



EXCISE ACCOUNT

WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE

DA 260

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

PRODUCT CODE	UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
STATISTICAL UNIT CODE	LI	LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM	104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90

	Opening Balance							
Plus	Production	DA 260.01						
Plus	Receipts From C&E Warehouses	DA 260.02						
Plus	Adjustments							
=	SUBTOTAL							
Less	Adjustments							
Less	Non-Duty Paid Removals	DA 260.04						
Less	Duty Paid Removals	DA 260.05						
=	Closing Balance							

DECLARATION		DUTY CALCULATION						
I (Name & Surname)	Dutiable QTY							
IN MY CAPACITY AS	Rate of Duty							
FOR (Licensee Name)	Duty Payable	R	R	R	R	R	R	R
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.							GROSS EXCISE DUTY PAYABLE	R
							Less Over-Payment	R
							Plus Under-Payment	R
SIGNATURE DATE							= NETT EXCISE DUTY PAYABLE	R

FOR OFFICIAL USE ONLY

BILL OF ENTRY			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
(Monthly Consolidated Entries Only)			Accepted / Rejected				(OFFICIAL DATE STAMP AND SIGNATURE)
Purpose	Number	Date					
ZDP			Captured and Checked				
ZIB							
ZRW			Desk Audited				
ZGR							

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				WINE AND OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE					DA 260.04		
LICENSED WAREHOUSE NAME >>>>							WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>							CUSTOMS CODE >>>>				
>>>>							YEAR & MONTH(S) >>>>				
>>>>							FROM DATE >>>>				
>>>>							TO DATE >>>>				
PRODUCT CODE				UWNE	FWNE	SWNE	MOFB	UOFB	FOFB	SOFB	OOFB
STATISTICAL UNIT CODE				LI	LI	LI	LI	LI	LI	LI	LI
TARIFF ITEM				104.15.04	104.15.06	104.15.02	104.17.22	104.17.15	104.17.17	104.17.03	104.17.90
REBATED REMOVALS * SCHEDULE 6 REBATE ITEM		SUPPORTING DOCUMENT		LI	LI	LI	LI	LI	LI	LI	LI
	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 Countries</i>											
REMOVAL TYPE: EXPORT REMOVALS ** <i>Product Removed To Countries Outside The SACU</i>											
GRAND TOTALS CARRIED FORWARD TO DA 260											
NOTE: * LIST HERE THE TOTALS OF REBATED REMOVALS FOR THE ACCOUNTING PERIOD PER REBATE ITEM AND PER PRODUCT ** ENTER HERE THE TOTALS PER REMOVAL TYPE AND PER PRODUCT BROUGHT FORWARD FROM THE ATTACHED ITEMISED LIST OF NON-DUTY PAID REMOVALS (DA 260.04 A)											

