YSARS EXCISE ACCOUNT				VERMOUTH  (SVM) - SPECIAL MANUFACTURING WAREHOUSE								DA 260		
		LICENS	SED WAREHOUSE NAME	>>>>	WAREHOUSE NUMBER >>>>>									
	PHYSICAL ADDRESS >>>>								EXCISE CLIENT CODE >>>>					
	>>>>								YEAR & MONTH(S) >>>>>					
	>>>>								FROM DATE >>>>>					
	>>>>						_		21/22	TO DATE				
			DUCT CODE			JVER		/ER	SVER	404 40 04		OVER	104.16.12	
		TAF	RIFF ITEM(S)		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10		
					Packed	Unpacked	Packed LI	Unpacked		Pac	ked	Unpacked		
	Opening Balan		ISTICAL UNIT	l		I	I	I	1			LA		
	Production	ce		DA 260.01										
Plus	Receipts From	C&E Waroh	OHERE	DA 260.01 DA 260.02			-		-					
Plus	Adjustments	OOF Maleu	vuodo	DA 200.02			-		-					
=	SUBTOTAL													
Less	Adjustments													
Less	Non-Duty Paid	Removals		DA 260.04										
	Duty Paid Rem			DA 200.04										
	Closing Balance													
		al Balance C	heck											
					DUTY CALCULATION									
	EXCISE VALU	IE FOR DUT	Y PAID REMOVALS (per to	ariff item)										
TOTA	AL: EXCISE VA	ALUE FOR D	UTY PAID REMOVALS	R -										
	DI	ECLARATI	ON											
I (Name &	Surname)			Dutiable QTY										
IN MY CAF	PACITY AS			Rate of Duty										
FOR (Lice	nsee Name)			Duty Payable										
	•			Overpayment										
				Underpayment										
HEREBY DE	CLARE THAT ALL INF	ORMATION SUPP	LIED								GROSS E	XCISE DUTY PAYABLE		
ON THIS DO	CUMENT IS TRUE AND	CORRECT.							Less Gross Over-Payment					
											SUBTOTAL			
<b> </b>					Plus					•				
SIC	GNATURE		DATE						=		NETT E	XCISE DUTY PAYABLE		
				FOR OFFICIAL USE ONLY										
	CONSOLIDATED ASSURANCE		ACTIVITY	N	IAME	SIGN	ATURE	D/	ATE		DATE RECEIVED			
Code	DECLARATIONS Accepte de Number Date		ed											
			Face Checked											
			Compliance C	Checked							(OFFICIA	AL DATE STAMP AND SI	GNATURE)	

EXCISE ACCOUNT SCH PRODUCTION		DA 260.01								
LICENSED WAREHOUSE	(SVM) - SPECIAL MANUFACTURING WAREHOUSE  WAREHOUSE NUMBER >>>>>									
	DDRESS >>>>					EXCISE CLIENT CODE >>>>				
TITOIOAE AB						YEAR & MONTH(S)				
	>>>> >>>>									
	>>>>					FROM DATE >>>> TO DATE >>>>				
PRODUCT CODE	77777	UV	ER	FV	ER	SVER	TODATE		VER	
TARIFF ITEM(S)		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12
(-)		Packed	Unpacked	Packed	Unpacked		Pad	ked	Unpa	acked
STATISTICAL UNIT				LI					_A	
	(Official Declarations / Commercial Documents)									
TYPE NUMBER	DATE									
BROUGHT FORWARD FROM PRE	EVIOUS DA 260.01									
-										
<u> </u>										
									-	
									1	
SUBTOTALS CARRIED FORWARD TO	O NEXT DA 260.01									
GRAND TOTALS CARRIED FOR	RWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE		VERMOUTH							
RECEIPTS FROM C&E WAREHOUSES		(SVM) - SPECIAL MANUFACTURING WAREHOUSE							
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>							
PHYSICAL ADDRESS >>>>>					E)	CISE CLIENT CODE	>>>>		
>>>>						YEAR & MONTH(S)	>>>>		
>>>>						FROM DATE	>>>>		
>>>>						TO DATE		1	
PRODUCT CODE		/ER		/ER	SVER			VER	
TARIFF ITEM(S)	104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12
	Packed	Unpacked	Packed	Unpacked		Pac	ked		acked
STATISTICAL UNIT (Official Declarations / Commercial Documents)			LI	<u> </u>				LA T	
TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.0	2								
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.0									ļ
GRAND TOTALS CARRIED FORWARD TO DA 26	U								

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS					VERMOUTH  (SVM) - SPECIAL MANUFACTURING WAREHOUSE							
				WAREHOUSE NUMBER >>>>								
LICENSED WAREHOUSE NAME >>>>  PHYSICAL ADDRESS >>>>								EXCISE CLIENT CODE >>>>				
								1				
>>>>									YEAR & MONTH(S) FROM DATE	>>>>		
	>>>>								TO DATE			
PROI	DUCT CODE	<u> </u>	>>>>	UV	ER	FV	ER	SVER	TODATE	>>>> 0\	/ER	
	IFF ITEM(S)			104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12
IAK				Packed	Unpacked	Packed	Unpacked		Pad	ked	Unp	acked
STATI	STICAL UNI	T			<u> </u>	LI				L	Α	
		ORTING DOC	UMENT									
REBATED REMOVALS												
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE									
REMOVAL TYPE:												
BONDED REMOVALS TO RSA	A WAREHOU	JSES										
Product Removed To C&E Wa	arehouses V	Nithin The R	SA									
REMOVAL TYPE:												
BONDED REMOVALS TO BLM	NS WAREHO	OUSES										
Product Removed To C&E Wa	arehouses V	Nithin The Bl	LNS									
REMOVAL TYPE:												
EXPORT REMOVALS												
Product Removed To Countries Outside The SACU												
REMOVAL TYPE:												
TRANSFERS FROM BULK TO BOTTLE												
REMOVAL TYPE:												
TRANSFERS FROM BOTTLE TO BULK (decanting)												
GRAND TOTA	ALS CARRIE	ED FORWARI	O TO DA 260									

	E ACCOUNT SCH		VERMOUTH  (SVM) - SPECIAL MANUFACTURING WAREHOUSE								DA 260.04 A	
	LICENSED WAREHO	USE NAME >>>>					WAREHOUSE NUMBER >>>>>					
	PHYSICAL	ADDRESS >>>>					EXCISE CLIENT CODE >>>>>					
REMOVAL TYPE >								YEAR & MONTH(S)	>>>>			
(See DA 260.04)							FROM DATE >>>>					
A Separate Form Mus	t Be Used For Each R	emoval Type						TO DATE	>>>>			
	PRODUCT CODE		U\	/ER	F\	ER .	SVER		0'	VER		
	TARIFF ITEM(S)		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	
			Packed	Unpacked	Packed	Unpacked		Pac	ked	Unpa	acked	
	STATISTICAL UNIT				LI					LA		
	IPPORTING DOCUME											
(Official Dec	clarations/ Commercia	l Documents)										
TYPE	NUMBER	DATE										
BROUGH	IT FORWARD FROM P	PREVIOUS DA 260.04 A										
		TO NEXT DA 260.04 A										
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04										