



EXCISE ACCOUNT

**VERMOUTH AND FLAVOURED 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	UVER	FVER	SVER	OVER
TARIFF ITEM(S)	104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12

	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		DUTY CALCULATION			
I (Name & Surname)	Dutiable QTY				
IN MY CAPACITY AS	Rate of Duty				
FOR (Licensee Name)	Duty Payable R	R	R	R	R
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.		GROSS EXCISE DUTY PAYABLE			R
		Less	Over-Payment		R
		SUBTOTAL			R
		Plus	Under-Payment		R
SIGNATURE	DATE	=	NETT EXCISE DUTY PAYABLE		R

FOR OFFICIAL USE ONLY

CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)
			Face Checked				
			Compliance Checked				

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			VERMOUTH AND FLAVOURED WINE (OS) - STORAGE WAREHOUSE				DA 260.02
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>		
>>>>					YEAR & MONTH(S) >>>>		
>>>>					FROM DATE >>>>		
>>>>					TO DATE >>>>		
PRODUCT CODE			UVER	FVER	SVER	OVER	
TARIFF ITEM(S)			104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12	
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>							
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 SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				VERMOUTH AND FLAVOURED WINE (OS) - STORAGE WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>		
>>>>						YEAR & MONTH(S) >>>>		
>>>>						FROM DATE >>>>		
>>>>						TO DATE >>>>		
PRODUCT CODE				UVER	FVER	SVER	OVER	
TARIFF ITEM(S)				104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	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 The BLNS</i>								
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>								
GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			VERMOUTH AND FLAVOURED WINE (OS) - STORAGE WAREHOUSE				DA 260.04 A
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>		
REMOVAL TYPE >					YEAR & MONTH(S) >>>>		
(See DA 260.04)					FROM DATE >>>>		
<i>A Separate Form Must Be Used For Each Removal Type</i>					TO DATE >>>>		
PRODUCT CODE			UVER	FVER	SVER	OVER	
TARIFF ITEM(S)			104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12	
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>							
TYPE	NUMBER	DATE					
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							