SARS

EXCISE ACCOUNT

TOBACCO PRODUCTS
(SOS) - SPECIAL STORAGE WAREHOUSE

DA 260

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	104.35.09	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
TARIFF ITEM(S)																				
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		KG	KG	STICKS			KG			ML	

	Opening Balance																					
Plus	Receipts From C&E Warehouses	DA 260.02																				
=	SUBTOTAL																					
Less	Non-Duty Paid Removals	DA 260.04																				
=	Closing Balance																					

DECLARATION

I (Name & Surname) _____

IN MY CAPACITY AS _____

FOR (Licensee Name) _____

HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.

SIGNATURE DATE

FOR OFFICIAL USE ONLY

CONSOLIDATED DECLARATIONS Code	Number	Date	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
			Accepted				
			Face Checked				
			Compliance Checked				(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE 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	104.35.09	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
TARIFF ITEM(S)																				
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		KG	KG	STICKS			KG			ML	

SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)* TYPE	NUMBER	DATE																			
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																					
GRAND TOTALS CARRIED FORWARD TO DA 260																					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE	DA 260.04

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	104.35.09	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
TARIFF ITEM(S)																							
STATISTICAL UNIT				KG		KG NET		KG NET		CIGARETTES		KG NET		KG	KG	STICKS			KG			M/L	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT TYPE	NUMBER	DATE																				
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES *Product Removed To C&E Warehouses Within The RSA*																							
REMOVAL TYPE: BONDED REMOVALS TO BELN WAREHOUSES *Product Removed To C&E Warehouses Within BELN*																							
REMOVAL TYPE: EXPORT REMOVALS *Product Removed To Countries Outside The SACU*																							
REMOVAL TYPE: DEPARTMENTAL DUTY PAID *Product Removed Duty Paid Per Departmental Declaration*																							
GRAND TOTALS CARRIED FORWARD TO DA 260																							

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE																					DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>						WAREHOUSE NUMBER >>>>>																
PHYSICAL ADDRESS >>>>>						EXCISE 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 >>>>>																
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	104.35.09	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
TARIFF ITEM(S)																				
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		KG	KG	STICKS			KG			ML	
SUPPORTING DOCUMENTS *(Official Documents / Commercial Documents)* TYPE / NUMBER / DATE																				
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A																				
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A																				
GRAND TOTALS CARRIED FORWARD TO DA 260.04																				

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE			DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>		
REMOVAL TYPE >>> (See DA 260.04)	Bonded removals to BELN warehouses	YEAR & MONTH(S) >>>>>		
		FROM DATE >>>>>		
A Separate Form Must Be Used For Each Removal Type		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	104.35.09	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
TARIFF ITEM(S)																				
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		KG	KG	STICKS			KG			ML	
SUPPORTING DOCUMENTS *(Official Documents / Commercial Documents)* TYPE / NUMBER / DATE																				
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A																				
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A																				
GRAND TOTALS CARRIED FORWARD TO DA 260.04																				

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE																							
LICENSED WAREHOUSE NAME >>>>>																								
PHYSICAL ADDRESS >>>>>																								
REMOVAL TYPE >>> (See DA 260.04) Export Removals																								
A Separate Form Must Be Used For Each Removal Type																								
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	104.35.09	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
TARIFF ITEM(S)																				
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		KG	KG	STICKS			KG			ML	
SUPPORTING DOCUMENTS *(Official Documents / Commercial Documents)* TYPE / NUMBER / DATE																				
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A																				
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A																				
GRAND TOTALS CARRIED FORWARD TO DA 260.04																				

WAREHOUSE NUMBER	>>>>>
EXCISE CLIENT CODE	>>>>>
YEAR & MONTH(S)	>>>>>
FROM DATE	>>>>>
TO DATE	>>>>>

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE																							
LICENSED WAREHOUSE NAME >>>>>																								
PHYSICAL ADDRESS >>>>>																								
REMOVAL TYPE >>> (See DA 260.04)	DDP																							
A Separate Form Must Be Used For Each Removal Type																								
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	104.35.09	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
TARIFF ITEM(S)																				
STATISTICAL UNIT	KG		KG NET		KG NET		CIGARETTES		KG NET		KG	KG	STICKS			KG			ML	
SUPPORTING DOCUMENTS *(Official Documents / Commercial Documents)* TYPE / NUMBER / DATE																				
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A																				
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A																				
GRAND TOTALS CARRIED FORWARD TO DA 260.04																				

WAREHOUSE NUMBER	>>>>>
EXCISE CLIENT CODE	>>>>>
YEAR & MONTH(S)	>>>>>
FROM DATE	>>>>>
TO DATE	>>>>>