DA 260 - TOBACCO PRODUCTS SOS -2021 (revised 2021.11.17).xls

Y	SARS	EX	CISE ACCO	UNT				DBACCO PRODUC									DA 260					
		LICENSED WA	AREHOUSE NAME	>>>>>					WA	REHOUSE NUMBER	****											
			SICAL ADDRESS	>>>>>						CISE CLIENT CODE												
				>>>>>						YEAR & MONTH(S)												
				>>>>>						FROM DATE												
				>>>>>						TO DATE												
		PRODUC	CT CODE		C7	гов	PT	гов	P	TOB		IGS	66	SAR	HTOB		ITOB			ITOB		OTOB
		TARIFF	TTEM(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	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17	104.35.19
		TARIFF	TTEM(S)																			
		STATISTI	ICAL UNIT		H	G	KG	NET	KG	NET	CIGAF	RETTES	KG	NET	KG		STICKS			KG		KG
	Opening Balan	ce																				
Plus	Receipts From	C&E Warehouses	1	DA 260.02																		
	SUBTOTAL																					
	Non-Duty Paid	Removale		DA 260.04																		-
	Closing Balance			DA 200.04																		-
-		-																				
	DE	CLARATION																				
l (Name &	DECLARATION tere & Surano																					
FOR (Lice	nsee Name)																					
HEREBY D	ECLARE THAT ALL INF	ORMATION SUPPLIED																				
	OCUMENT IS TRUE AND																					
SI	GNATURE	DAT	TE																			
											FOR 0	OFFICIAL USE ON	LY									
	CONSOLIDATE	ED	ASSURANCE	ACTIVITY	N/	AME	SIGN	ATURE	D	ATE							DATE RECEIVED					
	DECLARATIONS Number		Accept	ted			1															
Code	Number	Date									1											
			Face Che	ecked			1															
			0	Observed			1		1		1											
	Compliance Checked			Checked	1		1		1		1							TUDE				

	E ACCOUNT SC					OBACCO PRODUC									DA 260.02					
-	S FROM C&E WAR				(SOS) - SPI	ECIAL STORAGE V														
	LICENSED WAREHOU				0			AREHOUSE NUMBER												
	PHYSICAL A	ADDRESS >>>>			0		E	XCISE CLIENT CODE												
		>>>>>			0			YEAR & MONTH(S)												
		>>>>>			0			FROM DATE												
		>>>>			0			TO DATE					1							1
	PRODUCT CODE TARIFF ITEM(S)		CT 104.35.05	TOB 104.35.15	P' 104.35.01	TOB 104.35.02	P1 104.35.03	TOB 104.35.17	CI 104.30.07	GS 104.30.15	104.30.03	3AR 104.30.11	HTOB 104.35.09	104.37.05	ITOB 104.37.11	104.37.15	104.37.07	ITOB 104.37.13	104.37.17	OTOB 104.35.19
	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	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17	104.35.19
	STATISTICAL UNIT		к	G	KG	NET	KG	NET	CIGAR	ETTES	KG	NET	KG		STICKS	1		KG		KG
SI	UPPORTING DOCUME	NTS				1														1
	larations / Commercia																			
TYPE	NUMBER	DATE																		
FOTALS BROUGH	T FORWARD FROM P	REVIOUS DA 260.02																		
	-																			
										-										
	1 1																			
											1					1	1			
	CARRIED FORWARD																			
GRAND	TOTALS CARRIED FC	RWARD TO DA 260																		

EXCISE AC SUMMARY OF N							BACCO PRODUC									DA 260.04					
LICENSE	D WAREHO					0			AREHOUSE NUMBER												
	PHYSICAL	ADDRESS				0		E	XCISE CLIENT CODE												
			>>>>>			0		-	YEAR & MONTH(S)												
			>>>>>			0		-	FROM DATE												
			>>>>>			0			TO DATE												
P	RODUCT CO	DE		CT 104.35.05	TOB 104.35.15	PT 104.35.01	OB 104.35.02	P1 104.35.03	TOB 104.35.17	C 104.30.07	GS 104.30.15	104.30.03	3AR 104.30.11	HTOB 104.35.09	104.37.05	ITOB 104.37.11	104.37.15	104.37.07	ITOB 104.37.13	104.37.17	OTOB 104.35.19
	TARIFF ITEN			104.33.03	104.33.13	104.33.01	104.33.02	104.55.05	104.33.17	104.30.07	104.30.13	104.30.03	104.30.11	104.33.09	104.37.03	104.37.11	104.37.13	104.37.07	104.37.13	104.37.17	104.33.15
	TATISTICAL			ĸ	G	KG	NET	KG	NET	CIGA	RETTES	KG	NET	KG		STICKS	I		KG	I	KG
SI		UNIT PORTING DO	CUMENT		1		1		1		1										
REBATED REMOVALS																					
CHEDULE 6 REBATE ITEN TYPE NUMBER DATE		DATE																			
-																					
																					L
																					<u> </u>
REMOVAL TYPE:																					<u> </u>
BONDED REMOVALS TO F	RSA WAREH	IOUSES																			1
Product Removed To C&E	Warehouse	s Within The	e RSA																		1
REMOVAL TYPE:				1									1	1	1		1				
BONDED REMOVALS TO B	BLNS WARE	HOUSES																			1
Product Removed To C&E	Warehouse	s Within BL	NS																		
REMOVAL TYPE:																					
EXPORT REMOVALS																					1
Product Removed To Cou	intries Outsi	de The SACI	V																		
REMOVAL TYPE:				1		1								1	1		1				1
	EPARTMENTAL DUTY PAID			1		1								1	1		1				1
Product Removed Duty Pa	roduct Removed Duty Paid Per Departmental Declaration																				↓
GRAND T	GRAND TOTALS CARRIED FORWARD TO DA 260																				

	COUNT SCHE					OBACCO PRODUC									DA 260.04 A					
ITEMISED LIST OF	NON-DUTY PAIL	D REMOVALS			(SOS) - SPI	ECIAL STORAGE	WAREHOUSE													
LIC	CENSED WAREHOU				0			AREHOUSE NUMBER												
		ADDRESS >>>>>			0		E	XCISE CLIENT CODE												
REMOVAL TYPE >>>	Bonded removals to	RSA warehouses			0			YEAR & MONTH(S)												
(See DA 260.04)					0			FROM DATE	>>>>>											
A Separate Form Must		Removal Type			0			TO DATE						-						
	ARIFF ITEM(S)		C1 104.35.05	TOB 104.35.15	P 104.35.01	TOB 104.35.02	P1 104.35.03	TOB 104.35.17	CI 104.30.07	GS 104.30.15	CG 104.30.03	AR 104.30.11	HTOB 104.35.09	104.37.05	ITOB 104.37.11	104.37.15	104.37.07	ITOB 104.37.13	104.37.17	OTOB 104.35.19
	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	104.35.09	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17	104.35.19
				G	Ка	NET	KG	NET	CIGAR	FTTES	KG	NFT	KG		STICKS	ļ		KG		KG
SUPPO	ATISTICAL UNIT RTING DOCUMENT	s		-		1		1												
(Official Docume	nts / Commercial De	ocuments)																		
TYPE	NUMBER	DATE																		
BROUGHT FORM	BROUGHT FORWARD FROM PREVIOUS DA 260.04																			
																				-
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						1	1										1			
SUBTOTALS CARRIE																				
GRAND TOTALS	S CARRIED FORWAR	RD TO DA 260.04																		

	CCOUNT SCHE					OBACCO PRODUC									DA 260.04 A					
ITEMISED LIST OF					(SOS) - SP	ECIAL STORAGE	WAREHOUSE													
U	CENSED WAREHOU				0			AREHOUSE NUMBER	>>>>>											
		ADDRESS >>>>>			0		E	XCISE CLIENT CODE	>>>>>											
REMOVAL TYPE >>>	Bonded removals to I	BLNS warehouses			0		_	YEAR & MONTH(S)	>>>>>											
(See DA 260.04)					0			FROM DATE	>>>>>											
A Separate Form Must		Removal Type			0			TO DATE												
	PRODUCT CODE			ТОВ		ТОВ		гов	CI			GAR	HTOB		ITOB			ITOB		OTOB
	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	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17	104.35.19
	TARIFF ITEM(S)			KG		NET	KO	NET	CIGAR		KO	NET	KG		STICKS			KG	ļ	KG
SUPPO	TATISTICAL UNIT	\$		1	KG		KG		CIGAR	LIILO	KG		ĸG		311083			NG		
	ents / Commercial De																			
TYPE	NUMBER	DATE																		
BROUGHT FOR	BROUGHT FORWARD FROM PREVIOUS DA 260.04											1			1	1		1	1	
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SUBTOTALS CARR																				L
	IED FORWARD TO N S CARRIED FORWAI																			L
GRAND TOTAL	S GARRIED FORWAI	RD 10 DA 260.04																		1

EXCISE A	CCOUNT SCH					DBACCO PRODUC ECIAL STORAGE V									DA 260.04 A					
					(303) - 3FE	ECIAL STORAGE														
U	CENSED WAREHOU				0			AREHOUSE NUMBER												
		ADDRESS >>>>>			0		E	XCISE CLIENT CODE												
REMOVAL TYPE >>>	Export Re	emovals			0			YEAR & MONTH(S)												
(See DA 260.04)					0			FROM DATE	>>>>>											
A Separate Form Must	Be Used For Each R	Removal Type			0			TO DATE	>>>>>											
	RODUCT CODE			гов		ТОВ		гов	CI			AR	HTOB		ITOB			ITOB		OTOB
	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	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17	104.35.19
	TARIFF ITEM(S)					NET		NET	CIGAR				KG		STICKS					
SI	TATISTICAL UNIT		к	(G	KG	NEI	KG	NEI	CIGAR	EIIES	KG	NEI	KG		STICKS			KG		KG
	ents / Commercial De																			
BROUGHT FOR	TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260.04												1			1		1	1	
	BROUGHT FORWARD FROM FREVIOUS DA 200.04 A																			
SUBTOTALS CARR																				
	S CARRIED FORWARD																			
GRAND TOTAL	S CARRIED FORWAR	RD TO DA 260.04																		

EXCISE A	CCOUNT SCHE					OBACCO PRODUC ECIAL STORAGE									DA 260.04 A					
1	CENSED WAREHOU	SE NAME >>>>			0		w	AREHOUSE NUMBER												
		ADDRESS >>>>>			0		E	XCISE CLIENT CODE		-										
REMOVAL TYPE >>>	DDF	P			0			YEAR & MONTH(S)												
(See DA 260.04)					0			FROM DATE	>>>>>											
A Separate Form Must		Removal Type			0			TO DATE												
F	RODUCT CODE		C1 104.35.05	TOB 104.35.15	P 104.35.01	TOB 104.35.02	P 104.35.03	TOB 104.35.17	C 104.30.07	IGS 104.30.15	CG 104.30.03	5AR 104.30.11	HTOB 104.35.09	104.37.05	ITOB 104.37.11	104.37.15	104.37.07	ITOB 104.37.13	104.37.17	OTOB 104.35.19
	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	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17	104.35.19
				G	КО	NET	KG	NET	CIGA	RETTES	KG	NET	KG		STICKS	l		KG	l	KG
SUPPO	TATISTICAL UNIT	s	,		Ke		KG	1	SIGA		KO				0110110					
	ents / Commercial De																			
	TYPE NUMBER DATE																			
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A														1			l I			
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SUBTOTALS CARRI																				
GRAND TOTAL	S CARRIED FORWA	RD 10 DA 260.04						I						I				I		