

EXCISE ACCOUNT			TRADITIONAL AFRICAN BEER PRODUCTS (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			TABP	TABS	TABM		
TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10		
Plus Plus Plus = Less Less Less =	Opening Balance						
	Production		DA 260.01				
	Receipts From C&E Warehouses		DA 260.02				
	Adjustments						
	SUBTOTAL						
	Adjustments						
	Non-Duty Paid Removals		DA 260.04				
	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	
			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			TRADITIONAL AFRICAN BEER PRODUCTS (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	TABP	TABS	TABM					
TARIFF ITEM(S)	104.01.10	104.17.05	104.10.10					
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>								
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 SUMMARY OF NON-DUTY PAID REMOVALS				TRADITIONAL AFRICAN BEER PRODUCTS (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				TABP	TABS	TABM	
TARIFF ITEM(S)				104.01.10	104.17.05	104.10.10	
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			TRADITIONAL AFRICAN BEER PRODUCTS (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 >>>>			
A Separate Form Must Be Used For Each Removal Type			TO DATE >>>>			
PRODUCT CODE			TABP	TABS	TABM	
TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10	
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)						
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						