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|--|------------------------------|-----------------------------------|--|-------------|--|--------------------------|-------------------------------------|---|---|
| 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 | | | UOFB | FOFB | SOFB | MOFB | OOFB | | |
| TARIFF ITEM(S) | | | 104.17.15 & 104.17.16 | 104.17.17 | 104.17.03 | 104.17.22 & 104.17.25 | 104.17.90 | | |
| Plus Plus Plus = Less Less Less = | Opening Balance | | | | | | | | |
| | Production | | DA 260.01 | | | | | | |
| | Receipts From C&E Warehouses | | DA 260.02 | | | | | | |
| | Adjustments | | | | | | | | |
| | SUBTOTAL | | | | | | | | |
| | Adjustments | | | | | | | | |
| | Non-Duty Paid Removals | | DA 260.04 | | | | | | |
| | Duty Paid Removals | | | | | | | | |
| Closing Balance | | | | | | | | | |
| DECLARATION | | | DUTY CALCULATION | | | | | | |
| I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE DATE | | | Dutiable QTY | | | | | | |
| | | | Rate of Duty | | | | | | |
| | | | Duty Payable | R | R | R | R | R | |
| | | | | | GROSS EXCISE DUTY PAYABLE | | | | R |
| | | | | | Less Over-Payment | | | | R |
| | | | | | SUBTOTAL | | | | R |
| | | | | | Plus Under-Payment | | | | R |
| | | = NETT EXCISE DUTY PAYABLE | | | | R | | | |
| 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 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 | UOFB | FOFB | SOFB | MOFB | OOFB | | |
| TARIFF ITEM(S) | 104.17.15 & 104.17.16 | 104.17.17 | 104.17.03 | 104.17.22 & 104.17.25 | 104.17.90 | | |
| SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) | | | | | | | |
| TYPE | NUMBER | DATE | | | | | |
| BROUGHT FORWARD FROM PREVIOUS DA 260.01 | | | | | | | |
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| 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 | | | UOFB | FOFB | SOFB | MOFB | OOFB |
| TARIFF ITEM(S) | | | 104.17.15 & 104.17.16 | 104.17.17 | 104.17.03 | 104.17.22 & 104.17.25 | 104.17.90 |
| SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i> | | | | | | | |
| TYPE | NUMBER | DATE | | | | | |
| BROUGHT FORWARD FROM PREVIOUS DA 260.02 | | | | | | | |
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| 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 | | | | UOFB | FOFB | SOFB | MOFB | OOFB |
| TARIFF ITEM(S) | | | | 104.17.15 & 104.17.16 | 104.17.17 | 104.17.03 | 104.17.22 & 104.17.25 | 104.17.90 |
| REBATED REMOVALS SCHEDULE 6 REBATE ITEM | SUPPORTING DOCUMENT | | | | | | | |
| | TYPE | NUMBER | DATE | | | | | |
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| 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 | | | | | | | | |

| 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 >>>> | |
| <i>A Separate Form Must Be Used For Each Removal Type</i> | | | | | | TO DATE >>>> | |
| PRODUCT CODE | | | UOFB | FOFB | SOFB | MOFB | OOFB |
| TARIFF ITEM(S) | | | 104.17.15 & 104.17.16 | 104.17.17 | 104.17.03 | 104.17.22 & 104.17.25 | 104.17.90 |
| SUPPORTING DOCUMENTS <i>(Official Declarations/ Commercial Documents)</i> | | | | | | | |
| TYPE | NUMBER | DATE | | | | | |
| BROUGHT FORWARD FROM PREVIOUS DA 260.04 A | | | | | | | |
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| SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A | | | | | | | |
| GRAND TOTALS CARRIED FORWARD TO DA 260.04 | | | | | | | |