YSARS EXCISE ACCOUNT				VERMOUTH								DA 260		
7	<i>3/11/3</i>			(SVM) - SPECIAL MANUFACTURING WAREHOUSE										
	LICEN	SED WAREHOUSE NAME	>>>>	WAREHOUSE NUMBER						>>>>				
		PHYSICAL ADDRESS	>>>>					E	EXCISE CLIENT CODE >>>>					
	>>>>							YEAR & MONTH(S) >>>>						
	>>>>								FROM DATE >>>>					
	>>>>							TO DATE >>>>						
	PRODUCT CODE				UVER FVER				TOBATE	OVER				
	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		
		(9)		Packed	Unpacked	Packed	Unpacked		Paci	ked	Unpa	ncked		
	STAT	FISTICAL UNIT				LI					LA			
	Opening Balance													
Plus	Production		DA 260.01											
Plus	Receipts From C&E Wareh	ouses	DA 260.02											
Plus	Adjustments													
=	SUBTOTAL													
Less	Adjustments													
Less	Non-Duty Paid Removals		DA 260.04											
Less	Duty Paid Removals													
=	= Closing Balance													
	Total Balance C	Check												
					DUTY CALCULATION									
	EXCISE VALUE FOR DUT	Y PAID REMOVALS (per ta	ariff item)											
TOT	AL: EXCISE VALUE FOR D	OUTY PAID REMOVALS	R -											
	DECLARAT	ION												
I (Name &	& Surname)		Dutiable QTY											
IN MY CA	APACITY AS		Rate of Duty											
FOR (Lice	ensee Name)		Duty Payable											
			Overpayment											
			Underpayment											
HEREBY D	ECLARE THAT ALL INFORMATION SUPP	PLIED								GROSS E	XCISE DUTY PAYABLE			
ON THIS D	OCUMENT IS TRUE AND CORRECT.							Less Gross Over-						
										SUBTOTAL				
								Plus			Gross Under-Payment			
SI	SIGNATURE DATE							=		NETT E	XCISE DUTY PAYABLE			
						FOR OFFICIAL U								
	CONSOLIDATED ASSURANCE		ACTIVITY	N	IAME	SIGNATURE		DATE			DATE RECEIVED			
Code	DECLARATIONS Number Date	Accepted												
		Face Chec	Face Checked											
		Compliance C	Checked							(OFFICE	N DATE STAMP AND O	CNATURE)		
	l l							<u> </u>		(OFFICIA	AL DATE STAMP AND SI	GNATUKE)		

EXCISE ACCOUNT SCHEDULE PRODUCTION			DA 260.01						
			(SVM) - SPECIA	,					
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>					EX	CISE CLIENT CODE			
>>>>						YEAR & MONTH(S)			
>>>>						FROM DATE			
>>>>		(ED			OVED	TO DATE			
PRODUCT CODE	104.16.03	/ER 104.16.09	104.16.05	YER 104.16.11	SVER 104.16.01	104.16.04	104.16.06	VER 101 10 10	
TARIFF ITEM(S)	104.16.03 Packed		Packed	Unpacked	104.16.01	104.16.04 Pag		104.16.10	104.16.12
OTATIOTICAL UNIT	Packed	Unpacked	LI	Unpacked		Pac		Unpacked LA	
STATISTICAL UNIT (Official Declarations / Commercial Documents)								I	
TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.0									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.0	1								
GRAND TOTALS CARRIED FORWARD TO DA 26	)								

EXCISE ACCOUNT SCHEDULE				VERMOUTH				DA 1	260.02	
RECEIPTS FROM C&E WAREHOUSES		(SVM) - SPECIAL MANUFACTURING WAREHOUSE								
LICENSED WAREHOUSE NAME >>>>>					WA	REHOUSE NUMBER	>>>>			
PHYSICAL ADDRESS >>>>					E)	CISE CLIENT CODE	>>>>			
>>>>						YEAR & MONTH(S)	>>>>			
>>>>						FROM DATE	>>>>			
>>>>						TO DATE	>>>>			
PRODUCT CODE	U\	/ER	F\	/ER	SVER		0	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	
	Packed	Unpacked	Packed	Unpacked		Pac	ked	Unpacked		
STATISTICAL UNIT			LI					LA		
(Official Declarations / Commercial Documents)										
TYPE NUMBER DATE  BROUGHT FORWARD FROM PREVIOUS DA 260.02			•							
BROUGHT FORWARD FROM FREVIOUS DA 200.02										
									<del> </del>	
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									1	
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02										
GRAND TOTALS CARRIED FORWARD TO DA 260										

EXCISE ACC				VERMOUTH  (SVM) - SPECIAL MANUFACTURING WAREHOUSE								
			WAREHOUSE NUMBER >>>>									
LICENSE	LICENSED WAREHOUSE NAME >>>>  PHYSICAL ADDRESS >>>>							1	CISE CLIENT CODE			
	L ADDICESS	>>>>						YEAR & MONTH(S)				
		>>>>						FROM DATE				
								TO DATE				
PROF	PRODUCT CODE					FV	ER	SVER	<u> </u> /ER			
	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
IARI	IFF ITEIVI(S)			Packed	Unpacked	Packed	Unpacked		Pac			acked
TATE OF THE PERSON OF THE PERS	STICAL UNI	т				LI					A	
SIAII		RTING DOC	UMENT									
REBATED REMOVALS												
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE									
REMOVAL TYPE:												
BONDED REMOVALS TO RSA	A WAREHOU	JSES										
Product Removed To C&E Wa	arehouses V	Vithin The R	SA									
REMOVAL TYPE:												
BONDED REMOVALS TO BLN	IS WAREHO	USES										
Product Removed To C&E Wa	arehouses V	Vithin The Bl	LNS									
REMOVAL TYPE:											ĺ	
EXPORT REMOVALS												
Product Removed To Countries Outside The SACU												
REMOVAL TYPE:												
TRANSFERS FROM BULK TO												
REMOVAL TYPE:												
TRANSFERS FROM BOTTLE	ecanting)											
GRAND TOTA	GRAND TOTALS CARRIED FORWARD TO DA 260											

	ACCOUNT SCH		VERMOUTH  (SVM) - SPECIAL MANUFACTURING WAREHOUSE								DA 260.04 A	
	LICENSED WAREHO		WAREHOUSE NUMBER >>>>									
		. ADDRESS >>>>					EXCISE CLIENT CODE >>>>					
REMOVAL TYPE >	FITISICAL	ADDRESS ////						YEAR & MONTH(S)				
(See DA 260.04)								FROM DATE				
A Separate Form Mus	t Be Used For Each Ro	emoval Type						TO DATE				
	PRODUCT CODE	7,1	UV	'ER	FV	ER	SVER	IODAIL		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	
	TAKIIT IILM(3)		Packed	Unpacked	Packed	Unpacked		Pac	ked	Unpa	acked	
	STATISTICAL UNIT				LI					LA		
SU	PPORTING DOCUMEN	NTS										
(Official Dec	larations/ Commercial	l Documents)										
TYPE	NUMBER	DATE										
BROUGH	T FORWARD FROM P	REVIOUS DA 260.04 A										
		TO NEXT DA 260.04 A										
GRAND '	TOTALS CARRIED FO	RWARD TO DA 260.04										