

EXCISE ACCOUNT			WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260	
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>					WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>			
PRODUCT CODE			UWNE	FWNE	SWNE	OWNE		
TARIFF ITEM(S)			104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .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							
=	Closing Balance							
DECLARATION			DUTY CALCULATION					
I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE DATE			Dutiable QTY					
			Rate of Duty					
			Duty Payable	R	R	R	R	
			GROSS EXCISE DUTY PAYABLE					R
			Less Over-Payment					R
SUBTOTAL					R			
Plus Under-Payment					R			
= 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 PRODUCTION			WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.01
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>		
>>>>					YEAR & MONTH(S) >>>>		
>>>>					FROM DATE >>>>		
>>>>					TO DATE >>>>		
PRODUCT CODE			UWNE	FWNE	SWNE	OWNE	
TARIFF ITEM(S)			104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10	
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)							
TYPE	NUMBER	DATE					
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 (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.02
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>		
>>>>					YEAR & MONTH(S) >>>>		
>>>>					FROM DATE >>>>		
>>>>					TO DATE >>>>		
PRODUCT CODE			UWNE	FWNE	SWNE	OWNE	
TARIFF ITEM(S)			104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10	
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				WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>		
>>>>						YEAR & MONTH(S) >>>>		
>>>>						FROM DATE >>>>		
>>>>						TO DATE >>>>		
PRODUCT CODE				UWNE	FWNE	SWNE	OWNE	
TARIFF ITEM(S)				104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10	
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			WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04 A
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>		
REMOVAL TYPE > (See DA 260.04)					YEAR & MONTH(S) >>>>		
					FROM DATE >>>>		
<i>A Separate Form Must Be Used For Each Removal Type</i>					TO DATE >>>>		
PRODUCT CODE			UWNE	FWNE	SWNE	OWNE	
TARIFF ITEM(S)			104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10	
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							