

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>		0		WAREHOUSE NUMBER >>>>		0		
PHYSICAL ADDRESS >>>>		0		EXCISE CLIENT CODE >>>>		0		
>>>>		0		YEAR & MONTH(S) >>>>		0		
>>>>		0		FROM DATE >>>>		1900-01-00		
>>>>		0		TO DATE >>>>		1900-01-00		
PRODUCT CODE				CTOB	PTOB	CIGS	CGAR	
TARIFF ITEM(S)				104.35.05 & 104.35.07	104.35 .01, .02, .03 & .09	104.30.07 & 104.30.15	104.30.03 & 104.30.11	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
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								