VSARS EXCISE ACCOU				UNT				VERMOUTH			DA 260		
7 5/1(5					(OS) - STORAGE WAREHOUSE							DA 200	
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>>						>>>>		
PHYSICAL ADDRESS >>>>>									E	XCISE CLIENT CODE			
				>>>>>						YEAR & MONTH(S)	1		
				>>>>>						FROM DATE			
				>>>>						TO DATE			
		PRC	DUCT CODE		UVER FVER				SVER OVER				
		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	104.16.12
					Packed	Unpacked	Packed	Unpacked	Packed	Pac	Packed Unpa		
	<u> </u>		ISTICAL UNIT			1	L	1	1		LA	1	1
Opening Balance													
Plus	Receipts From	C8 E Waroh	011505	DA 260.02									
=	SUBTOTAL		ouses	DA 200.02									
- Less	Non-Duty Paid	Removals		DA 260.04									
Less	Closing Baland			277200101									
=	Total On Whick		Be paid										
Total Balance Check													
									CULATION				
						•	•	DOTTORE	OULAHON	-	•	1	1
			Y PAID REMOVALS (per ta										
тоти			UTY PAID REMOVALS	R -									
		ECLARAT	ON	Derive Lie OTY					T				
	Surname)			Dutiable QTY Rate of Duty									
	PACITY AS			Duty Payable									
FOR (LICE	nsee Name)			Overpayment									
				Underpayment									
HEREBY DE	CLARE THAT ALL INF	ORMATION SUPP	LIED	. ,		1	•	1			GROSS EXCIS	SE DUTY PAYABLE	
ON THIS DO	CUMENT IS TRUE ANI	D CORRECT.							Less		G	ross Over-Payment	
										SUBTOTAL			
											oss Under-Payment		
SI	GNATURE		DATE						=		NETT EXCI	SE DUTY PAYABLE	
							OR OFFICIAL USE						
CONSOLIDATED ASSURANCE ACTI			ACTIVITY	NAME		SIGNATURE		DATE			DATE RECEIVED		
DECLARATIONS Accepte		ed											
Code	Number	Date							}				
	Face Check		cked										
									1				
Compliance Check		Checked							(OFFICIAL D	ATE STAMP AND S	IGNATURE)		

EXCISE ACCOUNT SCH	IEDULE	VERMOUTH								DA 260.02	
RECEIPTS FROM C&E WAR	EHOUSES	(OS) - STORAGE WAREHOUSE									
LICENSED WAREHOUS	ENAME >>>>>					WAREHOUSE NUMBER >>>>>					
PHYSICAL AI	DDRESS >>>>>					EXCISE CLIENT CODE >>>>>					
	>>>>					YEAR & MONTH(S) >>>>>					
	>>>>					FROM DATE >>>>>					
	>>>>						TO DATE				
PRODUCT CODE		UV		FV		SVER			OVER		
TARIFF ITEM(S)		104.16.03 Packed	104.16.09	104.16.05 Packed	104.16.11	104.16.01 Packed	104.16.04 Pac	104.16.06	104.16.10	104.16.12	
STATISTICAL UNIT		Раскео	Unpacked	Packed LI	Unpacked	Раскео	Pac		Unpacked LA		
(Official Declarations / Commercial	Documents)										
TYPE NUMBER	DATE										
BROUGHT FORWARD FROM PR											
									1		
SUBTOTALS CARRIED FORWARD T											
GRAND TOTALS CARRIED FOR	RWARD TO DA 260										

EXCISE ACC			VERMOUTH							DA 260.04			
SUMMARY OF NON	I-DUTY PA	AID REMOV	/ALS	(OS) - STORAGE WAREHOUSE									
LICENSE	OUSE NAME	>>>>>					WAREHOUSE NUMBER >>>>>						
	L ADDRESS	>>>>>					EXCISE CLIENT CODE >>>>>						
		>>>>>					YEAR & MONTH(S) >>>>						
		>>>>>					FROM DATE >>>>						
		>>>>>						TO DATE					
PROL	DUCT CODE			UVER FVER				SVER	OVER			•	
TAR	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	
				Packed	Unpacked	Packed	Unpacked	Packed	Pac	ked	Unpacked		
STATI	STICAL UNI					LI					LA	A	
	SUPPO	RTING DOC	UMENT										
REBATED REMOVALS	TYPE	NUMBER	DATE										
SCHEDULE 6 REBATE ITEM													
REMOVAL TYPE:													
BONDED REMOVALS TO RSA	WAREHOU	JSES											
Product Removed To C&E Wa	arehouses V	Vithin The R	SA										
REMOVAL TYPE:	REMOVAL TYPE:												
BONDED REMOVALS TO BL	DUSES												
Product Removed To C&E Wa	Vithin The Bl	LNS											
REMOVAL TYPE:													
EXPORT REMOVALS													
Product Removed To Countri	The SACU												
GRAND TOTA	D FORWARD	D TO DA 260											

	ACCOUNT SCH	-	VERMOUTH (OS) - STORAGE 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					1	TO DATE				
	PRODUCT CODE		UVER FVER				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	Packed	Pac	ked	Unpa	cked	
	STATISTICAL UNIT			-	LI		-			LA		
SU	PPORTING DOCUME	NTS										
(Official Dec	larations/ Commercia	l Documents)										
TYPE	NUMBER	DATE										
BROUGH	IT FORWARD FROM P	REVIOUS DA 260.04 A										
SUBTOTALS	CARRIED FORWARD	TO NEXT DA 260.04 A										
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04										