SARS EXCISE ACCOUNT				WINE AND OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE					DA 260			
LICENSED WAREHOUSE NAME >>>>>								VAREHOUSE NUMBER >>>>>				
		PHYSI	CAL ADDRESS	>>>>				CUSTOMS CODE >>>>				
				>>>>				YEAR & MC	NTH(S) >>>>			
				>>>>				FROM DATE >>>>				
				>>>>				TO DATE >>>>				
		PRODUCT O	CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
	ST	ATISTICAL UI			LI	LI	LI	LI	LI	LI	LI	LI
	Opening Bala	TARIFF IT	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	ance										
Plus	Receipts Fro	m C&F Wareh	nouses	DA 260.02								
=	SUBTOTAL	III OGE Waler	100303	DA 200.02								
Less	Non-Duty Pai	id Removals		DA 260.04								
Less	Closing Bala			5/(20010)								
= Total On Which Duty Must Be Paid												
						DUTY OAL	OLU ATION					
	DECL	ARATION						DUTY CAL	CULATION			
I (Name & S	Surname)			Dutiable QTY								
IN MY CAP	ACITY AS			Rate of Duty								
				Duty Payable	R	R	R	R	R	R	R	R
HEREBY D	ECLARE THAT AL	L INFORMATION	SUPPLIED		GROSS EXCIS					E DUTY PAYAB	R	
ON THIS DO	OCUMENT IS TRUI	E AND CORRECT						Less	Over-Payment		R	
								Plus	Under-Paymen			R
SIGNATURE DATE							=	NETT EXCISE I	DUTY PAYABLE		R	
					F	OR OFFICIAL	USE ONLY					
BILL OF ENTRY ASSURANCE ACTIVITY					NAME	SIGN	ATURE	DATE DATE RECEIVED				
(Marth Occasion Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc												
Purpose Number Date Accepted / Reject			/ Rejected									
ZDP												
ZIB Captured at			and Checked									
ZRW												
ZGR	Desk A		Audited					(055)	CIAL DATE STA	MD AND SIGNA	TUDE\	
									(UFFI	CIAL DATE STA	INIT AND SIGNA	IIUKE)

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	WII	NE AND OTHE		DA 260.02				
	(OS) - STORAGE WAREHOUSE							
LICENSED WAREHOUSE NAME >>>>>				VAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>>				CUSTOMS CODE >>>>				
>>>>				YEAR & MONTH(S) >>>>				
>>>>				FROM DATE >>>>				
>>>>				TO 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	u	u	LI	LI	LI	LI
TYPE NUMBER DATE								
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02								
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02								
GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCO	UNT SCI	HEDULE		WINE AND OTHER FERMENTED BEVERAGES					DA 260.04		
SUMMARY OF NON-I	(OS) - STORAGE WAREHOUSE					DA 260.04					
LICENSE	D WAREHO	USE NAME	>>>>				VAREHOUSE NUMBER >>>>				
	PHYSICAL	ADDRESS	>>>>				CUSTOMS	CUSTOMS CODE >>>>			
			>>>>				YEAR & MONTH(S) >>>>				
			>>>>				FROM DATE >>>>				
			>>>>				TO DATE >>>>				
	ICT CODE			UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
STATISTICA		DE		LI	LI	LI	LI	LI	LI	LI	LI
TARI	FF 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
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM SUPPORTING DOCUMENT TYPE NUMBER DATE		Ш	Ц	и	Ш	LI	и	ш	u		
REMOVAL TYPE:											
BONDED REMOVALS TO RSA V			_								
Product Removed To C&E Ware											
REMOVAL TYPE: BONDED REMOVALS TO BLNS											
Product Removals TO BLNS											
REMOVAL TYPE:											
EXPORT REMOVALS **											
Product Removed To Countries											
GRAND TOTAL			TO DA 260								

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)

EXCISE	WIN	NE AND OTHE	R FERMENT	DA 260.04 A						
ITEMISED LIST	OF NON-DUTY PA	AID REMOVALS	(OS) - STORAGE WAREHOUSE							
	LICENSED WAREHO	USE NAME >>>>				VAREHOUSE N	AREHOUSE NUMBER >>>>			
	PHYSICAL	ADDRESS >>>>				CUSTOMS CODE >>>>				
REMOVAL TYPE >>>						YEAR & MONTH(S) >>>>				
(See DA 260.04)						FROM DATE >>>>				
NOTE: A Separate For	rm Must Be Used For I	Each Removal Type				TO DATE >>>>				
	PRODUCT CODE		UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
S.	TATISTICAL UNIT COL	DE	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	T FORWARD FROM P	REVIOUS DA 260.04 A								
SUBTOTALS	CARRIED FORWARD	TO NEXT DA 260.04 A								
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04								