7	SARS E	EXCISE ACCO	UNT	WINE											DA 260		
	J/ 11(J			(SOS) - SPECIAL STORAGE WAREHOUSE													
	LICENS	SED WAREHOUSE NAME	>>>>							W	AREHOUSE NUMBER						
		PHYSICAL ADDRESS	>>>>							E	XCISE CLIENT CODE		>>>>				
			>>>>								YEAR & MONTH(S)		>>>>				
			>>>>								FROM DATE		>>>>				
			>>>>								TO DATE		>>>>				
	PRO	DUCT CODE			UWNE			FWNE		SWNE				OWNE			
	TAR	RIFF ITEM(S)		104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27	
				Packed	Packed	Unpacked	Packed	Packed	Unpacked		Pa	acked		icked	Unpa	cked	
		ISTICAL UNIT					П							LA			
	Opening Balance																
Plus	Receipts From C&E Wareho	ouses	DA 260.02														
=	SUBTOTAL																
Less	Non-Duty Paid Removals		DA 260.04														
	Closing Balance																
-	Total Balance C	hook															
	Total Balance C	Heck															
	DECLARATI	ON															
		ON															
	Surname)																
	ensee Name)																
	ECLARE THAT ALL INFORMATION SUPF	PLIED															
ON THIS E	OCUMENT IS TRUE AND CORRECT.																
s	GNATURE	DATE															
								FOR OFFICIAL U	SE ONLY								
	CONSOLIDATED	ASSURANCE :	ACTIVITY		NAME			SIGNATURE			DATE		DATE RECEIVED				
	DECLARATIONS Accepted					. <u></u>						. <u></u>		. <u></u>			
Code	Code Number Date																
		Face Che	cked														
		Compliance (	Checked														
	Compliance Checked													(OFFICIAL DATE ST	AMP AND SIGNATURE)		

EVELOR	ACCOUNT CO	UEDII E															
	EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES					(80)	VVI S) - SPECIAL ST	NE OBACE WAREHO	NICE				DA 260.02				
						(303	s) - SPECIAL ST	ORAGE WAREH									
L	ICENSED WAREHOU									REHOUSE NUMBER		>>>>					
	PHYSICAL A	ADDRESS >>>>								CISE CLIENT CODE		>>>>					
		>>>>								YEAR & MONTH(S)		>>>>					
		>>>>								FROM DATE		>>>>					
		>>>>							SWNE	TO DATE		>>>>					
	PRODUCT CODE		104.15.03	UWNE	104.15.21	104.15.05	FWNE 104.15.05 104.15.17 104.15.25			104.15.04	104.15.06	104.15.15	WNE 104.15.19	104.15.23	104.15.27		
	TARIFF ITEM(S)			104.15.13			104.15.17		104.15.01		104.15.06 ked		104.15.19 cked				
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(Official Decl	arations / Commercia			l	l		l					l	 I				
TYPE																	
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	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02  GRAND TOTALS CARRIED FORWARD TO DA 260																
GRAND 1	TOTALS CARRIED FO	DRWARD TO DA 260		ĺ	ĺ		ĺ			ĺ		ĺ			1		

EXCISE ACC			WINE											DA 260.04		
SUMMARY OF NON	SUMMARY OF NON-DUTY PAID REMOVALS  LICENSED WAREHOUSE NAME >>>>						(SOS	S) - SPECIAL ST	ORAGE WAREHO	DUSE						
LICENS	DUSE NAME	>>>>							WA	REHOUSE NUMBER						
	L ADDRESS	>>>>							EX	CISE CLIENT CODE		>>>>				
		>>>>								YEAR & MONTH(S)		>>>>				
		>>>>								FROM DATE		>>>>				
		>>>>								TO DATE		>>>>				
PRO	PRODUCT CODE							FWNE		SWNE			01	WNE		
TAR	IFF ITEM(S)			104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
				Packed	Packed	Unpacked	Packed	Packed	Unpacked		Pac	ked	Pa	cked	Unp	acked
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	SUPPO	RTING DOC	UMENT													
REBATED REMOVALS	TYPE	NUMBER	DATE													
SCHEDULE 6 REBATE ITEM		HOMBER	5,112													
REMOVAL TYPE:																
BONDED REMOVALS TO RSA	WAREHOU	SES														
Product Removed To C&E Wa	rehouses Wi	ithin The RSA	1													
REMOVAL TYPE:																
BONDED REMOVALS TO BLN	S WAREHO	USES														
Product Removed To C&E Wa	rehouses Wi	ithin The BLN	ıs													
REMOVAL TYPE:																
EXPORT REMOVALS																
Product Removed To Countries Outside The SACU																
REMOVAL TYPE:																
DEPARTMENTAL DUTY PAID	DEPARTMENTAL DUTY PAID															
Product Removed Duty Paid F	Product Removed Duty Paid Per Departmental Decleration															
GRAND TOTALS CARRIED FORWARD TO DA 260																

EXCIS	EXCISE ACCOUNT SCHEDULE WINE																		
	ST OF NON-DUTY P					(808		ORAGE WAREHO	NISE					DA 260.04 A					
II EIVIIGED LIS						(303	J - SFECIAL ST	ORAGE WAREIN				>>>>							
	LICENSED WAREHO									REHOUSE NUMBER									
REMOVAL TYPE >	PHYSICAL	LADDRESS >>>>>								CISE CLIENT CODE		>>>>							
		•								YEAR & MONTH(S)		>>>>							
(See DA 260.04)	est Bo Hood Fox Foob Bo	mayal Time								FROM DATE		>>>>							
A Separate Form Mu	st Be Used For Each Re	emovai Type		UWNE			FWNE			TO DATE		>>>>	OWNE						
	PRODUCT CODE		40445.00		404.45.04	101 15 05		40445.05	SWNE	404 45 04	1011500			101 15 00	40445.07				
	TARIFF ITEM(S)		104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27				
			Packed	Packed	Unpacked	Packed	Packed	Unpacked		Pa	cked		cked	Unpa	ecked				
	STATISTICAL UNIT					LI							LA						
	SUPPORTING DOCUMENTS (Official Declarations/ Commercial Documents)																		
		_																	
TYPE	NUMBER	DATE																	
BROUG	SHT FORWARD FROM F	REVIOUS DA 260.04 A																	
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SUBTOTAL	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A																		
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