YSARS EXCISE ACCOUNT				OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE							DA 260		
	LICENS	SED WAREHOUSE NAME PHYSICAL ADDRESS	>>>> >>>> >>>>		,	3. Zeine		WAREHOUSE NUMBER >>>>  EXCISE CLIENT CODE >>>>  YEAR & MONTH(S) >>>>  FROM DATE >>>>					
			>>>>						TO DATE	>>>>			
		DUCT CODE IFF ITEM(S)		SOFB 104.17.03	OFBP 104.17.07	UAPB 104.17.15	UOFB 104.17.16	FAPB 104.17.17	FOFB 104.17.21	UMOB 104.17.22	FMOB 104.17.25	OOFB 104.17.90	
	IAN	IFF ITEM(3)		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	
	STATI	ISTICAL UNIT		LI	LA	LI	LI	LA	LA	LI	LA	LA	
	Opening Balance	OTIOAL ONLY											
Plus	Production		DA 260.01										
Plus	Receipts From C&E Wareho	ouses	DA 260.02										
Plus	Adjustments												
=	SUBTOTAL												
Less	Adjustments												
Less	Non-Duty Paid Removals		DA 260.04										
Less	Duty Paid Removals												
-	Closing Balance												
				DUTY CALCULATION									
	EXCISE VALUE FOR DUTY		ariff item)										
TOTA	AL: EXCISE VALUE FOR DU		R -										
	DECLARATION	ON											
I (Name &	Surname)		Dutiable QTY										
IN MY CAP			Rate of Duty										
FOR (Licer	nsee Name)		Duty Payable										
			Overpayment										
HEDERY DE	CLARE THAT ALL INFORMATION SUPPL	IED	Underpayment						GROSS EXCISE DU	ITV PAVARI F			
	CUMENT IS TRUE AND CORRECT.	ILU							Gross Over-Payme				
									SUBTOTAL				
									Gross Under-Paym	ent			
SIC	SIGNATURE DATE								NETT EXCISE DUT				
					FOR (	OFFICIAL USE ON	ILY						
	CONSOLIDATED ASSURANCE ACTIVITY				IAME	SIGNA	TURE	DA	\TE		DATE RECEIVED		
Code	DECLARATIONS Accepted de Number Date			-	_	_	-			-			
		Face Checked											
		Compliance (	Checked							(OFFICIAL	DATE STAMP AND	SIGNATURE)	

EXCISE ACCOUNT SCHEDULE	OTHER FERMENTED BEVERAGES								
PRODUCTION				DA 260.01					
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>>				
PHYSICAL ADDRESS >>>>>					E	XCISE CLIENT CODE			
>>>>						YEAR & MONTH(S)			
>>>>						FROM 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
	LI	LA	LI	LI	LA	LA	Ш	LA	LA
STATISTICAL UNIT SUPPORTING DOCUMENTS	LI	LA	LI	LI	LA	LA	LI	LA	LA
(Official Declarations / Commercial Documents)									
TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.01									
									<u> </u>
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE	ACCOUNT SC	HEDULE		OTHER FERMENTED BEVERAGES							
	S FROM C&E WAR					DA 260.02					
LI	ICENSED WAREHOU	SE NAME >>>>					W	AREHOUSE NUMBER	>>>>		
	PHYSICAL A	ADDRESS >>>>					E	XCISE CLIENT CODE	>>>>		
		>>>>						YEAR & MONTH(S)	>>>>		
		>>>>						FROM 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
0111	STATISTICAL UNIT		LI	LA	LI	П	LA	LA	Ц	LA	LA
TYPE	(Official Declarations / Commercial Documents)  TYPE NUMBER DATE										
	FORWARD FROM PI	DATE REVIOUS DA 260.02									
SUBTOTALS	CARRIED FORWARD	TO NEXT DV 360 03									
	CARRIED FORWARD										
GRAND	OTALS CARRIED FO	MITAND TO DA 200						l			

EXCISE ACC	OUNT S	CHEDUL	.E	OTHER FERMENTED BEVERAGES								DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS					(SVM) - SPECIAL MANUFACTURING WAREHOUSE								
LICENSED WAREHOUSE NAME >>>>								WA	REHOUSE NUMBER	>>>>			
PHYSICAL ADDRESS >>>>								E	XCISE CLIENT CODE				
>>>>									YEAR & MONTH(S)	>>>>			
			>>>>						FROM DATE	>>>>			
			>>>>	<u> </u>					TO DATE	>>>>			
PRODUCT CODE				SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TAR	IFF 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	
STATI	STICAL UN			LI	LA	LI	LI	LA	LA	LI	LA	LA	
REBATED REMOVALS	SUPPO	RTING DOO	UMENT										
SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE										
REMOVAL TYPE: BONDED REMOVALS TO F	00 A WADE	HOUGEO											
Product Removed To C&E			no PSA										
REMOVAL TYPE:	warenouse	es within in	ie NoA										
BONDED REMOVALS TO E	BLNS WARI	EHOUSES											
Product Removed To C&E Warehouses Within BLNS													
REMOVAL TYPE:													
EXPORT REMOVALS													
Product Removed To Countries Outside The SACU			ะบ										
GRAND TOTALS	CARRIED	FORWARD	TO DA 260										

EXCISE AG	CCOUNT SCHE					FERMENTED BEV	ERAGES NG WAREHOUSE			DA 260.04 A	
LIC	CENSED WAREHOU	SE NAME >>>>					T	AREHOUSE NUMBER	>>>>		
		ADDRESS >>>>					EXCISE CLIENT CODE >>>>				
REMOVAL TYPE >>>								YEAR & MONTH(S)			
(See DA 260.04)								FROM DATE			
A Separate Form Must	Be Used For Each F	Removal Type						TO DATE	>>>>		
	RODUCT CODE	,	SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	ИМОВ	FMOB	OOFB
1	TARIFF ITEM(S)			104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
	TATISTICAL UNIT		LI	LA	LI	LI	LA	LA	LI	LA	LA
	ORTING DOCUMENT										
	ents / Commercial D										
TYPE	NUMBER WARD FROM PREVI	DATE									
BROUGHT FOR	WARD FROM FREM	003 DA 200.04 A									
SUBTOTALS CARRI											
GRAND TOTALS	S CARRIED FORWA	RD TO DA 260.04									