SOUTH AFRICAN REVENUE SERVICE

Government Gazette No. 29522

NO. R. 19 **200-01-12**

CUSTOMS AND EXCISE ACT, 1964
AMENDMENT OF RULES (DAR/32)

Under sections 19A and 120 of the Customs and Excise Act, 1964, the rules published in Government Notice R.1874 of 8 December 1995 are amended **with effect from 1 April 2007** to the extent set out in the Schedule hereto

IVAN PILLAY
ACTING COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

(a) By the substitution in the Schedule to the Rules for the forms DA 260 00 to DA 260 10 of the following forms:

"DA 260	**Excise Account: Wine and other Fermented Beverages (SVM)**
DA 260 01	Excise Account Schedule (Production): Wine and other Fermented Beverages (SVM)
DA 260 02	Excise Account Schedule (Receipts from C&E warehouses): Wine and other Fermented Beverages (SVM)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Wine and other Fermented Beverages (SVM)
DA 260 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260 05	Excise Account Schedule (Duty paid removals): Wine and other Fermented Beverages (SVM)
DA 260	**Excise Account: Wine and other Fermented Beverages (SOS)**
DA 260 02	Excise Account Schedule (Receipts from C&E warehouses): Wine and other Fermented Beverages (SOS)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Wine and other Fermented Beverages (SOS)
DA 206 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals

DA 260	**Excise Account: Wine and other Fermented Beverages (OS)**
DA 260 02	Excise Account Schedule (Receipts from C&E warehouses): Wine and other Fermented Beverages (OS)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Wine and other Fermented Beverages (OS)
DA 260 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	**Excise Account: Spirits Products (VMP)**
DA 260 01	Excise Account Schedule (Production): Spirits Products (VMP)
DA 260 02	Excise Account Schedule (Receipts from C&E warehouses): Spirits Products (VMP)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Spirits Products (VMP)
DA 260 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260 05	Excise Account Schedule (Duty paid removals): Spirits Products (VMP)
DA 260	**Excise Account: Spirits Products (VMS)**
DA 260 02	Excise Account Schedule (Receipts from C&E warehouses): Spirits Products (VMS)
DA 260 03	Excise Account Schedule (Receipts from other spirits groups): Spirits Products (VMS)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Spirits Products (VMS)
DA 260 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	**Excise Account: Spirits Products (SOS)**
DA 260 02	Excise Account Schedule (Receipts from C&E warehouses): Spirits Products (SOS)
DA 260 03	Excise Account Schedule (Unpacked Receipts from C&E warehouses): Spirits Products (SOS)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Spirits Products (SOS)
DA 260 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	**Excise Account: Tobacco Products (VM)**
DA 260 01	Excise Account Schedule (Production): Tobacco Products (VM)
DA 260 02	Excise Account Schedule (Receipts from C&E warehouses): Tobacco Products (VM)
DA 260 03	Excise Account Schedule (Returns of duty paid stock): Tobacco Products (VM)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Tobacco Products (VM)
DA 260 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	**Excise Account: Tobacco Products (SOS)**
DA 260 02	Excise Account Schedule (Receipts from C&E warehouses): Tobacco Products (SOS)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Tobacco Products (SOS)
DA 260 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals

DA 260	**Excise Account: Malt Beer (VM)**
DA 260 01	Excise Account Schedule (Production): Malt Beer (VM)
DA 260 03	Excise Account Schedule (Returns of duty paid stock): Malt Beer (VM)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Malt Beer (VM)
DA 260 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	**Excise Account: Malt Beer (SOS)**
DA 260 02	Excise Account Schedule (Receipts from C&E warehouses): Malt Beer (SOS)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Malt Beer (SOS)
DA 260 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260	**Excise Account: Traditional African Beer Products (SVM)**
DA 260 01	Excise Account Schedule (Production): Traditional African Beer Products (SVM)
DA 260 02	Excise Account Schedule (Receipts from C&E warehouses): Traditional African Beer Products (SVM)
DA 260 04	Excise Account Schedule (Non-duty paid removals): Traditional African Beer Products (SVM)
DA 260 04A	Excise Account Schedule: Itemised List of Non-Duty Paid Removals
DA 260 05	Excise Account Schedule (Duty paid removals): Traditional African Beer Products (SVM)"

SARS EXCISE ACCOUNT	WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
PRODUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
	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	DA 260.05							
=	Closing Balance								
	Duty Paid Removals	DA 260.05							
	Less 0.5% Allowance								
	Total On Which Duty Must Be Paid								

DECLARATION

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

DUTY CALCULATION

Dutiable QTY							
Rate of Duty							
Duty Payable	R	R	R	R	R	R	R

	GROSS EXCISE DUTY PAYABLE	R
Less	Over-Payment	R
Plus	Under-Payment	R
=	NETT EXCISE DUTY PAYABLE	R

FOR OFFICIAL USE ONLY

BILL OF ENTRY (Monthly Consolidated Entries Only)			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Purpose	Number	Date	Accepted / Rejected				
ZDP			Captured and Checked				
ZIB							
ZRW			Desk Audited				(OFFICIAL DATE STAMP AND SIGNATURE)
ZGR							

EXCISE ACCOUNT SCHEDULE PRODUCTION	WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260.01

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LI	LI	LI	LI	LI	LI	LI
TYPE	NUMBER	DATE							
SUBTOTALS 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 RECEIPTS FROM C&E WAREHOUSES	WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260.02

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LI	LI	LI	LI	LI	LI	LI
TYPE	NUMBER	DATE							
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE				UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE				LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM				104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	LI	LI	LI	LI	LI	LI	LI
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** *Product Removed To C&E Warehouses Within The RSA*										
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** *Product Removed To C&E Warehouses Within BLNS Countries*										
REMOVAL TYPE: EXPORT REMOVALS ** *Product Removed To Countries Outside The SACU*										
GRAND TOTALS CARRIED FORWARD TO DA 260										

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
REMOVAL TYPE >>> (See DA 260.04)		YEAR & MONTH(S) >>>>>	
		FROM DATE >>>>>	
NOTE: A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LI	LI	LI	LI	LI	LI	LI
TYPE	NUMBER	DATE							
SUBTOTALS 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									

EXCISE ACCOUNT SCHEDULE DUTY PAID REMOVALS	WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260.05

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LI	LI	LI	LI	LI	LI	LI
TYPE	NUMBER	DATE							
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.05									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.05									
GRAND TOTALS CARRIED FORWARD TO DA 260									

SARS EXCISE ACCOUNT	WINE AND OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
PRODUCT CODE									
STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
	Opening Balance								
Plus	Receipts From C&E Warehouses	DA 260.02							
=	SUBTOTAL								
Less	Non-Duty Paid Removals	DA 260.04							
=	Closing Balance								

DECLARATION

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

FOR OFFICIAL USE ONLY

BILL OF ENTRY (Monthly Consolidated Entries Only)			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Purpose	Number	Date	Accepted / Rejected				
ZDP			Captured and Checked				
ZIB							
ZRW			Desk Audited				
ZGR							(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	WINE AND OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.02

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LI	LI	LI	LI	LI	LI	LI
TYPE	NUMBER	DATE							
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	WINE AND OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE				UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE				LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM				104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	LI	LI	LI	LI	LI	LI	LI
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** *Product Removed To C&E Warehouses Within The RSA*										
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** *Product Removed To C&E Warehouses Within BLNS Countries*										
REMOVAL TYPE: EXPORT REMOVALS ** *Product Removed To Countries Outside The SACU*										
GRAND TOTALS CARRIED FORWARD TO DA 260										

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	WINE AND OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
REMOVAL TYPE >>> (See DA 260.04)		YEAR & MONTH(S) >>>>>	
		FROM DATE >>>>>	
NOTE: A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE	UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE	LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM	104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)* TYPE / NUMBER / DATE	LI	LI	LI	LI	LI	LI	LI
SUBTOTALS 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							

SARS EXCISE ACCOUNT	WINE AND OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE	DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
PRODUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
	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								

DECLARATION

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

DUTY CALCULATION

Dutiable QTY							
Rate of Duty							
Duty Payable	R	R	R	R	R	R	R

	GROSS EXCISE DUTY PAYABLE	R
Less	Over-Payment	R
Plus	Under-Payment	R
=	NETT EXCISE DUTY PAYABLE	R

FOR OFFICIAL USE ONLY

BILL OF ENTRY (Monthly Consolidated Entries Only)			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Purpose	Number	Date	Accepted / Rejected				
ZDP			Captured and Checked				
ZIB							
ZRW			Desk Audited				(OFFICIAL DATE STAMP AND SIGNATURE)
ZGR							

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	WINE AND OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE	DA 260.02

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LI	LI	LI	LI	LI	LI	LI
TYPE	NUMBER	DATE							
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	WINE AND OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE				UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE				LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM				104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	LI	LI	LI	LI	LI	LI	LI
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** *Product Removed To C&E Warehouses Within The RSA*										
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** *Product Removed To C&E Warehouses Within BLNS Countries*										
REMOVAL TYPE: EXPORT REMOVALS ** *Product Removed To Countries Outside The SACU*										
GRAND TOTALS CARRIED FORWARD TO DA 260										

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	WINE AND OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>>			
PHYSICAL ADDRESS >>>>>					CUSTOMS CODE >>>>>			
REMOVAL TYPE >>> (See DA 260.04)					YEAR & MONTH(S) >>>>>			
					FROM DATE >>>>>			
NOTE: A Separate Form Must Be Used For Each Removal Type					TO DATE >>>>>			
PRODUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	OOFB
STATISTICAL UNIT CODE			LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.90
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LI	LI	LI	LI	LI	LI	LI
TYPE	NUMBER	DATE							
SUBTOTALS 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									

SARS EXCISE ACCOUNT

SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

			WSPT	CSPT	GSPT	OSPT
PRODUCT CODE			WSPT	CSPT	GSPT	OSPT
STATISTICAL UNIT CODE			LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29
	Opening Balance					
Plus	Production	DA 260.01				
Plus	Receipts From C&E Warehouses	DA 260.02				
=	SUBTOTAL					
Less	Non-Duty Paid Removals	DA 260.04				
Less	Duty Paid Removals	DA 260.05				
=	Closing Balance					
Total On Which Duty Must Be Paid		DA 260.05				

DECLARATION

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

DUTY CALCULATION

Dutiable QTY				
Rate of Duty				
Duty Payable	R	R	R	R
GROSS EXCISE DUTY PAYABLE				R
Less	Over-Payment			R
Plus	Under-Payment			R
=	NETT EXCISE DUTY PAYABLE			R

FOR OFFICIAL USE ONLY

BILL OF ENTRY (Monthly Consolidated Entries Only)			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Purpose	Number	Date	Accepted / Rejected				
ZDP			Captured and Checked				
ZIB							
ZRW			Desk Audited				
ZGR							(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE PRODUCTION	SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE				DA 260.01
LICENSED WAREHOUSE NAME >>>>>			WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>			CUSTOMS CODE >>>>>		
>>>>>			YEAR & MONTH(S) >>>>>		
>>>>>			FROM DATE >>>>>		
>>>>>			TO DATE >>>>>		

PRODUCT CODE			WSPT	CSPT	GSPT	OSPT
STATISTICAL UNIT CODE			LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LA	LA	LA	LA
TYPE	NUMBER	DATE				
SUBTOTALS 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 RECEIPTS FROM C&E WAREHOUSES	SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE	DA 260.02

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>		
>>>>>		YEAR & MONTH(S) >>>>>		
>>>>>		FROM DATE >>>>>		
>>>>>		TO DATE >>>>>		

PRODUCT CODE			WSPT	CSPT	GSPT	OSPT
STATISTICAL UNIT CODE			LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LA	LA	LA	LA
TYPE	NUMBER	DATE				
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02						
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE				WSPT	CSPT	GSPT	OSPT
STATISTICAL UNIT CODE				LA	LA	LA	LA
TARIFF ITEM				104.20.10	104.20.15	104.20.25	104.20.29
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	LA	LA	LA	LA
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES - (VMS ONLY) **							
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES - (NOT VMS) **							
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES - (VMS ONLY) **							
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES - (NOT VMS) **							
REMOVAL TYPE: EXPORT REMOVALS **							
GRAND TOTALS CARRIED FORWARD TO DA 260							

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
REMOVAL TYPE >>> (See DA 260.04)		YEAR & MONTH(S) >>>>>	
		FROM DATE >>>>>	
NOTE: A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE			WSPT	CSPT	GSPT	OSPT
STATISTICAL UNIT CODE			LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LA	LA	LA	LA
TYPE	NUMBER	DATE				
SUBTOTALS 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						

EXCISE ACCOUNT SCHEDULE DUTY PAID REMOVALS	SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE				DA 260.05
LICENSED WAREHOUSE NAME >>>>>			WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>			CUSTOMS CODE >>>>>		
>>>>>			YEAR & MONTH(S) >>>>>		
>>>>>			FROM DATE >>>>>		
>>>>>			TO DATE >>>>>		

PRODUCT CODE			WSPT	CSPT	GSPT	OSPT
STATISTICAL UNIT CODE			LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LA	LA	LA	LA
TYPE	NUMBER	DATE				
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.05						
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.05						
GRAND TOTALS CARRIED FORWARD TO DA 260						

SARS EXCISE ACCOUNT

SPIRITS PRODUCTS
(VMS) - SECONDARY MANUFACTURING WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

			WSPT	CSPT	GSPT	OSPT	LIQC	BRDY	CRUM	GWKY
PRODUCT CODE			WSPT	CSPT	GSPT	OSPT	LIQC	BRDY	CRUM	GWKY
STATISTICAL UNIT CODE			LA	LA	LA	LA	LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29	104.20.40	104.20.10	104.20.15	104.20.25
	Receipts From C&E Warehouses	DA 260.02								
	Receipts From Other Spirits Groups	DA 260.03								
	SUBTOTAL									
Less	Non-Duty Paid Removals	DA 260.04								
=	Total On Which Duty Must Be Paid									

DECLARATION

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

DUTY CALCULATION

Dutiable QTY								
Rate of Duty								
Duty Payable	R	R	R	R	R	R	R	R

GROSS EXCISE DUTY PAYABLE (110 DAYS)	R	GROSS EXCISE DUTY PAYABLE (130 DAYS)	R
Less Over-Payment	R	Less Over-Payment	R
		Less Credit On 110 Day Payment	R
Plus Under-Payment	R	Plus Under-Payment	R
NETT EXCISE DUTY PAYABLE (110 DAYS)	R	NETT EXCISE DUTY PAYABLE (130 DAYS)	R

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BILL OF ENTRY (Monthly Consolidated Entries Only) Purpose	Number	Date	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
			Accepted / Rejected				(OFFICIAL DATE STAMP AND SIGNATURE)
ZDP			Captured and Checked				
ZIB							
ZRW			Desk Audited				
ZGR							

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE	DA 260.02

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			WSPT	CSPT	GSPT	OSPT	LIQC	BRDY	CRUM	GWKY
STATISTICAL UNIT CODE			LA	LA	LA	LA	LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29	104.20.40	104.20.10	104.20.15	104.20.25
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LA	LA	LA	LA	LA	LA	LA	LA
TYPE	NUMBER	DATE								
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02										
TOTALS										
LESS 1.5% LOSS ALLOWANCE										
GRAND TOTALS CARRIED FORWARD TO DA 260										

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM OTHER SPIRITS GROUPS	SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE	DA 260.03

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE	WSPT	CSPT	GSPT	OSPT	LIQC	BRDY	CRUM	GWKY
STATISTICAL UNIT CODE	LA	LA	LA	LA	LA	LA	LA	LA
TARIFF ITEM	104.20.10	104.20.15	104.20.25	104.20.29	104.20.40	104.20.10	104.20.15	104.20.25
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*	LA	LA	LA	LA	LA	LA	LA	LA
TYPE / NUMBER / DATE								
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.03								
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03								
GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE				WSPT	CSPT	GSPT	OSPT	LIQC	BRDY	CRUM	GWKY
STATISTICAL UNIT CODE				LA	LA	LA	LA	LA	LA	LA	LA
TARIFF ITEM				104.20.10	104.20.15	104.20.25	104.20.29	104.20.40	104.20.10	104.20.15	104.20.25
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	LA	LA	LA	LA	LA	LA	LA	LA
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES **											
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES **											
REMOVAL TYPE: EXPORT REMOVALS **											
REMOVAL TYPE: TRANSFERS TO OTHER SPIRITS GROUPS **											
GRAND TOTALS CARRIED FORWARD TO DA 260											

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
REMOVAL TYPE >>> (See DA 260.04)		YEAR & MONTH(S) >>>>>	
		FROM DATE >>>>>	
NOTE: A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE			WSPT	CSPT	GSPT	OSPT	LIQC	BRDY	CRUM	GWKY
STATISTICAL UNIT CODE			LA	LA	LA	LA	LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29	104.20.40	104.20.10	104.20.15	104.20.25
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LA	LA	LA	LA	LA	LA	LA	LA
TYPE	NUMBER	DATE								
SUBTOTALS 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										

SARS

EXCISE ACCOUNT

SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

			WSPT	CSPT	GSPT	OSPT	LIQC
PRODUCT CODE			WSPT	CSPT	GSPT	OSPT	LIQC
STATISTICAL UNIT CODE			LA	LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29	104.20.40
	Opening Balance						
Plus	Receipts From C&E Warehouses (Packed)	DA 260.02					
Plus	Receipts From C&E Warehouses (Un-Packed)	DA 260.03					
=	SUBTOTAL						
Less	Non-Duty Paid Removals	DA 260.04					
=	Closing Balance						

DECLARATION

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

FOR OFFICIAL USE ONLY

BILL OF ENTRY (Monthly Consolidated Entries Only)			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Purpose	Number	Date	Accepted / Rejected				
ZDP			Captured and Checked				
ZIB							
ZRW			Desk Audited				
ZGR							(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE (Packed) RECEIPTS FROM C&E WAREHOUSES	SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.02

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>		
>>>>>		YEAR & MONTH(S) >>>>>		
>>>>>		FROM DATE >>>>>		
>>>>>		TO DATE >>>>>		

PRODUCT CODE	WSPT	CSPT	GSPT	OSPT	LIQC
STATISTICAL UNIT CODE	LA	LA	LA	LA	LA
TARIFF ITEM	104.20.10	104.20.15	104.20.25	104.20.29	104.20.40

SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			PACKED (BOTTLED) SPIRITS				
TYPE	NUMBER	DATE					
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02							
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02							
GRAND TOTALS CARRIED FORWARD TO DA 260							

EXCISE ACCOUNT SCHEDULE (Un-Packed) RECEIPTS FROM C&E WAREHOUSES	SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.03
LICENSED WAREHOUSE NAME >>>>>			WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>			CUSTOMS CODE >>>>>		
>>>>>			YEAR & MONTH(S) >>>>>		
>>>>>			FROM DATE >>>>>		
>>>>>			TO DATE >>>>>		
PRODUCT CODE	WSPT	CSPT	GSPT	OSPT	LIQC
STATISTICAL UNIT CODE	LA	LA	LA	LA	LA
TARIFF ITEM	104.20.10	104.20.15	104.20.25	104.20.29	104.20.40

SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			UN-PACKED (BULK) SPIRITS				
TYPE	NUMBER	DATE					
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.03							
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03							
TOTALS							
LESS 0.25% LOSS ALLOWANCE							
GRAND TOTALS CARRIED FORWARD TO DA 260							

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE				WSPT	CSPT	GSPT	OSPT	LIQC
STATISTICAL UNIT CODE				LA	LA	LA	LA	LA
TARIFF ITEM				104.20.10	104.20.15	104.20.25	104.20.29	104.20.40
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	LA	LA	LA	LA	LA
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES **								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES **								
REMOVAL TYPE: EXPORT REMOVALS **								
REMOVAL TYPE: DEPARTMENTAL DUTY PAID **								
GRAND TOTALS CARRIED FORWARD TO DA 260								

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>				WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>				CUSTOMS CODE >>>>>		
REMOVAL TYPE >>> (See DA 260.04)				YEAR & MONTH(S) >>>>>		
				FROM DATE >>>>>		
NOTE: A Separate Form Must Be Used For Each Removal Type				TO DATE >>>>>		
PRODUCT CODE			WSPT	CSPT	GSPT	OSPT	LIQC
STATISTICAL UNIT CODE			LA	LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29	104.20.40
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LA	LA	LA	LA	LA
TYPE	NUMBER	DATE					
SUBTOTALS 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							

SARS EXCISE ACCOUNT

TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

			CTOB	PTOB	CIGS	CGAR
PRODUCT CODE			CTOB	PTOB	CIGS	CGAR
STATISTICAL UNIT CODE			KG	KG	NO	KG
TARIFF ITEM			104.35.10	104.35.20	104.30.20	104.30.10
	Opening Balance					
Plus	Production	DA 260.01				
Plus	Receipts From C&E Warehouses	DA 260.02				
Plus	Returns Of Duty Paid Stock	DA 260.03				
=	SUBTOTAL					
Less	Non-Duty Paid Removals	DA 260.04				
Less	Closing Balance					
=	Total On Which Duty Must Be Paid					

DECLARATION

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

DUTY CALCULATION

Dutiable QTY				
Rate of Duty				
Duty Payable	R	R	R	R

	GROSS EXCISE DUTY PAYABLE	R
Less	Over-Payment	R
Less	Returns Of Duty Paid Stock	R
Plus	Under-Payment	R
=	NETT EXCISE DUTY PAYABLE	R

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BILL OF ENTRY (Monthly Consolidated Entries Only) Purpose	Number	Date	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
ZDP			Accepted / Rejected				
ZIB			Captured and Checked				
ZRW			Desk Audited				(OFFICIAL DATE STAMP AND SIGNATURE)
ZGR							

EXCISE ACCOUNT SCHEDULE PRODUCTION	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE	DA 260.01

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			CTOB	PTOB	CIGS	CGAR
STATISTICAL UNIT CODE			KG	KG	NO	KG
TARIFF ITEM			104.35.10	104.35.20	104.30.20	104.30.10
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			KG	KG	NO	KG
TYPE	NUMBER	DATE				
SUBTOTALS 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 RECEIPTS FROM C&E WAREHOUSES	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE	DA 260.02

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			CTOB	PTOB	CIGS	CGAR
STATISTICAL UNIT CODE			KG	KG	NO	KG
TARIFF ITEM			104.35.10	104.35.20	104.30.20	104.30.10
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			KG	KG	NO	KG
TYPE	NUMBER	DATE				
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02						
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE RETURNS OF DUTY PAID STOCK	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE	DA 260.03

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>		
>>>>>		YEAR & MONTH(S) >>>>>		
>>>>>		FROM DATE >>>>>		
>>>>>		TO DATE >>>>>		

PRODUCT CODE			CTOB	PTOB	CIGS	CGAR
STATISTICAL UNIT CODE			KG	KG	NO	KG
TARIFF ITEM			104.35.10	104.35.20	104.30.20	104.30.10
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			KG	KG	NO	KG
TYPE	NUMBER	DATE				
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.03						
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE				CTOB	PTOB	CIGS	CGAR
STATISTICAL UNIT CODE				KG	KG	NO	KG
TARIFF ITEM				104.35.10	104.35.20	104.30.20	104.30.10
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	KG	KG	NO	KG
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** *Product Removed To C&E Warehouses Within The RSA*							
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** *Product Removed To C&E Warehouses Within BLNS Countries*							
REMOVAL TYPE: EXPORT REMOVALS ** *Product Removed To Countries Outside The SACU*							
GRAND TOTALS CARRIED FORWARD TO DA 260							

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
REMOVAL TYPE >>> (See DA 260.04)		YEAR & MONTH(S) >>>>>	
		FROM DATE >>>>>	
NOTE: A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE			CTOB	PTOB	CIGS	CGAR
STATISTICAL UNIT CODE			KG	KG	NO	KG
TARIFF ITEM			104.35.10	104.35.20	104.30.20	104.30.10
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			KG	KG	NO	KG
TYPE	NUMBER	DATE				
SUBTOTALS 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						

SARS **EXCISE ACCOUNT**

TOBACCO PRODUCTS
(SOS) - SPECIAL STORAGE WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

			CTOB	PTOB	CIGS	CGAR
PRODUCT CODE			CTOB	PTOB	CIGS	CGAR
STATISTICAL UNIT CODE			KG	KG	NO	KG
TARIFF ITEM			104.35.10	104.35.20	104.30.20	104.30.10
	Opening Balance					
Plus	Receipts From C&E Warehouses	DA 260.02				
=	SUBTOTAL					
Less	Non-Duty Paid Removals	DA 260.04				
=	Closing Balance					

DECLARATION

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

FOR OFFICIAL USE ONLY

BILL OF ENTRY (Monthly Consolidated Entries Only)			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Purpose	Number	Date	Accepted / Rejected				
ZDP			Captured and Checked				
ZIB							
ZRW			Desk Audited				
ZGR							(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.02

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>		
>>>>>		YEAR & MONTH(S) >>>>>		
>>>>>		FROM DATE >>>>>		
>>>>>		TO DATE >>>>>		

PRODUCT CODE			CTOB	PTOB	CIGS	CGAR
STATISTICAL UNIT CODE			KG	KG	NO	KG
TARIFF ITEM			104.35.10	104.35.20	104.30.20	104.30.10
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			KG	KG	NO	KG
TYPE	NUMBER	DATE				
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02						
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE				CTOB	PTOB	CIGS	CGAR
STATISTICAL UNIT CODE				KG	KG	NO	KG
TARIFF ITEM				104.35.10	104.35.20	104.30.20	104.30.10
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	KG	KG	NO	KG
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** *Product Removed To C&E Warehouses Within The RSA*							
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** *Product Removed To C&E Warehouses Within BLNS Countries*							
REMOVAL TYPE: EXPORT REMOVALS ** *Product Removed To Countries Outside The SACU*							
GRAND TOTALS CARRIED FORWARD TO DA 260							

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
REMOVAL TYPE >>> (See DA 260.04)		YEAR & MONTH(S) >>>>>	
		FROM DATE >>>>>	
NOTE: A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE			CTOB	PTOB	CIGS	CGAR
STATISTICAL UNIT CODE			KG	KG	NO	KG
TARIFF ITEM			104.35.10	104.35.20	104.30.20	104.30.10
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			KG	KG	NO	KG
TYPE	NUMBER	DATE				
SUBTOTALS 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						

SARS EXCISE ACCOUNT	MALT BEER (VM) - MANUFACTURING WAREHOUSE	DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE	BEER
STATISTICAL UNIT CODE	LA
TARIFF ITEM	104.10.20

			BULK LITERS LI	ABSOLUTE ALCOHOL LA
	Opening Balance			
Plus	Production	DA 260.01		
Plus	Returns Of Duty Paid Stock	DA 260.03		
=	SUBTOTAL			
Less	Non-Duty Paid Removals	DA 260.04		
Less	Closing Balance			
=	Total On Which Duty Must Be Paid			

DECLARATION

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

DUTY CALCULATION

	Dutiable QTY	
	Rate of Duty	
	Duty Payable	R
Less	Over-Payment	R
Less	Returns Of Duty Paid Stock	R
Plus	Under-Payment	R
=	TOTAL DUTY PAYABLE	R

PAYMENTS

FIRST PAYMENT: (At Least 50% Within 30 Days)	R
SECOND PAYMENT: (Balance Within 60 Days)	R
TOTAL DUTY PAYABLE	R

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BILL OF ENTRY (Monthly Consolidated Entries Only) Purpose	Number	Date	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
ZDP			Accepted / Rejected				
ZIB			Captured and Checked				
ZRW			Desk Audited				(OFFICIAL DATE STAMP AND SIGNATURE)
ZGR							

EXCISE ACCOUNT SCHEDULE PRODUCTION	MALT BEER (VM) - MANUFACTURING WAREHOUSE	DA 260.01

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE	BEER
STATISTICAL UNIT CODE	LA
TARIFF ITEM	104.10.20

SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			BULK LITERS LI	ABSOLUTE ALCOHOL LA
TYPE	NUMBER	DATE		
SUBTOTALS 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 RETURNS OF DUTY PAID STOCK	MALT BEER (VM) - MANUFACTURING WAREHOUSE	DA 260.03

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE	BEER
STATISTICAL UNIT CODE	LA
TARIFF ITEM	104.10.20

SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			BULK LITERS LI	ABSOLUTE ALCOHOL LA
TYPE	NUMBER	DATE		
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.03				
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03				
GRAND TOTALS CARRIED FORWARD TO DA 260				

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	MALT BEER (VM) - MANUFACTURING WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE	BEER
STATISTICAL UNIT CODE	LA
TARIFF ITEM	104.10.20

REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	BULK LITERS LI	ABSOLUTE ALCOHOL LA
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** *Product Removed To C&E Warehouses Within The RSA*					
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** *Product Removed To C&E Warehouses Within BLNS Countries*					
REMOVAL TYPE: EXPORT REMOVALS ** *Product Removed To Countries Outside The SACU*					
GRAND TOTALS CARRIED FORWARD TO DA 260					

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	MALT BEER (VM) - MANUFACTURING WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
REMOVAL TYPE >>> (See DA 260.04)		YEAR & MONTH(S) >>>>>	
		FROM DATE >>>>>	
NOTE: A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE	BEER
STATISTICAL UNIT CODE	LA
TARIFF ITEM	104.10.20

SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			BULK LITERS LI	ABSOLUTE ALCOHOL LA
TYPE	NUMBER	DATE		
SUBTOTALS 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				

SARS EXCISE ACCOUNT

MALT BEER
(SOS) - SPECIAL STORAGE WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>
PHYSICAL ADDRESS	>>>>>	CUSTOMS CODE	>>>>>
	>>>>>	YEAR & MONTH(S)	>>>>>
	>>>>>	FROM DATE	>>>>>
	>>>>>	TO DATE	>>>>>

PRODUCT CODE	BEER
STATISTICAL UNIT CODE	LA
TARIFF ITEM	104.10.20

			BULK LITERS LI	ABSOLUTE ALCOHOL LA
	Opening Balance			
Plus	Receipts From C&E Warehouses	DA 260.02		
=	SUBTOTAL			
Less	Non-Duty Paid Removals	DA 260.04		
=	Closing Balance			

DECLARATION

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

FOR OFFICIAL USE ONLY

BILL OF ENTRY (Monthly Consolidated Entries Only)			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Purpose	Number	Date	Accepted / Rejected				
ZDP			Captured and Checked				
ZIB							
ZRW			Desk Audited				(OFFICIAL DATE STAMP AND SIGNATURE)
ZGR							

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.02

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE	BEER
STATISTICAL UNIT CODE	LA
TARIFF ITEM	104.10.20

SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			BULK LITERS LI	ABSOLUTE ALCOHOL LA
TYPE	NUMBER	DATE		
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02				
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02				
GRAND TOTALS CARRIED FORWARD TO DA 260				

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE	BEER
STATISTICAL UNIT CODE	LA
TARIFF ITEM	104.10.20

REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	BULK LITERS LI	ABSOLUTE ALCOHOL LA
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** *Product Removed To C&E Warehouses Within The RSA*					
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** *Product Removed To C&E Warehouses Within BLNS Countries*					
REMOVAL TYPE: EXPORT REMOVALS ** *Product Removed To Countries Outside The SACU*					
GRAND TOTALS CARRIED FORWARD TO DA 260					

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
REMOVAL TYPE >>> (See DA 260.04)		YEAR & MONTH(S) >>>>>	
		FROM DATE >>>>>	
NOTE: A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE	BEER
STATISTICAL UNIT CODE	LA
TARIFF ITEM	104.10.20

SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			BULK LITERS LI	ABSOLUTE ALCOHOL LA
TYPE	NUMBER	DATE		
SUBTOTALS 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				

SARS EXCISE ACCOUNT

TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			TABP	TABS	TABM
STATISTICAL UNIT CODE			KG	LI	LI
TARIFF ITEM			104.01.10	104.17.05	104.10.10
	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	DA 260.05			
=	Closing Balance				
Total On Which Duty Must Be Paid		DA 260.05			

DECLARATION

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

DUTY CALCULATION

	Dutiable QTY			
	Rate of Duty			
	Duty Payable	R	R	R
		GROSS EXCISE DUTY PAYABLE		R
Less	Over-Payment			R
Plus	Under-Payment			R
=	NETT EXCISE DUTY PAYABLE			R

FOR OFFICIAL USE ONLY

BILL OF ENTRY (Monthly Consolidated Entries Only)			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Purpose	Number	Date	Accepted / Rejected				
ZDP			Captured and Checked				
ZIB							
ZRW			Desk Audited				
ZGR							(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE PRODUCTION	TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260.01

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			TABP	TABS	TABM
STATISTICAL UNIT CODE			KG	LI	LI
TARIFF ITEM			104.01.10	104.17.05	104.10.10
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			KG	LI	LI
TYPE	NUMBER	DATE			
SUBTOTALS 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 RECEIPTS FROM C&E WAREHOUSES	TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260.02

LICENSED WAREHOUSE NAME >>>>>			WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>			CUSTOMS CODE >>>>>		
>>>>>			YEAR & MONTH(S) >>>>>		
>>>>>			FROM DATE >>>>>		
>>>>>			TO DATE >>>>>		

PRODUCT CODE			TABP	TABS	TABM
STATISTICAL UNIT CODE			KG	LI	LI
TARIFF ITEM			104.01.10	104.17.05	104.10.10
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			KG	LI	LI
TYPE	NUMBER	DATE			
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260.04

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>		
>>>>>		YEAR & MONTH(S) >>>>>		
>>>>>		FROM DATE >>>>>		
>>>>>		TO DATE >>>>>		

PRODUCT CODE				TABP	TABS	TABM
STATISTICAL UNIT CODE				KG	LI	LI
TARIFF ITEM				104.01.10	104.17.05	104.10.10
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE	KG	LI	LI
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** *Product Removed To C&E Warehouses Within The RSA*						
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** *Product Removed To C&E Warehouses Within BLNS Countries*						
REMOVAL TYPE: EXPORT REMOVALS ** *Product Removed To Countries Outside The SACU*						
GRAND TOTALS CARRIED FORWARD TO DA 260						

NOTE:

* *LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT*

** *ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)*

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260.04 A

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
REMOVAL TYPE >>> (See DA 260.04)		YEAR & MONTH(S) >>>>>	
		FROM DATE >>>>>	
NOTE: A Separate Form Must Be Used For Each Removal Type		TO DATE >>>>>	

PRODUCT CODE			TABP	TABS	TABM
STATISTICAL UNIT CODE			KG	LI	LI
TARIFF ITEM			104.01.10	104.17.05	104.10.10
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			KG	LI	LI
TYPE	NUMBER	DATE			
SUBTOTALS 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					

EXCISE ACCOUNT SCHEDULE DUTY PAID REMOVALS	TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE	DA 260.05

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		CUSTOMS CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE			TABP	TABS	TABM
STATISTICAL UNIT CODE			KG	LI	LI
TARIFF ITEM			104.01.10	104.17.05	104.10.10
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			KG	LI	LI
TYPE	NUMBER	DATE			
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.05					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.05					
GRAND TOTALS CARRIED FORWARD TO DA 260					