VSARS EXCISE ACCOUNT				OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE							DA 260			
LICENSED WAREHOUSE NAME >>>>:					WAREHOUSE NUMBER >>						>>>>			
PHYSICAL ADDRESS >										EXCISE CLIENT CODE >>>>				
				>>>>										
										TO DATE				
		PPOD	UCT CODE	>>>>	SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	>>>> UMOB	FMOB	OOFB	
			F ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
	Opening Bal	lance												
	,													
Plus	Receipts Fro	om C&E War	ehouses	DA 260.02										
=	SUBTOTAL													
Less	Non-Duty Pa	aid Removals	S	DA 260.04										
=	Total On Wh	nich Duty Mu	st Be Paid											
DECLARATION I (Name & Surname)														
					FOR OFFICIAL USE ONLY									
CONSOLIDATED ASSURANCE ACTI			TIVITY	TY NAME SIGNATURE			ATURE	DATE			ATE RECEIVE	D		
Code	Code Number Date Accepted													
	Face Checked		d											
	Compliance Checked								(OFFICIAL DA	TE STAMP ANI	SIGNATURE)			

EXCISE ACCOUNT SCH RECEIPTS FROM C&E WAR		OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE								DA 260.02	
LICENSED WAREHOUS		WAREHOUSE NUMBER >>>>>									
PHYSICAL AI	DDRESS >>>>					EXCISE CLIENT CODE >>>>					
	>>>>					YEAR & MONTH(S) >>>>					
	>>>>					FROM DATE >>>>> TO DATE >>>>>					
	>>>>						TO DATE				
PRODUCT CODE		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
SUPPORTING DOCUMEN											
(Official Declarations / Commercial	-										
TYPE NUMBER	DATE										
TOTALS BROUGHT FORWARD FROM PR	REVIOUS DA 260.02										
 											
SUBTOTALS CARRIED FORWARD T	TO NEXT DA 260.02					_					
GRAND TOTALS CARRIED FO	RWARD TO DA 260										

EXCISE AC				OTHER FERMENTED BEVERAGES								DA 260.04	
SUMMARY OF NO	N-DUTY P	AID REMO	VALS	(SOS) - SPECIAL STORAGE WAREHOUSE									
LICENS	SED WAREH	OUSE NAME	>>>>	WAREHOUSE NUMBER >>>>>									
	PHYSICA	AL ADDRESS	>>>>				EXCISE CLIENT CODE >>>>						
			>>>>				YEAR & MONTH(S) >>>>						
			>>>>					FROM DATE					
			>>>>					TO DATE >>>>					
PR	ODUCT COD	E		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TA	RIFF ITEM(S	i)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
REBATED REMOVALS	TYPE NUMBER DATE												
REMOVAL TYPE:													
BONDED REMOVALS TO F	RSA WARFH	OUSES											
Product Removed To C&E			RSA										
REMOVAL TYPE:													
BONDED REMOVALS TO E	BLNS WARE	HOUSES											
Product Removed To C&E	Warehouses	Within BLNS	6										
REMOVAL TYPE:													
EXPORT REMOVALS													
Product Removed To Cour	ntries Outsid	e The SACU											
REMOVAL TYPE:													
DEPARTMENTAL DUTY PA													
Product Removed Duty Pa	id Per Depar	tmental Decla	aration										
GRAND TOT	TALS CARRIE	ED FORWARD	TO DA 260										

	ACCOUNT SCH	OTHER FERMENTED BEVERAGES							DA 260.04 A		
ITEMISED LIST C	F NON-DUTY PA	(SOS) - SPECIAL STORAGE WAREHOUSE							B/(20010 4 / (
LIC	CENSED WAREHOU					WAREHOU	SE NUMBER	>>>>			
	PHYSICAL A					EXCISE CLIENT CODE >>>>					
REMOVAL TYPE >>>					YEAR & MONTH(S) >>>>						
(See DA 260.04)	I I						FROM DATE >>>>				
A Separate Form Musi	t Be Used For Each I					TO DATE >>>>					
	PRODUCT CODE		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
SUPP	PORTING DOCUMEN	TS									
(Official Declara	ations / Commercial	Documents)									
TYPE	NUMBER	DATE									
BROUGHT FO	DRWARD FROM PRE	VIOUS DA 260.04 A									
SUBTOTALS CAR	RRIED FORWARD TO										
GRAND TOT	ALS CARRIED FORV	WARD TO DA 260.04									