

<b>EXCISE ACCOUNT</b>		<b>WINE</b> (SOS) - SPECIAL STORAGE WAREHOUSE						DA 260			
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>					
>>>>						YEAR & MONTH(S) >>>>					
>>>>						FROM DATE >>>>					
>>>>						TO DATE >>>>					
PRODUCT CODE		UWNE		FWNE		SWNE	OWNE				
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	Packed		Unpacked			
STATISTICAL UNIT		LI						LA			
Opening Balance											
Plus Receipts From C&E Warehouses		DA 260.02									
= SUBTOTAL											
Less Non-Duty Paid Removals		DA 260.04									
= Closing Balance											
Total Balance Check											
<b>DECLARATION</b>											
I (Name & Surname) _____											
IN MY CAPACITY AS _____											
FOR (Licensee Name) _____											
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.											
SIGNATURE _____		DATE _____									
<b>FOR OFFICIAL USE ONLY</b>											
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED
Code	Number	Date	Accepted								(OFFICIAL DATE STAMP AND SIGNATURE)
			Face Checked								
			Compliance Checked								





DUTY ACCOUNT SCHEDULE			WINE				DA 260.04 A			
LIST OF NON-DUTY PAID RATES			(SOS) - SPECIAL STORAGE WAREHOUSE							
WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>					CUSTOMER CODE >>>>					
MOVEMENT TYPE					YEAR & MONTH(S) >>>>					
See DA 260.04					FROM DATE >>>>					
<i>A Separate Form Must Be Used For This Category</i>					TO DATE >>>>					
PRODUCT CODE	UWNE		FWNE		SWNE	OWNE				
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		Packed	Unpacked			
STATISTICAL UNIT	LI				LA					
SUPPORTING DOCUMENTS										
<i>(Declarations/ Commercial Documents)</i>										
TYPE	NUMBER	DATE								
DUTY FROM PREVIOUS DA 260.04 A										
FORWARD TO NEXT DA 260.04 A										
CARRIED FORWARD TO DA 260.04 A										