

SARS		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	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	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	LA	LI	LI	LA	LA	LI	LA	LA	
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)												
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS												
Plus = Less Less = =	Opening Balance											
	Receipts From C&E Warehouses	DA 260.02										
	SUBTOTAL											
	Non-Duty Paid Removals	DA 260.04										
	Closing Balance											
Total On Which Duty Must Be Paid												
DECLARATION		DUTY CALCULATION										
I (Name & Surname)		Dutiable QTY										
IN MY CAPACITY AS		Rate of Duty										
FOR (Licensee Name)		Duty Payable										
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.								GROSS EXCISE DUTY PAYABLE				
SIGNATURE								Less Over-Payment				
DATE								SUBTOTAL				
								Plus 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									

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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	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)				104.17.03	104.17.07	104.17.09	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	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&E Warehouses Within The RSA</i>													
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&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													

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