

		EXCISE ACCOUNT				SPIRITS 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		UN-BLENDED			BLENDED								
PRODUCT DESCRIPTION		80 >	< 80	CAN		GIN			VOD				
TARIFF ITEM(S)		104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19				
		Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked				
STATISTICAL UNIT		LA											
Plus = Less = =	Opening Balance												
	Receipts	DA 260.02											
	SUBTOTAL												
	Non-Duty Paid Removals	DA 260.04											
	Closing Balance												
DECLARATION		DRAFT											
I (Name & Surname) IN MY CAPACITY AS FOR (License Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.													
SIGNATURE	DATE												
FOR OFFICIAL USE ONLY													
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED						
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)						
			Face Checked										
			Compliance Checked										



EXCISE ACCOUNT

**SPIRITS PRODUCTS
(SOS) - SPECIAL STORAGE WAREHOUSE**

DA 260 - **Continuation**

LICENSED WAREHOUSE NAME >>>>		WAREHOUSE NUMBER >>>>	
PHYSICAL ADDRESS >>>>		EXCISE CLIENT CODE >>>>	
>>>>		YEAR & MONTH(S) >>>>	
>>>>		FROM DATE >>>>	
>>>>		TO DATE >>>>	

PRODUCT CODE	BLENDED							
PRODUCT DESCRIPTION	LIQ				OTH			
TARIFF ITEM(S)	104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28
	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked

STATISTICAL UNIT		LA							
	Opening Balance								
Plus	Receipts	DA 260.02							
=	SUBTOTAL								
Less	Non-Duty Paid Removals	DA 260.04							
=	Closing Balance								

DRAFT



EXCISE ACCOUNT

**SPIRITS PRODUCTS
(SOS) - SPECIAL STORAGE WAREHOUSE**

DA 260 - **2nd Continuation**

LICENSED WAREHOUSE NAME >>>>		WAREHOUSE NUMBER >>>>	
PHYSICAL ADDRESS >>>>		EXCISE CLIENT CODE >>>>	
>>>>		YEAR & MONTH(S) >>>>	
>>>>		FROM DATE >>>>	
>>>>		TO DATE >>>>	

PRODUCT CODE	BLENDED					
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PRODUCT DESCRIPTION	BRD		WKY		RUM	
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TARIFF ITEM(S)	104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11
	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked

STATISTICAL UNIT	LA					
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	Opening Balance						
Plus	Receipts	DA 260.02					
=	SUBTOTAL						
Less	Non-Duty Paid Removals	DA 260.04					
=	Closing Balance						

DRAFT

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE						DA 260.04 - Continuation	
LICENSED WAREHOUSE NAME >>>>								WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>								EXCISE CLIENT CODE >>>>			
>>>>								YEAR & MONTH(S) >>>>			
>>>>								FROM DATE >>>>			
>>>>								TO DATE >>>>			
PRODUCT CODE				BLENDED							
PRODUCT DESCRIPTION				LIQ				OTH			
TARIFF ITEM(S)				104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
STATISTICAL UNIT				LA							
REBATED REMOVALS		SUPPORTING DOCUMENT									
SCHEDULE 6 REBATE ITEM		TYPE	NUMBER	DATE							
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES											
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES											
REMOVAL TYPE: EXPORT REMOVALS											
REMOVAL TYPE: DEPARTMENTAL DUTY PAID											
GRAND TOTALS CARRIED FORWARD TO DA 260											

