VSARS EXCISE ACCOUNT				TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME >>>>  PHYSICAL ADDRESS >>>>>  >>>>>						WAREHOUSE NUMBER >>>>  EXCISE CLIENT CODE >>>>  YEAR & MONTH(S) >>>>>		
			>>>>			l	FROM DATE >>>>	
	PRODUCT (	CODE		СТОВ	РТОВ	CIGS	CGAR	
TARIFF ITEM(S)				104.35.05 & 104.35.07	104.35.01 & 104.35.03 & 104.35.09	104.30.07 & 104.30.15	104.30.03 & 104.30.11	
	Opening Balance							
Plus	Receipts From C&E War	rehouses	DA 260.02					
=	SUBTOTAL  Non-Duty Paid Removal	6	DA 260.04					
Less	Non-Duty Faid Removal	5	DA 260.04					
=	Closing Balance							
IN MY CAPACI FOR (Licensee HEREBY DECI ON THIS DOCI	DECLARATION  I (Name & Surname)							
	PONCOLIDATED	ACCUDANC	E ACTIVITY		ICIAL USE ONLY			
	DECLARATIONS		pted	NAME	SIGNATURE	DATE	DATE REG	CEIVED
		Face Checked						
	Compliance Checked					(OFFICIAL DATE STAM	IP AND SIGNATURE)	

LICENSED WAREHOUSE NAME	EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES		DA 260.02			
PHYSICAL ADDRESS   SSSS   SEC   SE			(SOS) - SPECIAL STORAGE WAREHOUSE			
YEAR & MONTH(S)   >>>>						
FROM DATE						
No control   No						
PRODUCT CODE						
TARIFFITEM(S)  104.35.05 & 104.35.01 & 104.30.07 & 104.30.03 & 104.30.03 & 104.30.11    SUPPORTING DOCUMENTS			PTOR	CIGS		
TARIFF ITEM(S)	11050010052					
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)  TYPE NUMBER DATE  SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02	TARIFF ITEM(S)		104.35.03 &			
TYPE	SUPPORTING DOCUMENTS					
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02	(Official Declarations / Commercial Documents)					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02	TYPE NUMBER DATE					
	SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.	02				
	SUBTOTAL S CARRIED FORWARD TO NEYT DA 260	02				

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				TOBACCO PRODUCTS				DA 260.04
				(SOS) - SPECIAL STORAGE WAREHOUSE				
LICENSE		USE NAME					SE NUMBER >>>>	
	PHYSICAL	ADDRESS	>>>>				LIENT CODE >>>>	
			>>>>			YEAR & MONTH(S) >>>>		
			>>>>				FROM DATE >>>> TO DATE >>>>>	
PRODU	CT CODE		>>>>	СТОВ	РТОВ	CIGS	TO DATE >>>>  CGAR	
PRODU	CT CODE			104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &	
TARIFF	TITEM(S)			104.35.07	104.35.03 & 104.35.09	104.30.15	104.30.11	
	SUPPO	RTING DOC	UMENT					
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE					
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	BONDED REMOVALS TO BLNS WAREHOUSES							
Product Removed To C&E Ware	Product Removed To C&E Warehouses Within The BLNS							
REMOVAL TYPE:								
EXPORT REMOVALS								
Product Removed To Countries Outside The SACU								
REMOVAL TYPE:								
DEPARTMENTAL DUTY PAID								
Product Removed Duty Paid Per	Departmer	ntal Declarat	tion					
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260					

	ACCOUNT SCH			DA 260.04 A			
ITEMISED LIST	OF NON-DUTY PA		(SOS) - SPECIAL STORAGE WAREHOUSE				
	LICENSED WAREHO			WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>			EXCISE CLIENT CODE >>>>				
REMOVAL TYPE >>> (See DA 260.04)						& MONTH(S) >>>> FROM DATE >>>>	
A Separate Form Mus	t Re Used For Fach Re	emoval Type				TO DATE >>>>	
A departie i om mus	PRODUCT CODE	inovar rype	СТОВ	РТОВ	CIGS	CGAR	
	11(0)001 0001		104.35.05 &	104.35.01 &	104.30.07 &	104.30.03 &	
	TARIFF ITEM(S)		104.35.07	104.35.03 & 104.35.09	104.30.15	104.30.11	
SU	PPORTING DOCUMEN	ITS					
(Official Decl	larations / Commercial	Documents)					
TYPE	NUMBER	DATE					
BROUGH	IT FORWARD FROM P	REVIOUS DA 260.04 A					
		<b>TO NEXT DA 260.04 A</b>					
GRAND	TOTALS CARRIED FO	<b>RWARD TO DA 260.04</b>					