<b>Y</b> SARS EXC	CISE ACCOUNT			DA 260											
LICENSED	WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>												
Р	HYSICAL ADDRESS >>>>>							E	XCISE CLIENT CODE						
	>>>>								YEAR & MONTH(S)		>>>>				
	>>>>		/ <del></del>								>>>>				
									FROM DATE TO DATE		>>>>				
PRODUC	>>>>		UWNE FWNE								OWNE				
TARIFF I		104.15.03	104.15.13	104.15.21	104.15.05 104.15.17 104.15.25			SWNE 104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23 104.15.27		
TARIFF	IIEM(S)	Packed	Packed	Unpacked	Packed	Packed	Unpacked	104.10.01		icked		icked		acked	
STATISTIC	DAL UNIT	1 ackeu	1 dcked	Опраскей	LI	1 acreu	Опраскей			ickeu		LA	Olipe	ackeu	
Opening Balance	CAL UNII		т	ı			ı			ı	ı		1	ı	
Plus Production	DA 260.	14													
Plus Receipts From C&E Warehouse			+		-		l				-		<del>                                     </del>	1	
Plus Adjustments	DA 260.	-	+		-		l				-		<del>                                     </del>	1	
			+								1		<u> </u>		
			+										<del> </del>		
Less Adjustments  Less Non-Duty Paid Removals	DA 260.														
	DA 260.	14													
= Closing Balance Total Balance Check	= Closing Balance														
Total Balance Check	•														
								DUTY CALCULAT	UTY CALCULATION						
EXCISE VALUE FOR DUTY PA															
TOTAL: EXCISE VALUE FOR DUTY	PAID REMOVALS R														
DECLARATION															
I (Name & Surname)	Dutiable (	TY													
IN MY CAPACITY AS	Rate of D	uty													
FOR (Licensee Name)	Duty Pay	ble													
	Overpayn	ent													
	Underpay	nent													
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED								GROSS EX	CISE DUTY PAYABLE						
ON THIS DOCUMENT IS TRUE AND CORRECT.								Less Gross Over							
								SUBTOTAL							
								Plus Gross Unde							
SIGNATURE	DATE							= NETT EXCI	SE DUTY PAYABLE						
						FOR OFFICIAL U	SE ONLY								
CONSOLIDATED ASSURANCE ACTIVITY			NAME			SIGNATURE			DATE			DATE I	RECEIVED		
DECLARATIONS Accepted				<u> </u>						. <u></u>					
Code Number Date											1				
	Face Checked														
											(OFFICIAL DATE ST				

EXCISE	ACCOUNT SC	HEDULE	WINE											21.000		
	PRODUCTION		(SVM) - SPECIAL MANUFACTURING WAREHOUSE											DA 260.01		
L	ICENSED WAREHOU	ISE NAME >>>>							WA	REHOUSE NUMBER		>>>>				
	PHYSICAL A	ADDRESS >>>>>							EX	CISE CLIENT CODE		>>>>				
		>>>>								YEAR & MONTH(S)		>>>>				
		>>>>								FROM DATE		>>>>				
		>>>>								TO DATE		>>>>				
	PRODUCT CODE			UWNE			FWNE		SWNE			0'	WNE			
	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	Packed				cked	Unpa	acked	
	STATISTICAL UNIT					LI							LA			
(Official Decl	larations / Commerci	al Documents)														
TYPE	NUMBER	DATE														
BROUGHT	FORWARD FROM P	REVIOUS DA 260.01														
	1														<b>-</b>	
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	1														<b>-</b>	
	1														<del>                                     </del>	
	1															
·																
															<u> </u>	
	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01													<b></b>		
GRAND	TOTALS CARRIED FO	ORWARD TO DA 260				I	l	I			I	I	l		1	

Color   Prince   Pr	EXCISE	ACCOUNT SC	HEDULE		WINE											DA 260.02		
PHYSICAL ADDRES 3	RECEIPTS	S FROM C&E WAR	REHOUSES				(SVM) -	SPECIAL MANUF	ACTURING WAR	EHOUSE			DA 200.02					
PRIORITION   PRI	L	ICENSED WAREHOU	SE NAME >>>>							WA	REHOUSE NUMBER							
Product contains   Product c		PHYSICAL A	ADDRESS >>>>							EX	CISE CLIENT CODE		>>>>					
Part			>>>>								YEAR & MONTH(S)							
PRODUCT CODE   PRO			>>>>								FROM DATE		>>>>					
TARIFF   TEMIS   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153   194.153			>>>>								TO DATE							
Packet																		
STATESTICAL UNIT   CONTINUENCE DOLUMENTS)		TARIFF ITEM(S)								104.15.01								
Control   Cont				Packed	Packed	Unpacked		Packed	Unpacked		Pac	:Ked		· · · · · · · · · · · · · · · · · · ·				
TYPE         NUMBER         OATE         COME         <	(Official Decl				ı	ı	<u> </u>						'	LA I				
	*																	
	BROUGHT	FORWARD FROM PI	REVIOUS DA 260.02															
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	1	1																
	SUBTOTALS (	CARRIED FORWARD	TO NEXT DA 260.02															
GRAND TOTALS CARRIED FORWARD TO DA 260																		

EXCISE ACC					DA 260.04											
SUMMARY OF NON	I-DUTY PA	AID REMOV	'ALS			5/120001										
LICENS	ED WAREHO	OUSE NAME	>>>>	WAREHOUSE NUMBER >>>>>												
	PHYSICA	L ADDRESS	>>>>							EX	CISE CLIENT CODE		>>>>			
		>>>>								YEAR & MONTH(S)		>>>>				
	>>>>										FROM DATE					
	>>>>										TO DATE					
PRO	PRODUCT CODE					UWNE FWNE							OV	VNE		
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	Pac	ked	Unp	acked
STATI	STICAL UNI	т					LI						L	_A		
	SUPPO	ORTING DOC	UMENT													
REBATED REMOVALS	TYPE	NUMBER	DATE													
SCHEDULE 6 REBATE ITEM																
REMOVAL TYPE:																
BONDED REMOVALS TO RSA																
Product Removed To C&E Wa	rehouses Wi	ithin The RSA	1													
REMOVAL TYPE:																
BONDED REMOVALS TO BLN																
Product Removed To C&E Wa	rehouses Wi	ithin The BLN	ıs													
REMOVAL TYPE:																
EXPORT REMOVALS																
Product Removed To Countrie	s Outside Ti	ne SACU														
	REMOVAL TYPE:															
TRANSFERS FROM BULK TO BOTTLE																
	REMOVAL TYPE: TRANSFERS FROM BOTTLE TO BULK (decanting)															
TRANSPERS FROM BUTTLE	O BOLK (de	ouning)														
GRAND TOT.	ALS CARRIE	ED FORWARD	O TO DA 260													

EXCIS	E ACCOUNT SCI	HEDULE		WINE											DA 260.04 A		
ITEMISED LIS	T OF NON-DUTY PA	AID REMOVALS	(SVM) - SPECIAL MANUFACTURING WAREHOUSE											DA 200.04 A			
	LICENSED WAREHO	USE NAME >>>>>							WA	REHOUSE NUMBER		>>>>					
	PHYSICAL	ADDRESS >>>>>							EX	CISE CLIENT CODE		>>>>					
REMOVAL TYPE >										YEAR & MONTH(S)		>>>>					
(See DA 260.04)										FROM DATE		>>>>					
A Separate Form Mus	st Be Used For Each Re	moval Type								TO DATE		>>>>					
	PRODUCT CODE			UWNE			FWNE		SWNE				WNE				
	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		Pac	ked		cked Unpacked				
	STATISTICAL UNIT					LI							LA				
	SUPPORTING DOCUMEN																
	eclarations/ Commercial	_															
TYPE	NUMBER	DATE															
BROUG	HT FORWARD FROM F	PREVIOUS DA 260.04 A															
	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A																
GRANI	D TOTALS CARRIED FO	RWARD TO DA 260.04												I			