| VSARS EXCISE ACC                |                            | OUNT               |                | DA 260                   |                        |           |                   |                   |
|---------------------------------|----------------------------|--------------------|----------------|--------------------------|------------------------|-----------|-------------------|-------------------|
|                                 |                            |                    |                | (SVM) - SPECIAL MANU     |                        |           |                   |                   |
| LICENSED WAREHOUSE NAME >>>>>   |                            |                    |                |                          | WAREHOUSE NUMBER >>>>> |           |                   |                   |
| PHYSICAL ADDRESS >>>            |                            |                    | >>>>>          |                          |                        | 4         | ENT CODE >>>>>    |                   |
|                                 |                            |                    | >>>>>          |                          |                        | YEAR &    | MONTH(S) >>>>     |                   |
| >>>>>                           |                            |                    |                |                          |                        | F         | ROM DATE >>>>>    |                   |
|                                 |                            |                    | >>>>>          |                          |                        |           | TO DATE >>>>>     |                   |
| PRODUCT CODE                    |                            |                    | TABP           | TABS                     | TABM                   |           |                   |                   |
|                                 | TARIFF                     | TITEM(S)           |                | 104.01.10                | 104.17.05              | 104.10.10 |                   |                   |
|                                 |                            |                    |                |                          |                        |           |                   |                   |
|                                 | STATIST                    | ICAL UNIT          |                | KG                       | LI                     | L         |                   |                   |
|                                 | Opening Balance            |                    |                |                          |                        |           |                   |                   |
| Plus                            | Production                 |                    | DA 260.01      |                          |                        |           |                   |                   |
| Plus                            | Receipts From C&E Warel    | nouses             | DA 260.02      |                          |                        |           |                   |                   |
| Plus                            | Adjustments                |                    |                |                          |                        |           |                   |                   |
| =                               | SUBTOTAL                   |                    |                |                          |                        |           |                   |                   |
| Less                            | Adjustments                |                    |                |                          |                        |           |                   |                   |
| Less                            | Non-Duty Paid Removals     |                    | DA 260.04      |                          |                        |           |                   |                   |
| Less                            | Duty Paid Removals         |                    |                |                          |                        |           |                   |                   |
| =                               | Closing Balance            |                    |                |                          |                        |           |                   |                   |
|                                 |                            |                    |                |                          |                        |           |                   |                   |
|                                 |                            |                    |                |                          | DUTY CALCULATION       | N N       |                   |                   |
| E                               | CISE VALUE FOR DUTY P      | AID REMOVALS (pe   | r tariff item) |                          |                        |           |                   |                   |
| TOTAL:                          | EXCISE VALUE FOR DUT       | Y PAID REMOVALS    | R -            |                          |                        |           |                   |                   |
|                                 | DECLARATION                | 1                  |                |                          |                        |           |                   |                   |
| I (Name & S                     | Surname)                   |                    | Dutiable QTY   |                          |                        |           |                   |                   |
| IN MY CAP                       | ACITY AS                   |                    | Rate of Duty   |                          |                        |           |                   |                   |
| FOR (Licen                      | see Name)                  |                    | Duty Payable   |                          |                        |           |                   |                   |
|                                 |                            |                    | Overpayment    |                          |                        |           |                   |                   |
|                                 |                            |                    | Underpayment   |                          |                        |           |                   |                   |
| HEREBY D                        | ECLARE THAT ALL INFORMATIO | N                  |                | GROSS EX                 | CISE DUTY PAYABLE      |           |                   |                   |
| ON THIS D                       | OCUMENT IS TRUE AND CORREC | CT.                |                | Less Gross Over          | -Payment               |           |                   |                   |
|                                 |                            |                    |                | SUBTOTAL                 |                        |           |                   |                   |
|                                 |                            |                    |                | Plus Gross Under-Payment |                        |           |                   |                   |
| SIGNATURE DATE                  |                            |                    |                | SE DUTY PAYABLE          |                        |           |                   |                   |
|                                 | -                          |                    |                |                          | AL USE ONLY            | ļ l       |                   |                   |
| CONSOLIDATED ASSURANCE ACTIVITY |                            |                    | E ACTIVITY     | NAME                     | SIGNATURE              | DATE      | DATE RI           | CEIVED            |
|                                 | DECLARATIONS               |                    |                |                          |                        |           |                   |                   |
| Code                            | Code Number Date Acce      |                    | epted          |                          |                        |           |                   |                   |
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| Face C                          |                            | hecked             |                |                          |                        |           |                   |                   |
| <u> </u>                        |                            | Compliance Checked |                |                          |                        |           |                   |                   |
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| L                               |                            |                    |                |                          | 1                      |           | UFFICIAL DATE STA | MP AND SIGNATURE) |

| EXCISE                | ACCOUNT SCH<br>PRODUCTION | IEDULE              | (S)/M                     | DA 260.01 |  |                                  |            |
|-----------------------|---------------------------|---------------------|---------------------------|-----------|--|----------------------------------|------------|
|                       | LICENSED WAREHO           | USE NAME >>>>>      | (SVM) - SPECIAL MANUFACTU |           | WAREHOUS   |                                  | 0          |
|                       |                           | ADDRESS >>>>>       | 0                         |           | WAREHOUSE NUMBER >>>>><br>EXCISE CLIENT CODE >>>>> |                                  | 0          |
|                       |                           | >>>>                |                           | 0         | YEAR &   | 0                                |            |
|                       |                           | >>>>                |                           | 0         |  | MONTH(S) >>>>><br>ROM DATE >>>>> | 1900/01/00 |
|                       |                           | >>>>                |                           | 0         |  | 1900/01/00                       |            |
|                       | PRODUCT CODE              |                     | TABP                      | TABS      | TABM   | TO DATE >>>>>                    |            |
|                       | TARIFF ITEM(S)            |                     | 104.01.10                 | 104.17.05 | 104.10.10  |                                  |            |
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|                       | STATISTICAL UNIT          |                     | KG                        | LI        | LI   |                                  |            |
|                       | PORTING DOCUMEN           |                     |                           |           |  |                                  |            |
|                       | arations / Commercia      | l Documents)        |                           |           |  |                                  |            |
| TYPE                  | NUMBER                    | DATE                |                           |           |  |                                  |            |
| BROUG                 | HT FORWARD FROM           | PREVIOUS DA 260.01  |                           |           |  |                                  |            |
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| SURTOTAL              |                           | D TO NEXT DA 260.01 |                           |           |  |                                  |            |
|                       |                           | FORWARD TO DA 260   |                           |           |  |                                  |            |
| GRAN                  |                           | I ORMAND TO DA 200  |                           |           |  |                                  |            |

| RECEIPTS FROM CAE WAREHOUSES         (SVM) - SPECIAL MANUFACTURING WAREHOUSE NUMBER         0         0           UICENEED WAREHOUSE NAMEHOUSES         0         EXCISE CUENT CODE         0  |  |                  | T  |    | DA 260.02 |             |   |            |
|--|--|------------------|----|----|-----------|-------------|---|------------|
| PHYSICAL ADDRESS $0$ EXCISE CLIENT CODE $33333$ $0$ $0$ $1481 8$ MONTH(8) $0$  |  |                  |    |    |           |             |   | 0          |
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| PRODUCT CODE     TABP     TABS     TABM       TARFF ITEM(S)     104.01.01     104.17.05     104.10.01       TARFF ITEM(S)     104.01.01     104.17.05     104.10.01       SUPPOTIND COLUMENTS     Image: Supporting Documents)     Image: Supporting Documents)     Image: Supporting Documents)     Image: Supporting Supporting Documents)     Image: Supporting Supporti  |  | —                |    |    |           |             |   | -          |
| PRODUCT CODE         TABP         TABS         TABM           TARIFF ITEM(S)         104.01.00         104.17.05         104.01.00           STATISTICAL UNIT         K6         L1         L1           SUPPORTING DOCUMENTS         K6         L1         L1           SUPPORTING DOCUMENTS         DATE         L1         L1           BROUGH FORWARD FROM PREVIOUS DA 260.02         L1         L1           BROUGHT FORWARD FROM PREVIOUS DA 260.02         L1         L1           COMMERCIA DOCUMENTS         L1         L1         L1           BROUGHT FORWARD FROM PREVIOUS DA 260.02         L1         L1         L1           BROUGHT FORWARD FROM PREVIOUS DA 260.02         L1         L1         L1           COMMERCIA DA 260.02         L1         L1         L1  |  |                  |    |    |           |             |   |            |
| TARIF ITEM(S)     104.01.10     104.17.85     104.10.10       STATISTICAL UNIT     KG     LI     LI       SUPPORTING DOCUMENTS<br>(Official Declarations / Commercial Documents)     KG     LI     LI       BROUGHT FORWARD FROM PREVIOUS DA 260.02  | PRODUCT CODE                           |                  |    |    | ТАВМ      | 10 2/112 // |   | 1000/01/00 |
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| SUPPORTING DOCUMENTS<br>(Official Declarations / Commercial Documents)       TYPE     NUMBER     DATE       BROUGHT FORWARD FROM PREVIOUS DA 260.02     Image: Commercial Commercle Commercial Commercial Commercial Commercial Commercial  |  |                  |    |    |           |             |   |            |
| (Official Dezentions / Commercial Documents)DATETYPENUMBERDATEBRUETT FORWARD FROM TROM TROM TROM TROM TROM TROM TROM T   | STATISTICAL UNIT                       |                  | KG | LI | LI        |             |   |            |
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| BROUGHT FORWARD FROM PREVIOUS DA 260.02          BROUGHT FORWARD FROM PREVIOUS DA 260.02       Image: Constraint of the second secon                | (Official Declarations / Commercial Do | ocuments)        |    |    |           |             |   |            |
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|  | BROUGHT FORWARD FROM PR                | EVIOUS DA 260.02 |    |    |           |             |   |            |
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|  | SUBTOTALS CARRIED FORWARD T            | O NEXT DA 260 02 |    |    |           |             |   |            |
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| SUMMARY OF NON-DUTY PAID REMOVALS         (SVM) - SPECIAL MANUFACTURING WAREHOUSE         DA 200.9           ILICENSED WAREHOUSE NAME         >>>>>         0         EXCISE CLIENT CODE         0<  | EXCISE ACCOUNT SCHEDULE           |                  |             |           | -                                       | TRADITIONAL AFRICAN BEER PRODUCTS |                          |           |       |            |
|--|-----------------------------------|------------------|-------------|-----------|---|-----------------------------------|--------------------------|-----------|-------|------------|
| PHYSICAL ADDRESS         >>>>>>>>>>>>>>>>>>>>>>>>>>>>  | SUMMARY OF NON-DUTY PAID REMOVALS |                  |             |           | (SVM) - SPECIAL MANUFACTURING WAREHOUSE |                                   |                          |           |       | DA 260.04  |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $  | LICENSED WAREHOUSE NAME >>>>>     |                  |             |           | 0                                       |                                   | WAREHOUS                 | SE NUMBER | >>>>> | 0          |
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| PRODUCT CODE         TABP         TABS         TABM           TAILIFF ITEM(S)         104.01.10         104.17.05         104.10.10           STATISTICAL UNIT         KG         LI         LI           REBATED REMOVALS         SUPPORTING DOCUMENT         KG         LI         LI           REBATED REMOVALS         SUPPORTING DOCUMENT         KG         LI         LI           REBATED REMOVALS         SUPPORTING DOCUMENT         KG         LI         LI           REBATED REMOVALS         TYPE         NUMBER         DATE         LI         LI           Image: SCHEDULE & REBATE ITEM         TYPE         NUMBER         DATE         Image: SCHEDULE & SCHE   |                                   |                  |             | >>>>>     | 0                                       |                                   |                          | ROM DATE  | >>>>> | 1900/01/00 |
| TARIFF ITEM(S)       104.01.10       104.17.05       104.10.10         TARIFF ITEM(S)       104.01.10       104.17.05       104.10.10         STATISTICAL UNIT       KG       L         SUPPORTING DOCUMENT         REBATED REMOVALS       TYPE       NUMBER       DATE         Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4">Colspan="4"Colspan="4">Colspan="4"Cols   |                                   |                  |             | >>>>      |   | 0                                 |                          | TO DATE   | >>>>> | 1900/01/00 |
| INNET TILE INTO DOCUMENT         STATISTICAL UNIT       KG       LI         REBATED REMOVALS       TYPE       NUMBER       DATE         SCHEDULE 6 REBATE ITEM       TYPE       DATE       Image: Colspan="2">Image: Colspan="2" Image: Colspa  | PRODU                             | CT CODE          |             |           | TABP                                    | TABS                              | TABM                     |           |       |            |
| SUMPORTING DOCUMENT     SUPPORTING DOCUMENT       REBATED REMOVALS     TYPE     NUMBER     DATE       SCHEDULE 6 REBATE ITEM     TYPE     NUMBER     DATE       Image: Imag   | TARIFF                            | ITEM(S)          |             |           | 104.01.10                               | 104.17.05                         | 104.10.10                |           |       |            |
| SUMPORTING DOCUMENT     SUPPORTING DOCUMENT       REBATED REMOVALS     TYPE     NUMBER     DATE       SCHEDULE 6 REBATE ITEM     TYPE     NUMBER     DATE       Image: Imag   |                                   |                  |             |           |   |                                   |                          |           |       |            |
| REBATED REMOVALS<br>SCHEDULE 6 REBATE ITEM     TYPE     NUMBER     DATE       Image: Schedule 6 REBATE ITEM       Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM       Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM       Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM       Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM       Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM     Image: Schedule 6 REBATE ITEM       Image: Schedule 7 Cole Marchauses Within The RSA     Image: Schedule 7 REBATE ITEM     Image: Schedule 7 REBATE ITEM       Image: Schedule 7 To Cole Marchauses Within The BLNS     Image: Schedule 7 REBATE ITEM     Image: Schedule 7 REBATE ITEM       Image: Schedule 7 To Cole Marchauses Within The BLNS     Image: Schedule 7 REBATE ITEM     Image: Schedule 7 REBATE ITEM       Image: Schedule 7 To Cole Marchauses Within The BLNS     Image: Schedule 7 REBATE ITEM     Image: Schedule 7 REBATE ITEM       Image: Schedule 7 REBATE ITEM     Image: Schedule 7 REBATE ITEM     Image: Schedule 7 REBATE ITEM <td>STATIST</td> <td>ICAL UNIT</td> <td></td> <td></td> <td>KG</td> <td>L</td> <td>LI</td> <td></td> <td></td> <td></td>   | STATIST                           | ICAL UNIT        |             |           | KG                                      | L                                 | LI                       |           |       |            |
| SCHEDULE 6 REBATE ITEM         TYPE         NUMBER         DATE         Contract           Image: Intermediate inte  |                                   | SUPPO            | RTING DOC   | UMENT     |   |                                   |                          |           |       |            |
| SCHEDULE 6 REBATE ITEM     Image: Constraint of the sector o | REBATED REMOVALS                  | TYPE             | NUMBER      | DATE      |   |                                   |                          |           |       |            |
| NONDED REMOVALS TO RSA WAREHOUSES   Induct Removed To C&E Warehouses Within The RSA   EMOVAL TYPE:   ONDED REMOVALS TO BLNS WAREHOUSES   Induct Removed To C&E Warehouses Within The BLNS   EMOVAL TYPE:   XPORT REMOVALS   YPORT REMOVALS   Induct Removed To Countries Outside The SACU  | SCHEDULE 6 REBATE ITEM            |                  |             |           |   |                                   |                          |           |       |            |
| NONDED REMOVALS TO RSA WAREHOUSES   Induct Removed To C&E Warehouses Within The RSA   EMOVAL TYPE:   ONDED REMOVALS TO BLNS WAREHOUSES   Induct Removed To C&E Warehouses Within The BLNS   EMOVAL TYPE:   XPORT REMOVALS   YPORT REMOVALS   Induct Removed To Countries Outside The SACU  |                                   |                  |             |           |   |                                   |                          |           |       |            |
| NONDED REMOVALS TO RSA WAREHOUSES   Induct Removed To C&E Warehouses Within The RSA   EMOVAL TYPE:   ONDED REMOVALS TO BLNS WAREHOUSES   Induct Removed To C&E Warehouses Within The BLNS   EMOVAL TYPE:   XPORT REMOVALS   YPORT REMOVALS   Induct Removed To Countries Outside The SACU  |                                   |                  |             |           |   |                                   |                          |           |       |            |
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| NONDED REMOVALS TO RSA WAREHOUSES   Induct Removed To C&E Warehouses Within The RSA   EMOVAL TYPE:   ONDED REMOVALS TO BLNS WAREHOUSES   Induct Removed To C&E Warehouses Within The BLNS   EMOVAL TYPE:   XPORT REMOVALS   YPORT REMOVALS   Induct Removed To Countries Outside The SACU  |                                   |                  |             |           |   |                                   |                          |           |       |            |
| NONDED REMOVALS TO RSA WAREHOUSES   Induct Removed To C&E Warehouses Within The RSA   EMOVAL TYPE:   ONDED REMOVALS TO BLNS WAREHOUSES   Induct Removed To C&E Warehouses Within The BLNS   EMOVAL TYPE:   XPORT REMOVALS   YPORT REMOVALS   Induct Removed To Countries Outside The SACU  |                                   |                  |             |           |   |                                   |                          |           |       |            |
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| NONDED REMOVALS TO RSA WAREHOUSES   Induct Removed To C&E Warehouses Within The RSA   EMOVAL TYPE:   ONDED REMOVALS TO BLNS WAREHOUSES   Induct Removed To C&E Warehouses Within The BLNS   EMOVAL TYPE:   XPORT REMOVALS   YPORT REMOVALS   Induct Removed To Countries Outside The SACU  |                                   |                  |             |           |   |                                   |                          |           |       |            |
| NONDED REMOVALS TO RSA WAREHOUSES   Induct Removed To C&E Warehouses Within The RSA   EMOVAL TYPE:   ONDED REMOVALS TO BLNS WAREHOUSES   Induct Removed To C&E Warehouses Within The BLNS   EMOVAL TYPE:   XPORT REMOVALS   YPORT REMOVALS   Induct Removed To Countries Outside The SACU  |                                   |                  |             |           |   |                                   |                          |           |       |            |
| Invoduct Removed To C&E Warehouses Within The RSA       Image: Constraint of the state of the s               |                                   |                  |             |           |   |                                   |                          |           |       |            |
| EMOVAL TYPE:<br>ONDED REMOVALS TO BLNS WAREHOUSES<br>Product Removed To C&E Warehouses Within The BLNS<br>EMOVAL TYPE:<br>XPORT REMOVALS<br>Product Removed To Countries Outside The SACU  |                                   |                  |             |           |   |                                   |                          |           |       |            |
| NONDED REMOVALS TO BLNS WAREHOUSES<br>Product Removed To C&E Warehouses Within The BLNS<br>EMOVAL TYPE:<br>XPORT REMOVALS<br>Product Removed To Countries Outside The SACU   |                                   | nouses wit       | nin The RSA | 4         |   |                                   |                          |           |       |            |
| Product Removed To C&E Warehouses Within The BLNS       Image: Comparison of the state of the s               |                                   |                  | ece         |           |   |                                   |                          |           |       |            |
| EMOVAL TYPE:<br>XPORT REMOVALS<br>Product Removed To Countries Outside The SACU  |                                   |                  |             | 10        |   |                                   |                          |           |       |            |
| XPORT REMOVALS       Image: Constraint of the second                |                                   |                  |             |           |   |                                   |                          |           |       |            |
| Product Removed To Countries Outside The SACU  |                                   |                  |             |           |   |                                   |                          |           |       |            |
|  |                                   |                  |             |           |   |                                   |                          |           |       |            |
| GRAND TOTALS CARRIED FORWARD TO DA 260   | Froduct Removed To Countries      |                  | e JACU      |           |   |                                   |                          |           |       |            |
|  | GRAND TOTALS                      | <b>S</b> CARRIED | FORWARD     | TO DA 260 |   |                                   |                          |           |       |            |
|  |                                   |                  |             |           |   |                                   |                          |           |       |            |

| EXCISE ACCOUNT SCHEDULE |                        |                         |           | DA 260.04 A |            |                |            |
|-------------------------|------------------------|-------------------------|-----------|-------------|------------|----------------|------------|
| ITEMISED LIST           | OF NON-DUTY PA         | AID REMOVALS            | (SVN      | DA 260.04 A |            |                |            |
|                         | LICENSED WAREHO        | USE NAME >>>>>          | 0         |             | WAREHOUS   | E NUMBER >>>>> | 0          |
|                         | PHYSICAL               | ADDRESS >>>>>           |           | 0           | EXCISE CLI | ENT CODE >>>>> | 0          |
| REMOVAL TYPE >          | Bonded removals to     | o <b>RSA</b> warehouses |           | 0           | YEAR &     | MONTH(S) >>>>> | 0          |
| (See DA 260.04)         |                        |                         |           | 0           | F          | ROM DATE >>>>> | 1900/01/00 |
| A Separate Form Mus     | t Be Used For Each Re  | emoval Type             |           | 0           |            | TO DATE >>>>>  | 1900/01/00 |
|                         | PRODUCT CODE           |                         | TABP      | TABS        | TABM       |                |            |
|                         | TARIFF ITEM(S)         |                         | 104.01.10 | 104.17.05   | 104.10.10  |                |            |
|                         |                        |                         |           |             |            |                |            |
|                         | STATISTICAL UNIT       |                         | KG        | LI          | LI         |                |            |
| SU                      | IPPORTING DOCUMEN      | NTS                     |           |             |            |                |            |
| (Official Dec           | larations / Commercial | l Documents)            |           |             |            |                |            |
| TYPE                    | NUMBER                 | DATE                    |           |             |            |                |            |
| BROUGH                  | IT FORWARD FROM P      | REVIOUS DA 260.04 A     |           |             |            |                |            |
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|                         |                        |                         |           |             |            |                |            |
| SUBTOTALS               | CARRIED FORWARD        | TO NEXT DA 260.04 A     |           |             |            |                |            |
| GRAND                   | TOTALS CARRIED FO      | RWARD TO DA 260.04      |           |             |            |                |            |