

EXCISE ACCOUNT			OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE				DA 260	
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>					WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>			
PRODUCT CODE			UOFB	FOFB	SOFB	MOFB	OOFB	
TARIFF ITEM(S)			104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90	
Plus = Less Less =	Opening Balance							
	Receipts From C&E Warehouses		DA 260.02					
	SUBTOTAL							
	Non-Duty Paid Removals		DA 260.04					
	Closing Balance							
	Total On Which Duty Must Be Paid							
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	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 RECEIPTS FROM C&E WAREHOUSES			OTHER FERMENTED BEVERAGES (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			UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEM(S)			104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
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				OTHER FERMENTED BEVERAGES (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				UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEM(S)				104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
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			OTHER FERMENTED BEVERAGES (OS) - STORAGE 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 >>>>		
					TO DATE >>>>		
<i>A Separate Form Must Be Used For Each Removal Type</i>							
PRODUCT CODE			UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEM(S)			104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
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							