SARS EXCISE ACCOUNT				OUNT	TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>> >>>>> >>>>> >>>>>							EXCISE C	SE NUMBER >>>> LIENT CODE >>>> & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>	
PRODUCT CODE				,,,,,	СТОВ	РТОВ	CIGS	CGAR	
	TARIFF ITEM(S)				104.35.05 & 104.35.07	104.35.01 & 104.35.03 & 104.35.09	104.30.07 & 104.30.15	104.30.03 & 104.30.11	
	Opening Ba	lance							
Plus	Production			DA 260.01					
Plus		om C&E War		DA 260.02					
Plus		Duty Paid Sto	ock	DA 260.03					
=	SUBTOTAL								
Less		aid Removals	S	DA 260.04					
Less	Closing Bal								
=	Total On Wi	hich Duty Mu	ist Be Paid						
	DECL	ARATION			DUTY CALCULATION				
I (Namo & Sur				Dutiable QTY					
1	ITY AS			Rate of Duty					
	• Name)			Duty Payable	R	R	R	R	
,	LARE THAT ALL				GROSS EXCISE DUTY PAYABLE R				
ON THIS DOC	UMENT IS TRUE	AND CORRECT	•					R	
					·			R	
						SUBTOTAL		R	
					Plus	Under-Payment		R	
SIGN	SIGNATURE DATE				=	NETT EXCISE DUTY PA	YABLE	R	
	FOR OFFICIAL USE ONLY								
C	CONSOLIDATED ASSURANCE			CE ACTIVITY	NAME	SIGNATURE	DATE	DATE RE	CEIVED
Code	DECLARATIONS Acc		epted						
			Checked				1		
	Compliance Checked		ce Checked				(OFFICIAL DATE STAI	MP AND SIGNATURE)	

PRODUCTION  LICENSED WAREHOUSE NAME >>>>  PHYSICAL ADDRESS >>>>		(VM) - MANUFACTU		SE NUMBER >>>>	
PHYSICAL ADDRESS >>>>>				SE NUMBER >>>>	
				IENT CODE	
>>>>					
>>>> _ >>>>			'	FROM DATE >>>>>  TO DATE >>>>>	
PRODUCT CODE	СТОВ	РТОВ	CIGS	CGAR	
TRODUCT GOSE	104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &	
TARIFF ITEM(S)	104.35.07	104.35.03 & 104.35.09	104.30.15	104.30.11	
SUPPORTING DOCUMENTS					
(Official Declarations / Commercial Documents)					
TYPE NUMBER DATE					
BROUGHT FORWARD FROM PREVIOUS DA 260.01					
<del>                                     </del>					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE		TOBACCO PRODUCTS					
RECEIPTS FROM C&E WAREHOUSES		(VM) - MANUFACTURING WAREHOUSE					
LICENSED WAREHOUSE NAME >	>>>>		WAREHOU	SE NUMBER >>>>			
PHYSICAL ADDRESS >	>>>>		EXCISE C	LIENT CODE >>>>>			
>	>>>>			& MONTH(S) >>>>			
>	>>>		FROM DATE >>>>				
>	>>>>			TO DATE >>>>>			
PRODUCT CODE	СТОВ	РТОВ	CIGS	CGAR			
	104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &			
TARIFF ITEM(S)	104.35.07	104.35.03 & 104.35.09	104.30.15	104.30.11			
SUPPORTING DOCUMENTS							
(Official Declarations / Commercial Documents)							
TYPE NUMBER DATE  BROUGHT FORWARD FROM PREVIOUS DA	260.02						
BROUGHT FORWARD FROM FREVIOUS DA	200.02	+					
		1					
		+					
		+					
				ļ			
SUBTOTALS CARRIED FORWARD TO NEXT DA	260.02			<del>                                     </del>			
GRAND TOTALS CARRIED FORWARD TO							

EXCISE ACCOUNT SCHEDULE		TOBACCO PRODUCTS					
RETURNS OF DUTY PAID STOCK		(VM) - MANUFACTURING WAREHOUSE					
LICENSED WAREHOUSE NAME	>>>>		WAREHOU	SE NUMBER >>>>			
PHYSICAL ADDRESS	>>>>		EXCISE C	LIENT CODE >>>>>			
	>>>>			& MONTH(S) >>>>			
	>>>>			FROM DATE >>>>			
	>>>>			TO DATE >>>>>			
PRODUCT CODE	стов	РТОВ	CIGS	CGAR			
	104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &			
TARIFF ITEM(S)	104.35.07	104.35.03 &	104.30.15	104.30.11			
SUPPORTING DOCUMENTS		104.35.09					
(Official Declarations / Commercial Documents)							
TYPE NUMBER DATE							
BROUGHT FORWARD FROM PREVIOUS D	A 260.03						
		1					
		†					
				<del> </del>			
				<del>                                     </del>			
				<del>                                     </del>			
				<del>                                     </del>			
+				<del>                                     </del>			
+				<del> </del>			
		+		<del> </del>			
SUBTOTALS CARRIED FORWARD TO NEXT D	V 360 03	+		<del>                                     </del>			
GRAND TOTALS CARRIED FORWARD TO NEXT D							

EXCISE ACCOUNT SCHEDULE					DA 260.04			
SUMMARY OF NON-D	UTY PAII	D REMOVA	ALS		27. 2000			
LICENSE	D WAREHO	USE NAME	>>>>			WAREHOUS	SE NUMBER >>>>	
	PHYSICAL	ADDRESS	>>>>			EXCISE CI	LIENT CODE >>>>>	
			>>>>			YEAR (	& MONTH(S) >>>>	
			>>>>					
			>>>>				TO DATE >>>>	
PRODU	CT CODE			СТОВ	PTOB	CIGS	CGAR	
TADICE	TITEM(S)			104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &	
TANIT	TT LIVI(3)			104.35.07	104.35.03 & 104.35.09	104.30.15	104.30.11	
	SUPPO	RTING DOC	UMENT					
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE					
REMOVAL TYPE:								
BONDED REMOVALS TO RSA W	AREHOUS	ES						
Product Removed To C&E Ware	houses Wit	thin The RSA						
REMOVAL TYPE:	REMOVAL TYPE:							
BONDED REMOVALS TO BLNS WAREHOUSES								
Product Removed To C&E Warehouses Within BLNS								
REMOVAL TYPE:								
EXPORT REMOVALS								
Product Removed To Countries	Outside Th	e SACU						
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260					

	ACCOUNT SCH			DA 260.04 A			
ITEMISED LIST	OF NON-DUTY PA		(VM) - MANUFACTURING WAREHOUSE				
	LICENSED WAREHO					SE NUMBER >>>>	
DEMOVAL TYPE	PHISICAL	ADDRESS >>>>				LIENT CODE >>>>	
REMOVAL TYPE >>> (See DA 260.04)						& MONTH(S) >>>> FROM DATE >>>>	
A Separate Form Mus	t Be Used For Fach Re	emoval Type			'	TO DATE >>>>	
A departie i om mus	PRODUCT CODE	inovar rype	СТОВ	РТОВ	CIGS	CGAR	
	11(0)001 0001		104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &	
	TARIFF ITEM(S)		104.35.07	104.35.03 & 104.35.09	104.30.15	104.30.11	
SU	PPORTING DOCUMEN	ITS					
(Official Decl	larations / Commercial	Documents)					
TYPE	NUMBER	DATE					
BROUGH	IT FORWARD FROM P	REVIOUS DA 260.04 A					
		<b>TO NEXT DA 260.04 A</b>					
GRAND	TOTALS CARRIED FO	<b>RWARD TO DA 260.04</b>					