YSARS EXCISE ACCOUNT						DA 260									
LICENSED WAREHOUSE NAME >>>>					(OS) - STORAGE WAREHOUSE										
		LICENS			WAREHOUSE NUMBER >>>>										
			PHYSICAL ADDRESS		EXCISE CLIENT CODE >>>>										
				>>>>						YEAR & MONTH(S)	>>>>				
	>>>>					FROM DATE >>>: TO DATE >>>:									
	>>>>				111	/ER	FVI	-D	SVER	TO DATE					
	PRODUCT CODE					104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	OVEF 104.16.06	104.16.10	104.16.12		
		TAR	RIFF ITEM(S)		104.16.03 Packed	Unpacked	Packed	Unpacked	Packed	104.16.04 Pac		104.16.10 Unpa			
		CTAT	ICTICAL LINUT		Facked	Onpackeu	LI	Olipackeu	rackeu	гас	LA	Olipa	CREU		
	EXCISE VALUE		ISTICAL UNIT / PAID REMOVALS (per t	ariff item)			<u> </u>								
TOTA			UTY PAID REMOVALS						l l						
.077	Opening Balan				I		ı		I			1			
	- , <u></u>				xxxxxxxxxx	XXXXXXXXXX	xxxxxxxxxx	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	xxxxxxxxxx	xxxxxxxxxx		
Plus	Receipts From	C&E Wareh	ouses	DA 260.02											
=	SUBTOTAL														
Less	Non-Duty Paid	Removals		DA 260.04											
Less	Closing Balance	e													
					XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX		
=	Total On Which	n Duty Must	Be paid												
	Tot	al Balance C	heck		-		•					•			
					DUTY CALCULATION										
	D	ECLARATI	ON					DOTT CAL	COLATION						
I (Name &	Surname)			Dutiable QTY											
IN MY CAF	ACITY AS			Rate of Duty											
FOR (Lice	see Name)			Duty Payable											
HEREBY DE	CLARE THAT ALL INF	ORMATION SUPP	LIED								GROSS EXCIS	E DUTY PAYABLE			
ON THIS DO	CUMENT IS TRUE AND	CORRECT.							Less Over-Payment						
												SUBTOTAL			
					Plus						Under-Payment				
SIC	SIGNATURE DATE								= NETT EXCISE DUTY PAYABLE						
							R OFFICIAL USE C								
			ASSURANCE A	ACTIVITY		AME	SIGNA	SIGNATURE		DATE		DATE RECEIVED			
	DECLARATIONS Accept		ed												
Code	Code Number Date														
			Face Che	cked	1										
			Compliance (Checked											
	Compliance Ci			Jiioneu							(OFFICIAL DA	ATE STAMP AND SI	GNATURE)		

EXCISE ACCOUNT RECEIPTS FROM C&E		VERMOUTH (OS) - STORAGE WAREHOUSE								DA 260.02	
LICENSED WARE	HOUSE NAME >>>>	0 WAREHOUSE NUMBER >>>>							0		
	CAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>			0		
	>>>>		(YEAR & MONTH(S) >>>>			0	
	>>>>	0				FROM DATE >>>>			0		
	>>>>					TO DATE >>>>			0		
PRODUCT CO		UV	/ER	FV	ER	SVER	10 27.112		OVER		
TARIFF ITEM		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	
	,	Packed	Unpacked	Packed	Unpacked	Packed	Pac	ked	Unpa	acked	
STATISTICAL				LI					LA		
(Official Declarations / Comm											
TYPE NUMBER	DATE										
BROUGHT FORWARD FRO	OM PREVIOUS DA 260.02										
			1								
			<u> </u>							<u> </u>	
SUBTOTALS CARRIED FORW	ARD TO NEXT DA 260.02										
GRAND TOTALS CARRIE											

EXCISE ACC SUMMARY OF NON			VERMOUTH (OS) - STORAGE WAREHOUSE							DA 260.04		
LICENS	ED WAREHO	OUSE NAME	>>>>	0 WAREHOUSE NUMBER >>>>						0		
	L ADDRESS		0				EXCISE CLIENT CODE >>>>			0		
		>>>>	0					YEAR & MONTH(S) >>>>			0	
		>>>>	0				FROM DATE >>>>			0		
		>>>>	0				TO DATE >>>>			0		
PROI	DUCT CODE			UVER FVER			SVER	OVER				
TAR	IFF ITEM(S)			104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12
				Packed	Unpacked	Packed	Unpacked	Packed	Pac	ked	Unpacked	
STATI	STICAL UNI					LI					LA	
	SUPPO	RTING DOC	UMENT									
REBATED REMOVALS	TYPE	NUMBER	DATE									
SCHEDULE 6 REBATE ITEM												
REMOVAL TYPE:								<u> </u>		<u> </u>		
BONDED REMOVALS TO RSA	WAREHOU	ISES										
Product Removed To C&E Wa			A									
REMOVAL TYPE:												
BONDED REMOVALS TO BLM	USES											
Product Removed To C&E Wa	ithin The BL	NS										
REMOVAL TYPE:												
EXPORT REMOVALS												
Product Removed To Countrie	he SACU											
GRAND TOTA	D FORWARI	O TO DA 260										

	E ACCOUNT SCH		VERMOUTH (OS) - STORAGE WAREHOUSE								DA 260.04 A	
	LICENSED WAREHO	USE NAME >>>>			0		WAREHOUSE NUMBER >>>>			0		
		ADDRESS >>>>	0				EXCISE CLIENT CODE >>>>>			0		
REMOVAL TYPE >			0				YEAR & MONTH(S) >>>>			0		
(See DA 260.04)			0				FROM DATE >>>>			0		
A Separate Form Mus	st Be Used For Each Re	emoval Type	0				TO DATE >>>>>			0		
	PRODUCT CODE		UVER FVER			SVER	SVER O'			VER		
	TARIFF ITEM(S)		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	
	χ-7		Packed	Unpacked	Packed	Unpacked	Packed	Pad	ked	Unp	acked	
	STATISTICAL UNIT				Ц					-A		
SU	JPPORTING DOCUME	NTS										
(Official Dec	clarations/ Commercial	l Documents)										
TYPE	NUMBER	DATE										
BROUGI	HT FORWARD FROM F	PREVIOUS DA 260.04 A										
SUBTOTALS	S CARRIED FORWARD	TO NEXT DA 260.04 A										
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04										