SARS — EXCISE ACCOUNT

TRADITIONAL AFRICAN BEER PRODUCTS (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		TABP	TABS	TABM	
TARIFF ITEM(S)		104.01.10	104.17.05	104.10.10	
STATISTICAL UNIT		KG	LI	LI	
	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				

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)

	TABP	TABS	TABM
Dutiable QTY			
Rate of Duty			
Duty Payable			
Overpayment			
Underpayment			

HEREBY DECLARE THAT ALL INFORMATION

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

EXCISE ACCOUNT SCHEDULE PRODUCTION			TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE			DA 260.01
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			TABP	TABS	TABM	
TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10	
STATISTICAL UNIT			KG	LI	LI	
SUPPORTING DOCUMENTS *(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			TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL 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			TABP	TABS	TABM	
TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10	
STATISTICAL UNIT			KG	LI	LI	
SUPPORTING DOCUMENTS						
(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	TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL 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	TABP	TABS	TABM	
TARIFF ITEM(S)	104.01.10	104.17.05	104.10.10	
STATISTICAL UNIT	KG	LI	LI	

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*						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE			DA 260.04 A	
LICENSED WAREHOUSE NAME >>>>>			0		WAREHOUSE NUMBER >>>>>		0
PHYSICAL ADDRESS >>>>>			0		EXCISE CLIENT CODE >>>>>		0
REMOVAL TYPE >	Bonded removals to **RSA** warehouses		0		YEAR & MONTH(S) >>>>>		0
(See DA 260.04)			0		FROM DATE >>>>>		1900/01/00
A Separate Form Must Be Used For Each Removal Type			0		TO DATE >>>>>		1900/01/00
PRODUCT CODE			TABP	TABS	TABM		
TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10		
STATISTICAL UNIT			KG	LI	LI		
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							