

SARS EXCISE ACCOUNT		WINE (OS) - 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	104.15.13	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 Receipts From C&E Warehouses		DA 260.02													
= SUBTOTAL															
Less Non-Duty Paid Removals		DA 260.04													
Less Closing Balance															
= Total On Which Duty Must Be Paid															
Total Balance Check															
DUTY CALCULATION															
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)															
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R	-												
DECLARATION															
(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.												GROSS EXCISE DUTY PAYABLE			
												Less Gross Over-Payment			
												SUBTOTAL			
												Plus Gross Under-Payment			
												= NETT EXCISE DUTY PAYABLE			
SIGNATURE												DATE			
FOR OFFICIAL USE ONLY															
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME			SIGNATURE			DATE			DATE RECEIVED		
Code	Number	Date	Accepted												
			Face Checked												
			Compliance Checked												
(OFFICIAL DATE STAMP AND SIGNATURE)															

