VSARS EXCISE ACCO	DUNT				BACCO PRODUC IUFACTURING W									DA 2	60					
LICENSED WAREHOUSE NAME	>>>>					WA	REHOUSE NUMBER	>>>>												
PHYSICAL ADDRESS	>>>>					EX	CISE CLIENT CODE	>>>>				$\overline{}$								
	>>>>						YEAR & MONTH(S)	>>>>												
	>>>>						FROM DATE	>>>>												
	>>>>						TO DATE	>>>>												
PRODUCT CODE		ст		PT		PT		CI		CGAR	Нтов	отов		ITOB			ITOB			тов
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	104,35.09	104.35.19	104.37.05	104.37.11	104.37.19	104.37.07	104.37.13	104.37.21	104.37.14	104.37.16
			G	KG	MET	KG	MET	CIGAR	ETTER	KG NET	KG	KG		STICKS			KG			
STATISTICAL UNIT Opening Balance			G	KG I	NEI	RG	NEI	CIGAR	EITES	RONEI	NO	NG.		STICKS			, KG			II.
Plus Production	DA 260.01																		!	
Plus Receipts From C&E Warehouses	DA 260.01											1	1				1		1	
Plus Returns Of Duty Paid Stock	DA 260.03											1								
. SUBTOTAL																				
Less Non-Duty Paid Removals	DA 260.04																			
Less Closing Balance																				
Total On Which Duty Must Be Paid																				
EXCISE VALUE FOR DUTY PAID REMOVALS (per	tariff item)										OUTY CALCULATIO	N L							L	
DECLARATION		<u> </u>							$\overline{}$											
(Name & Surname)	Dutiable QTY	1	1								1	1	1	1			ı		1	T T
IN MY CAPACITY AS	Rate of Duty																			
FOR (Licensee Name)	Duty Payable																			
	Overpayment																			
	Underpayment																			
	Returns of DP stock								/											
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED							GROSS EXCISE DU													
ON THIS DOCUMENT IS TRUE AND CORRECT.						Less	Gross Over-Paymen													
						Less	Gross Returns Of Di	sty Paid Stock												
						-	SUBTOTAL Gross Under-Payme													
						Plus	NETT EXCISE DUTY													
SIGNATURE DATE					_		HETT EXOIDE BOTT	FIRDEE	FOR OF	FICIAL USE ONLY										
CONSOLIDATED ASSURANCE	EACTIVITY	NAI	ме	SIGNA	TUDE	DA	70		FURUE	FICIAL USE ONL T				DATE RECEIVED						
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Code Number Date	ptea				1															
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Variety Vari	EXCISE		HEDULE														DA 260.01						
PRINSICAL ADDRESS >>>>>		PRODUCTION				(VM) - MA	NUFACTURING W	AREHOUSE									DA 200.01						
YEAR & MONTH(S) 200000000000000000000000000000000000	LIC	CENSED WAREHOUS	SENAME >>>>					W	AREHOUSE NUMBER	>>>>													
FROUDCT CODE CTOB TO DATE >>>>> PRODUCT CODE CTOB TO DATE TO		PHYSICAL A	DDRESS >>>>>					E	XCISE CLIENT CODE	>>>>													
FROULDITE >>>>> FROULDITE FROM DATE PRODUCT CODE CTOB FTOB FTOD			>>>>						YEAR & MONTH(S)	>>>>					_								
TO DATE >>>>																_							
TARIFF (EMIS) STATISTICAL UNIT SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE												4											
TARIFFICALINT STATISTICAL UNIT SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE		PRODUCT CODE											GAR	нтов	отов		ITOB			ITOB			
STATISTICAL UNIT NG KG NET KG NET CIGARETTES KG NET KG NET SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE				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	104.37.19	104.37.07	104.37.13	104.37.21	104.37.14	104.37.16
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE																							
(Official Declarations / Commercial Documents) TYPE NUMBER DATE					KG	KG	NET	KG	NET	CIGA	RETTES	KG	NET	KG	KG		STICKS			KG			AL.
TYPE NUMBER DATE																							
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SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01																							
GRAND TOTALS CARRIED FORWARD TO DO 280	GRAND TO	OTALS CARRIED FO	RWARD TO DA 260		l			<u> </u>				<u> </u>											l

EXCISE	ACCOUNT SC	HEDULE			TO	OBACCO PRODUC	TS									DA 260.02						
RECEIPTS	FROM C&E WAR	REHOUSES			(VM) - MA	NUFACTURING W	AREHOUSE									DA 200.02						
LIC	CENSED WAREHOUS	SENAME >>>>					W	AREHOUSE NUMBER	>>>>													
	PHYSICAL A	DDRESS >>>>>					E	XCISE CLIENT CODE	>>>>													
		>>>>						YEAR & MONTH(S)	>>>>					_								
		>>>>						FROM DATE							_							
		>>>>						TO DATE			4											
	PRODUCT CODE TARIFF ITEM(S)		C.	гов		гов		гов		CIGS		GAR	нтов	отов		ITOB 104.37.11			ITOB		VTC	
			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	104.37.19	104.37.07	104.37.13	104.37.21	104.37.14	104.37.16
	TARIFF ITEM(S)																					
	STATISTICAL UNIT		1	(G	KG	NET	KG	NET	CIGA	RETTES	KG	NET	KG	KG		STICKS			KG		М	IL
	PPORTING DOCUME arations / Commercia																					
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PROSECULATIONS ON THE PROPERTY OF THE PROPERTY	RETURN	IS OF DUTY PAID	STOCK			(VM) - MA	NUFACTURING W	AREHOUSE						, i			DA 200.03						
Transfer	LIC	ENSED WAREHOUS	SENAME >>>>					WA	REHOUSE NUMBER	>>>>													
PRODUCT COME		PHYSICAL A	DDRESS >>>>>					E	XCISE CLIENT CODE	>>>>													
TABLE TABL			>>>>						YEAR & MONTH(S)	>>>>>													
PRODUCT CODE CTOB PTOB			>>>>						FROM DATE	>>>>						•							
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SUPPORTING DOCUMENTS COUNTING DOCUMENTS TYPE					(0)	V.0	NET	V.C	MET	CICA	DETTER	V0	MET	VC	V.C		OTICVO			V.C			
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GRAND TOTALS CARRIED FORWARD TO DA 260	GRAND TO	TALS CARRIED FOR	RWARD TO DA 260														•				,		•

EXCISE ACC	OUNT S	CHEDU	LE			TC	DBACCO PRODUC	TS									DA 260.04						
SUMMARY OF NO	N-DUTY P	AID REM	OVALS			(VM) - MAI	NUFACTURING W	AREHOUSE									DA 260.04						
LICENSE	WAREHO	USE NAME	>>>>					W	AREHOUSE NUMBER	>>>>													
	PHYSICAL	ADDRESS	>>>>					E	XCISE CLIENT CODE	>>>>					_								
			>>>>						YEAR & MONTH(S)	>>>>						•							
			>>>>						FROM DATE	>>>>		-											
			>>>>						TO DATE	>>>>													
	DUCT COD				гов	PT			гов		igs		AR	нтов	отов		ITOB			ITOB			ОВ
	IFF 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	104.37.19	104.37.07	104.37.13	104.37.21	104.37.14	104.37.16
	IFF ITEM(S					140	NET		NET	0104	RETTES	KG	NEX	WO.	KO.		STICKS						
STAT	STICAL UN				(G	NG.	NEI	NG.	NEI	CIGA	REITES	NG.	NEI	KG	KG	<u> </u>	SHUKS			KG			IL.
REBATED REMOVALS		RTING DO									'												
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE																				
													/										
REMOVAL TYPE:									4														
BONDED REMOVALS TO	RSA WARE	HOUSES																					
Product Removed To C&E	Warehouse	es Within T	he RSA																				
REMOVAL TYPE:																							
	ONDED REMOVALS TO BLNS WAREHOUSES																						
REMOVAL TYPE:	oduct Removed To C&E Warehouses Within BLNS EMOVAL TYPE:												-		-								
EXPORT REMOVALS	PORT REMOVALS											1											
	duct Removed To Countries Outside The SACU								1														
ODANO TOTAL	uct Removed To Countries Outside The SACU GRAND TOTALS CARRIED FORWARD TO DA 260																						
GRAND TOTALS	CARRIED	FURWARD	10 DA 260																				
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EXCISE ACCOUNT SCHEDULE				BACCO PRODUC										DA 260.04 A						
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(VM) - MAN	NUFACTURING W	AREHOUSE						<u> </u>			DA 200.04 A						
LICENSED WAREHOUSE NAME >>>>>					WA	REHOUSE NUMBER	>>>>													
PHYSICAL ADDRESS >>>>>					Đ	CISE CLIENT CODE	>>>>													
REMOVAL TYPE >>> Bonded removals to RSA warehouses						YEAR & MONTH(S)	>>>>					_								
(See DA 260.04)						FROM DATE	>>>>						•							
A Separate Form Must Be Used For Each Removal Type						TO DATE	>>>>		4											
PRODUCT CODE TARIFF ITEM(S)	104.35.05		PTO		PT			igs		SAR	нтов	отов		1TOB 104.37.11			ITOB		VTC	
	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	104.37.19	104.37.07	104.37.13	104.37.21	104.37.14	104.37.16
TARIFF ITEM(S)	KG		KGI	NET	KG	NET	CICAL	RETTES	V.C	NET	KG	KG		STICKS			KG			ļ.
STATISTICAL UNIT SUPPORTING DOCUMENTS	KG		KO		RG		CIGA	1	RO					CHORD						-
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GRAND TOTALS CARRIED FORWARD TO DA 260.04					<u> </u>				<u> </u>	l	l	<u> </u>								l

EXCISE ACCOUNT SCHEDULE				BACCO PRODUC										DA 260.04 A						
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(VM) - MAN	NUFACTURING WA	AREHOUSE									DA 200.04 A						
LICENSED WAREHOUSE NAME >>>>>					WA	REHOUSE NUMBER	>>>>				7									
PHYSICAL ADDRESS >>>>>					Ð	CISE CLIENT CODE	>>>>													
REMOVAL TYPE >>> Bonded removals to BLNS warehouses						YEAR & MONTH(S)	>>>>													
(See DA 260.04)						FROM DATE	>>>>						<u> </u>							
A Separate Form Must Be Used For Each Removal Type						TO DATE	>>>>		4											
PRODUCT CODE TARIFF ITEM(S)	104.35.05		PTC		PT			igs	CG		нтов	отов		1TOB 104.37.11			ITOB		VTC	
	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	104.37.19	104.37.07	104.37.13	104.37.21	104.37.14	104.37.16
TARIFF ITEM(S)	KG		KG N	NET	KG	NET	CICAL	RETTES	KG	MET	KG	KG		STICKS			KG			ļ.
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ITEMISED LIST O	F NON-DUTY PAI	D REMOVALS			(VM) - MA	NUFACTURING W	AREHOUSE						<u> </u>			DA 260.04 A						
LI	CENSED WAREHOU	ISE NAME >>>>					WA	REHOUSE NUMBER	>>>>				7									
	PHYSICAL A	ADDRESS >>>>>					E	XCISE CLIENT CODE	>>>>													
REMOVAL TYPE >>>	Export Re	emovals						YEAR & MONTH(S)	>>>>													
(See DA 260.04)								FROM DATE	>>>>						<u> </u>							
A Separate Form Mus	t Be Used For Each I	Removal Type						TO DATE	>>>>													
	PRODUCT CODE TARIFF ITEM(S)			тов	104.35.01	гов	PT 104.35.03		104.30.07	CIGS		GAR	нтов	OTOB 104.35.19	104.37.05	1TOB 104.37.11		104.37.07	ITOB 104.37.13		104.37.14	
	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	104.37.19	104.37.07	104.37.13	104.37.21	104.37.14	104.37.16
	TATISTICAL UNIT			KG	KG	NET	KG	NET	CIGA	RETTES	KG	NET	KG	KG		STICKS	<u> </u>		KG			
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