

SARS EXCISE ACCOUNT			SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)			DA 260	
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>			WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>				
PRODUCT CODE			UN-BLENDED		BLENDED		
			80 >	< 80	BRD	WKY	RUM
TARIFF ITEM(S)			104.21	104.23	104.23.01 & 104.23.03	104.23.05 & 104.23.07	104.23.09 & 104.23.11
Less =	Receipts of Un-Blended Product	DA 260.03					
	SUBTOTAL						
	Non-Duty Paid Removals	DA 260.04					
	Total On Which Duty Must Be Paid						
DECLARATION			DUTY CALCULATION (130-DAY CYCLE)				
I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE DATE		Dutiable QTY Rate of Duty Duty Payable R	R	GROSS EXCISE DUTY PAYABLE			R
				Less Over-Payment			R
				Less Credit (110-Day Cycle)			R
				SUBTOTAL			R
				Plus Under-Payment			R
				= NET EXCISE DUTY PAYABLE			R
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 SCHEDULE			SPIRITS PRODUCTS			DA 260.03
RECEIPTS OF UN-BLENDED PRODUCT			(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)			
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>	
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>	
>>>>					YEAR & MONTH(S) >>>>	
>>>>					FROM DATE >>>>	
>>>>					TO DATE >>>>	
PRODUCT CODE		UN-BLENDED		BLENDED		
		80 >	< 80	BRD	WKY	RUM
TARIFF ITEM(S)		104.21	104.23	104.23.01 & 104.23.03	104.23.05 & 104.23.07	104.23.09 & 104.23.11
SUPPORTING DOCUMENTS						
<i>(Official Declarations / Commercial Documents)</i>						
TYPE	NUMBER	DATE				
BROUGHT FORWARD FROM PREVIOUS DA 260.03						
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE				SPIRITS PRODUCTS					DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS				(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)					
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>				
>>>>					YEAR & MONTH(S) >>>>				
>>>>					FROM DATE >>>>				
>>>>					TO DATE >>>>				
PRODUCT CODE				UN-BLENDED		BLENDED			
				80 >	< 80	BRD	WKY	RUM	
TARIFF ITEM(S)				104.21	104.23	104.23.01 & 104.23.03	104.23.05 & 104.23.07	104.23.09 & 104.23.11	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT								
	TYPE	NUMBER	DATE						
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES									
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES									
REMOVAL TYPE: EXPORT REMOVALS									
REMOVAL TYPE: TRANSFERS TO BLENDED PRODUCT									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS			DA 260.04 A	
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)				
LICENSED WAREHOUSE NAME >>>>			WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>			EXCISE CLIENT CODE >>>>				
REMOVAL TYPE >			YEAR & MONTH(S) >>>>				
(See DA 260.04)			FROM DATE >>>>				
A Separate Form Must Be Used For Each Removal Type			TO DATE >>>>				
PRODUCT CODE			UN-BLENDED		BLENDED		
			80 >	< 80	BRD	WKY	
TARIFF ITEM(S)			104.21	104.23	104.23.01 & 104.23.03	104.23.05 & 104.23.07	104.23.09 & 104.23.11
SUPPORTING DOCUMENTS							
<i>(Official Declarations / Commercial Documents)</i>							
TYPE	NUMBER	DATE					
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A							
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A							
GRAND TOTALS CARRIED FORWARD TO DA 260.04							