V.	SARS	E	EXCISE ACCO	UNT	OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE									DA 260		
		LICENS	SED WAREHOUSE NAME PHYSICAL ADDRESS	>>>>> >>>>> >>>>>						REHOUSE NUMBER CISE CLIENT CODE YEAR & MONTH(S) FROM DATE						
				>>>>							TO DATE	>>>>>				
		PRO	DUCT CODE		SOFB	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB		
		TAR	RIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90		
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			ISTICAL UNIT		LI	LA	LA	LI	<u></u>	LA	LA	LI	LA	LA		
			PAID REMOVALS (per ta	ariff item)					<u>^`</u>							
			UTY PAID REMOVALS)	-	T		r			
	Opening Balan	ce		D 4 999 97				20	-							
Plus	Production Receipts From	CRE Wareh		DA 260.01				, i l								
Plus Plus	Adjustments	COE Waren	00969	DA 260.02				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								
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Less	Non-Duty Paid	Removals		DA 260.04			(2								
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	Closing Balance															
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IN MY CAP				Rate of Duty												
FOR (Licer	nsee Name)			Duty Payable		70.										
HEREBY DE	CLARE THAT ALL INF	ORMATION SUPPL	IED			edin					GROSS EXCISE DU	JTY PAYABLE				
ON THIS DO	CUMENT IS TRUE AND	CORRECT.				11.				Less	Over-Payment					
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					N N	⁽)				Plus	Under-Payment NETT EXCISE DUT					
SIC	GNATURE		DATE		<u>i S'</u>					=						
					<i>'0''</i>		FOR OFFICIAL									
	CONSOLIDATED ASSURANCE			ACTIVITY	OV.	NAME		SIGNA	TURE	D	ATE		DATE RECEIVED			
Code	DECLARATIONS Accept		ed	Υ.												
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EXCISE ACCOUNT SCHEDULE				OTHER FERMEN							
PRODUCTION				SPECIAL MANUI					DA 2	60.01	
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LICENSED WAREHOUSE NAME >>>>>			0			REHOUSE NUMBER	>>>>>	0			
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PRODUCT CODE	SOFB	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB OOFB		
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	J 104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
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(Official Declarations / Commercial Documents)					18						
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SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01											
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EXCISE ACCOUNT SCHEDULE			DA 260.02									
RECEIPTS FROM C&E WAREHOUSES			(SVM) -	SPECIAL MANUI	FACTURING WAR	EHOUSE						
LICENSED WAREHOUSE NAME >>>>>			0		WAREHOUSE NUMBER >>>>>			0				
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PRODUCT CODE	SOFB	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB OOFB			
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	J 104.17.17	104.17.21	104.17.22	104.17.25	104.17.90		
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SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCO		CHEDUI	F		OTHER FERMENTED BEVERAGES										
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	PHYSICAL	ADDRESS	>>>>>							XCISE CLIENT CODE	>>>>>)		
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	FF ITEM(S			104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22		104.17.90		
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Product Removed To C&E			LNS		oublished										
REMOVAL TYPE					S`										
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Product Removed To Coun	tries Outs	ide The SAC	cu		DU ^r										
GRAND TOTALS	CARRIED	FORWARD	TO DA 260		×										

EXCISE AC	CCOUNT SCHE	DULE				OTHER FERMEN	TED BEVERAGES	i			DA 00				
ITEMISED LIST OF	NON-DUTY PAI	D REMOVALS			(SVM) -	SPECIAL MANUF	ACTURING WAR	EHOUSE			DA 26	J.04 A			
LIC	CENSED WAREHOU	SE NAME >>>>>			0		WAREHOUSE NUMBER >>>>			0					
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A Separate Form Must	Be Used For Each F	Removal Type			0				TO DATE	>>>>>	0				
	RODUCT CODE		SOFB	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB OOFB				
T	ARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90			
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