SARS

EXCISE ACCOUNT

WINE
(SOS) - SPECIAL STORAGE 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	Receipts From C&E Warehouses	DA 260.02									
=	SUBTOTAL										
Less	Non-Duty Paid Removals	DA 260.04									
=	Closing Balance										
	Total Balance Check										

DECLARATION

I (Name & Surname) _____

IN MY CAPACITY AS _____

FOR (Licensee Name) _____

HEREBY DECLARE THAT ALL INFORMATION SUPPLIED

ON THIS DOCUMENT IS TRUE AND CORRECT.

_____

SIGNATURE   DATE

FOR OFFICIAL USE ONLY

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

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			WINE (SOS) - SPECIAL STORAGE 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 (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				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: DEPARTMENTAL DUTY PAID *Product Removed Duty Paid Per Departmental Decleration*												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			WINE (SOS) - SPECIAL STORAGE 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											