SARS EXCISE ACCOUNT 23 TO 28 FEBRUARY 2011			WINE AND OTHER FERMENTED BEVERAGES								DA 260		
7	7 J/ 11 C 23 TO 28 FEBRUARY 2011					(SVM) - SPECIAL MANUFACTURING WAREHOUSE							
LICENSED WAREHOUSE NAME >>>>>									WAREHOUSE NUMBER >>>>>				
	PHYSICAL ADDRESS >>>>								cu	STOMS CODE	>>>>		
				>>>>					YEAR	R & MONTH(S)	>>>>		
				>>>>						FROM DATE			
				>>>>						TO DATE			
		PRODUCT C	CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
		TARIFF ITE			104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	Opening Bal	lance			10 111010 1								
Plus	Production			DA 260.01									
Plus	Receipts Fro	om C&E Wai	rehouses	DA 260.02									
Plus	Adjustments	5											
=	SUBTOTAL												
Less	Adjustments	3											
Less	Non-Duty Pa	aid Removal	S	DA 260.04									
Less	Duty Paid Re	emovals		DA 260.05									
=	Closing Bala	ance											
								DUT	Y CALCULA	TION			
	DECL	ARATION											
I (Name &	Surname)			Dutiable QTY									
IN MY CAF	PACITY AS			Rate of Duty									
`	nsee Name)			Duty Payable	R	R	R	R	R		R	R	R
	ECLARE THAT									GROSS EXCIS		BLE	
ON THIS D	OCUMENT IS TR	RUE AND CORR	RECT.						Less	Over-Payment			
									Plus	Under-Paymer			
SIG	NATURE	D/	ATE						=	NETT EXCISE	DUTY PAYABI	LE	
							FFICIAL USE						
	BILL OF ENT	rry	ASSURAN	CE ACTIVITY	NA	ME	SIGN	ATURE	DATE			DATE RECEIVED	
(Month) Purpose	y Consolidated E Number	Entries Only)  Date	Accepted	I / Rejected									
ZDP	7DP												
ZIB	ZIB Captured and Checked			and Griecked									
ZRW			Desk	Audited									
ZGR			Dogn	riduitod							(OFFICIAL DA	TE STAMP ANI	SIGNATURE)

EXCISE	WINE AND OTHER FERMENTED BEVERAGES								60.01		
	(SVM) - SPECIAL MANUFACTURING WAREHOUSE								DA 200.01		
u	WAREHOUSE NUMBER >>>>						>>>>				
	PHYSICAL A	ADDRESS >>>>					CU	STOMS CODE	>>>>		
		>>>>					YEAF	R & MONTH(S)	>>>>		
		>>>>					FROM DATE >>>>				
		>>>>						TO DATE	>>>>		
	PRODUCT CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEMS		104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	PPORTING DOCUME										
	/ Official Documents										
TYPE	NUMBER	DATE									
BROUGHT	FORWARD FROM P	REVIOUS DA 260.01									
	ARRIED FORWARD										
GRAND T	OTALS CARRIED FO										

EXCISE ACCOUNT SCHEDULE	WINE AND OTHER FERMENTED BEVERAGES								60 02
RECEIPTS FROM C&E WAREHOUSES		(SVM)	DA 260.02						
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>							
PHYSICAL ADDRESS >>>>>					CU	STOMS CODE	>>>>		
>>>>>					YEAR	R & MONTH(S)	>>>>		
>>>>						FROM DATE	>>>>		
>>>>						TO DATE	>>>>		
PRODUCT CODE	UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEMS	104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
SUPPORTING DOCUMENTS									
(Bills of Entry / Official Documents / Commercial									
TYPE NUMBER DATE OTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02									
OTALS BROUGHT FORWARD FROM FREVIOUS DA 200.02									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02									
GRAND TOTALS CARRIED FORWARD TO DA 260									

SUMMARY OF NON-DUTY  LICENSED WAREH	OUSE NAME			(SVM)	- SPECIAL N	ANUEACTU				DA 20	60.04 I
		>>>>		(SVM) - SPECIAL MANUFACTURING WAREHOUSE							
PHYSIC	AL ADDRESS						WAREHOUSE NUMBER >>>>				
1111010		PHYSICAL ADDRESS >>>>>					CU	STOMS CODE	>>>>		
		>>>>					YEAR	R & MONTH(S)	>>>>		
		>>>>						FROM DATE	>>>>		
		>>>>						TO DATE	>>>>		
PRODUCT CO	DE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEN	IS		104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
SUPI	PORTING DOC	UMENT									
REBATED REMOVALS * SCHEDULE 6 REBATE ITEN	NUMBER	DATE									
REMOVAL TYPE:											
BONDED REMOVALS TO RSA WAR	EHOUSES **										
Product Removed To C&E Warehou	ıses Within Th	ne RSA									
REMOVAL TYPE:	DELIGHOEO **										
BONDED REMOVALS TO BLNS WA Product Removed To C&E Warehou											
REMOVAL TYPE:											
EXPORT REMOVALS **											
Product Removed To Countries Ou											
GRAND TOTALS CARRIE	D FORWARD	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	WINE AND OTHER FERMENTED BEVERAGES								0.04 A		
ITEMISED LIST		(SVM) - SPECIAL MANUFACTURING WAREHOUSE									
LI	WAREHOUSE NUMBER >>>>>						>>>>				
	PHYSICAL ADDRESS >>>>>						CU	STOMS CODE	>>>>		
REMOVAL TYPE >>:							YEAR	R & MONTH(S)	>>>>		
(See DA 260.04)								FROM DATE	>>>>		
A Separate Form M	lust Be Used For Eac	ch Removal Type						TO DATE	>>>>		
	PRODUCT CODE		UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEMS		104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	PPORTING DOCUME  / Official Documents										
TYPE	NUMBER	DATE									
BROUGHT FO	ORWARD FROM PRE	VIOUS DA 260.04 A									
-											
SUBTOTALS CA	RRIED FORWARD TO	O NEXT DA 260.04 A									
GRAND TOT	ALS CARRIED FORW	WARD TO DA 260.04									

EXCISE ACCOUNT SCHEDULE	WINE AND OTHER FERMENTED BEVERAGES								60.05	
DUTY PAID REMOVALS	(SVM) - SPECIAL MANUFACTURING WAREHOUSE								DA 260.05	
LICENSED WAREHOUSE NAME >>>>					WAREHO	>>>>				
PHYSICAL ADDRESS >>>>>					CU	STOMS CODE	>>>>			
>>>>					YEAR	R & MONTH(S)	>>>>			
>>>>						FROM DATE	>>>>			
>>>>						TO DATE				
PRODUCT CODE	UWNE	FWNE	SWNE	OWNE	UOFB	FOFB	SOFB	MOFB	OOFB	
TARIFF ITEMS	104.15.03 & 104.15.04	104.15.05	104.15.02	104.15.06	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90	
SUPPORTING DOCUMENTS										
(Bills of Entry / Official Documents / Commercial										
TYPE NUMBER DATE  BROUGHT FORWARD FROM PREVIOUS DA 260.05										
BROOGHT FORWARD FROM FREVIOUS DA 200.03										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.05										
GRAND TOTALS CARRIED FORWARD TO DA 260										