7	SARS E	EXCISE ACCO	JNT		WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE											DA 260		
	LICENS	SED WAREHOUSE NAME	>>>>								WAREHOUSE NUMBER >>>>>							
		PHYSICAL ADDRESS	>>>>							E	XCISE CLIENT CODE							
			>>>>							YEAR & MONTH(S) >>>>>								
			>>>>								FROM DATE		>>>>					
			>>>>								TO DATE		>>>>					
	PRO	DDUCT CODE	,,,,,	UWNE FWNE						SWNE	IODAIE	OWNE						
	TAR	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				104.15.27				
	174	(0)		Packed	Packed	Unpacked	Packed	Packed	Unpacked			acked		cked	104.15.23 Unpa	icked		
	STAT	TISTICAL UNIT					LI						•	LA				
	Opening Balance												1					
Plus	Production		DA 260.01								_	ì						
Plus	Receipts From C&E Wareh	ouses	DA 260.02															
Plus	Adjustments																	
=	SUBTOTAL											ì						
Less	Adjustments																	
Less	Non-Duty Paid Removals		DA 260.04															
Less	Duty Paid Removals																	
=	Closing Balance									~								
	Total Balance C	Check																
										DUTY CALCULAT	TION							
	EXCISE VALUE FOR DUTY																	
TOT	TAL: EXCISE VALUE FOR DI		R -															
	DECLARATI	ION								<u> </u>	•		•		ı			
I (Name	& Surname)		Dutiable QTY															
IN MY C	APACITY AS		Rate of Duty															
FOR (Lic	ensee Name)		Duty Payable															
			Overpayment															
			Underpayment							20.000 EV	OLOF BUTY BAYABLE		L					
	DECLARE THAT ALL INFORMATION SUPP	PLIED									CISE DUTY PAYABLE							
ON THIS E	OCCUMENT IS TRUE AND CORRECT.									Less Gross Over	-							
										SUBTOTAL								
										Plus Gross Und	SE DUTY PAYABLE							
S	IGNATURE	DATE						FOR OFFICIAL US	SE ONLY	= NETTEXC	SE DUIT PATABLE							
_	0011001 ID 1777		OTIVETY.						SE UNLT		2175			w·				
	CONSOLIDATED ASSURANCE ACTIV		CHVIIY	NAME				SIGNATURE		DATE				DATE	RECEIVED			
Code	DECLARATIONS Number Date	Accepte	d															
		Face Chec	ked															
		Compliance C	hecked											(OFFICIAL DATE OF	AMD AND CICHATURE			
													I	(UFFICIAL DATE ST	AMP AND SIGNATURE)			

								INE .								
EXCISE	ACCOUNT SC	HEDULE			DA 260.01											
	PRODUCTION		(SVM) - SPECIAL MANUFACTURING WAREHOUSE											DA 200.01		
L	ICENSED WAREHOU	SE NAME >>>>							WAREHOUSE NUMBER >>>>>							
	PHYSICAL A	ADDRESS >>>>>							E	CISE CLIENT CODE		>>>>				
		>>>>								YEAR & MONTH(S)		>>>>			•	
		>>>>								FROM DATE		>>>>				
		>>>>								TO DATE		>>>>				
	PRODUCT CODE			UWNE			FWNE		SWNE				WNE			
	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		Pac	ked	Pac	cked	Unp	acked	
	STATISTICAL UNIT					LI							LA			
(Official Deci	arations / Commercia	l Documents)						_								
TYPE	NUMBER	DATE														
BROUGHT	FORWARD FROM P	REVIOUS DA 260.01														
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	CARRIED FORWARD															
GRAND 1	TOTALS CARRIED FO	RWARD TO DA 260														

EXCISE ACCOUNT SCHEDULE	EXCISE ACCOUNT SCHEDULE WINE													
RECEIPTS FROM C&E WAREHOUSES				(SVM) -		FACTURING WAR	EHOUSE				DA 260.02			
LICENSED WAREHOUSE NAME >>>>							WAREHOUSE NUMBER >>>>>							
PHYSICAL ADDRESS >>>>>							EX	CISE CLIENT CODE						
>>>>								YEAR & MONTH(S)		>>>>				
>>>>								FROM DATE		>>>>				
>>>>>								TO DATE		>>>>				
PRODUCT CODE	UWNE				FWNE		SWNE			OV	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		Pac	ked	Pac	ked	Unpa	acked	
STATISTICAL UNIT				LI						l	-A			
(Official Declarations / Commercial Documents)						_								
TYPE NUMBER DATE														
BROUGHT FORWARD FROM PREVIOUS DA 260.02														
						-								
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SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02														
GRAND TOTALS CARRIED FORWARD TO DA 260														

EXCISE ACC	EXCISE ACCOUNT SCHEDULE					WINE											
SUMMARY OF NON	I-DUTY PA	ND REMOV	'ALS				(SVM) -	SPECIAL MANUI	FACTURING WAR	REHOUSE				DA 260.04			
LICENS	ED WAREHO	DUSE NAME	>>>>							WA	REHOUSE NUMBER		>>>>				
	PHYSICA	L ADDRESS	>>>>							E	CISE CLIENT CODE		>>>>				
			>>>>								YEAR & MONTH(S)		>>>>				
			>>>>								FROM DATE		>>>>				
			>>>>								TO DATE		>>>>				
PROI	DUCT CODE				UWNE			FWNE		SWNE				VNE			
TAR	IFF 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		Pad	cked		cked	Unpa	ncked	
STATI	STICAL UNI						LI						L	_A			
REBATED REMOVALS		ORTING DOC	UMENT DATE								•						
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE														
REMOVAL TYPE:																	
BONDED REMOVALS TO RSA	WAREHOU	SES															
Product Removed To C&E Wa	rehouses Wi	ithin The RSA	4														
REMOVAL TYPE:																	
BONDED REMOVALS TO BLN	S WAREHO	USES															
Product Removed To C&E Wa	rehouses Wi	ithin The BLN	IS														
REMOVAL TYPE:																	
EXPORT REMOVALS																	
	Product Removed To Countries Outside The SACU																
	REMOVAL TYPE:																
TRANSFERS FROM BULK TO BOTTLE																	
REMOVAL TYPE:																	
TRANSFERS FROM BOTTLE 1	O BULK (de	ecanting)															
GRAND TOTA	GRAND TOTALS CARRIED FORWARD TO DA 260																

EVCICE	ACCOUNT SCH																
	FOF NON-DUTY PA			WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE											DA 260.04 A		
II EIVIISED LIS		-				(SVIVI) -	SPECIAL MANUI	ACTURING WAR									
	LICENSED WAREHOU	P								WAREHOUSE NUMBER >>>>>							
REMOVAL TYPE >	PHYSICAL	ADDRESS >>>>>								EXCISE CLIENT CODE >>>>>							
		-								YEAR & MONTH(S)		>>>>	l				
(See DA 260.04)	t Be Used For Each Rei	moval Typo	 							FROM DATE		>>>>	l				
A Separate Form was		novai Type		UWNE			FWNE		SWNE	TO DATE		>>>>	DWNE				
	PRODUCT CODE		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		
	TARIFF ITEM(S)		Packed	Packed	Unpacked	Packed	Packed	Unpacked	104.13.01	Pag			cked		acked		
			rackeu	Fackeu	Опраскец	LI	Facked	Olipacked		Fac	Reu		LA	Olip	ackeu		
SI	STATISTICAL UNIT	ITS				1			\sim				I				
	clarations/ Commercial																
TYPE	NUMBER	DATE															
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	CARRIED FORWARD																
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04															