



**EXCISE ACCOUNT**

**SPIRITS PRODUCTS  
(SOS) - SPECIAL STORAGE WAREHOUSE**

DA 260

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

PRODUCT CODE	UN-BLENDED		BLENDED					
PRODUCT DESCRIPTION	80 >	< 80	CAN		GIN		VOD	
TARIFF ITEM(S)	104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19
STATISTICAL UNIT	Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
STATISTICAL UNIT	LA							

Plus = Less =	Opening Balance								
	Receipts	DA 260.02							
	Subtotal								
	Non-Duty Paid Removals	DA 260.04							
	Closing Balance								

**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 \_\_\_\_\_

**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				





















