

**EXCISE ACCOUNT****OTHER FERMENTED BEVERAGES  
(OS) - STORAGE WAREHOUSE**

DA 260

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

PRODUCT CODE	SOFB	OFPB	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
STATISTICAL UNIT	LI	LA	LI	LI	LA	LA	LI	LA	LA

Plus = Less Less =	Opening Balance								
	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								

**DUTY CALCULATION**

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

**DECLARATION**

I (Name & Surname) .....  
 IN MY CAPACITY AS .....  
 FOR (Licensee Name) .....

Dutiable QTY									
Rate of Duty									
Duty Payable									
Overpayment									
Underpayment									

HEREBY DECLARE THAT ALL INFORMATION SUPPLIED  
 ON THIS DOCUMENT IS TRUE AND CORRECT.

.....  
 SIGNATURE DATE

GROSS EXCISE DUTY PAYABLE	
Less	Gross Over-Payment
SUBTOTAL	
Plus	Gross Under-Payment
=	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 RECEIPTS FROM C&E WAREHOUSES			OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE						DA 260.02	
LICENSED WAREHOUSE NAME >>>>							WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>							EXCISE CLIENT CODE >>>>			
>>>>							YEAR & MONTH(S) >>>>			
>>>>							FROM DATE >>>>			
>>>>							TO DATE >>>>			
PRODUCT CODE	SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
STATISTICAL UNIT	LI	LA	LI	LI	LA	LA	LI	LA	LA	
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>										
TYPE	NUMBER	DATE								
SUBTOTALS 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				OTHER FERMENTED BEVERAGES (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		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
STATISTICAL UNIT		LI	LA	LI	LI	LA	LA	LI	LA	LA	
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 BLNS</i>											
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>											
GRAND TOTALS CARRIED FORWARD TO DA 260											

