7	YSARS EXCISE ACCOUNT			WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE								DA 260		
		LICENS	SED WAREHOUSE NAME	>>>>					w	AREHOUSE NUMBER	>>>>			
			PHYSICAL ADDRESS	>>>>					EXCISE CLIENT CODE >>>>					
				>>>>					YEAR & MONTH(S) >>>>					
				>>>>					FROM DATE >>>>					
	>>>>										>>>>			
	PRODUCT CODE			U	WNE	FV	VNE	SWNE						
			RIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10	
	TAME HEMO				Packed	Unpacked	Packed	Unpacked		Pac	ked	Unp	acked	
		STAT	ISTICAL UNIT				П					LA		
	Opening Balan	ice												
Plus	Production			DA 260.01										
Plus	Receipts From	C&E Wareho	ouses	DA 260.02										
Plus	Adjustments													
=	SUBTOTAL													
Less	Adjustments	Adjustments												
Less		n-Duty Paid Removals		DA 260.04										
Less	Duty Paid Rem													
=	= Closing Balance													
	Total Balance Check													
					DUTY CALCULATION									
			Y PAID REMOVALS (per ta	-										
TOT	AL: EXCISE V	ALUE FOR D	UTY PAID REMOVALS	R -										
	D	ECLARATI	ON											
I (Name &	Surname)			Dutiable QTY										
IN MY CA	PACITY AS			Rate of Duty										
FOR (Lice	nsee Name)			Duty Payable										
				Overpayment										
				Underpayment										
	CLARE THAT ALL INF		LIED							CISE DUTY PAYABLE				
ON THIS DO	OCUMENT IS TRUE AND	O CORRECT.							Less Gross Ove					
									SUBTOTAL					
ļ									Plus Gross Und					
SI	GNATURE		DATE				FOR OFFICIAL !	OF ONLY	= NETT EXC	SE DUTY PAYABLE				
				FOR OFFICIAL USE ONLY										
	CONSOLIDATED ASSURANCE A		CTIVITY	N	IAME	SIGN	ATURE	D/	ATE	DATE RECEIVED				
0-4	DECLARATIONS Accepted		ed											
Code	Number	Date	Face Checked											
			Compliance C	hecked							(OFFICIA	(OFFICIAL DATE STAMP AND SIGNATURE)		

EXCISE ACCOUNT SCHEDULE			WINE								DA 260.01	
	PRODUCTION			(SVM) - SPECIAL MANUFACTURING WAREHOUSE								
LI	CENSED WAREHOU	ISE NAME >>>>					WA	REHOUSE NUMBER				
	PHYSICAL A	ADDRESS >>>>					EX	CISE CLIENT CODE	>>>>			
		>>>>						YEAR & MONTH(S)				
		>>>>						FROM DATE				
		>>>>						TO DATE				
	PRODUCT CODE		UW	/NE	FW	'NE	SWNE			WNE		
	TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10	
			Packed	Unpacked	Packed	Unpacked		Pac	ked	Unpa	acked	
	STATISTICAL UNIT				LI				I	LA		
(Official Declar	arations / Commerci	al Documents)										
TYPE	NUMBER	DATE										
BROUGHT	FORWARD FROM P	REVIOUS DA 260.01										
												
		TO NEXT DA 260.01										
GRAND T	OTALS CARRIED FO	DRWARD TO DA 260									4	

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE							DA 260.02	
LICENSED WAREHOUSE NAME >>>>	WAREHOUSE NUMBER >>>>								
						(CISE CLIENT CODE			
>>>>						YEAR & MONTH(S)			
>>>>						FROM DATE >>>>			
>>>>	UW	INF	FIA	/NE	SWNE	TO DATE		<u> </u> WNE	
PRODUCT CODE	104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10
TARIFF ITEM(S)	Packed	Unpacked	Packed	Unpacked	104.13.01		ked		acked
STATISTICAL UNIT	1 acreu	Olipacked	LI	Olipacked		Fac		-A	uonou
(Official Declarations / Commercial Documents)									
TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.02									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02	<u> </u>	_							<u> </u>
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				WINE								DA 260.04	
					(SVM) - SPECIAL MANUFACTURING WAREHOUSE								
LICENS	LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>								
	PHYSICA	L ADDRESS	>>>>	E					CISE CLIENT CODE	>>>>			
			>>>>						YEAR & MONTH(S)	>>>>			
			>>>>						FROM DATE				
	>>>>								TO DATE	>>>>			
PROI	DUCT CODE			UV	VNE	FW	NE	SWNE		OV	NE		
TAR	IFF ITEM(S)			104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10	
				Packed	Unpacked	Packed	Unpacked		Pac	ked	Unpa	acked	
STAT	ISTICAL UNI	Т				LI				L	Α		
	SUPPO	RTING DOC	UMENT										
REBATED REMOVALS	TYPE	NUMBER	DATE										
SCHEDULE 6 REBATE ITEM													
REMOVAL TYPE:													
BONDED REMOVALS TO RSA													
Product Removed To C&E Wa	arehouses W	ithin The RS	SA .										
REMOVAL TYPE:													
BONDED REMOVALS TO BLM													
Product Removed To C&E Wa	arenouses W	itnin The BL	.NS										
REMOVAL TYPE: EXPORT REMOVALS													
	as Outsida 1	The SACII											
REMOVAL TYPE:	Product Removed To Countries Outside The SACU												
TRANSFERS FROM BULK TO													
REMOVAL TYPE:													
TRANSFERS FROM BOTTLE	TO BULK (d	ecanting)											
	GRAND TOTALS CARRIED FORWARD TO DA 260												

	ACCOUNT SCH		WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE								DA 260.04 A	
	LICENSED WAREHO				(00)							
		ADDRESS >>>>										
REMOVAL TYPE >	FHISICAL	ADDRESS >>>>					-	YEAR & MONTH(S)				
(See DA 260.04)												
	A Separate Form Must Be Used For Each Removal Type						FROM DATE >>>>					
	PRODUCT CODE			/NE	FW	/NE	SWNE	TO DATE		MNE		
	TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10	
	TARIFF ITEM(5)		Packed	Unpacked	Packed	Unpacked		Pac	ked	Unpa	acked	
	STATISTICAL UNIT				LI	•				LA		
SU	PPORTING DOCUMEN	NTS										
(Official Dec	larations/ Commercial	Documents)										
TYPE	NUMBER	DATE										
BROUGH	IT FORWARD FROM P	REVIOUS DA 260.04 A										
		TO NEXT DA 260.04 A										
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04										