VS	SARS	EXCISE ACCOU	NT		(SOS	SPIRITS P) - SPECIAL ST	RODUCTS ORAGE WAREH	OUSE			DA 260		
	LICE	ENSED WAREHOUSE NAME	>>>>>				WAF	REHOUSE NUMBER	>>>>				
		PHYSICAL ADDRESS	>>>>>				EX	CISE CLIENT CODE	>>>>>				
			>>>>>					YEAR & MONTH(S)	>>>>>				
			>>>>>					FROM DATE	>>>>>				
			>>>>>					TO DATE	>>>>>				
		PRODUCT CODE		UN-BL	ENDED			BLENDED					
	PR	ODUCT DESCRIPTION		80 >	< 80	C	AN	G	IN	V	OD		
		TARIFF ITEM(S)		104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19		
				Unpacked Packed Unpacked Unpacked Unpacked							Unpacked		
		STATISTICAL UNIT						LA					
	Opening Balance												
Plus	Receipts		DA 260.02										
=	SUBTOTAL												
Less	Non-Duty Paid Rem	novals	DA 260.04										
=	Closing Balance												
	DECLAR	RATION											
I (Name & Sur	,												
IN MY CAPAC													
FOR (License													
	CLARE THAT ALL INFORMATIO												
ON THIS DOC	CUMENT IS TRUE AND CORRE	CT.											
SIGN	IATURE	DATE											
	ONSOLIDATED	ASSURANCE A	CTIVITY		FOR	OFFICIAL USE			TE		DATE RECEIVED		
	DECLARATIONS	ASSURANCE A	CIIVITY	NA		SIGNA	ATURE	DA			DATE RECEIVED		
	Number Date	Accepte	d										
		ked											
		necked								L DATE STAMP AND SIG			
	1												

VS	SARS	EXCISE ACCOU	JNT		(SOS		RODUCTS ORAGE WAREH	OUSE		D	A 260 - <mark>Continua</mark> t	ion
		LICENSED WAREHOUSE NAME	>>>>>				WAF	REHOUSE NUMBER	>>>>>			
		PHYSICAL ADDRESS	>>>>>				EX	CISE CLIENT CODE	>>>>>			
			>>>>>					YEAR & MONTH(S)	>>>>>			
			>>>>>					FROM DATE	>>>>>			
			>>>>>	TO DATE >>>>					>>>>>			
		PRODUCT CODE					A	BLENDED		.		
		PRODUCT DESCRIPTION			L	IQ			0.	тн		
		TARIFF ITEM(S)		104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28	
		¥=7		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
		STATISTICAL UNIT						LA				
	Opening Balan	ce										
Plus	Receipts		DA 260.02									
=	SUBTOTAL											
Less	Non-Duty Paid	Removals	DA 260.04									
=	Closing Balance	e										

VS		CCOUNT		(SOS	SPIRITS P 5) - SPECIAL ST	RODUCTS ORAGE WAREHO	DUSE		DA 260 - 2nd Continuation
	LICENSED WAREHOUSE	NAME >>>>>				WAR	EHOUSE NUMBER	>>>>	
	PHYSICAL AD	DRESS >>>>>				EX	CISE CLIENT CODE	>>>>	
		>>>>>					YEAR & MONTH(S)	>>>>>	
		>>>>					FROM DATE	>>>>	
		>>>>>					TO DATE	>>>>>	
	PRODUCT CODE		BLENDED						
	PRODUCT DESCRIPTIO	N	В	RD	W	KY	R	UM	
	TARIFF ITEM(S)		104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11	
			Packed Unpacked Packed Unpacked Unpacked						
	STATISTICAL UNIT			•	•		LA	·	
	Opening Balance								
Plus	Receipts	DA 260.02							
=	SUBTOTAL								
Less	Non-Duty Paid Removals	DA 260.04							
=	Closing Balance								

EXCISE	EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES (< 2 LIT LICENSED WAREHOUSE NAME >				SPIRITS P	RODUCTS			DA 260.02				
RECEIPTS FROM	I C&E WAREHOUS	SES (< 2 LITERS)		(SOS) - SPECIAL ST	ORAGE WAREHC	USE			DA 2	60.02		
LICE	NSED WAREHOUS	SE NAME >>>>>				WAF	REHOUSE NUMBER	>>>>>					
	PHYSICAL A	DDRESS >>>>>				EX	CISE CLIENT CODE	>>>>>					
		>>>>>					YEAR & MONTH(S)	>>>>					
		>>>>					FROM DATE	>>>>>					
		>>>>>					TO DATE	>>>>					
	PRODUCT CODE						BLEN	NDED					
PRC	DUCT DESCRIPTI	ION	CAN	GIN	VOD	LI	Q	0.	тн	BRD	WHY	RUM	
	TARIFF ITEM(S)		104.23.09	104.23.13	104.23.17	104.23.21	104.23.22	104.23.25	104.23.26	104.23.01	104.23.05	104.23.09	
							Pac	ked					
5	STATISTICAL UNIT						L	A					
SUPF	ORTING DOCUME	INTS		CONTAINERS OF 2 LITERS AND LESS									
(Official Declara	ations / Commercia	al Documents)				CON	TAINERS OF 2	LITERS AND L	ESS				
TYPE	NUMBER	DATE											
BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.02										1	
												l l	
												l l	
												l l	
												l l	
												l l	
	1												
												l l	
	I									1		1	
SUBTOTA	LS CARRIED FORWAR	D TO NEXT DA 260.02											
GRA	ND TOTALS CARRIED	FORWARD TO DA 260											

EXCISE	ACCOUNT SCH	IEDULE			SPIRITS P	RODUCTS			DA 260.02 - Continuation				
RECEIPTS FROM	C&E WAREHOUS	SES (> 2 LITERS)		(SOS	6) - SPECIAL ST	ORAGE WAREHO	DUSE			DA 200.02 -	Continuation		
LICE	NSED WAREHOUS	SE NAME >>>>>				WAF	REHOUSE NUMBER	>>>>>					
	PHYSICAL A	DDRESS >>>>>				EX	CISE CLIENT CODE	>>>>					
		>>>>>					YEAR & MONTH(S)	>>>>>					
		>>>>>					FROM DATE	>>>>>					
		>>>>					TO DATE	>>>>>					
	PRODUCT CODE		UN-BL	ENDED		<u>0</u>		BLEI	NDED				
PRO	DUCT DESCRIPTI	ION	80 >	< 80	CAN	GIN	VOD	L	IQ	0	тн		
	TARIFF ITEM(S)		104.21	104.23	104.23.11	104.23.15	104.23.19	104.23.23	104.23.24	104.23.27	104.23.28		
						•	Unpa	acked					
5	STATISTICAL UNIT			LA									
	ORTING DOCUME												
(Official Declara	ations / Commercia	al Documents)				CONT	AINERS OF M	ORE THAN 2 L	ITERS				
TYPE	NUMBER	DATE											
BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.02											
	1												
	1												
SUBTOTA	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.0									1			
		TOTALS								1			
	LESS 0.25	% LOSS ALLOWANCE				1	1			1			
GRA	ND TOTALS CARRIED												

EXCISE	ACCOUNT SCH	IEDULE			SPIRITS P	RODUCTS				DA 260.02 . Coo	ond Continuation	
	A C&E WAREHOUS			(SOS) - SPECIAL ST	ORAGE WAREHO	DUSE			DA 200.03 - Seco	ond Continuation	
LICE	NSED WAREHOUS	E NAME >>>>>				WAI	REHOUSE NUMBER	>>>>>				
	PHYSICAL A	DDRESS >>>>>				EX	CISE CLIENT CODE	>>>>>				
		>>>>>					YEAR & MONTH(S)	>>>>>				
		>>>>>					FROM DATE	>>>>>				
		>>>>					TO DATE	>>>>>				
	PRODUCT CODE					•	BLEM	IDED	•			
	ODUCT DESCRIPTI	ON	BRD	WHY	RUM							
	TARIFF ITEM(S)		104.23.03	104.23.07	104.23.11							
				Unpacked								
5	STATISTICAL UNIT			LA								
	PORTING DOCUME											
(Official Declar	rations / Commercia	al Documents)				CONT	AINERS OF M	ORE THAN 2 L	ITERS			
TYPE	NUMBER	DATE										
BROUGHT FOR	RWARD FROM PRE	VIOUS DA 260.02										
SUBTOTA	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03											
		TOTALS										
	LESS 0.25	% LOSS ALLOWANCE										
GRA	AND TOTALS CARRIED	FORWARD TO DA 260										

EXCISE ACCO	UNT SC	HEDULE					RODUCTS			DA 260.04				
SUMMARY OF NON-	DUTY P	AID REM	OVALS		(SOS	6) - SPECIAL ST	ORAGE WAREH	OUSE			DA 2	.00.04		
LICENSED W	VAREHOU	SE NAME	>>>>>				WAR	REHOUSE NUMBER	>>>>					
PH	HYSICAL	ADDRESS	>>>>>				EX	CISE CLIENT CODE	>>>>					
			>>>>>					YEAR & MONTH(S)	>>>>					
			>>>>>					FROM DATE	>>>>					
			>>>>>					TO DATE	>>>>					
PRODU	JCT CODE	E		UN-BL	ENDED				BLEI	NDED				
PRODUCT	DESCRIP	TION		80 >	< 80	C	AN	G	IN		DD			
TARIF	F ITEM(S)	1		104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19			
				Unpa	acked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked			
STATIS	TICAL UN							L	A					
	SUPPO	RTING DO	CUMENT											
REBATED REMOVALS	TYPE	NUMBER	DATE											
CHEDULE 6 REBATE ITE														
		 												
REMOVAL TYPE:														
BONDED REMOVALS TO F	RSA WAR	EHOUSES	5											
REMOVAL TYPE:												-		
BONDED REMOVALS TO B	BLNS WA	REHOUSE	s											
REMOVAL TYPE:					l		l							
EXPORT REMOVALS	EXPORT REMOVALS													
EMOVAL TYPE:														
DEPARTMENTAL DUTY P	DEPARTMENTAL DUTY PAID													
GRAND TOTALS CA	GRAND TOTALS CARRIED FORWARD TO DA 26													

EXCISE ACCO							RODUCTS			DA 260.04 - Continuation			
SUMMARY OF NON-	-				(SOS) - SPECIAL ST	ORAGE WAREH				DA 200.04 -	Continuation	
LICENSED W								REHOUSE NUMBER					
PH	IYSICAL /	ADDRESS	>>>>>					CISE CLIENT CODE					
			>>>>>					YEAR & MONTH(S)	>>>>				
			>>>>>					FROM DATE	>>>>				
			>>>>>					TO DATE	>>>>				
PRODU	JCT CODE	1						BLEN	NDED				
PRODUCT	DESCRIP	TION				Q				тн			
TARIF	F ITEM(S)	1		104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28		
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
STATIS	TICAL UN							L	A				
	SUPPO		CUMENT										
REBATED REMOVALS	TYPE	NUMBER	DATE										
CHEDULE 6 REBATE ITE													
REMOVAL TYPE:													
BONDED REMOVALS TO F	RSA WAR	EHOUSES	;										
REMOVAL TYPE:													
BONDED REMOVALS TO B	BLNS WA	REHOUSE	S										
REMOVAL TYPE:													
EXPORT REMOVALS													
REMOVAL TYPE:													
DEPARTMENTAL DUTY P	AID												
GRAND TOTALS CA	GRAND TOTALS CARRIED FORWARD TO DA 26												

EXCISE ACCO	UNT SC	HEDULE				SPIRITS P	RODUCTS				DA 260.04	d Continuation	
SUMMARY OF NON-					(SOS) - SPECIAL ST	ORAGE WAREHO				DA 200.04 - 21	iu continuation	
LICENSED W							WAR	REHOUSE NUMBER	>>>>>				
PH	IYSICAL /	ADDRESS	>>>>>				EXC	CISE CLIENT CODE	>>>>>				
			>>>>>					YEAR & MONTH(S)	>>>>>				
			>>>>>					FROM DATE	>>>>>				
			>>>>>					TO DATE					
PRODU	JCT CODE							BLEN		-			
PRODUCT	DESCRIP	TION			RD		кү	RI					
TARIF	F ITEM(S)			104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11				
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked				
STATIS	TICAL UN							L	A				
	SUPPO		CUMENT										
REBATED REMOVALS	TYPE	NUMBER	DATE										
CHEDULE 6 REBATE ITE													
REMOVAL TYPE:													
BONDED REMOVALS TO P	RSA WAR	EHOUSES	;										
REMOVAL TYPE:													
BONDED REMOVALS TO B	BLNS WA	REHOUSE	s										
REMOVAL TYPE:													
EXPORT REMOVALS													
REMOVAL TYPE:													
DEPARTMENTAL DUTY P	DEPARTMENTAL DUTY PAID												
GRAND TOTALS CA	RRIED FC	ORWARD T	TO DA 260										

EXCISE	ACCOUNT SCH	IEDULE			SPIRITS P	RODUCTS			DA 260.04 A				
ITEMISED LIST	OF NON-DUTY PA	ID REMOVALS		(SOS	6) - SPECIAL ST	ORAGE WAREHO	DUSE			DA 20	0.04 A		
LICEN	ISED WAREHOUS	ENAME >>>>>				WAF	REHOUSE NUMBER	>>>>					
	PHYSICAL AI	DDRESS >>>>				EX	CISE CLIENT CODE	>>>>					
REMOVAL TYPE >							YEAR & MONTH(S)	>>>>					
(See DA 260.04)							FROM DATE	>>>>					
A Separate Form	Must Be Used For Eac	h Removal Type					TO DATE	>>>>					
F	PRODUCT CODE		UN-BL	ENDED				BLEI	NDED				
PRO	DUCT DESCRIPTI	ON	80 >	< 80	C	AN	G	IN	V	DD			
	TARIFF ITEM(S)		104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19			
			Unpa	acked	Packed	Unpacked	Packed	Unpacked	Packed Unpacked				
	TATISTICAL UNIT ORTING DOCUME						L	A					
	ORTING DOCUME tions / Commercia												
TYPE	NUMBER	DATE											
BROUGHT FORW													
JBTOTALS CARRIE													
GRAND TOTALS	CARRIED FORWA	RD TO DA 260.04											