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 >>>>>	

PRODUCT CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
STATISTICAL UNIT CODE		LI	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	104.17.03	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			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
(Monthly Consolidated Entries Only)			Accepted / Rejected				
Purpose	Number	Date					
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	SOFB	OOFB
STATISTICAL UNIT CODE			LI	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	104.17.03	104.17.90
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LI	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	SOFB	OOFB
STATISTICAL UNIT CODE				LI	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	104.17.03	104.17.90
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT			LI	LI	LI	LI	LI	LI	LI	LI
	TYPE	NUMBER	DATE								
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*											
REMOVAL TYPE: DEPARTMENTAL DUTY PAID ** *Product Removed Duty Paid Per Bill Of Entry DA 490*											
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 >>>						YEAR & MONTH(S) >>>>>				
(See DA 260.04)						FROM DATE >>>>>				
NOTE: A Separate Form Must Be Used For Each Removal Type						TO DATE >>>>>				
PRODUCT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
STATISTICAL UNIT CODE			LI	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	104.17.03	104.17.90
SUPPORTING DOCUMENTS *(Bills of Entry / Official Documents / Commercial Documents)*			LI	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										