

SARS		EXCISE ACCOUNT		TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE						DA 260							
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>				EXCISE CLIENT CODE >>>>				YEAR & MONTH(S) >>>>					
PHYSICAL ADDRESS >>>>				FROM DATE >>>>				TO DATE >>>>									
PRODUCT CODE		CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		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	104.35.10	104.35.14	104.35.12	104.35.19		
TARIFF ITEM(S)																	
STATISTICAL UNIT		KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG			
	Opening Balance																
Plus	Production	DA 260.01															
Plus	Receipts From C&E Warehouses	DA 260.02															
Plus	Returns Of Duty Paid Stock	DA 260.03															
=	SUBTOTAL																
Less	Non-Duty Paid Removals	DA 260.04															
Less	Closing Balance																
=	Total On Which Duty Must Be Paid																
DUTY CALCULATION																	
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)																	
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R															
DECLARATION																	
I (Name & Surname)		Dutiable QTY															
IN MY CAPACITY AS		Rate of Duty															
FOR (Licensee Name)		Duty Payable															
		Overpayment															
		Underpayment															
		Returns of DP stock															
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.		GROSS EXCISE DUTY PAYABLE															
		Less		Gross Over-Payment													
		Less		Gross Returns Of Duty Paid Stock													
				SUBTOTAL													
		Plus		Gross Under-Payment													
SIGNATURE		DATE		= NETT EXCISE DUTY PAYABLE													
FOR OFFICIAL USE ONLY																	
CONSOLIDATED			ASSURANCE ACTIVITY			NAME			SIGNATURE			DATE			DATE RECEIVED		
Code	DECLARATIONS		Accepted														
	Number	Date	Face Checked														
			Compliance Checked														
(OFFICIAL DATE STAMP AND SIGNATURE)																	

EXCISE ACCOUNT SCHEDULE			TOBACCO PRODUCTS						DA 260.03							
RETURNS OF DUTY PAID STOCK			(VM) - MANUFACTURING WAREHOUSE													
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	
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)																
STATISTICAL UNIT			KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG	
SUPPORTING DOCUMENTS																
(Official Declarations / Commercial Documents)																
TYPE	NUMBER	DATE														
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																
GRAND TOTALS CARRIED FORWARD TO DA 260																

