SARS EXCISE ACCOUNT 23 TO 28 FEBRUARY 2011				(\$0\$	SPIRITS P s) - SPECIAL ST	DA 260				
LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>>							WAREHOUSE NUMBER >>>> CUSTOMS CODE >>>> YEAR & MONTH(S) >>>>			
				>>>>				OM DATE >>>>		
				>>>>	TO DATE >>>>					
		PRODUCT CO			WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)
	S	TATISTICAL UNIT			LA	LA	LA	LA	LA	LA
	Opening Balanc	TARIFF ITEN	Л		104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42
	Opening Balanc	-								
Plus	Receipts From C	C&E Warehouses	(Packed)	DA 260.02						
Plus	_	C&E Warehouses	` ,	DA 260.03						
=	SUBTOTAL		(0.1.1)	21120000						
Less	Non-Duty Paid R	Removals		DA 260.04						
	,									
_	Closing Balance)								
										•
	DECLARATION									
I (Name & S	Surname)									
,	ACITY AS									
	nsee Name)									
•	ECLARE THAT ALL IN									
	OCUMENT IS TRUE AN									
ON THIS D	OCOMENT IS TRUE AN	ID CORRECT.								
S	IGNATURE	DA	ATE							
			ı			AL USE ONLY		ı		
	BILL OF ENTRY ASSURANCE ACTI			ACTIVITY	NAME	SIGNATURE	DATE		DATE RECEIVED	
,	(Monthly Consolidated Entries Only) Accepted /			Rejected						
	Purpose Number Date									
	ZDP Captured an		d Checked							
	ZIB									
ZRW	-	 	Desk Au	ıdited				(0==:0:::=	ATE OTALS 4155	NONATURE'
ZGR								(OFFICIAL D	DATE STAMP AND S	SIGNATURE)

EXCISE ACCOUNT SCH	SPIRITS PRODUCTS				DA 260.02		
(Packed) RECEIPTS FROM C&E W	(SOS) - SPECIAL STORAGE WAREHOUSE						
LICENSED WAREHOU	SE NAME >>>>			WAREHOUSE	NUMBER >>>>		
PHYSICAL A	ADDRESS >>>>			CUSTOMS CODE >>>>			
	>>>>			YEAR & MONTH(S) >>>>			
	>>>>			FROM DATE >>>>			
	>>>>			TO DATE >>>>			
PRODUCT CODE		WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)
STATISTICAL UNIT CODE	Ε	LA	LA	LA	LA	LA	LA
TARIFF ITEM		104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42
SUPPORTING DOCUMENT			_			_	
(Bills of Entry / Official Documents / Comm			F	PACKED (BOT	TLED) SPIRIT	S	
TYPE NUMBER	DATE			1			
SUBTOTALS BROUGHT FORWARD FROM F	PREVIOUS DA 260.02						
SUBTOTALS CARRIED FORWARD	O TO NEXT DA 260.02						
GRAND TOTALS CARRIED F	ORWARD TO DA 260						

EXCIS	E ACCOUNT SCH		SPIRITS P	DA 260.03				
(Un-Packed) RE	CEIPTS FROM C&I	E WAREHOUSES	(SOS) - SPECIAL STORAGE WAREHOUSE				DA 200.00	
	LICENSED WAREHO	USE NAME >>>>			WAREHOUSE NUMBER >>>>			
	PHYSICAL	ADDRESS >>>>			CUSTOMS CODE >>>>			
		>>>>			YEAR & MONTH(S) >>>>			
		>>>>			FROM DATE >>>>			
		>>>>				TO DATE >>>>		
	PRODUCT CODE		WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)
	STATISTICAL UNIT COL	DE	LA	LA	LA	LA	LA	LA
	TARIFF ITEM		104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42
	UPPORTING DOCUMEN				IN DAGKED (F		_	
	icial Documents / Com	_		'	UN-PACKED (E	BULK) SPIRITS	5	
TYPE	NUMBER	DATE						
SUBTOTALS BROU	IGHT FORWARD FROM	PREVIOUS DA 260.03						
SUBTOTA	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03							
		TOTALS						
	LESS 0.25	% LOSS ALLOWANCE						
GRA	AND TOTALS CARRIED	FORWARD TO DA 260						

EXCISE ACCO			SPIRITS P	DA 200 04					
SUMMARY OF NON-D	REMOV	ALS	(SOS)	- SPECIAL ST	DA 260.04				
LICENSE	USE NAME	>>>>			WAREHOUSE NUMBER >>>>				
	PHYSICAL	ADDRESS	>>>>			CUSTOMS CODE >>>>			
			>>>>			YEAR & MONTH(S) >>>>			
	>>>>					FROM DATE >>>>			
			>>>>				TO DATE >>>>		
PRODU	CT CODE			WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)
STATISTICA		DE		LA	LA	LA	LA	LA	LA
TARIF	FITEM			104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	I TYPE NUMBER DATE		LA	LA	LA	LA	LA	LA	
REMOVAL TYPE:									
BONDED REMOVALS TO RSA W	AREHOUS	ES **							
Product Removed To C&E Ware	houses Wit	hin The RSA	4						
REMOVAL TYPE:									
BONDED REMOVALS TO BLNS									
Product Removed To C&E Ware	houses Wit	hin BLNS C	ountries						
REMOVAL TYPE:									
EXPORT REMOVALS **									
Product Removed To Countries Outside The SACU									
REMOVAL TYPE: DEPARTMENTAL DUTY PAID **									
Product Removed Duty Paid Per Bill Of Entry DA 490									
Troduct Nemoved Duty Fald Fer									
GRAND TOTALS CARRIED FORWARD 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

	E ACCOUNT SCH	SPIRITS PRODUCTS				DA 260.04 A		
ITEMISED LIST	T OF NON-DUTY PA	AID REMOVALS	(SOS) - SPECIAL STORAGE WAREHOUSE					
	LICENSED WAREHO	USE NAME >>>>			WAREHOUSE NUMBER >>>>			
	PHYSICAL	ADDRESS >>>>			CUSTOMS CODE >>>>>			
REMOVAL TYPE >>>					YEAR & MONTH(S) >>>>			
(See DA 260.04)					FROM DATE >>>>			
NOTE: A Separate Fo	orm Must Be Used For I	Each Removal Type				TO DATE >>>>		
	PRODUCT CODE		WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)
S	STATISTICAL UNIT COL	DE	LA	LA	LA	LA	LA	LA
	TARIFF ITEM		104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42
	JPPORTING DOCUMEN							
(Bills of Entry / Offi	icial Documents / Com	mercial Documents)	LA	LA	LA	LA	LA	LA
TYPE	NUMBER	DATE						
SUBTOTALS BROUGH	HT FORWARD FROM P	REVIOUS DA 260.04 A						
SUBTOTALS	S CARRIED FORWARD	TO NEXT DA 260.04 A						
	TOTALS CARRIED FO							