GOVERNMENT GAZETTE, 23 DECEMBER 2016

									WIN									
<b>Y</b> :	SARS	E	EXCISE ACCO	UNT			DA 260											
		LICENS	SED WAREHOUSE NAME	>>>>								W	AREHOUSE NUMBER					
			PHYSICAL ADDRESS	>>>>								Е	XCISE CLIENT CODE					
				>>>>									YEAR & MONTH(S)	>>>>				
				>>>>									FROM DATE					
				>>>>									TO DATE					
		PRO	DUCT CODE			UWNE			FWNE		SWNE			OWN	E			
			RIFF ITEM(S)		104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27	
					Packed	Packed	Unpacked	Packed	Packed	Unpacked		Paci	ked	Paci	red	Unpac	ked	
		STAT	ISTICAL UNIT					LI							LA			
	Opening Balan	ice																
Plus	Receipts From	C&E Wareh	ouses	DA 260.02														
=	SUBTOTAL																	
Less	Non-Duty Paid			DA 260.04														
Less	Closing Balance Total On Which		Do Doid															
-		tal Balance C																
	100	tai Dalance C	Heck															
					DUTY CALCULATION													
			Y PAID REMOVALS (per ta	riff item)														
TOTA			UTY PAID REMOVALS	R .														
	DI	ECLARATI	ON			•				•						•		
I (Name &	Surname)			Dutiable QTY														
IN MY CAR				Rate of Duty														
FOR (Lice	isee Name)			Duty Payable														
				Overpayment Underpayment														
HEDERY DE	CLARE THAT ALL INF	EODMATION SLIDS	el IED	Onderpayment							GROSS FX	CISE DUTY PAYABLE						
	CUMENT IS TRUE AN		CLCD .							Less Gross Over								
											SUBTOTAL							
					Plus Gross Under-Payment													
SIC	SIGNATURE DATE				= NETT EXCISE DUTY PAYABLE													
								F	OR OFFICIAL USE O	NLY	•						•	
CONSOLIDATED ASSURANCE A		ACTIVITY		NAME			SIGNATURE			DATE		DATE RECEIVED						
	DECLARATIONS		Accepte	vd.														
Code			Accepte	iu .									l					
			Face Chec	ked														
			. 225 01100										_  '					
			Compliance C	hecked														
Compliance C														OFFICIAL DATE ST	AMP AND SIGNATURE)			

STAATSKOERANT, 23 DESEMBER 2016

	E ACCOUNT SC S FROM C&E WAR				DA 260.02												
L	ICENSED WAREHOU	SE NAME >>>>								WA	REHOUSE NUMBER						
	PHYSICAL A	ADDRESS >>>>								EX	CISE CLIENT CODE	>>>>					
		>>>>									YEAR & MONTH(S)	>>>>					
		>>>>									FROM DATE						
		>>>>									TO DATE						
	PRODUCT CODE			UWNE			FWNE		SWNE		TODATE		WNE				
	TARIFF ITEM(S)		104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.19 104.15.23 104.15.27			
	\-/-		Packed	Packed	Unpacked	Packed	Packed	Unpacked		Pac	ked	Pac	cked	Unpa	acked		
	STATISTICAL UNIT			u										LA			
(Official Dec	larations / Commercia	al Documents)															
TYPE	NUMBER	DATE															
BROUGHT	FORWARD FROM PI	REVIOUS DA 260.02															
-																	
	1																
	İ													i			
	1																
	CARRIED FORWARD																
GRAND	TOTALS CARRIED FO	DRWARD TO DA 260															

EXCISE ACC	OUNT SO	CHEDULE			WINE												
SUMMARY OF NON	I-DUTY PA	ND REMOV	'ALS		(OS) - STORAGE WAREHOUSE												
LICENS	ED WAREHO	OUSE NAME	>>>>								WA	REHOUSE NUMBER					
	PHYSICA	L ADDRESS	>>>>								EX	CISE CLIENT CODE	>>>>				
			>>>>									YEAR & MONTH(S)	>>>>				
			>>>>									FROM DATE	>>>>				
			>>>>									TO DATE	>>>>				
PRO	DUCT CODE				UWNE FWNE SWNE OWNE								VNE				
TAR	IFF ITEM(S)			104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27	
				Packed	Packed	Unpacked	Packed	Packed	Unpacked		Pac	ked	Pa	cked	Unpa	icked	
STATI	STICAL UNI	т					LI							LA	LA		
	SUPPO	ORTING DOC	UMENT														
REBATED REMOVALS	TYPE	NUMBER	DATE														
SCHEDULE 6 REBATE ITEM		HOMBER	DAIL														
REMOVAL TYPE:																	
BONDED REMOVALS TO RSA																	
Product Removed To C&E Wa	rehouses Wi	ithin The RSA	1														
REMOVAL TYPE:																	
BONDED REMOVALS TO BLN																	
	Product Removed To C&E Warehouses Within The BLNS																
REMOVAL TYPE:																	
EXPORT REMOVALS																	
Product Removed To Countrie	he SACU																
GRAND TOTA	ED FORWARD	O TO DA 260															
				•		•			•	•		•	•		•		

EXCISI	E ACCOUNT SCI	HEDULE			D4 000 04 4													
ITEMISED LIS	T OF NON-DUTY PA	AID REMOVALS		(OS) - STORAGE WAREHOUSE											DA 260.04 A			
	LICENSED WAREHO	USE NAME >>>>								WA	REHOUSE NUMBER	>>>>						
	PHYSICAL	ADDRESS >>>>								E	CISE CLIENT CODE	>>>>						
REMOVAL TYPE >											YEAR & MONTH(S)	>>>>						
(See DA 260.04)											FROM DATE	>>>>						
A Separate Form Mus	st Be Used For Each Re	moval Type									TO DATE	>>>>						
	PRODUCT CODE			UWNE			FWNE		SWNE			OV	VNE					
	TARIFF ITEM(S)		104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27			
			Packed	Packed	Unpacked	Packed	Packed	Unpacked		Pac	ked	Pac	ked	Unpa	acked			
	STATISTICAL UNIT					П							LA					
	UPPORTING DOCUMEN																	
(Official De	clarations/ Commercial																	
TYPE	NUMBER	DATE																
BROUG	HT FORWARD FROM P	REVIOUS DA 260.04 A																
SUBTOTAL	S CARRIED FORWARD	TO NEXT DA 260 04 A																
	TOTALS CARRIED FO																	
SIGNE		3.5 10 57 200.04																

STAATSKOERANT, 23 DESEMBER 2016