

SARS EXCISE ACCOUNT		TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE										DA 260										
LICENSED WAREHOUSE NAME >>>>		WAREHOUSE NUMBER >>>>																				
PHYSICAL ADDRESS >>>>		EXCISE CLIENT CODE >>>>																				
>>>>		YEAR & MONTH(S) >>>>																				
>>>>		FROM DATE >>>>																				
>>>>		TO DATE >>>>																				
PRODUCT CODE		CTOR		PTOB		PTOB		CIGS		CIGS		STOB		OTOB		ITOB		ITOB		VTOR		
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	104.37.13	104.37.21	104.37.14	104.37.16			
TARIFF ITEM(S)		KG		KG NET		KG NET		CIGARETTES		KG NET		KG		KG		STICKS		KG		ML		
STATISTICAL UNIT																						
Opening Balance																						
Plus Production DA 260.01																						
Plus Receipts From CAE Warehouses DA 260.02																						
Plus Returns Of Duty Paid Stock DA 260.03																						
= SUBTOTAL																						
Less Non-Duty Paid Removals DA 260.04																						
Less Closing Balance																						
= Total On Which Duty Must Be Paid																						
DUTY CALCULATION																						
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)																						
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS r																						
DECLARATION																						
(Name & Surname)		Dutiable DTY																				
NETTY CAPACITY AS		Rate of Duty																				
FOR (Excise Name)		Duty Payable																				
		Overpayment																				
		Underpayment																				
		Returns of DP stock																				
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.		GROSS EXCISE DUTY PAYABLE																				
		Less Gross Over-Payment																				
		Less Gross Returns Of Duty Paid Stock																				
		SUBTOTAL																				
		Plus Gross Under-Payment																				
SIGNATURE		= NETTY EXCISE DUTY PAYABLE																				
DATE																						
FOR OFFICIAL USE ONLY																						
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED												
Code	Number	Date	Accepted																			
			Face Checked																			
			Compliance Checked																			
(OFFICIAL DATE STAMP AND SIGNATURE)																						

EXCISE ACCOUNT SCHEDULE		TOBACCO PRODUCTS										DA 260.01												
PRODUCTION		(VM) - MANUFACTURING WAREHOUSE																						
LICENSED WAREHOUSE NAME >>>>		WAREHOUSE NUMBER >>>>																						
PHYSICAL ADDRESS >>>>		EXCISE CLIENT CODE >>>>																						
>>>>		YEAR & MONTH(S) >>>>																						
>>>>		FROM DATE >>>>																						
>>>>		TO DATE >>>>																						
PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB		ITOB		ITOB		VTOB					
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				
TARIFF ITEM(S)	KG		KG NET		KG NET		CIGARETTES		KG NET		KG		KG		STICKS		KG		ML					
SUPPORTING DOCUMENTS																								
<i>(Official Declarations / Commercial Documents)</i>																								
TYPE		NUMBER		DATE																				
BROUGHT FORWARD FROM PREVIOUS DA 260.01																								
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01																								
GRAND TOTALS CARRIED FORWARD TO DA 260																								

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EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE												DA 260.02						
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>															
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>															
>>>>						YEAR & MONTH(S) >>>>															
>>>>						FROM DATE >>>>															
>>>>						TO DATE >>>>															
PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB		ITOB		ITOB		VTOB		
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	
TARIFF ITEM(S)	KG		KG NET		KG NET		CIGARETTES		KG NET		KG		KG		STICKS		KG		ML		
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)																					
TYPE	NUMBER	DATE																			
DTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																					
GRAND TOTALS CARRIED FORWARD TO DA 260																					

