	SARS		EXCISE ACC	OUNT				BACCO PRODUC					DA 260	
		LICENS	ED WAREHOUSE NAME	>>>>>					WA	REHOUSE NUMBER	>>>>			
			PHYSICAL ADDRESS	>>>>>					E	CISE CLIENT CODE	>>>>			
				>>>>>						YEAR & MONTH(S)	>>>>>			
				>>>>						FROM DATE				
				>>>>>						TO DATE				
		P	RODUCT CODE		СТ	ОВ	PT	ОВ	PT	ОВ	CI	GS	CG	AR
			TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
	-		ATISTICAL UNIT		к	G	KG	NET	KG	NET	CIGAR	ETTES	KG	NET
	Opening Balan	ce												
Plus	Production			DA 260.01										
Plus	Receipts From			DA 260.02										
Plus	Returns Of Dut SUBTOTAL	y Paid Stock		DA 260.03										
=	Non-Duty Paid	Pomovala		DA 260.04										
Less Less	Closing Balance			DA 260.04										
=	Total On Which		Be Paid											
								<u> </u>	DUTY CAL	CULATION				
	EXCISE VA	ALUE FOR D	UTY PAID REMOVALS (pe	er tariff item)										
тот	AL: EXCISE VA	LUE FOR D	JTY PAID REMOVALS	R -				•		•	•			
	DI	ECLARATI	ON											
I (Name &	Surname)			Dutiable QTY										
IN MY CA	PACITY AS			Rate of Duty										
FOR (Lice	nsee Name)			Duty Payable										
				Overpayment										
				Underpayment										
				Returns of DP stock										
	ECLARE THAT ALL INF		LIED							GROSS EXCISE DU Gross Over-Paymen				
ON THIS D	DOUMENT IS TRUE AND	CORRECT.							Less	Gross Returns Of Dr				
										SUBTOTAL	aty Faid Stock			
										Gross Under-Payme	nt			
si	GNATURE		DATE						=	NETT EXCISE DUTY				
	ONATONE		DATE				FOR OFFICIAL	USE ONLY						
	CONSOLIDATED ASSURANCE ACTIVITY			NA	ME		ATURE	DA	TE		DATE RI	ECEIVED		
	DECLARATIONS Accepted													
Code	Number	Date		•										
			Face C	hecked										
			Compliance	e Checked							(3		

EXCISE ACCOUNT SCHEDULE				DBACCO PRODUC				DA 260.01			
PRODUCTION			(VM) - MA	NUFACTURING W	AREHOUSE						
LICENSED WAREHOUSE NAME >>>>>	0					WAREHOUSE NUMBER >>>>>			0		
PHYSICAL ADDRESS >>>>>			0		E	XCISE CLIENT CODE	>>>>	0			
>>>>			0			YEAR & MONTH(S)	>>>>		0		
>>>>			0			FROM DATE	>>>>		0		
>>>>>			0			TO DATE	>>>>		0		
PRODUCT CODE		ОВ		ОВ		ОВ		GS	CGAR		
TARIFF ITEM(S)	104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11	
							010.45	ETTES			
STATISTICAL UNIT SUPPORTING DOCUMENTS	ĸ	G	KG	NET	KG	NET	CIGAR		KG NET		
(Official Declarations / Commercial Documents)											
TYPE NUMBER DATE											
BROUGHT FORWARD FROM PREVIOUS DA 260.01											
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SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01										it	
GRAND TOTALS CARRIED FORWARD TO DA 260											

EXCISE ACCOUNT SCHEDULE			DA 200.00								
RECEIPTS FROM C&E WAREHOUSES	(VM) - MANUFACTURING WAREHOUSE								DA 260.02		
LICENSED WAREHOUSE NAME >>>>>	> 0					WAREHOUSE NUMBER >>>>>			0		
PHYSICAL ADDRESS >>>>>	> 0					XCISE CLIENT CODE	>>>>	0			
>>>>		(0			YEAR & MONTH(S)	>>>>		0		
>>>>>		(0			FROM DATE	>>>>		0		
>>>>>		0)			TO DATE	>>>>		0		
PRODUCT CODE TARIFF ITEM(S)	CTC 104.35.05			OB 404.05.00	PT 104.35.03	OB 404.35.00		GS 404 20 45		AR	
	104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11	
STATISTICAL UNIT	ĸ	3	KG	NET	KG	NET	CIGAR	ETTES	KG	NET	
SUPPORTING DOCUMENTS											
(Official Declarations / Commercial Documents)											
TYPE NUMBER DATE											
OTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02											
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02										<u> </u>	
GRAND TOTALS CARRIED FORWARD TO DA 260											

	EXCISE	ACCOUNT SC	HEDULE			DA 000 00							
	RETURNS OF DUTY PAID STOCK			(VM) - MANUFACTURING WAREHOUSE								DA 260.03	
<table-container> Image: state state</table-container>	L	ICENSED WAREHOU	JSE NAME >>>>>			0		WAREHOUSE NUMBER >>>>>			0		
<table-container>Image: Image: Im</table-container>		PHYSICAL	ADDRESS >>>>>			0		E	XCISE CLIENT CODE	>>>>	0		
<table-container> Image: state in the state in the</table-container>			>>>>		1	0			YEAR & MONTH(S)	>>>>		0	
<table-container> PROUCE CODE TAREFITEMAB} Ideal Soft Ide</table-container>			>>>>			0			FROM DATE	>>>>		0	
<table-container> TABLE 104.3.07 <</table-container>			>>>>			0			TO DATE	>>>>		0	
SUPPORTING DOCUMENTS KG KG <td></td> <td colspan="2"></td>													
SUPPORTING DOCUMENTS (Official DocLaration) Date Image: Commercial Documents) Image: Commercial Documents) TYPE NUMBER DATE Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) TAILS BROUGHT FORWARD FROM PREVIOUS DA 280.02 Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents) Image: Commercial Documents Image: Commercial Documents <td></td> <td>TARIFF ITEM(S)</td> <td></td> <td>104.35.05</td> <td>104.35.07</td> <td>104.35.01</td> <td>104.35.02</td> <td>104.35.03</td> <td>104.35.09</td> <td>104.30.07</td> <td>104.30.15</td> <td>104.30.03</td> <td>104.30.11</td>		TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
SUPPORTING OCUMENTS (Official Decisions/ Commercial Documents) Image: Commercial Cocuments) Image: Comm		STATISTICAL UNIT	r	к	G	KG	NET	KG	NET	CIGAR	ETTES	KG	NET
TYPE NUMBER DATE OALS		IPPORTING DOCUME	ENTS										
OTALS BROUGHTFORWARD FROM PREVIOUS DA 280.02 Image: Section of the section of th	(Official Dec		ial Documents)										
Image: state in the state													
	OTALS BROUGHT	FORWARD FROM P	REVIOUS DA 260.02										
	SUBTOTALS												I

EXCISE ACC		CHEDUL	E										
SUMMARY OF NON	I-DUTY P		VALS	(VM) - MANUFACTURING WAREHOUSE								DA 260.04	
LICENSED	O WAREHO	USE NAME	>>>>>			0	WAREHOUSE NUMBER >>>>>			0			
	PHYSICAL	ADDRESS	>>>>>	0					XCISE CLIENT CODE	>>>>>	0		
			>>>>>	0					YEAR & MONTH(S)	>>>>>	0		
			>>>>>			0			FROM DATE	>>>>>		0	
			>>>>>			0			TO DATE	>>>>>		0	
PROL	оист сор	E		СТ	OB	PT	OB	PT	OB	CI	GS	CG	AR
TARI	IFF ITEM(S))		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
STATI	STICAL UN			к	G	KG	NET	KG	NET	CIGAR	ETTES	KG	NET
REBATED REMOVALS	SUPPO	RTING DOC	UMENT										
SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE										
REMOVAL TYPE:													
BONDED REMOVALS TO R		HOUSES											
Product Removed To C&E			e RSA										
REMOVAL TYPE:													
BONDED REMOVALS TO B	BLNS WARE	HOUSES											
Product Removed To C&E	Product Removed To C&E Warehouses Within BLNS												
REMOVAL TYPE:													
EXPORT REMOVALS													
Product Removed To Cour	ntries Outsi	ide The SAC	ະບ										
GRAND TOTALS	CARRIED	FORWARD	TO DA 260										

EXCISE A	CCOUNT SCHI	EDULE			тс	BACCO PRODUC	TS					
ITEMISED LIST OF					DA 260.04 A							
LI	CENSED WAREHOU	JSE NAME >>>>>			0		WAREHOUSE NUMBER >>>>>			0		
		ADDRESS >>>>>			0		E	CISE CLIENT CODE	>>>>>	0		
REMOVAL TYPE >>>					0		1	YEAR & MONTH(S)	>>>>	0		
(See DA 260.04)					0		1	FROM DATE	>>>>		0	
A Separate Form Must	Be Used For Each	Removal Type			0			TO DATE	>>>>>		0	
	RODUCT CODE			ОВ		ОВ		ОВ	CI			
-	TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
				G	KC	NET	KG	NET	CICAR	ETTES	KC	NET
	TATISTICAL UNIT	s	n		KG		KG		CIGAR	EITES	KG NET	
	ents / Commercial D											
TYPE	NUMBER	DATE										
BROUGHT FOR	WARD FROM PREVI	OUS DA 260.04 A										
SUBTOTALS CARRI												
GRAND TOTAL	S CARRIED FORWA	RD TO DA 260.04										