VS	SARS	EXCI	SE ACC	OUNT	(VM	MALT BEER) - MANUFACTURING WARI	REHOUSE DA 260			
	LICENSE	ED WAREH	OUSE NAME	>>>>			WAREHOUSE NUMBER	>>>>>		
		PHYSICA	L ADDRESS	>>>>>			EXCISE CLIENT CODE	>>>>>		
				>>>>>			YEAR & MONTH(S)	>>>>>		
				>>>>>			FROM DATE	>>>>>		
				>>>>>			TO DATE	>>>>>		
	P	RODUCT C	ODE		BE	ER				
	T		/(S)		104.	10.20				
					LITERS LI	ABSOLUTE ALCOHOL LA				
	Opening B	alance								
Plus	Production	1		DA 260.01						
Plus	Receipts fr	om C&E W	arehouses	DA 260.02						
Plus	Returns Of	f Duty Paid	Stock	DA 260.03						
=	SUBTOTAL	_								
Less	Non-Duty F	Paid Remov	als	DA 260.04						
Less	Closing Ba									
=	Total On W	/hich Duty I	Must Be Paid							
	DECLA	RATION				DUTY CALCULATION				
l (Name & Su	rname)				Dutiable QTY		PAYMENTS			
IN MY CAPAG	CITY AS				Rate of Duty					
FOR (License	ee Name)				GROSS EXCISE DUTY PAYABLE	R				
HEREBY DEC	CLARE THAT A	LL INFORMAT	ION	Less	Over-Payment	R	FIRST PAYMEN		R	
ON THIS DOO	CUMENT IS TRU	JE AND CORR	ECT.	Less	Returns Of Duty Paid Stock	R	(At Least 50% Within			
					SUBTOTAL	R	SECOND PAYME		R	
				Plus	Under-Payment	R	(Balance Within 60			
				=	NETT EXCISE DUTY PAYABLE	R	TOTAL EXCISE DUTY		R	
SIGNATURE DATE							FOR ACCOUNTING I	PERIOD		
CONSOLIDATED ASSURANCE ACTIVITY										
	CONSOLIDATED ASSURANC			NAME	SIGNATURE	DATE	D	ATE RECEIVED		
Code	Acce		epted							
		Face C	bockod							
			Face Checked							
	Compliance		e Checked				(OFFICIAL I	DATE STAMP AND SIGNATURE)		

EXCISE	ACCOUNT SC	CHEDULE		MALT BEER		DA 260.01		
	PRODUCTION		(V	M) - MANUFACTURING WAR	TURING WAREHOUSE			
LICE	NSED WAREHOUS	ENAME >>>>>			WAREHOUSE NUMBER	>>>>>		
	PHYSICAL A	DDRESS >>>>>			EXCISE CLIENT CODE	>>>>>		
		>>>>>			YEAR & MONTH(S)	>>>>>		
		>>>>>			FROM DATE	>>>>>		
		>>>>>			TO DATE	>>>>>		
	PRODUCT CODE		E	BEER				
	TARIFF ITEM(S)		10	4.10.20				
	PORTING DOCUM							
(Official Decla	rations / Commerc	ial Documents)	LITERS	ABSOLUTE ALCOHOL				
TYPE	NUMBER	DATE	LI	LA				
BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.01						
GRAND TOTA	LS CARRIED FOR	WARD TO DA 260						

RECEIPTS FROM C&E WAREHOUSES (VM) - MANUFACTURING WAREHOUSE LITION LICENSED WAREHOUSE NAME >>>>> >>>>> >>>>> >>>>> >>>>> >>>>> >>>>> >>>>> >>>>> >>>>> >>>>> >>>>> >>>>> >>>>>> >>>>>> >>>>>> >>>>>> >>>>>> >>>>>> >>>>>> >>>>>> >>>>>> >>>>>>>>>>>>>>>>>>>>>>>>>>>>		ACCOUNT SC			MALT BEER		DA 260.02	
PHYSICAL ADDRESS 30000 CXCUEC CODE 30000 900000 900000	RECEIPTS	FROM C&E WA	REHOUSES	(VI	M) - MANUFACTURING WAR	EHOUSE	DA 200.02	
$ \begin{array}{ c c c c c } & & & & & & & & & & & & & & & & & & &$	LICEI	NSED WAREHOUS	E NAME >>>>>			WAREHOUSE NUMBER	>>>>>	
N N PODUCTOS SUPONIC TARIFITEM(S) 104.000 SUPONICONNEX ABSOLUTE ALCOHOL SUPONICONNEX ABSOLUTE ALCOHOL VMBER 0AT UMBER 0AT SUPONICONNEX LITERS NUMBER 0AT INTER ABSOLUTE ALCOHOL VPC NUMBER INTER 0AT SUPONICONNEX ABSOLUTE ALCOHOL INTER 0AT		PHYSICAL A	DDRESS >>>>>			EXCISE CLIENT CODE	>>>>>	
N N PODUCTOS SUPONIC TARIFITEM(S) 104.000 SUPONICONNEX ABSOLUTE ALCOHOL SUPONICONNEX ABSOLUTE ALCOHOL VMBER 0AT UMBER 0AT SUPONICONNEX LITERS NUMBER 0AT INTER ABSOLUTE ALCOHOL VPC NUMBER INTER 0AT SUPONICONNEX ABSOLUTE ALCOHOL INTER 0AT			>>>>>			YEAR & MONTH(S)	>>>>>	
PRODUCT CODE BEER TARIFF TEM(S) 104.10.20 SUPPORTING DOCUMENTS (Official Documenta) LITERS TYPE NUMBER DATE U LA BROUGHT FORWARD FROM PREVIOUS DA 260.02 LA Image: Commental Documenta) LITERS ABSOLUTE ALCOHOL LA BROUGHT FORWARD FROM PREVIOUS DA 260.02 LA Image: Commental Documental			>>>>>				>>>>	
ININE TIEN(S) 104-10-20 SUPPORTING DOCUMENTS LITERS ABSOLUTE ALCOHOL TYPE NUMBER DATE LI LA BROUGHT FORWARD FOM PREVIOUS DA 260-02 Image: Colspan="2">Image: Colspan="2">Colspan="2" BROUGHT FORWARD TO MEXT DA 260-02 Image: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2" BROUGHT FORWARD TO MEXT DA 260-02 Image: Colspan="2">Colspan="2" Image: Colspan="2" Image: Colspan="2" I			>>>>>			TO DATE	>>>>>	
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) LITERS ABSOLUTE ALCOHOL TYPE NUMBER DATE LI LA BROUGHT FORWARD FROM PREVIOUS DA 280.02		PRODUCT CODE	1	В	EER			
(Official Declamento) LITERS ABSOLUTE ALCOHOL TYPE NUMBER DAT LI LA BROUGHT FORWARD FROW PREVIOUS DA 260.02 Image: Comparison of the compar		TARIFF ITEM(S)		104	l.10.20			
BROUGHT FORWARD FROM PREVIOUS DA 260.02				LITERS	ABSOLUTE ALCOHOL			
BROUGHT FORWARD FROM PREVIOUS DA 280.02 Image: Constraint of the second sec	TYPE	NUMBER	DATE	LI	LA			
	BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.02					
	IBTOTALS CARR	IED FORWARD TO) NEXT DA 260.02					

EXCISE	ACCOUNT SC	CHEDULE		MALT BEER		DA 260.03	
RETURN	IS OF DUTY PAI	D STOCK	(VI	M) - MANUFACTURING WAR	EHOUSE	DA 200.03	
LICE	NSED WAREHOUS	E NAME >>>>>			WAREHOUSE NUMBER	>>>>>	
	PHYSICAL A	DDRESS >>>>		EXCISE CLIENT CODE	>>>>>		
		>>>>			YEAR & MONTH(S)	>>>>>	
		>>>>			FROM DATE	>>>>>	
		>>>>>			TO DATE	>>>>>	
	PRODUCT CODE		В	EER	-		
	TARIFF ITEM(S)		104	.10.20			
SUP	PORTING DOCUM	ENTS			1		
(Official Decla	rations / Commerc	ial Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA			
BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.03					
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IBTOTALS CARE	RIED FORWARD TO) NEXT DA 260.03			-		
	ALS CARRIED FOR				-		
GRAND TOTA	LO CARRIED FUR	MARD TO DA 200					

EXCISE ACC					MALT BEER		DA 260.04	
SUMMARY OF NON	I-DUTY P	AID REMC	OVALS	(VM)				
LICENSE	D WAREHO	USE NAME	>>>>>			WAREHOUSE NUMBER	>>>>>	
	PHYSICAL	ADDRESS	>>>>>			EXCISE CLIENT CODE	>>>>>	
			>>>>>			YEAR & MONTH(S)	>>>>	
			>>>>>			FROM DATE	>>>>>	
			>>>>>			TO DATE	>>>>>	
PROI	DUCT COD	E		BE	ER			
TAR	IFF ITEM(S)			104.	10.20			
	SUPPO		UMENT					
REBATED REMOVALS	TYPE	NUMBER	DATE	LITERS	ABSOLUTE ALCOHOL			
CHEDULE 6 REBATE ITEN				LI	LA			
REMOVAL TYPE:								
BONDED REMOVALS TO F								
Product Removed To C&E REMOVAL TYPE:	warenouse	s wiunni Ir	ie rtsa					
BONDED REMOVALS TO E								
Product Removed To C&E			NO BI NO					
REMOVAL TYPE:	Walenouse	-5 11111111111	IE DLING					
EXPORT REMOVALS								
Product Removed To Countries Outside The SACU								
	inies outsi							
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260					

EXCISE	ACCOUNT SC	HEDULE					
ITEMISED LIST	T OF NON-DUTY P	AID REMOVALS	(VM)	DA 260.04 A			
LI	CENSED WAREHOU	SE NAME >>>>>					
		ADDRESS >>>>>			WAREHOUSE NUMBER EXCISE CLIENT CODE	>>>>>	
REMOVAL TYPE >					YEAR & MONTH(S)	>>>>>	
(See DA 260.04)					FROM DATE	>>>>	
A Separate Form N	lust Be Used For Eac	ch Removal Type			TO DATE	>>>>>	
	PRODUCT CODE		BE	ER			
	TARIFF ITEM(S)		104.	10.20			
SUI	PPORTING DOCUME	INTS					
(Official Decla	arations / Commercia	al Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA			
BROUGHT FO	ORWARD FROM PRE	EVIOUS DA 260.04 A					
					-		
					-		
					-		
	RRIED FORWARD TO						
GRAND TOT	ALS CARRIED FOR	WARD TO DA 260.04					