

SARS EXCISE ACCOUNT		TOBACCO 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		CTOB		PTOB		PTOB		CIGS		CGAK		HTOB		OTOB		ITOB		VTOB	
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	104.35.08	104.35.19	104.37.05	104.37.11	104.37.13	104.37.21	104.37.14	104.37.16
TARIFF ITEM(S)																			
STATISTICAL UNIT		KG		KG NET		KG NET		CIGARETTES		KG NET		KG		KG		STICKS		ML	
Opening Balance																			
Plus Receipts From CAE Warehouses		DA 260.02																	
= SUBTOTAL																			
Less Non-Duty Paid Removals		DA 260.04																	
= Closing Balance																			
DECLARATION I (Name & Surname) _____ IN MY CAPACITY AS _____ FOR (License Name) _____ HEREBY DECLARE THAT ALL INFORMATION SUPPLIED 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															
				Face Checked															
				Compliance Checked															
										(OFFICIAL DATE STAMP AND SIGNATURE)									

EXCISE ACCOUNT SCHEDULE				TOBACCO PRODUCTS														DA 260.04				
SUMMARY OF NON-DUTY PAID REMOVALS				(SOS) - SPECIAL STORAGE WAREHOUSE																		
LICENSED WAREHOUSE NAME >>>>								WAREHOUSE NUMBER >>>>														
PHYSICAL ADDRESS >>>>								EXCISE CLIENT CODE >>>>														
>>>>								YEAR & MONTH(S) >>>>														
>>>>								FROM DATE >>>>														
>>>>								TO DATE >>>>														
PRODUCT CODE		CTOB		PTOB		PTOB		CIGS		COAR		HTOB		QTOB		ITOB		ITOB		VTDB		
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	104.37.19	104.37.07	104.37.13	104.37.21	104.37.14	104.37.16	
STATISTICAL UNIT		KG		KG NET		KG NET		CIGARETTES		KG NET		KG		KG		STICKS		KG		ML		
REBATED REMOVALS SCHEDULE & REBATE ITEM		SUPPORTING DOCUMENT																				
		TYPE	NUMBER	DATE																		
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>																						
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within BLNS</i>																						
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>																						
REMOVAL TYPE: DEPARTMENTAL DUTY PAID <i>Product Removed Duty Paid Per Departmental Declaration</i>																						
GRAND TOTALS CARRIED FORWARD TO DA 269																						

