LICENSED WAREHOUSE NAME >>>>> WAREHOUSE NUMBER >>>>> PHYSICAL ADDRESS >>>>> EXCISE CLIENT CODE >>>>> >>>>>>>>>>>>>>>>>>>>>>>>>>>>	· · · · · · · · · · · · · · · · · · ·
PHYSICAL ADDRESS>>>>> $= = = = = = = = = = = = = = = = = = = $	
Series Image: series	
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$\begin{tabular}{ c c c c } \hline PRODUCT CODE & UN-BLENDED & ELENDED & BLENDED & BROULT BLENDE & BLENDED & BROULT BLENDE & BLENDED & BROULT BLENDE & BLENDED &$	
PRODUCT DESCRIPTION 80 > < 80 CAN GIN TARIFF ITEM(S) 104.21 104.23 104.23.09 104.23.11 104.23.13 104.23 TARIFF ITEM(S) Unpacked Packed Unpacked Packed Unpacked Unpacked </td <td></td>	
TARIFF ITEM(S) 104.21 104.23 104.23.09 104.23.11 104.23.13 104.23 VIDATISTICAL UNIT VIDATISTICAL UNIT Packed Unpacked Packed Unpacked Unpacked <td< td=""><td>VOD</td></td<>	VOD
Image: statistical problem in the statistic	15 104.23.17 104.23.19
Receipts From C&E Warehouses DA 260.02 Receipts of Blended Product DA 260.03 SUBTOTAL DA 260.04 Non-Duty Paid Removals DA 260.04 = Total On Which Duty Must Be Paid	ed Packed Unpacked
Receipts of Blended Product DA 260.03 Image: Constraint of the constraint of	
SUBTOTAL SUBTOTAL Image: Constraint of the state of t	
Less Non-Duty Paid Removals DA 260.04 Image: Constraint of the c	
= Total On Which Duty Must Be Paid DUTY CALCULATION	
DUTY CALCULATION	
(110-DAY CYCLE)	
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)	
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R -	
DECLARATION	
(Name & Surname) Dutiable QTY	
N MY CAPACITY AS	
FOR (Licensee Name) Duty Payable	
Overpayment	
Underpayment	
GROSS EXCISE DUTY PAYABLE - DA 260	
GROSS EXCISE DUTY PAYABLE - BROUGHT FORWARD FROM DA 260 CONTIN	ATION
IEREBY DECLARE THAT ALL INFORMATION GROSS EXCISE DUTY PAYABLE	
In this document is true and correct. Gross Over-Payment	
SUBTOTAL	
Plus Gross Under-Payment	
SIGNATURE DATE = NETT EXCISE DUTY PAYABLE	
FOR OFFICIAL USE ONLY	
CONSOLIDATED ASSURANCE ACTIVITY NAME SIGNATURE DATE	DATE RECEIVED
DECLARATIONS Accepted	
Code Number Date Image: Code in the second	
Compliance Checked	

V9	SARS EXCISE ACCO	UNT	(VMS) - SECONDA	SPIRITS P RY MANUFACTU	DA 260 - Continuation							
	LICENSED WAREHOUSE NAME	>>>>>				WAF	REHOUSE NUMBER	>>>>>					
	PHYSICAL ADDRESS	>>>>				EX	EXCISE CLIENT CODE >>>>>						
		>>>>>	YEAR & MONTH(S) >>>>>										
		>>>>>					FROM DATE	>>>>>					
		>>>>>					TO DATE	>>>>>					
	PRODUCT CODE			BLENDED									
	PRODUCT DESCRIPTION			LI					тн				
	TARIFF ITEM(S)		104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28			
			Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked			
	STATISTICAL UNIT	1				L	A						
	Receipts From C&E Warehouses	DA 260.02											
	Receipts of Blended Product	DA 260.03											
	SUBTOTAL												
Less	Non-Duty Paid Removals	DA 260.04											
=	Total On Which Duty Must Be Paid												
				DUTY CALCULATION									
			(110-DAY CYCLE)										
	EXCISE VALUE FOR DUTY PAID REMOVALS (per	r tariff item)											
TOTAL	EXCISE VALUE FOR DUTY PAID REMOVALS	R -											
		Dutiable QTY											
		Rate of Duty											
		Duty Payable											
		Overpayment											
		Underpayment											
				GRO	OSS EXCISE DUTY	PAYABLE - CARRIE	D FORWARD TO DA	260					

EXCISE A	ACCOUNT SC	HEDULE			SPIRITS P	RODUCTS			DA 260.02	
RECEIPTS F	ROM C&E WA	REHOUSES	(VMS) - SECONDA	RY MANUFACTU	RING WAREHOUS	E (110-DAY CYCLE)	DA 200.02	
LICEN	NSED WAREHOUS	ENAME >>>>>				WAF	REHOUSE NUMBER	>>>>		
	PHYSICAL AI	DDRESS >>>>>				EXC	CISE CLIENT CODE	>>>>		
		>>>>>					YEAR & MONTH(S)	>>>>		
		>>>>>					FROM DATE	>>>>		
		>>>>					TO DATE	>>>>		
	PRODUCT CODE			ENDED						
PRC	DUCT DESCRIPT	ION	80 >	< 80						
	TARIFF ITEM(S)		104.21	104.23						
				Acked						
	ORTING DOCUM		L	A						
	ations / Commerci									
TYPE	NUMBER	DATE								
BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.02								
BTOTALS CARRI	ED FORWARD TO	NEXT DA 260.02								
		TOTALS								
	LESS 1.5% LO	SS ALLOWANCE								
GRAND TOTAL	S CARRIED FOR	VARD TO DA 260								

EXCISE A	CCOUNT SC	HEDULE			DA 260.03						
RECEIPTS	OF BLENDED	PRODUCT	(VMS) - SECONDA	RY MANUFACTUR	ING WAREHOUSE	E (110-DAY CYCLE	:)		DA 200.03	
LICEN	ISED WAREHOUS	ENAME >>>>>				WAR	EHOUSE NUMBER	>>>>			
	PHYSICAL AI	DDRESS >>>>>	>			EXC	SISE CLIENT CODE	>>>>			
		>>>>>					YEAR & MONTH(S)	>>>>			
		>>>>>					FROM DATE	>>>>			
		>>>>					TO DATE	>>>>			
	PRODUCT CODE		UN-BL	ENDED				BLENDED			
PRO	DUCT DESCRIPTI	ON	80 >	< 80	CAN	GIN	VOD	LI	IQ	01	гн
	TARIFF ITEM(S)		104.21	104.23	104.23.11	104.23.15	104.23.19 Unpacked	104.23.23	104.23.24	104.23.27	104.23.28
	TATISTICAL UNIT						LA				
(Omicial Declara TYPE	tions / Commercia NUMBER	DATE									
	BROUGHT FORWARD FROM PREVIOUS DA 260.03										
JBTOTALS CARRI											
GRAND TOTAL	S CARRIED FORM	VARD TO DA 260									

EXCISE ACCOU	NT SC	HEDU	LE			SPIRITS P	RODUCTS				54.000.04	
SUMMARY OF NON-DU		D REMO	VALS	(VMS) - SECONDA	RY MANUFACTUR	ING WAREHOUSE	E (110-DAY CYCLE)		DA 260.04	
LICENSED WAR	REHOUS	E NAME	>>>>>				WAF	REHOUSE NUMBER	>>>>			
PHYS	SICAL A	DDRESS	>>>>>				EXC	CISE CLIENT CODE	>>>>>			
			>>>>>					YEAR & MONTH(S)	>>>>>			
			>>>>>					FROM DATE	>>>>>			
			>>>>					TO DATE	>>>>			
PRODUC	T CODE			UN-BL	ENDED	I		BLEN				
PRODUCT DE				80 >	< 80	CA	N	GI		V	OD	
TARIFFI				104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19	
	(0)			Unpa	cked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTIC	AL UNIT	r					L	Α			·	
	SUPPOR	TING DO	CUMENT									
REBATED REMOVALS	TYPE	NUMBER	DATE									
CHEDULE 6 REBATE ITE												
REMOVAL TYPE:												
BONDED REMOVALS TO R		EHOUSE	s									
REMOVAL TYPE:												
BONDED REMOVALS TO B	LNS WA	REHOUS	SES									
REMOVAL TYPE:												
EXPORT REMOVALS												
REMOVAL TYPE:												
TRANSFERS TO BLENDED	PRODU	СТ										
GRAND TOTALS CARRIE	ED FORV	VARD TC	DA 260									

EXCISE ACCOU	JNT SC	HEDU	LE			SPIRITS P	RODUCTS			DA 260.04 - Continuation		
SUMMARY OF NON-D	UTY PAI	D REMO	VALS	(VMS) - SECONDA	RY MANUFACTUR	RING WAREHOUSE	E (110-DAY CYCLE	i)	DA	200.04 - Continua	ation
LICENSED WA	REHOUS	E NAME	>>>>>				WAF	REHOUSE NUMBER	>>>>			
PHY	SICAL AI	DDRESS	>>>>>				EXCISE CLIENT CODE >>>>>					
			>>>>>					YEAR & MONTH(S)	>>>>			
			>>>>>					FROM DATE	>>>>			
			>>>>>					TO DATE	>>>>			
PRODUC	T CODE				BLENDED							
PRODUCT D	ESCRIPT	ION				Q				тн	•	
TARIFF	ITEM(S)			104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28	
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTI		T TING DO					L	A				
REBATED REMOVALS	SUPPOR		CUMENI									
CHEDULE 6 REBATE ITE	TYPE	NUMBER	DATE									
REMOVAL TYPE:												
REMOVAL TYPE: BONDED REMOVALS TO F	264 WAE		.e									
REMOVAL TYPE:		EHOUSE	.5									
BONDED REMOVALS TO E	BLNS WA	REHOUS	SES									
REMOVAL TYPE:			-									
EXPORT REMOVALS												
REMOVAL TYPE:												
TRANSFERS TO BLENDE	D PRODU	ЮТ										
GRAND TOTALS CARRI	ED FOR	WARD TO	DA 260									

EXCISE A	CCOUNT SC	HEDULE				DA 260.04 A					
ITEMISED LIST O	F NON-DUTY P	AID REMOVALS	(VMS) - SECONDA	RY MANUFACTUR	ING WAREHOUSE	E (110-DAY CYCLE)		DA 200.04 A	
LICEN	ISED WAREHOUS	E NAME >>>>>				WAF	EHOUSE NUMBER	>>>>			
	PHYSICAL A	DDRESS >>>>>				EXC	SISE CLIENT CODE	>>>>			
REMOVAL TYPE >							YEAR & MONTH(S)	>>>>			
(See DA 260.04)							FROM DATE	>>>>			
A Separate Form M	lust Be Used For Ea	ch Removal Type					TO DATE	>>>>			
F	PRODUCT CODE			ENDED			BLEN				
	DUCT DESCRIPT	ON	80 >	< 80	C/		GI		V		
	TARIFF ITEM(S)		104.21	104.23 acked	104.23.09 Packed	104.23.11 Unpacked	104.23.13 Packed	104.23.15 Unpacked	104.23.17 Packed	104.23.19 Unpacked	
	TATISTICAL UNIT		Onp	ackeu	Fackeu	L		опраскей	Fackeu	Unpacked	
	ORTING DOCUME										
(Official Declara	tions / Commercia	al Documents)									
TYPE	NUMBER	DATE									
BROUGHT FORWA	ARD FROM PREVI	OUS DA 260.04 A									
											1
											1
TOTALS CARRIED											
GRAND TOTALS O	ARRIED FORWA	RD TO DA 260.04									