7	SARS E	XCISE ACCO	UNT	WINE (OS) - STORAGE WAREHOUSE												DA 260		
	LICENSI	ED WAREHOUSE NAME	>>>>								w	AREHOUSE NUMBER	>>>>					
		PHYSICAL ADDRESS	>>>>									EXCISE CLIENT CODE	>>>>					
			>>>>									YEAR & MONTH(S)	>>>>					
			>>>>									FROM DATE	>>>>	/				
			>>>>									TO DATE	>>>>					
	PROF	OUCT CODE	,,,,,		UWNE			FWNE		SWNE		TODAIL	OWN	VNE				
		FF 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		
	TAN	(0)		Packed	Packed	Unpacked	Packed	Packed	Unpacked		Pac	ked	Paci	ked	Unpac	ked		
	STATIS	STICAL UNIT					Ш							LA				
	Opening Balance									ŀ								
Plus	Receipts From C&E Wareho	uses	DA 260.02															
=	SUBTOTAL																	
Less	Non-Duty Paid Removals		DA 260.04															
Less	Closing Balance																	
=	Total On Which Duty Must Be																	
	Total Balance Ch	eck							·									
									DUTY CALC	CULATION								
	EXCISE VALUE FOR DUTY		riff item)															
TOT	AL: EXCISE VALUE FOR DU	TY PAID REMOVALS	R -															
	DECLARATIO	N																
(Name 8	& Surname)		Dutiable QTY															
N MY CA	APACITY AS		Rate of Duty															
OR (Lice	ensee Name)		Duty Payable					1										
			Overpayment															
			Underpayment															
	ECLARE THAT ALL INFORMATION SUPPL	JED									CISE DUTY PAYABLE							
ON THIS D	OCUMENT IS TRUE AND CORRECT.									Less Gross Over								
										SUBTOTAL								
										Plus Gross Unde								
SI	GNATURE	DATE								= NETT EXCI	SE DUTY PAYABLE							
							F	OR OFFICIAL USE O	DNLY	1								
	CONSOLIDATED ASSURANCE		CTIVITY		NAME			SIGNATURE			DATE			DATE	RECEIVED			
Code	DECLARATIONS Number Date	Accepte	d															
		Face Chec	ked															
		Compliance C	hecked											OFFICIAL DATE OF	AMB AND CIONATURE			
										1				OFFICIAL DATE ST	AMP AND SIGNATURE)			

						INE .										
EXCISE ACCOUNT SCHEDULE				DA 260.02												
RECEIPTS FROM C&E WAREHOUSES					(OS) - STORAG	SE WAREHOUSE						DA 200.02				
LICENSED WAREHOUSE NAME >>>>	WAREHOUSE NUMBER >>>>															
PHYSICAL ADDRESS >>>>>								EX	EXCISE CLIENT CODE >>>>>							
>>>>									YEAR & MONTH(S)							
>>>>									FROM DATE							
>>>>									TO DATE							
PRODUCT CODE		UWNE														
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		Pa	cked	Pa	cked	Unpa	acked			
STATISTICAL UNIT				LI						•	LA	· · · · · · · · · · · · · · · · · · ·				
(Official Declarations / Commercial Documents)																
TYPE NUMBER DATE																
BROUGHT FORWARD FROM PREVIOUS DA 260.02																
						V										
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SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																
GRAND TOTALS CARRIED FORWARD TO DA 260																

EXCISE ACC	OUNT SO	CHEDULE	=		WINE													
SUMMARY OF NO	AID REMOV	ALS					(OS) - STORAG	SE WAREHOUSE						DA 260.04				
LICENS	OUSE NAME	>>>>								WA	REHOUSE NUMBER	>>>>						
	L ADDRESS	>>>>								EX	CISE CLIENT CODE	>>>>						
			>>>>									YEAR & MONTH(S)	>>>>	>>>>				
			>>>>									FROM DATE	>>>>					
			>>>>									TO DATE						
PRO	DUCT CODE	<u> </u>			UWNE			FWNE		SWNE			OV					
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		Pac	ked	Pac	ked	Unpa	cked		
STAT	STICAL UNI						Ш							LA	1			
REBATED REMOVALS	SUPPO	ORTING DOC	UMENI															
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE															
SCHEDULE 6 REBATE ITEM																		
										•								
								7										
REMOVAL TYPE:																		
BONDED REMOVALS TO RSA	WAREHOU	SES																
Product Removed To C&E Wa	rehouses Wi	ithin The RSA	١															
REMOVAL TYPE:																		
BONDED REMOVALS TO BLN																		
Product Removed To C&E Warehouses Within The BLNS			IS															
REMOVAL TYPE:																		
EXPORT REMOVALS																		
Product Removed To Countrie	s Outside Ti	ne SACU																
GRAND TOT	ED FORWARD	O TO DA 260																

FXCIS	E ACCOUNT SCH	IEDULE															
	T OF NON-DUTY PA		WINE (OS) - STORAGE WAREHOUSE											DA 260.04 A			
	LICENSED WAREHO						(00)			WA	REHOUSE NUMBER	>>>>					
		ADDRESS >>>>									CISE CLIENT CODE	>>>>					
REMOVAL TYPE >	THIOICAL	ADDICEOU								ے	YEAR & MONTH(S)	>>>>					
(See DA 260.04)		ļ.									FROM DATE						
	st Be Used For Each Re	moval Type															
	PRODUCT CODE			UWNE			FWNE		SWNE		TO DATE		VNE				
	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		Pa	cked	Pac	ked	Unpa	icked		
	STATISTICAL UNIT					LI							LA				
Si	SUPPORTING DOCUMEN	ITS															
(Official De	eclarations/ Commercial	Documents)															
TYPE	NUMBER	DATE															
BROUG	BROUGHT FORWARD FROM PREVIOUS DA 260.04 A																
							-										
		 															
SUBTOTAL	S CARRIED FORWARD	TO NEXT DA 260.04 A															
GRANI	D TOTALS CARRIED FO	RWARD TO DA 260.04															