

EXCISE ACCOUNT		VERMOUTH (OS) - STORAGE WAREHOUSE						DA 260			
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>					
>>>>						YEAR & MONTH(S) >>>>					
>>>>						FROM DATE >>>>					
>>>>						TO DATE >>>>					
PRODUCT CODE		UVER		FVER		SVER	OVER				
TARIFF ITEM(S)		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	
		Packed	Unpacked	Packed	Unpacked	Packed	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 On Which Duty Must Be paid											
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				
SIGNATURE _____											
DATE _____							= NETT EXCISE DUTY PAYABLE				
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				VERMOUTH (OS) - STORAGE WAREHOUSE						DA 260.04			
LICENSED WAREHOUSE NAME >>>>										WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>										EXCISE CLIENT CODE >>>>			
>>>>										YEAR & MONTH(S) >>>>			
>>>>										FROM DATE >>>>			
>>>>										TO DATE >>>>			
PRODUCT CODE				UVER		FVER		SVER	OVER				
TARIFF ITEM(S)				104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	
				Packed	Unpacked	Packed	Unpacked	Packed	Packed		Unpacked		
STATISTICAL UNIT				LI						LA			
REBATED REMOVALS		SUPPORTING DOCUMENT											
SCHEDULE 6 REBATE ITEM		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													

