	SARS	EXCISE ACC	DUNT				DBACCO PRODU									DA 260					
7.	5/1KS					(VM) - MA	NUFACTURING V	WAREHOUSE								DA 260					
	LICENS	ED WAREHOUSE NAME	>>>>					W	AREHOUSE NUMBER	>>>>											
		PHYSICAL ADDRESS	>>>>					E	XCISE CLIENT CODE	>>>>											
			>>>>						YEAR & MONTH(S)	>>>>											
			>>>>						FROM DATE	>>>>											
			>>>>						TO DATE	>>>>											
	P	RODUCT CODE		СТ		P1			тов		IGS		GAR	нтов	отов		ITOB			ITOB	
		TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.09	104.35.19	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17
		TARIFF ITEM(S)																			
		TATISTICAL UNIT		К	G	KG	NET	K	SNET	CIGA	RETTES	KG	NET	KG	KG		STICKS			KG	
	Opening Balance Production																				
Plus	Receipts From C&E Wareho	OHERE	DA 260.01 DA 260.02					1		l			l	l							1
Plus	Returns Of Duty Paid Stock		DA 260.02 DA 260.03	ļ		-		+		ļ			ļ	 			-				-
Plus	SUBTOTAL		DA 260.03	-		 		+	 	 			 	 			 				
Less	Non-Duty Paid Removals		DA 260.04						1												1
Less	Closing Balance		DA 200.04																		
-	Total On Which Duty Must E	Be Paid																			
												DUTY	ALCULATION			-			•		
												DOTTC	ALCULATION								
		UTY PAID REMOVALS (per	tariff item)																		
TOTA	L: EXCISE VALUE FOR DU		R -																		
	DECLARATION	ON																			
I (Name &			Dutiable QTY Rate of Duty																		
IN MY CAP			Duty Payable																		
FOR (Licer	isee Name)		Overpayment					-									-				
		-	Underpayment					+													
		-	Returns of DP stock					+													
HEREBY D	CLARE THAT ALL INFORMATION SUP	PPLED							GROSS EXCISE DU	TY PAYABLE											
	CUMENT IS TRUE AND CORRECT.							Less	Gross Over-Paymer												
1								Less	Gross Returns Of D	uty Paid Stock											
									SUBTOTAL												
								Plus	Gross Under-Payme												
SIC	NATURE	DATE							NETT EXCISE DUTY		·	·			·						
										FOR OFFICI	AL USE ONLY										
	CONSOLIDATED	ASSURANCI	ACTIVITY	NA.	ME	SIGN	ATURE	D	DATE						DATE	RECEIVED					
	DECLARATIONS	Accep	oted	l		I		1		l											
Code	Number Date			l				1		1											
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EVALA																				
EXCISE	ACCOUNT SO					OBACCO PRODUC									DA 260.01					
	PRODUCTION				(VM) - MA	NUFACTURING W														
LI	ICENSED WAREHOU	JSE NAME >>>>					WA	AREHOUSE NUMBER	>>>>											
	PHYSICAL	ADDRESS >>>>						CISE CLIENT CODE												
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		>>>>						FROM DATE	>>>>											
		>>>>						TO DATE	>>>>											
	PRODUCT CODE		CT	гов	PT	ОВ	PT	гов	CI	GS	CG		нтов	отов		ITOB			ITOB	
	TARIFF ITEM(S) TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.19	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17
				(G	V.O.	NET	V.O.	NET	CICAE	RETTES	KG	NET	KG	KG		STICKS			KG	
SU	STATISTICAL UNI			1	RO	1	RO	1	CIGAR	I	RO					0.1010				
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	ACCOUNT SC					DBACCO PRODUC									DA 260.02					
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LIC		ADDRESS >>>>			0			CISE CLIENT CODE	>>>>											
	PHISICAL				-			YEAR & MONTH(S)												
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	PRODUCT CODE TARIFF ITEM(S)		104.35.05	OB 104.35.15	104.35.01	OB 104.35.02	104.35.03	TOB 104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	HTOB 104.35.10	OTOB 104.35.19	104.37.05	ITOB 104.37.11	104.37.15	104.37.07	ITOB 104.37.13	104.37.17
	TARIFF ITEM(S)																			
	STATISTICAL UNIT		к	G	KG	NET	KG	NET	CIGAR	ETTES	KG	NET	KG	KG		STICKS			KG	•
	PORTING DOCUME																			
(Official Declar	arations / Commercia	al Documents)																		
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GRAND TO	TALS CARRIED FO	RWARD TO DA 260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	NS OF DUTY PAIL					NUFACTURING W									DA 260.03					
	CENSED WAREHOU				(VIII) - IIIA	INOI ACTORING II		REHOUSE NUMBER												
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	PHISICAL							YEAR & MONTH(S)												
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	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.19	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17
	TARIFF ITEM(S)																			
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	PPORTING DOCUME											<u> </u>			<u> </u>	<u> </u>			<u> </u>	
	arations / Commerci																			
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	PRODUCT CODE TARREF ITEM(S) TARREF ITEM(S) TARREF ITEM(S) STATISTICAL UNIT BATED REMOVALS DULLE 6 REBATE ITE LOVAL TYPE: UDD REMOVALS TO RSA WAREHOUSES BUCK Removed To C&E Warehouses Within The RS VOAL TYPE:						DBACCO PRODUC									DA 260.04					
LICENSED	WAREHO	JSE NAME	>>>>					W	AREHOUSE NUMBER	>>>>											
	PHYSICAL ADDRESS >>>> PRODUCT CODE TARIFF FTEMS) TARIFF FTEMS) STATISTICAL UNIT SUPPORTING DOCUMEN ATED REMOVALS SUPPORTING DOCUMEN TYPE SUMMERED DATE TO SUPPORT OF SUMMER SUPPORTING DOCUMEN TYPE SUMMER DATE TO SUPPORT							E	CISE CLIENT CODE	>>>>											
			>>>>						YEAR & MONTH(S)	>>>>											
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				104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.19	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17
STATI	ISTICAL UN	IIT		К	G	KG	NET	KG	NET	CIGAF	RETTES	KG	NET	KG	KG		STICKS			KG	
REBATED REMOVALS																					
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DEMOVAL TYPE		l																			
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Product Removed To C&E	oduct Removed To C&E Warehouses Within The RSA MOVAL TYPE: INDED REMOVALS TO BLNS WAREHOUSES oduct Removed To C&E Warehouses Within BLNS																				
REMOVAL TYPE: EXPORT REMOVALS Product Removed To Cou	MOVAL TYPE: PORT REMOVALS																				
GRAND TOTALS	EDATED REMOVALS TYPE NUMBER DAT TYPE STATES TO THE STATES OF THE STATES																				

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			104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.19	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17
	TARIFF ITEM(S)		K		KG	MET	KG	NET	CICAR	ETTES	KG	NET	KG	KG		STICKS			KG	1
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			104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.19	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17
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	TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.19	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17
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