

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	LIQ (WSPT)	LIQ (OSPT)
STATISTICAL UNIT CODE				LA	LA	LA	LA	LA	LA
TARIFF ITEM				104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT			LA	LA	LA	LA	LA	LA
	TYPE	NUMBER	DATE						
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES ** <i>Product Removed To C&E Warehouses Within The RSA</i>									
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES ** <i>Product Removed To C&E Warehouses Within BLNS Countries</i>									
REMOVAL TYPE: EXPORT REMOVALS ** <i>Product Removed To Countries Outside The SACU</i>									
REMOVAL TYPE: DEPARTMENTAL DUTY PAID ** <i>Product Removed Duty Paid Per Bill Of Entry DA 490</i>									
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)									

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) >>>>>			
NOTE: A Separate Form Must Be Used For Each Removal Type					FROM DATE >>>>>			
					TO DATE >>>>>			
PRODUCT CODE			WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)
STATISTICAL UNIT CODE			LA	LA	LA	LA	LA	LA
TARIFF ITEM			104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42
SUPPORTING DOCUMENTS (Bills of Entry / Official Documents / Commercial Documents)			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								