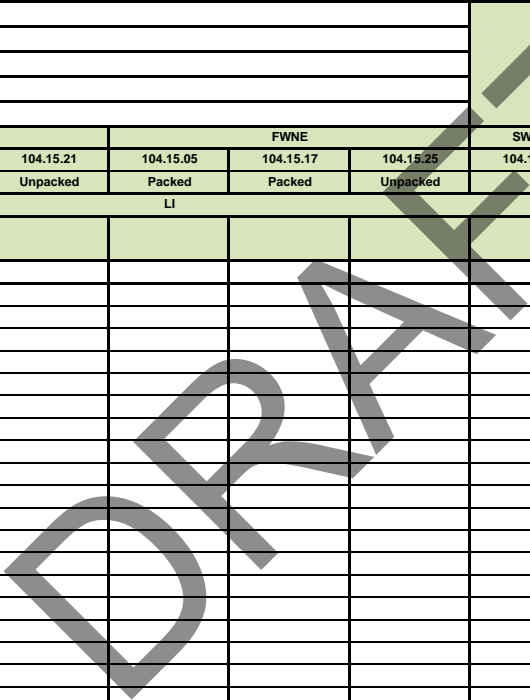


<b>SARS</b>		<b>EXCISE ACCOUNT</b>						<b>WINE</b> (SVM) - SPECIAL MANUFACTURING WAREHOUSE						<b>DA 260</b>	
LICENSED WAREHOUSE NAME >>>>								WAREHOUSE NUMBER >>>>							
PHYSICAL ADDRESS >>>>								EXCISE CLIENT CODE >>>>							
>>>>								YEAR & MONTH(S) >>>>							
>>>>								FROM DATE >>>>							
>>>>								TO DATE >>>>							
PRODUCT CODE		UWNE			FWNE			SWNE	OWNE						
TARIFF ITEM(S)		104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27	
		Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked		
STATISTICAL UNIT		LI						LA							
Opening Balance															
Plus Production DA 260.01															
Plus Receipts From C&E Warehouses DA 260.02															
Plus Adjustments															
= SUBTOTAL															
Less Adjustments															
Less Non-Duty Paid Removals DA 260.04															
Less Duty Paid Removals															
= Closing Balance															
Total Balance Check															
<b>DUTY CALCULATION</b>															
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)															
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R -															
<b>DECLARATION</b>															
(Name & Surname)		Dutiable QTY													
IN MY CAPACITY AS		Rate of Duty													
FOR (Licensee Name)		Duty Payable													
		Overpayment													
		Underpayment													
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.		<b>GROSS EXCISE DUTY PAYABLE</b>													
		Less Gross Over-Payment													
		SUBTOTAL													
		Plus Gross Under-Payment													
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												

EXCISE ACCOUNT SCHEDULE			WINE										DA 260.01
PRODUCTION			(SVM) - SPECIAL MANUFACTURING WAREHOUSE										
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	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
	Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked	
STATISTICAL UNIT	LI						LA						
(Official Declarations / Commercial Documents)													
TYPE	NUMBER	DATE											
BROUGHT FORWARD FROM PREVIOUS DA 260.01													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01													
GRAND TOTALS CARRIED FORWARD TO DA 260													







EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE												DA 260.04 A
LICENSED WAREHOUSE NAME >>>>									WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>									EXCISE CLIENT CODE >>>>						
REMOVAL TYPE > (See DA 260.04)									YEAR & MONTH(S) >>>>						
A Separate Form Must Be Used For Each Removal Type															
PRODUCT CODE			UWNE			FWNE			SWNE	OWNE					
TARIFF ITEM(S)	104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27		
	Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked			
STATISTICAL UNIT	LI							LA							
SUPPORTING DOCUMENTS <i>(Official Declarations/ Commercial Documents)</i>															
TYPE	NUMBER	DATE													
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															