SARS EXCISE ACCOUNT 23 TO 28 FEBRUARY 2011				WINE AND OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE							DA 260			
				WAREHOUSE NUMBER										
		PHISICA	L ADDRESS							CUSTOMS CODE >>>> YEAR & MONTH(S) >>>>				
				>>>>					YEA	R & MONTH(S)				
>>>>										FROM DATE				
	>>>>					FVA/AIF	CWNE	OWNE	HOED	TO DATE		MOED	0050	
PRODUCT CODE TARIFF ITEMS				UWNE 104.15.03 & 104.15.04	104.15.05	104.15.02	OWNE 104.15.06	UOFB 104.17.15 & 104.17.16	FOFB 104.17.17	SOFB 104.17.03	MOFB 104.17.22 & 104.17.25	OOFB 104.17.90		
	Opening Balar	псе												
Plus	Receipts From	n C&E War	ehouses	DA 260.02										
=	SUBTOTAL													
Less	Non-Duty Paid	l Removals	S	DA 260.04										
Less	Closing Balan	ce												
= Total On Which Duty Must Be Paid														
	DECLARATION				DUTY CALCULATION									
				Dutiable QTY					1					
1	Surname)			Rate of Duty										
	PACITY AS			Duty Payable	R	R	R	R	R	R	R	R	R	
	ECLARE THAT ALL			Duty i ayabio		<u> · · </u>	<u> · · </u>			GROSS EXCIS		R		
ON THIS D	OCUMENT IS TRUE	E AND CORR	ECT.						Less	Over-Payment		R		
									Plus Under-Payment				R	
SIG	SIGNATURE DATE								= NETT EXCISE DUTY PAYABL			LE	R	
						FOR OF	FICIAL USE	ONLY						
	BILL OF ENTRY ASSURANCE ACTIVITY			CE ACTIVITY	NA	ME	SIGNATURE		DATE		DATE RECEIVE		D	
(Month)	(Monthly Consolidated Entries Only) Accepted / Rejected		I / Rejected											
Purpose	Number	Date												
	ZDP Captured and		and Checked											
ZIB														
ZRW Desk A			Audited											
ZGR										(OFFICIAL DA	TE STAMP ANI	D SIGNATURE)		

EXCISE ACCOUNT SCHEDULE	WINE AND OTHER FERMENTED BEVERAGES							DA 260.02	
RECEIPTS FROM C&E WAREHOUSES	(OS) - STORAGE WAREHOUSE							DA 200.02	
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>>					CUSTOMS CODE >>>>				
>>>>					YEAR & MONTH(S) >>>>				
>>>>					FROM DATE >>>>				
>>>>					TO DATE >>>>				
PRODUCT CODE	UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEMS	104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
SUPPORTING DOCUMENTS									
(Bills of Entry / Official Documents / Commercial									
TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.02									
 									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT	WINE AND OTHER FERMENTED BEVERAGES							DA 260.04			
SUMMARY OF NON-DUTY	(OS) - STORAGE WAREHOUSE							DA 260.04			
LICENSED WARE					WAREHOUSE NUMBER >>>>						
PHYSIC					CUSTOMS CODE >>>>						
		>>>>					YEAR & MONTH(S) >>>>				
	>>>>										
		>>>>					TO DATE >>>>				
PRODUCT CO	DDE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEM		104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90	
SUP	PORTING DOO	UMENT									
REBATED REMOVALS * SCHEDULE 6 REBATE ITEN	NUMBER	DATE									
REMOVAL TYPE:											
BONDED REMOVALS TO RSA WAR	REHOUSES **										
Product Removed To C&E Warehol	uses Within TI	he RSA									
REMOVAL TYPE:											
BONDED REMOVALS TO BLNS WA											
Product Removed To C&E Warehood REMOVAL TYPE:											
EXPORT REMOVALS **											
Product Removed To Countries Ou											
GRAND TOTALS CARRII											

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 SC	HEDULE	WINE AND OTHER FERMENTED BEVERAGES							DA 260.04 A	
ITEMISED LIST	OF NON-DUTY P	AID REMOVALS	(OS) - STORAGE WAREHOUSE								
LI	CENSED WAREHOU	SE NAME >>>>					WAREHOUSE NUMBER >>>>				
	PHYSICAL A	ADDRESS >>>>					CUSTOMS CODE >>>>				
REMOVAL TYPE >>:					YEAR & MONTH(S) >>>>						
(See DA 260.04)					FROM DATE >>>>						
A Separate Form M	A Separate Form Must Be Used For Each Removal Type							TO DATE			
	PRODUCT CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEMS		104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	PPORTING DOCUME / Official Documents										
TYPE	NUMBER	DATE									
		VIOUS DA 260.04 A									
OUDTOTAL O CA	DDIED FORWARD TO	NEVE DA COS S.									
		O NEXT DA 260.04 A WARD TO DA 260.04									
GRAND 101	ALS CARRIED FOR	WARD TO DA 200.04									