LI					LA			
	Opening Balance	IOTIOAL OILI												
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													
=	= Closing Balance													
	Total Balance Cl	heck												
					DUTY CALCULATION									
	EXCISE VALUE FOR DUTY		· · · · · · · · · · · · · · · · · · ·											
TOT	AL: EXCISE VALUE FOR D	UTY PAID REMOVALS	R -											
	DECLARATION	ON												
I (Name &	Surname)		Dutiable QTY											
IN MY CA	PACITY AS		Rate of Duty											
FOR (Lice	ensee Name)		Duty Payable											
			Overpayment											
			Underpayment											
	ECLARE THAT ALL INFORMATION SUPPL	LIED							CISE DUTY PAYABLE					
ON THIS DO	OCUMENT IS TRUE AND CORRECT.							Less Gross Over	-					
	CNATURE	DATE							Gross Under-Payment  NETT EXCISE DUTY PAYABLE					
51	SIGNATURE DATE			FOR OFFICIAL USE ONLY				2 NETT EXC	OL DOTT I ATABLE					
	CONSOLIDATED ASSURANCE ACTIVITY		CTIVITY	N.	IAME		ATURE	D	ATE	DATE RECEIVED				
Code	DECLARATIONS Accepted  Number Date				I AME	<u> </u>	TORL	5.			DATE REGERED			
		Face Checked												
		Compliance C	hecked							(OFFICIA	AL DATE STAMP AND S	GNATURE)		

EXCISE ACCOUNT SCHEDULE PRODUCTION				DA 260.01								
1.10	LICENSED WAREHOUSE NAME >>>>			(SVM) - SPECIAL MANUFACTURING WAREHOUSE  WAREHOUSE NUMBER >>>>								
LIK		ADDRESS >>>>					EXCISE CLIENT CODE >>>>					
	>>>>							YEAR & MONTH(S)				
								FROM DATE				
	>>>>											
	PRODUCT CODE			/NE	FW	'NF	SWNE	TO DATE		WNE		
	TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10	
	TAKIIT ITEM(3)		Packed	Unpacked	Packed	Unpacked			ked		acked	
	STATISTICAL UNIT			•	LI					LA		
	rations / Commercia											
TYPE	NUMBER	DATE										
BROUGHT I	FORWARD FROM P	REVIOUS DA 260.01										
										<u> </u>		
										1		
		TO NEXT DA 260.01										
GRAND TO	OTALS CARRIED FO	RWARD TO DA 260										

EXCISE ACCOUNT SCHEDULE			DA 260.02							
RECEIPTS FROM C&E WAREHOUSES		(SVM) - SPECIAL MANUFACTURING WAREHOUSE								
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>					EX	CISE CLIENT CODE	>>>>			
>>>>						YEAR & MONTH(S)	>>>>			
>>>>						FROM DATE	>>>>			
>>>>						TO DATE >>>>				
PRODUCT CODE	UV	VNE	FV	VNE	SWNE		01	WNE		
TARIFF ITEM(S)	104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10	
	Packed	Unpacked	Packed	Unpacked		Pad	ked	•	acked	
STATISTICAL UNIT			LI	•				LA T		
(Official Declarations / Commercial Documents)										
TYPE NUMBER DATE										
BROUGHT FORWARD FROM PREVIOUS DA 260.0	2									
	+									
	1									
	1		1		1					
	1									
	1									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.0	2		1	1	1		1	1		
GRAND TOTALS CARRIED FORWARD TO DA 26										

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS LICENSED WAREHOUSE NAME >>>>>					DA 260.04							
						(SVM) - SPECIAI	REHOUSE NUMBER					
LICENS		L ADDRESS						1	CISE CLIENT CODE	>>>>		
	FITTSICA	L ADDRESS								>>>>		
>>>>									YEAR & MONTH(S) FROM DATE			
	>>>>								TO DATE	>>>>		
PP O	PRODUCT CODE				/NE	FW	/NE	SWNE	TODATE	OV	NE	
	IFF ITEM(S)	-		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10
IAN	III IILW(3)			Packed	Unpacked	Packed	Unpacked			ked		acked
STAT	ISTICAL UNI	т				LI				L	A	
JIAI		RTING DOC	UMENT									
REBATED REMOVALS		l	l									
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE									
REMOVAL TYPE:		-										
BONDED REMOVALS TO RSA	A WAREHOL	JSES										
Product Removed To C&E W	arehouses l	Vithin The R	SA									
REMOVAL TYPE:												
BONDED REMOVALS TO BL	NS WAREHO	OUSES										
Product Removed To C&E W	arehouses V	Vithin The B	LNS									
REMOVAL TYPE:												
EXPORT REMOVALS												
Product Removed To Countri	Product Removed To Countries Outside The SACU											
REMOVAL TYPE:												
TRANSFERS FROM BULK TO BOTTLE												
REMOVAL TYPE:												
TRANSFERS FROM BOTTLE TO BULK (decanting)												
GRAND TOTA	ALS CARRIE	D FORWARI	O TO DA 260									

ISE ACCOUNT SCHED				VA/INIE						
LIST OF NON-DUTY PAID R	WINE WAREHOUSE								DA 260.04 A	
	(- )									
NSED WAREHOUSE NAME >>>>					EHOUSE NUMBER >>>>>					
PHYSICAL ADDRESS >>>>					CISE CLIE					
NOVAL TYI					YEAR & MONTH(S) >>>>>					
ee DA 260.					FROM DATE >>>>>					
A Separate Form Must Be Used						TO DATE				
PRODUCT CODE		/NE		NE	SWNE			/NE		
TARIFF ITEM(S)								104.15.08		
	Packed	Unpacked	Packed	Unpacked		Pac	ked	Unpacked		
STATISTICAL UNIT			LI				L	A		
SUPPORTING DOCUMENTS										
I Declarations/ Commercial Docu	1									
TYPE NUMBER DATE										
D FROM PREVIOUS DA 260.04 A										
ORWARD TO NEXT DA 260.04 A										
RRIED FORWARD TO DA 260.04										