EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS		TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260.04
LICENSED WAREHOUSE NAME	>>>>>	0	WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS	>>>>>	0	EXCISE CLIENT CODE >>>>>	
	>>>>>	0	YEAR & MONTH(S) >>>>>	
	>>>>>	0	FROM DATE >>>>>	
	>>>>>	0	TO DATE >>>>>	

PRODUCT CODE				CTOB		PTOB		PTOB		CIGS		CGAR		HTOB	OTOB	ITOB			ITOB		
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	104.37.15	104.37.07	104.37.13	104.37.17
TARIFF ITEM(S)																					
STATISTICAL UNIT				KG		KG NET		KG NET		CIGARETTES		KG NET		KG	KG	STICKS			KG		
REBATED REMOVALS CHEDULE 6 REBATE ITE	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 BLNS WAREHOUSES *Product Removed To C&E Warehouses Within BLNS*																					
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																					