SARS

EXCISE ACCOUNT

WINE
(SVM) - SPECIAL MANUFACTURING WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

PRODUCT CODE		UWNE		FWNE		SWNE	OWNE			
TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10
		Packed	Unpacked	Packed	Unpacked		Packed		Unpacked	
STATISTICAL UNIT		LI					LA			
	Opening Balance									
Plus	Production	DA 260.01								
Plus	Receipts From C&E Warehouses	DA 260.02								
Plus	Adjustments									
=	SUBTOTAL									
Less	Adjustments									
Less	Non-Duty Paid Removals	DA 260.04								
Less	Duty Paid Removals									
=	Closing Balance									
	Total Balance Check									

	DUTY CALCULATION

EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)										
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS	R -									

DECLARATION

I (Name & Surname)	Dutiable QTY								
IN MY CAPACITY AS	Rate of Duty								
FOR (Licensee Name)	Duty Payable								
	Overpayment								
	Underpayment								

HEREBY DECLARE THAT ALL INFORMATION SUPPLIED

ON THIS DOCUMENT IS TRUE AND CORRECT.

	GROSS EXCISE DUTY PAYABLE	
Less	Gross Over-Payment	
	SUBTOTAL	
Plus	Gross Under-Payment	
=	NETT EXCISE DUTY PAYABLE	

| SIGNATURE | DATE |

FOR OFFICIAL USE ONLY

CONSOLIDATED			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
DECLARATIONS							
Code	Number	Date	Accepted				
			Face Checked				
			Compliance Checked				
							(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE PRODUCTION			WINE (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			UWNE		FWNE		SWNE	OWNE			
TARIFF ITEM(S)			104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10
			Packed	Unpacked	Packed	Unpacked		Packed		Unpacked	
STATISTICAL UNIT			LI					LA			
(Official Declarations / Commercial Documents)											
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 RECEIPTS FROM C&E WAREHOUSES	WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE						DA 260.02	
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>>			
PHYSICAL ADDRESS >>>>>					EXCISE CLIENT CODE >>>>>			
>>>>>					YEAR & MONTH(S) >>>>>			
>>>>>					FROM DATE >>>>>			
>>>>>					TO DATE >>>>>			
PRODUCT CODE	UWNE		FWNE		SWNE	OWNE		
TARIFF ITEM(S)	104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10
	Packed	Unpacked	Packed	Unpacked		Packed		Unpacked	
STATISTICAL UNIT	LI					LA			
(Official Declarations / Commercial Documents)									
TYPE	NUMBER	DATE							
BROUGHT FORWARD FROM PREVIOUS DA 260.02								
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02								
GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS			WINE (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			UWNE		FWNE		SWNE	OWNE			
TARIFF ITEM(S)			104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10
			Packed	Unpacked	Packed	Unpacked		Packed		Unpacked	
STATISTICAL UNIT			LI					LA			

REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT										
	TYPE	NUMBER	DATE								

REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES *Product Removed To C&E Warehouses Within The RSA*											
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES *Product Removed To C&E Warehouses Within The BLNS*											
REMOVAL TYPE: EXPORT REMOVALS *Product Removed To Countries Outside The SACU*											
REMOVAL TYPE: TRANSFERS FROM BULK TO BOTTLE											
REMOVAL TYPE: TRANSFERS FROM BOTTLE TO BULK (decanting)											
GRAND TOTALS CARRIED FORWARD TO DA 260											

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE						DA 260.04 A	
LICENSED WAREHOUSE NAME >>>>>						WAREHOUSE NUMBER >>>>>				
PHYSICAL ADDRESS >>>>>						EXCISE CLIENT CODE >>>>>				
REMOVAL TYPE >						YEAR & MONTH(S) >>>>>				
(See DA 260.04)						FROM DATE >>>>>				
A Separate Form Must Be Used For Each Removal Type						TO DATE >>>>>				
PRODUCT CODE			UWNE		FWNE		SWNE	OWNE			
TARIFF ITEM(S)			104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10
			Packed	Unpacked	Packed	Unpacked		Packed		Unpacked	
STATISTICAL UNIT			LI					LA			
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											