Y SARS EXCISE	ACCOUNT				BACCO PRODUC							DA 260			
7 3/in3				(VM) - MAN	UFACTURING W	AREHOUSE						DA 200			
LICENSED WAREHOUS	E NAME >>>>>					W	AREHOUSE NUMBER	>>>>							
PHYSICAL AI	DDRESS >>>>>					E	XCISE CLIENT CODE	>>>>							
	>>>>						YEAR & MONTH(S)	>>>>							
	>>>>						FROM DATE	>>>>							
	>>>>						TO DATE	>>>>							
PRODUCT CODE	,,,,,	СТ	ne.	PT	ne.	D.	гов		IGS	CG	AR		ТОВ	ОТОВ	1
TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)															
STATISTICAL UNIT		K	3	KG	NET	КС	NET	CIGAI	RETTES	KG	NET	ST	ICKS	KG	
Opening Balance															
Plus Production	DA 260.01														
Plus Receipts From C&E Warehouses	DA 260.02			i i					i i						
Plus Returns Of Duty Paid Stock	DA 260.03														
= SUBTOTAL															
Less Non-Duty Paid Removals	DA 260.04														
Less Closing Balance															
= Total On Which Duty Must Be Paid															
EXCISE VALUE FOR DUTY PAID REMO	VALS (ner tariff item)	, T		T T				DUTY C	CALCULATION			T		1	
TOTAL: EXCISE VALUE FOR DUTY PAID REMOV															
DECLARATION	N -					_									
I (Name & Surname)	Dutiable QTY														
IN MY CAPACITY AS	Rate of Duty														
FOR (Licensee Name)	Duty Payable														
,	Overpayment														
	Underpayment														
	Returns of DP stock														
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED							GROSS EXCISE DU	Y PAYABLE							
ON THIS DOCUMENT IS TRUE AND CORRECT.						Less	Gross Over-Paymer	1							
						Less	Gross Returns Of D	ity Paid Stock							
							SUBTOTAL								
						Plus	Gross Under-Payme	nt							
SIGNATURE DATE						-	NETT EXCISE DUTY	PAYABLE							
						FOR OFFICI	AL USE ONLY								
CONSOLIDATED AS	SURANCE ACTIVITY	NAI	ΛE	SIGNA	TURE	D.	ATE				DATI	E RECEIVED			
DECLARATIONS	Accepted														
Code Number Date				*											
	Face Checked														
	ompliance Checked														
	,					l					(OFFICIAL DATE S	STAMP AND SIGNATI	JRE)		

EXCISE	ACCOUNT SCI	HEDULE				BACCO PRODUC							DA 260.01			
	PRODUCTION				(VM) - MA	NUFACTURING W	AREHOUSE									
L	CENSED WAREHOUS	SE NAME >>>>					W	AREHOUSE NUMBER	>>>>							
	PHYSICAL A	DDRESS >>>>					E	XCISE CLIENT CODE	>>>>							
		>>>>						YEAR & MONTH(S)	>>>>							
		>>>>						FROM DATE	>>>>							
		>>>>						TO DATE	>>>>							
	PRODUCT CODE		СТ			ОВ		ОВ	104.30.07			AR		гов	ото	
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.03 104.35.17		104.30.15	104.30.03 104.30.11		104.35.10	104.35.14	104.35.12	104.35.19
	TARIFF ITEM(S)												STICKS			
CII	STATISTICAL UNIT	NTC	K	i.G	KG	NET	KG NET		CIGARI	ETTES	KG NET		ST	ICKS	K	G
	arations / Commercia															
TYPE	NUMBER	DATE														
		RWARD FROM PREVIOUS DA 260.01										I	I		1	
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SUBTOTALS C	ARRIED FORWARD 1	TO NEXT DA 260.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND T	OTALS CARRIED FO	RWARD TO DA 260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

	ACCOUNT SC					BACCO PRODUC							DA 260.02			
RECEIPTS	FROM C&E WAR	REHOUSES			(VM) - MA	NUFACTURING W	AREHOUSE									
LIC	CENSED WAREHOU	SE NAME >>>>					W	AREHOUSE NUMBER	>>>>							
	PHYSICAL A	ADDRESS >>>>>					E	XCISE CLIENT CODE	>>>>>							
		>>>>						YEAR & MONTH(S)	>>>>							
		>>>>						FROM DATE	>>>>>							
		>>>>						TO DATE	>>>>							
	PRODUCT CODE			ОВ		ОВ		ОВ	CI			GAR	нтов			гов
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
	TARIFF ITEM(S)			(G	KO	NET	KO	NET	CIGAR	FTTER	KO.	NET	STICKS			(G
	STATISTICAL UNIT		r	I	KG	NEI	KG NET		CIGAN	EITES	KG NET		511	ICKS	r	.G
	arations / Commercia															
TYPE	NUMBER	DATE														
	FORWARD FROM P											1				
																
																
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SUBTOTALS C	ARRIED FORWARD	TO NEXT DA 260.02														
	OTALS CARRIED FO								 		1	1		1		
														1		

	ACCOUNT SC					BACCO PRODUC							DA 260.03			
RETUR	NS OF DUTY PAIL	STOCK			(VM) - MA	NUFACTURING W	AREHOUSE									
LI	CENSED WAREHOU	SE NAME >>>>					W	AREHOUSE NUMBER	>>>>							
	PHYSICAL A	ADDRESS >>>>>					E	XCISE CLIENT CODE	>>>>>							
		>>>>						YEAR & MONTH(S)	>>>>							
		>>>>						FROM DATE	>>>>							
		>>>>						TO DATE	>>>>							
	PRODUCT CODE			ОВ		ОВ		ОВ		GS		GAR		гов		гов
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
	TARIFF ITEM(S)		· ·	(G	KG	NET	KC	NET	CIGAR	ETTER	KC	NET	STICKS		· ·	(G
	STATISTICAL UNIT			I			KG NET		CIGAN	EITES	RONEI		311	icks		
	arations / Commercia															
TYPE	NUMBER	DATE														
	FORWARD FROM P															
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	ARRIED FORWARD															
GRAND T	OTALS CARRIED FO	RWARD TO DA 260														

EXCISE ACC	OUNT S	CHEDUL	E.			TC	DBACCO PRODUC	TS						DA 260.04			
SUMMARY OF NON	N-DUTY P	AID REMO	VALS			(VM) - MA	NUFACTURING W	AREHOUSE						DA 200.04			
LICENSEI	D WAREHO	USE NAME	>>>>					WA	REHOUSE NUMBER	>>>>							
	PHYSICAL	ADDRESS	>>>>					E:	XCISE CLIENT CODE	>>>>							
			>>>>						YEAR & MONTH(S)	>>>>							
			>>>>						FROM DATE	>>>>							
			>>>>						TO DATE	>>>>							
	DUCT COD				ОВ		ОВ	PT		CI			AR		ОВ		ОВ
	IFF ITEM(S						104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19
	IFF ITEM(S	AL UNIT KG KG NET															
STAT	TYPE NUMBER DATE				I	KG	NEI	KG	NET	CIGAR	EIIES	KG	NET	STI	CKS	K	G
REBATED REMOVALS																	
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE														
REMOVAL TYPE:																	
BONDED REMOVALS TO F	RSA WARE	HOUSES															
Product Removed To C&E	Warehouse	es Within Tl	e RSA														
REMOVAL TYPE:																	
BONDED REMOVALS TO E							\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										
Product Removed To C&E REMOVAL TYPE:	Warehous	es Within Bi	.NS														
EXPORT REMOVALS																	
Product Removed To Cour	ntries Outs	ide The SAC	:U														
	GRAND TOTALS CARRIED FORWARD TO DA 26						V										
	GRAND TOTALS CARRIED FORWARD TO DA																

	CCOUNT SCH					BACCO PRODUC							DA 260.04 A			
ITEMISED LIST O					(VM) - MA	NUFACTURING W	AREHOUSE									
L	ICENSED WAREHOU	SE NAME >>>>					WA	AREHOUSE NUMBER	>>>>							
	PHYSICAL A	ADDRESS >>>>					E:	XCISE CLIENT CODE	>>>>							
REMOVAL TYPE >>>	Bonded removals to	RSA warehouses						YEAR & MONTH(S)	>>>>							
(See DA 260.04)								FROM DATE	>>>>							
A Separate Form Mus	st Be Used For Each I	Removal Type			_			TO DATE	>>>>							
	PRODUCT CODE			гов		ОВ	PT			igs		AR		ОВ		ОВ
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10 104.35.14		104.35.12	104.35.19
	TARIFF ITEM(S)			(G	1/0	NET	KG	NET		RETTES	1/0	NET	STICKS			(G
	TATISTICAL UNIT	9	<u> </u>	I	KG	NEI	KG	NEI	CIGAR	KETTES	KG	NEI	SII	ins in the second	K	.G
	nents / Commercial D															
TYPE	NUMBER	DATE														
	RWARD FROM PREVIO											ı	1			I
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	IED FORWARD TO N															
GRAND TOTAL	S CARRIED FORWAI	RD TO DA 260.04														

EXCISE AC	COUNT SCHE	DULE			TC	DBACCO PRODUC	CTS						DA 000 04 A			
ITEMISED LIST OF	NON-DUTY PAIL	REMOVALS			(VM) - MA	NUFACTURING W	AREHOUSE						DA 260.04 A			
LIC	ENSED WAREHOU	SE NAME >>>>					WA	AREHOUSE NUMBER	>>>>							
	PHYSICAL A	ADDRESS >>>>					E	XCISE CLIENT CODE	>>>>							
REMOVAL TYPE >>>	Bonded removals to I	3LNS warehouses						YEAR & MONTH(S)	>>>>							
(See DA 260.04)								FROM DATE	>>>>							
A Separate Form Must		Removal Type						TO DATE	>>>>							
	RODUCT CODE			ОВ		ОВ	PT			igs		SAR		ОВ	ОТ	
	ARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10 104.35.14		104.35.12	104.35.19
	ARIFF ITEM(S)		L.	(G	KC	NET	KG	NET	CICAG	RETTES	KC	NET	STICKS		V	G
	ATISTICAL UNIT	s		T	NO.	I	RG	NET .	CIGAR	I	NO.	NEI	STICKS			
	nts / Commercial De															
TYPE	NUMBER	DATE														
BROUGHT FORW	ARD FROM PREVIO	OUS DA 260.04 A										1	1			
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SUBTOTALS CARRIE																
GRAND TOTALS	CARRIED FORWAR	RD TO DA 260.04														

EXCISE A	ACCOUNT SCH	EDULE			TC	DBACCO PRODUC	CTS						DA 260.04 A			
ITEMISED LIST (F NON-DUTY PAI	DREMOVALS			(VM) - MA	NUFACTURING W	AREHOUSE						DA 200.04 A			
ı	ICENSED WAREHOU	SE NAME >>>>					WA	REHOUSE NUMBER	>>>>							
	PHYSICAL A	ADDRESS >>>>					E	KCISE CLIENT CODE	>>>>							
REMOVAL TYPE >>>	Export Re	movals						YEAR & MONTH(S)	>>>>							
(See DA 260.04)								FROM DATE	>>>>>							
A Separate Form Mu	st Be Used For Each	Removal Type						TO DATE	>>>>							
	PRODUCT CODE			гов		ОВ	PT			igs		AR		ОВ		ГОВ
	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10 104.35.14		104.35.12	104.35.19
	TARIFF ITEM(S)			(G	V0	NET	KG		0101	RETTES	¥0	NET	STICKS			KG
	STATISTICAL UNIT	9		I	NG.	NE I	NG.	NEI	CIGA	EIIES	KG.	NEI	311	I		
	ments / Commercial D															
TYPE	NUMBER	DATE														
	RWARD FROM PREVI												1			
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SUBTOTALS CAR	RIED FORWARD TO N	EXT DA 260.04 A														
GRAND TOTA	LS CARRIED FORWA	RD TO DA 260.04														