EXCISE ACCOUNT

OTHER FERMENTED BEVERAGES
(SVM) - SPECIAL MANUFACTURING WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME	>>>>>	
PHYSICAL ADDRESS	>>>>>	
	>>>>>	
	>>>>>	
	>>>>>	

WAREHOUSE NUMBER	>>>>>	
EXCISE CLIENT CODE	>>>>>	
YEAR & MONTH(S)	>>>>>	
FROM DATE	>>>>>	
TO DATE	>>>>>	

PRODUCT CODE		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	LA
	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) ------------------------------

Dutiable QTY											
Rate of Duty											
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	
=	NETT EXCISE DUTY PAYABLE	

SIGNATURE   DATE

FOR OFFICIAL USE ONLY

CONSOLIDATED			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
	DECLARATIONS						
Code	Number	Date					
			Accepted				
			Face Checked				
			Compliance Checked				

(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE PRODUCTION			OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE									DA 260.01	

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

PRODUCT CODE			SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)			104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	LA
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			OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING 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	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)			104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	LA
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)*													
TYPE	**NUMBER**	**DATE**											
TOTALS 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 (SVM) - SPECIAL MANUFACTURING 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	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)			104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	LA
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 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			OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE									DA 260.04 A	
LICENSED WAREHOUSE NAME >>>>>							WAREHOUSE NUMBER	>>>>>					
PHYSICAL ADDRESS >>>>>							EXCISE CLIENT CODE	>>>>>					
REMOVAL TYPE >>>							YEAR & MONTH(S)	>>>>>					
(See DA 260.04)							FROM DATE	>>>>>					
A Separate Form Must Be Used For Each Removal Type							TO DATE	>>>>>					
PRODUCT CODE			SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)			104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	LA
SUPPORTING DOCUMENTS													
(Official Documents / 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													