SARS EXCISE ACCOUNT 23 TO 28 FEBRUARY 2011				SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE							DA 260		
	LICENSED WAREHOUSE NAME >>>>>						WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>							CUSTOMS CODE >>>>						
>>>>							YEAI	R & MONTH(S)	>>>>				
>>>>								FROM DATE	>>>>				
>>>>							TO DATE >>>>						
PRODUCT CODE				WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)	BRDY	CRUM	GWKY	
STATISTICAL UNIT CODE TARIFF ITEM				LA 104.20.10	LA 104.20.15	LA 104.20.25	LA 104,20,29	LA 104.20.41	LA 104.20.42	LA 104.20.10	LA 104.20.15	LA 104.20.25	
	Receipts From C&E Wareho	ouses	DA 260.02										
	Receipts From Other Spirits Groups		DA 260.03										
	SUBTOTAL												
Less	Non-Duty Paid Removals DA 260		DA 260.04										
=	= Total On Which Duty Must Be Paid												
				DUTY CALCULATION									
	DECLARATION			DOTT CALCULATION									
I (Name & S	Surname)		Dutiable QTY										
IN MY CAP	ACITY AS		Rate of Duty										
FOR (Licen	see Name)		Duty Payable	R	R	R	R	R	R	R	R	R	
HEREBY D	ECLARE THAT ALL INFORMATION	ON SUPPLIED		GROSS EXCIS	E DUTY PAYA	BLE (110 DAYS	R	GROSS	0 DAYS)	R			
ON THIS DO	OCUMENT IS TRUE AND CORRE	ECT.		Less Over-Payment			R	Less		Over-Payment	R		
								Less		Credit On 110	R		
				Plus Under-Payment			R	Plus		Under-Paymer	R		
SIG	NATURE DA	ATE		NETT EXCISE	DUTY PAYAB	LE (110 DAYS)	R	NETT EXCISE DUTY PAYABLE (130 DAYS)					
					FOR OF	FICIAL USE	ONLY						
	BILL OF ENTRY	ASSURANC	CE ACTIVITY	NAME SIGNA			ATURE	DA	TE	DATE RECEIVED		D	
(Monthly	(Monthly Consolidated Entries Only) Accepted / Rejected												
Purpose	Number Date		•										
ZDP		Captured and Checked											
ZIB													
ZRW		Desk	Audited										
ZGR										(OFFICIAL DA	TE STAMP ANI	SIGNATURE)	

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE							DA 260.02		
LICENSED WAREHOUSE NAME >>>>						>>>>				
PHYSICAL ADDRESS >>>>					STOMS CODE	>>>>				
>>>>				YEA	R & MONTH(S)	>>>>				
>>>>>				FROM DATE >>>>						
>>>>		2277			TO DATE	>>>>	2227	27.114	- 111101	
PRODUCT CODE STATISTICAL UNIT CODE	WSPT LA	CSPT LA	GSPT LA	OSPT LA	LIQ (WSPT) LA	LIQ (OSPT) LA	BRDY LA	CRUM LA	GWKY LA	
TARIFF ITEM	104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42	104.20.10	104.20.15	104.20.25	
SUPPORTING DOCUMENTS										
(Bills of Entry / Official Documents / Commercial	LA	LA	LA	LA	LA	LA	LA	LA	LA	
TYPE NUMBER DATE										
BROUGHT FORWARD FROM PREVIOUS DA 260.02										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02										
TOTALS										
LESS 1.5% LOSS ALLOWANCE		_		_						
GRAND TOTALS CARRIED FORWARD TO DA 260										

EXCISE ACCOUNT SCHEDULE	SPIRITS PRODUCTS						DA 260.03		
RECEIPTS FROM OTHER SPIRITS GROUPS	(VMS) - SECONDARY MANUFACTURING WAREHOUSE						27.200.00		
LICENSED WAREHOUSE NAME >>>>>				WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>>				CU	STOMS CODE	>>>>			
>>>>				YEAI	R & MONTH(S)	>>>>			
>>>>					FROM DATE	>>>>			
>>>>					TO DATE	>>>>			
PRODUCT CODE	WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)	BRDY	CRUM	GWKY
STATISTICAL UNIT CODE	LA	LA	LA	LA	LA	LA	LA	LA	LA
TARIFF ITEM SUPPORTING DOCUMENTS	104.20.10	104.20.15	104.20.25	104.20.29	104.20.41	104.20.42	104.20.10	104.20.15	104.20.25
(Bills of Entry / Official Documents / Commercial	LA	LA	LA	LA	LA	LA	LA	LA	LA
TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.03									
 									
 									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOU	SPIRITS PRODUCTS							DA 260.04					
SUMMARY OF NON-D	UTY PAI	ID REMO	VALS	(VMS) - SECONDARY MANUFACTURING WAREHOUSE							DA 260.04		
LICENSED WAREHOUSE NAME >>>>>							WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>>							cu	STOMS CODE	>>>>				
>>>>							YEA	R & MONTH(S)	>>>>				
>>>> >>>>							FROM DATE >>>>						
								TO DATE	>>>>				
	CT CODE			WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)	BRDY	CRUM	GWKY	
STATISTICA		DDE		LA	LA	LA	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	104.20.10	104.20.15	104.20.25	
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM	I ITPE INUMBER DATE			LA	LA	LA	LA	LA	LA	LA	LA	LA	
REMOVAL TYPE:													
BONDED REMOVALS TO RSA	A WAREH	OUSES **											
REMOVAL TYPE:													
BONDED REMOVALS TO BL	NS WARE	HOUSES *	*										
REMOVAL TYPE:													
EXPORT REMOVALS **													
REMOVAL TYPE:													
TRANSFERS TO OTHER SPIRITS GROUPS **													
GRAND TOTALS CA	ARRIED FO	DRWARD T	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)

EXCISE	SPIRITS PRODUCTS							DA 260.04 A			
ITEMISED LIST	OF NON-DUTY P	AID REMOVALS	(VMS) - SECONDARY MANUFACTURING WAREHOUSE						DA 260.04 A		
и	LICENSED WAREHOUSE NAME >>>>							WAREHOUSE NUMBER >>>>			
	PHYSICAL A				CU	STOMS CODE	>>>>				
EMOVAL TYPE >>						YEAF	R & MONTH(S)	>>>>			
(See DA 260.04)							FROM DATE	>>>>			
NOTE: A Separate	Form Must Be Used	For Each Removal 1					TO DATE	>>>>			
	PRODUCT CODE		WSPT	CSPT	GSPT	OSPT	LIQ (WSPT)	LIQ (OSPT)	BRDY	CRUM	GWKY
S1	TATISTICAL UNIT CO	DDE	LA	LA	LA	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	104.20.10	104.20.15	104.20.25
	PPORTING DOCUME										
(Bills of Entry	(Bills of Entry / Official Documents / Commercial			LA	LA	LA	LA	LA	LA	LA	LA
TYPE	NUMBER	DATE									
BROUGHT FO	ORWARD FROM PRE	EVIOUS DA 260.04 A									
SUBTOTALS CA	RRIED FORWARD TO	O NEXT DA 260.04 A									
GRAND TOT	TALS CARRIED FOR	WARD TO DA 260.04									