VCADC EXCISE ACCOUNT			WII	NE AND OTH	ER FERMENT	DA 260						
	EXC	ISE ACC	CONT	(SVM)	- SPECIAL	MANUFACTU	RING WAREH	IOUSE		DA 200		
LICE	NSED WARE	HOUSE NAME	>>>>				VAREHOUSE NUMBER >>>>					
	PHYSI	CAL ADDRESS	>>>>									
>>>>							YEAR & MC	NTH(S) >>>>				
>>>>												
>>>>												
PRODUCT CODE					FWNE	SWNE		UOFB	FOFB	SOFB	OOFB	
STATISTICAL UNIT CODE					LI	LI	LI	LI	LI	LI	LI	
		EM		104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90	
Opening Bala	nce											
Production			DA 260.01									
Receipts From	n C&E Wareh	nouses	DA 260.02									
Adjustments												
SUBTOTAL												
Adjustments												
Less Non-Duty Paid Removals			DA 260.04			1	1		1		1	
Duty Paid Rer	novals		DA 260.05									
Closing Balar	nce						1					
•					•	•	DUTY CAL	CIII ATION	•	•	•	
DECL	ARATION						DUTT CAL	CULATION				
Surname)			Dutiable QTY									
ACITY AS			Rate of Duty									
see Name)			Duty Payable	R	R	R	R	R	R	R	R	
ECLARE THAT ALL	INFORMATION	SUPPLIED				•		GROSS EXCIS	E DUTY PAYAB	R		
OCUMENT IS TRUE	AND CORRECT	:					Less	Over-Payment		R		
							Plus	,			R	
SIGNATURE DATE							=	NETT EXCISE	DUTY PAYABLE		R	
BILL OF ENT	RY	ASSURANC	CE ACTIVITY	NAME	SIGN	ATURE	DATE	DATE RECEIVED				
nly Consolidated E	ntries Only)	Accepted / Rejected										
Number	Date	i isospiour, itojasiou										
		Cantured and Checked										
		oapiai oa a	0.11001100									
		Dock	Audited									
		Desk A	-uulleu					(OFFI	ICIAL DATE STA	MP AND SIGNA	TURE)	
	Opening Bala Production Receipts Fror Adjustments SUBTOTAL Adjustments Non-Duty Paid Rer Closing Balar DECL Surname)	PRODUCT (STATISTICAL UI TARIFF IT Opening Balance Production Receipts From C&E Wareh Adjustments SUBTOTAL Adjustments Non-Duty Paid Removals Duty Paid Removals Closing Balance DECLARATION Surname) ACITY AS See Name) DECLARE THAT ALL INFORMATION DCUMENT IS TRUE AND CORRECT SNATURE D BILL OF ENTRY hly Consolidated Entries Only)	PRODUCT CODE STATISTICAL UNIT CODE TARIFF ITEM Opening Balance Production Receipts From C&E Warehouses Adjustments SUBTOTAL Adjustments Non-Duty Paid Removals Duty Paid Removals Closing Balance DECLARATION Surname) ACITY AS See Name) ECLARE THAT ALL INFORMATION SUPPLIED DCUMENT IS TRUE AND CORRECT. ENATURE BILL OF ENTRY ASSURANCE Number Date Captured a	LICENSED WAREHOUSE NAME PHYSICAL ADDRESS >>>> PHYSICAL ADDRESS >>>> PRODUCT CODE STATISTICAL UNIT CODE TARIFF ITEM Opening Balance Production Receipts From C&E Warehouses Adjustments SUBTOTAL Adjustments Non-Duty Paid Removals Duty Paid Removals Closing Balance DECLARATION Surname) DUtiable QTY ACITY AS SEE NAME) DUTY PAYABLE BILL OF ENTRY ASSURANCE ACTIVITY ACCEPTED ACCEPTED DATE BILL OF ENTRY ACCEPTED ACCEPTED ACCEPT	LICENSED WAREHOUSE NAME PHYSICAL ADDRESS PHYSICAL UNIT CODE TARIFF ITEM UNIT CODE TARIFF ITEM 104.15.04 Opening Balance Production DA 260.01 Receipts From C&E Warehouses DA 260.02 Adjustments SUBTOTAL Adjustments Non-Duty Paid Removals DA 260.05 Closing Balance DECLARATION Surname) Dutiable QTY Rate of Duty Duty Payable R DUTY Payable R FIBILL OF ENTRY ASSURANCE ACTIVITY NAME Number Date Captured and Checked	LICENSED WAREHOUSE NAME PHYSICAL ADDRESS PHYSICAL ADDRESS PRODUCT CODE STATISTICAL UNIT CODE TARIFF ITEM Dening Balance Production Receipts From C&E Warehouses Adjustments SUBTOTAL Adjustments Non-Duty Paid Removals Duty Paid Removals Closing Balance DECLARATION Dutiable QTY ACITY AS See Name) DECLARATION Surname) DECLARATION Surname) DUTY Paid Removals DECLARATION Surname) DUTY Payable R R FOR OFFICIAL BILL OF ENTRY ASSURANCE ACTIVITY NAME SIGN. Namber Date Captured and Checked Captured and Checked	LICENSED WAREHOUSE NAME PHYSICAL ADDRESS PHYSICAL UNIT CODE LI L	LICENSED WAREHOUSE NAME PHYSICAL ADDRESS >>>>> PHYSICAL ADDRESS >>>>> CUSTOM YEAR & MC FROI TOTAL PRODUCT CODE STATISTICAL UNIT CODE TARIFF ITEM 104.15.04 104.15.06 104.15.02 104.17.22 Opening Balance Production DA 260.01 Receipts From C&E Warehouses DA 260.02 Adjustments SUBTOTAL Adjustments Non-Duty Paid Removals DA 260.05 Closing Balance DECLARATION DUTY CAL DUTY PAID RECEIVE THAT ALL INFORMATION SUPPLIED COMMENT IS TRUE AND CORRECT. NATURE DATE FOR OFFICIAL USE ONLY BILL OF ENTRY ASSURANCE ACTIVITY NAME SIGNATURE Date Captured and Checked VAREHOUSE N CUSTOM YEAR & MC CUSTOM YEAR AND YEAR	LICENSED WAREHOUSE NAME	LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> CUSTOMS CODE >>>> YEAR & MONTH(S) >>>> PRODUCT CODE UWNE FWNE SWINE MORTH (S) PRODUCT CODE UWNE FWNE STATISTICAL UNIT CODE LI	LICENSED WAREHOUSE NAME	

EXCISE ACCOUNT SCHEDULE	WINE AND OTHER FERMENTED BEVERAGES						DA 260.01		
PRODUCTION	(SVM) - SPECIAL MANUFACTURING WAREHOUSE					<i>57</i> (200.01			
LICENSED WAREHOUSE NAME >>>>>				VAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>>				CUSTOMS	CODE >>>>				
>>>>				YEAR & MC	NTH(S) >>>>				
>>>>				FROI	M DATE >>>>				
>>>>				T	D DATE >>>>				
PRODUCT CODE	UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB	
STATISTICAL UNIT CODE	LI	LI	LI	LI	LI	LI	LI	LI	
TARIFF ITEM SUPPORTING DOCUMENTS	104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90	
(Bills of Entry / Official Documents / Commercial Documents)	LI	LI	LI	LI	LI	LI	LI	LI	
TYPE NUMBER DATE									
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.01									
				-					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE		WINE AND OTHER FERMENTED BEVERAGES					DA 260.02		
RECEIPTS FROM C&E WAREHOUSES	(SVM	(SVM) - SPECIAL MANUFACTURING WAREHOUSE							
LICENSED WAREHOUSE NAME	>>>>			VAREHOUSE NUMBER >>>>>					
PHYSICAL ADDRESS	>>>>			CUSTOM	S CODE >>>>				
	>>>>			YEAR & MC	NTH(S) >>>>				
;	>>>>			FRO	M DATE >>>>				
	>>>>			Т	O DATE >>>>				
PRODUCT CODE	UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB	
STATISTICAL UNIT CODE	LI	LI	LI	LI	LI	LI	LI	LI	
TARIFF ITEM SUPPORTING DOCUMENTS	104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90	
(Bills of Entry / Official Documents / Commercial Docum	nents) LI	LI	LI	LI	LI	LI	LI	LI	
TYPE NUMBER DATE									
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA	A 260.02								
SUBTOTALS CARRIED FORWARD TO NEXT DA	A 260.02								
GRAND TOTALS CARRIED FORWARD TO	DA 260								

EXCISE ACC	OUNT S	CHEDULE		WII	NE AND OTHE	R FERMENT					
SUMMARY OF NON	N-DUTY PA	AID REMOV	/ALS	(SVM)	- SPECIAL I	MANUFACTU	DA 260.04				
LICENS	LICENSED WAREHOUSE NAME >>>>						VAREHOUSE NUMBER >>>>				
				CUSTOMS	S CODE >>>>						
				YEAR & MC	NTH(S) >>>>						
				FROI	M DATE >>>>						
				т	O DATE >>>>						
PRO	UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB			
STATISTI	LI	LI	LI	LI	LI	LI	LI	LI			
TA	RIFF ITEM			104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
	SUPPO	RTING DOC	UMENT								
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	LI	LI	LI	LI	LI	LI	ш	LI
REMOVAL TYPE:											
BONDED REMOVALS TO RSA	A WAREHOL	JSES **									
Product Removed To C&E Wa	arehouses V	Vithin The RS	SA								
REMOVAL TYPE:											
BONDED REMOVALS TO BLM	NS WAREHO	USES **									
Product Removed To C&E Warehouses Within BLNS Countries											
REMOVAL TYPE:											
EXPORT REMOVALS **											
Product Removed To Countries Outside The SACU											
GRAND TOTA	ALS CARRIE	ED FORWARI	D TO DA 260								
NOTE:											

NOTE:

^{*} LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT

^{*} ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)

FXCISE	ACCOUNT SCH	IEDIJI E	WIN	NE AND OTHE	R FERMENT					
ITEMISED LIST				DA 260.04 A						
TI LIVIIOLD LIST			(34141)	- SFECIAL I	VIANOFACTO	RING WAREHOUSE				
	LICENSED WAREHOU	USE NAME >>>>				VAREHOUSE N	UMBER >>>>			
	PHYSICAL ADDRESS >>>>>					CUSTOMS	CODE >>>>			
REMOVAL TYPE >>>	L TYPE >>>					YEAR & MO	NTH(S) >>>>			
(See DA 260.04)						FRO	M DATE >>>>			
NOTE: A Separate For	rm Must Be Used For E	Each Removal Type				т	O DATE >>>>			
,	PRODUCT CODE	,,	UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
S	TATISTICAL UNIT COD)E	LI	LI	LI	LI	LI	LI	LI	LI
	TARIFF ITEM		104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
	PPORTING DOCUMEN									
(Bills of Entry / Office	cial Documents / Com	mercial Documents)	LI	LI	LI	LI	LI	LI	LI	LI
TYPE	NUMBER	DATE								
SUBTOTALS BROUGH	IT FORWARD FROM P	REVIOUS DA 260.04 A								
SUBTOTALS	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A									
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04								

EXCISE ACCOUNT SCHEDULE		NE AND OTHE		DA 260.05				
DUTY PAID REMOVALS	(SVM) - SPECIAL MANUFACTURING WAREHOUSE							
LICENSED WAREHOUSE NAME >>>>>				VAREHOUSE NUMBER >>>>>				
PHYSICAL ADDRESS >>>>>				CUSTOMS	S CODE >>>>			
>>>>				YEAR & MC	NTH(S) >>>>			
>>>>				FROM DATE >>>>				
>>>>				T/	O DATE >>>>			
PRODUCT CODE	UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
STATISTICAL UNIT CODE	LI	LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM	104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
SUPPORTING DOCUMENTS								
(Bills of Entry / Official Documents / Commercial Documents)	LI	LI	LI	LI	LI	LI	LI	LI
TYPE NUMBER DATE								
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.05								
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.05								
GRAND TOTALS CARRIED FORWARD TO DA 260								