7	SARS	EXCISE ACCO	UNT	WINE (OS) - STORAGE WAREHOUSE											DA 260		
	LICEN	NSED WAREHOUSE NAME	>>>>								w	AREHOUSE NUMBER					
		PHYSICAL ADDRESS	>>>>								E	XCISE CLIENT CODE	>>>>				
			>>>>									YEAR & MONTH(S)	>>>>				
			>>>>									FROM DATE	>>>>				
			>>>>									TO DATE		1			
		ODUCT CODE			UWNE			FWNE		SWNE			OWN				
	TA	ARIFF 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 Pack	104.15.19	104.15.23	104.15.27	
				Packed	Packed	Unpacked	Packed LI	Packed	Unpacked		Pac	kea	Paci	LA	Unpac	ked	
	Opening Balance	TISTICAL UNIT				Г	I I	I	I	T			T T	I	ı	_	
	opening bulance																
Plus	Receipts From C&E Warel	houses	DA 260.02														
=	SUBTOTAL		DA 200.02													 	
Less	Non-Duty Paid Removals		DA 260.04														
Less	Closing Balance																
-	Total On Which Duty Must	Be Paid															
	Total Balance	Check						-	-								
				DUTY CALCULATION													
	EXCISE VALUE FOR DUT	TY PAID REMOVALS (per ta	ariff item)														
ТОТ	AL: EXCISE VALUE FOR D	DUTY PAID REMOVALS	R -														
	DECLARAT	ΠΟΝ															
I (Name &	Surname)		Dutiable QTY														
IN MY CA	PACITY AS		Rate of Duty														
FOR (Lic	ensee Name)		Duty Payable														
			Overpayment														
			Underpayment			L						L					
	ECLARE THAT ALL INFORMATION SUF OCUMENT IS TRUE AND CORRECT.	PPLIED									CISE DUTY PAYABLE						
ON THIS D	OCCIMENT IS TRUE AND CORRECT.									Less Gross Over							
										Plus Gross Under-Payment							
	GNATURE	DATE		FILE OF SOME THE STATE OF THE S													
- 3	GNATURE	DATE					F	OR OFFICIAL USE C	NI Y	- HETTEKO	OL DOTT I ATABLE					4	
	CONSOLIDATED ASSURANCE		ACTIVITY		NAME		FOR OFFICIAL USE ONLY SIGNATURE				DATE			DATE RECEIVED			
							OIGHAIGHE										
Code	Code Number Date		, u]				
	Face Chec		ked						_								
		Compliance Checked											1				
													(OFFICIAL DATE STAMP AND SIGNATURE)				

EXCISE	ACCOUNT SC	HEDULE			DA 260.02												
RECEIPTS	FROM C&E WAR	REHOUSES					(OS) - STORAG	SE WAREHOUSE				DA 200.02					
L	ICENSED WAREHOUS	SE NAME >>>>								WA	REHOUSE NUMBER						
	PHYSICAL A	ADDRESS >>>>>								EX	CISE CLIENT CODE	>>>>					
		>>>>									YEAR & MONTH(S)	>>>>					
		>>>>									FROM DATE	>>>>					
		>>>>									TO DATE	>>>>					
	PRODUCT CODE			UWNE			FWNE		SWNE			01	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	Pa	cked	Unpacked			
	STATISTICAL UNIT			LA LA													
	arations / Commercia																
TYPE	NUMBER FORWARD FROM PR	DATE															
BROUGHI	FURWARD FROM PI	REVIOUS DA 260.02															
																	
															 		
															 		
																	
															├		
															\vdash		
															 		
SUBTOTALS	CARRIED FORWARD	TO NEXT DA 260.02															
GRAND '	TOTALS CARRIED FO	DRWARD TO DA 260															

EXCISE ACC	OUNT SO	CHEDULE		WINE															
SUMMARY OF NON								E WAREHOUSE					DA 260.04						
LICENS	OUSE NAME	>>>>								WA	REHOUSE NUMBER								
	L ADDRESS										CISE CLIENT CODE								
		>>>>									YEAR & MONTH(S)	>>>>							
			>>>>									FROM DATE	>>>>						
	>>>>												>>>>						
PRO	DUCT CODE				UWNE			FWNE		SWNE			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	cked	ed Unpacked				
STAT	STICAL UNI						LI							LA	LA				
	SUPPO	RTING DOC	JMENT																
REBATED REMOVALS	TYPE	NUMBER	DATE																
SCHEDULE 6 REBATE ITEM																			
REMOVAL TYPE:																			
BONDED REMOVALS TO RSA	WAREHOU	SES																	
Product Removed To C&E Wa	rehouses Wi	thin The RSA	١																
REMOVAL TYPE:																			
BONDED REMOVALS TO BLN	S WAREHO	JSES																	
Product Removed To C&E Wa	rehouses Wi	thin The BLN	ıs																
REMOVAL TYPE:	REMOVAL TYPE:																		
EXPORT REMOVALS																			
Product Removed To Countrie	Product Removed To Countries Outside The SACU																		
GRAND TOT	GRAND TOTALS CARRIED FORWARD TO DA 260																		

EXCISE ACCOUNT SCHEDULE WINE																
				WINE (OS) - STORAGE WAREHOUSE DA 260.04 A												
ITEMISED LIST	T OF NON-DUTY P	AID REMOVALS					(OS) - STORAG	SE WAREHOUSE								
	LICENSED WAREHO	OUSE NAME >>>>>								WA	REHOUSE NUMBER	>>>>				
	PHYSICAL	L ADDRESS >>>>>					·	·		E	CISE CLIENT CODE	>>>>				
REMOVAL TYPE >											YEAR & MONTH(S)	>>>>				
(See DA 260.04)							_	_			FROM DATE	>>>>		_		
A Separate Form Mus	st Be Used For Each Re	emoval Type									TO DATE	>>>>				
	PRODUCT CODE		UWNE FWNE										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	cked	Pac	cked	Unpa	acked	
	STATISTICAL UNIT					ш							LA			
St	UPPORTING DOCUME	NTS														
(Official Dec	clarations/ Commercia	l Documents)														
TYPE	NUMBER	DATE														
BROUG	HT FORWARD FROM F	PREVIOUS DA 260.04 A														
		İ														
SUBTOTAL	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A															
GRAND	TOTALS CARRIED FO	DRWARD TO DA 260.04														
OTATIO TO TALE ONTHILLE I ONTHALIO TO DA 200,04																