

SARS EXCISE ACCOUNT			MALT BEER (VM) - MANUFACTURING WAREHOUSE				DA 260		
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>			
>>>>						YEAR & MONTH(S) >>>>			
>>>>						FROM DATE >>>>			
>>>>						TO DATE >>>>			
PRODUCT CODE			BEER						
TARIFF ITEM(S)			104.10.20						
STATISICAL UNIT			LITERS LI		ABSOLUTE ALCOHOL LA				
	Opening Balance								
Plus	Production		DA 260.01						
Plus	Receipts from C&E Warehouses		DA 260.02						
Plus	Returns Of Duty Paid Stock		DA 260.03						
=	SUBTOTAL								
Less	Non-Duty Paid Removals		DA 260.04						
Less	Closing Balance								
=	Total On Which Duty Must Be Paid								
					DUTY CALCULATION				
EXCISE VALUE FOR DUTY PAID REMOVALS									
DECLARATION I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE DATE			Dutiable QTY						
			Rate of Duty						
			GROSS EXCISE DUTY PAYABLE						
			Less	Over-Payment					
			Less	Returns Of Duty Paid Stock					
			SUBTOTAL						
			Plus	Under-Payment					
			=	NETT EXCISE DUTY PAYABLE					
					PAYMENTS				
					FIRST PAYMENT: (At Least 50% Within 30 Days)				
					SECOND PAYMENT: (Balance Within 60 Days)				
					TOTAL EXCISE DUTY PAYABLE FOR ACCOUNTING PERIOD				
FOR OFFICIAL USE ONLY									
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY		NAME		SIGNATURE	DATE	DATE RECEIVED
Code	Number	Date	Accepted						
			Face Checked						
			Compliance Checked						
<small>(OFFICIAL DATE STAMP AND SIGNATURE)</small>									

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			MALT BEER (VM) - MANUFACTURING WAREHOUSE		DA 260.02
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			BEER		
TARIFF ITEM(S)			104.10.20		
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)			LITERS	ABSOLUTE ALCOHOL	
TYPE	NUMBER	DATE	LI	LA	
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				MALT BEER (VM) - MANUFACTURING 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				BEER			
TARIFF ITEM(S)				104.10.20			
REBATED REMOVALS	SUPPORTING DOCUMENT			LITERS	ABSOLUTE ALCOHOL		
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	LI	LA		
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							

EXCISE ACCOUNT SCHEDULE			MALT BEER		DA 260.04 A
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(VM) - MANUFACTURING WAREHOUSE		
LICENSED WAREHOUSE NAME >>>>>			0	WAREHOUSE NUMBER >>>>>	0
PHYSICAL ADDRESS >>>>>			0	EXCISE CLIENT CODE >>>>>	0
REMOVAL TYPE > (See DA 260.04)			0	YEAR & MONTH(S) >>>>>	0
			0	FROM DATE >>>>>	1900/01/00
A Separate Form Must Be Used For Each Removal Type			0	TO DATE >>>>>	1900/01/00
PRODUCT CODE			BEER		
TARIFF ITEM(S)			104.10.20		
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)			LITERS	ABSOLUTE ALCOHOL	
TYPE	NUMBER	DATE	LI	LA	
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					