

<b>SARS EXCISE ACCOUNT</b>	<b>MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE</b>	<b>DA 260</b>
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<b>LICENSED WAREHOUSE NAME</b> >>>>		<b>WAREHOUSE NUMBER</b> >>>>
<b>PHYSICAL ADDRESS</b> >>>>		<b>EXCISE CLIENT CODE</b> >>>>
>>>>		<b>YEAR &amp; MONTH(S)</b> >>>>
>>>>		<b>FROM DATE</b> >>>>
>>>>		<b>TO DATE</b> >>>>

<b>PRODUCT CODE</b>		<b>BEER</b>	
<b>TARIFF ITEM(S)</b>		<b>104.10.20</b>	
		<b>LITERS</b>	<b>ABSOLUTE ALCOHOL</b>
		<b>LI</b>	<b>LA</b>
<b>Plus</b> <b>=</b> <b>Less</b> <b>=</b>	<b>Opening Balance</b>		
	<b>Receipts From C&amp;E Warehouses</b>	<b>DA 260.02</b>	
	<b>SUBTOTAL</b>		
	<b>Non-Duty Paid Removals</b>	<b>DA 260.04</b>	
	<b>Closing Balance</b>		

<b>DECLARATION</b>	
I (Name & Surname) .....	
IN MY CAPACITY AS .....	
FOR (Licensee Name) .....	
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.	
<b>SIGNATURE</b> <b>DATE</b>	

**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 SUMMARY OF NON-DUTY PAID REMOVALS				MALT BEER (SOS) - SPECIAL STORAGE 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	SUPPORTING DOCUMENT			LITERS	ABSOLUTE ALCOHOL		
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	LI	LA		
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&amp;E Warehouses Within The RSA</i>							
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&amp;E Warehouses Within The BLNS</i>							
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>							
REMOVAL TYPE: DEPARTMENTAL DUTY PAID <i>Product Removed Duty Paid Per Departmental Declaration</i>							
GRAND TOTALS CARRIED FORWARD TO DA 260							

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			MALT BEER (SOS) - SPECIAL 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 >>>>
<i>A Separate Form Must Be Used For Each Removal Type</i>					TO DATE >>>>
PRODUCT CODE			BEER		
TARIFF ITEM(S)			104.10.20		
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>			LITERS	ABSOLUTE ALCOHOL	
TYPE	NUMBER	DATE	LI	LA	
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					