

SARS EXCISE ACCOUNT			MALT BEER (VM) - MANUFACTURING WAREHOUSE				DA 260				
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>						WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>					
PRODUCT CODE			BEER								
TARIFF ITEM(S)			104.10.20								
			LITERS LI		ABSOLUTE ALCOHOL LA						
Plus Plus Plus = Less Less =	Opening Balance										
	Production		DA 260.01								
	Receipts from C&E Warehouses		DA 260.02								
	Returns Of Duty Paid Stock		DA 260.03								
	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					PAYMENTS			
			Rate of Duty								
			GROSS EXCISE DUTY PAYABLE		R						
			Less Over-Payment				R			FIRST PAYMENT:	
			Less Returns Of Duty Paid Stock				R			(At Least 50% Within 30 Days)	
			SUBTOTAL				R			SECOND PAYMENT:	
			Plus Under-Payment				R			(Balance Within 60 Days)	
=		NETT EXCISE DUTY PAYABLE		R			TOTAL EXCISE DUTY PAYABLE FOR ACCOUNTING PERIOD				
							R				
FOR OFFICIAL USE ONLY											
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY		NAME		SIGNATURE	DATE	DATE RECEIVED		
Code	Number	Date	Accepted								
			Face Checked								
			Compliance Checked								
<small>(OFFICIAL DATE STAMP AND SIGNATURE)</small>											

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				MALT BEER (VM) - MANUFACTURING WAREHOUSE		DA 260.04
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>
>>>>						YEAR & MONTH(S) >>>>
>>>>						FROM DATE >>>>
>>>>						TO DATE >>>>
PRODUCT CODE				BEER		
TARIFF ITEM(S)				104.10.20		
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT			LITERS	ABSOLUTE ALCOHOL	
	TYPE	NUMBER	DATE	LI	LA	
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						

