	SARS	EXCISE ACCO	TAUC			TOI	BACCO PRODUC	CTS						DA 260							
7.	<i>3/ i/(3</i>					(SOS) - SPEC	CIAL STORAGE V	WAREHOUSE						DA 200							
	LICENS	SED WAREHOUSE NAME	>>>>					WAI	REHOUSE NUMBER	>>>>											
		PHYSICAL ADDRESS	>>>>					EX	CISE CLIENT CODE	>>>>		7									
			>>>>						YEAR & MONTH(S)												
			>>>>						FROM DATE	E >>>											
			>>>>						TO DATE												
	Р	RODUCT CODE		СТОЕ	3	PTO)B	PTO			IGS	Co	SAR		НТОВ	ОТОІ	3				
		ARIFF 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	104.35.14	104.35.12	104.35.19				
	Т	ARIFF ITEM(S)																			
		ATISTICAL UNIT		KG KG NET			KG NET CIGAR			RETTES	KG	NET	S	TICKS	KG						
	Opening Balance																				
Plus	Receipts From C&E Wareho	uses	DA 260.02																		
=	SUBTOTAL													ļ							
Less	Non-Duty Paid Removals		DA 260.04																		
=	Closing Balance																				
	DECLARATIO	ON																			
	Surname) PACITY AS																				
	ensee Name)																				
FOR (LICE	nisee Name)																				
	ECLARE THAT ALL INFORMATION SUPPL	.ED																			
ON THIS DO	OCUMENT IS TRUE AND CORRECT.																				
								¥													
<u> </u>																					
SI	GNATURE	DATE						E00 0EF:::::													
		10011			_			FOR OFFICIA													
	CONSOLIDATED	ASSURANCE	ACTIVITY	NAMI		SIGNA	IURE	DA	IE				DAT	E RECEIVED							
Code	DECLARATIONS Number Date	Accep	oted																		
Code	Number Date									1											
		Face Ch	ecked																		
										1											
		Compliance	Checked										(OFFICIAL DATE	STAMP AND SIGNAT	URE)						
													,								

EXCISE	ACCOUNT SC	HEDULE			TC	DBACCO PRODUC	TS						DA 260.02					
RECEIPTS	FROM C&E WAR	REHOUSES			(SOS) - SPE	CIAL STORAGE V	WAREHOUSE						DA 200.02					
LI	CENSED WAREHOU	SE NAME >>>>					W	AREHOUSE NUMBER	>>>>									
	PHYSICAL A	ADDRESS >>>>>					E	XCISE CLIENT CODE	>>>>									
		>>>>						YEAR & MONTH(S)	>>>>									
		>>>>						FROM DATE										
		>>>>						TO DATE	>>>>									
	PRODUCT CODE			ОВ		гов		ОВ		gs		AR		гов	отов			
	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	104.35.14	104.35.12	104.35.19		
	TARIFF ITEM(S)			(G	KG NET		KG	NET	CIGARETTES		KG NET		ST	ICKS	K	(G		
	STATISTICAL UNIT				RG	NET .	RO	l .	CIGAR	LITEO	RG	NLI	311					
	arations / Commercia																	
TYPE																		
OTALS BROUGHT FORWARD FROM PREVIOUS DA 260.0		REVIOUS DA 260.02																
																 		
						1					1					 		
					4													
					_ <	·	_											
											1							
SUBTOTAL S C	ARRIED FORWARD	TO NEVT DA 260 00				· ·												
	OTALS CARRIED FO					-					-							
GRAND I	OTALS CARRIED FU	10 DA 200		l			l											

1																	
EXCISE AC	COUNT	SCHED	JLE			TC	BACCO PRODUC	TS						DA 260.04			
SUMMARY OF NO	N-DUTY	PAID RE	MOVALS			(SOS) - SPE	CIAL STORAGE V	VAREHOUSE						DA 200.04			
LICENSE	WAREHO	USE NAME	>>>>					W	AREHOUSE NUMBER	>>>>							
	PHYSICAL	ADDRESS	>>>>					E	EXCISE CLIENT CODE	>>>>							
			>>>>						YEAR & MONTH(S)								
			>>>>						FROM DATE								
			>>>>						TO DATE								
DD	ODUCT CO	nDE .		C	гов	рт	ОВ	D-	тов		GS	C	BAR	ш	нтов отов		
	RIFF ITEM			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	104.35.14	104.35.12	104.35.19
	RIFF ITEM																
	TISTICAL				(G	KG NET		KG	NET	CIGARETTES		KG NET		STI	CKS	KG	
0.7		PORTING D	CUMENT														
REBATED REMOVALS		NUMBER	DATE														
SCHEDULE 6 REBATE ITEM	IIFE	NOWIDER	DATE														
								,									
										•							
REMOVAL TYPE:		011050															
BONDED REMOVALS TO RS																	
Product Removed To C&E I REMOVAL TYPE:	varenouses	s within i ne	RSA														
BONDED REMOVALS TO BE	NS WADE	HOUSES															
Product Removed To C&E I			vs														
REMOVAL TYPE:		J THE STATE OF THE															
EXPORT REMOVALS								· ·									
Product Removed To Count	tries Outsid	le The SACL	,														
REMOVAL TYPE:																	
DEPARTMENTAL DUTY PAI	EPARTMENTAL DUTY PAID																
Product Removed Duty Paid		rtmental De	claration														
GRAND TO	GRAND TOTALS CARRIED FORWARD TO DA 2																

EXISSE ACCOUNT SCHEDULE TRIBED LIST OR DROWN LIST PROMOBUTY AND REMOVALS LICENSED WARRHOUSE NAME >>>> TRIBED LIST OR DROWN LI																	
TEMBEL SECONDATIVE SECON														DA 260.04 A			
Purple P	ITEMISED LIST O	F NON-DUTY PAI	D REMOVALS			(SOS) - SPE	CIAL STORAGE V	WAREHOUSE									
NUMBER DATE	L	ICENSED WAREHOU	ISE NAME >>>>					W	AREHOUSE NUMBER	>>>>							
Report Suppose Suppo		PHYSICAL A	ADDRESS >>>>					E	XCISE CLIENT CODE	>>>>							
A Special From Mest Be Used For Each Removed Type	REMOVAL TYPE >>>	Bonded removals to	RSA warehouses						YEAR & MONTH(S)	>>>>							
PRODUCT CODE	(See DA 260.04)	ļ							FROM DATE	>>>>							
TARFF TERMS) 104.35.05 104.35.15 104.35.10 104	A Separate Form Mus	st Be Used For Each I	Removal Type			_			TO DATE	>>>>							
TABLE FLEMS)																	
STATISTICAL UNIT				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	104.35.14	104.35.12	104.35.19
SUPPORTING COCUMENTS (Official Documents) TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260.04 A SUBTOTALS CARRED FORWARD TO NEXT DA 260.04 A					70	KG NET		KO	NET	CIO VI	FTTE	KONET		e Ti	icke		
CORRIGINATION CONTINUENCE			S		.6	KG	NEI	KG	NE I	CIGAN	EIIES	KG NET		511	I	K	.G
TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 250.04 A																	
BROUGHT FORWARD FROM PREVIOUS DA 280.04 A																	
											•						
																	L
																	!
																	
																	—
	1																
																	
																	
	-																
								1									_
	1	1						1					-				
	SUBTOTALS CARR	RIED FORWARD TO N	EXT DA 260.04 A														

EXCISE ACCOUNT SCHEDULE			TC	BACCO PRODUC	TS									
ITEMISED LIST OF NON-DUTY PAID REMOVALS				CIAL STORAGE V							DA 260.04 A			
LICENSED WAREHOUSE NAME >>>>			, ,			REHOUSE NUMBER	>>>>							
PHYSICAL ADDRESS >>>>					E	KCISE CLIENT CODE	>>>>							
REMOVAL TYPE >>> Bonded removals to BLNS warehouse:	5					YEAR & MONTH(S)	>>>>							
(See DA 260.04)						FROM DATE								
A Separate Form Must Be Used For Each Removal Type						TO DATE	>>>>							
PRODUCT CODE		тов		ОВ	РТОВ			igs		AR		ОВ	ОТ	
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	104.35.14	104.35.12	104.35.19
TARIFF ITEM(S)			W0		140	KG NET		CIGARETTES			077	01/0		
STATISTICAL UNIT SUPPORTING DOCUMENTS		KG	KG	NET	KG	NET	CIGAR	RETTES	KG	NET	SII	CKS	K	iG .
(Official Documents / Commercial Documents)														
TYPE NUMBER DATE														
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A											1			
								,						
			1						1		1			
				_										
			•						•		•			
									1		1			
	1		<u> </u>						 		 			
			1						1		1			
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A														
GRAND TOTALS CARRIED FORWARD TO DA 260.04														

FYCISE A	CCOUNT SCH	DUI F			TC	DBACCO PRODUC	:TS									
ITEMISED LIST O						CIAL STORAGE V							DA 260.04 A			
L	ICENSED WAREHOU	SE NAME >>>>					WA	REHOUSE NUMBER	>>>>							
	PHYSICAL A	ADDRESS >>>>					E	KCISE CLIENT CODE	>>>>							
REMOVAL TYPE >>>	Export Re	movals						YEAR & MONTH(S)	>>>>							
(See DA 260.04)								FROM DATE	>>>>							
A Separate Form Mus	t Be Used For Each	Removal Type						TO DATE	>>>>							
	PRODUCT CODE			гов		ОВ	РТОВ		CIGS		CGAR			ОВ		гов
	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	104.35.14	104.35.12	104.35.19
	TARIFF ITEM(S)			(G	KC	NET	KG NET		CICAG	RETTES	KC	NET	еті	CKS		(G
	TATISTICAL UNIT	s				RG	NEI	CIGAR	T T	RO	NEI	311	CRS		3	
	ents / Commercial D															
TYPE	NUMBER	DATE														
BROUGHT FOR	WARD FROM PREVI	OUS DA 260.04 A											1			
										,						
				1							1		1			l -
					4											
				 							 		 			
				1							1		1			
						_										
SUBTOTALS CARR																
GRAND TOTAL	S CARRIED FORWA	RD TO DA 260.04									l					

	ACCOUNT SCH					BACCO PRODUC							DA 260.04 A			
ITEMISED LIST C	OF NON-DUTY PAI	DREMOVALS			(SOS) - SPE	CIAL STORAGE V	WAREHOUSE									
L	ICENSED WAREHOU	SE NAME >>>>					W	AREHOUSE NUMBER	>>>>							
	PHYSICAL A	ADDRESS >>>>					E	XCISE CLIENT CODE	>>>>							
REMOVAL TYPE >>>	DD	Р						YEAR & MONTH(S)	>>>>							
(See DA 260.04)								FROM DATE	>>>>							
A Separate Form Mu	st Be Used For Each	Removal Type						TO DATE	>>>>							
	PRODUCT CODE		СТ			ОВ		ОВ	CIGS		CGAR			ОВ		гов
	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	104.35.14	104.35.12	104.35.19
	TARIFF ITEM(S)		k	G G	KG NET		KG	NET	CIGARETTES		KG NET		eti.	CKS	li li	KG
	STATISTICAL UNIT	s			RG	I I	RG	l ·	CIGAR	LITEO	RO	INL I	311	I		.0
	ments / Commercial D															
TYPE																
BROUGHT FOR	BROUGHT FORWARD FROM PREVIOUS DA 260.04											1	1			
								/								
							r ,									
													•			
																
							I									
					`											
																
							1									
SUBTOTALS CARE	RIED FORWARD TO N	EXT DA 260.04 A														
GRAND TOTAL	LS CARRIED FORWA	RD TO DA 260.04														