

SARS		EXCISE ACCOUNT		WINE (OS) - STORAGE WAREHOUSE										DA 260	
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>												WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>			
PRODUCT CODE		UWNE			FWNE			SWNE	OWNE						
TARIFF ITEM(S)		104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27	
		Packed	Packed	Unpacked	Packed	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													
Less 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															
(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		FOR OFFICIAL USE ONLY										= NETT EXCISE DUTY PAYABLE	
CONSOLIDATED		ASSURANCE ACTIVITY		NAME			SIGNATURE			DATE			DATE RECEIVED		
DECLARATIONS		Accepted													
Code	Number	Date													
			Face Checked												
			Compliance Checked												
														(OFFICIAL DATE STAMP AND SIGNATURE)	

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				WINE (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				UWNE			FWNE			OWNE						
TARIFF ITEM(S)				104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
				Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked	
STATISTICAL UNIT				LI							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 The BLNS</i>																
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>																
GRAND TOTALS CARRIED FORWARD TO DA 260																

