

<b>EXCISE ACCOUNT</b>			<b>SPIRITS PRODUCTS</b> <b>(VMP) - PRIMARY MANUFACTURING WAREHOUSE</b>			<b>DA 260</b>
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>					WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>	
PRODUCT CODE			80 >	< 80		
TARIFF ITEM(S)			104.21	104.23		
Plus	Opening Balance					
	Production	DA 260.01				
Plus	Receipts From C&E Warehouses	DA 260.02				
=	SUBTOTAL					
Less	Non-Duty Paid Removals	DA 260.04				
Less	Duty Paid Removals					
=	Closing Balance					
Total On Which Duty Must Be Paid						
<b>DECLARATION</b>			<b>DUTY CALCULATION</b>			
I (Name & Surname) ..... IN MY CAPACITY AS ..... FOR (Licensee Name) ..... HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.			Dutiable QTY			
			Rate of Duty			
			Duty Payable	R	R	
SIGNATURE _____ DATE _____			<b>GROSS DUTY</b>	R		
			Less Over-Payment	R		
			<b>SUBTOTAL</b>	R		
			Plus Under-Payment	R		
			= <b>NETT DUTY</b>	R		
<b>FOR OFFICIAL USE ONLY</b>						
<b>CONSOLIDATED DECLARATIONS</b> Code   Number   Date			<b>ASSURANCE ACTIVITY</b> Accepted  Face Checked  Compliance Checked	<b>NAME</b>   	<b>SIGNATURE</b>   	<b>DATE</b>   
			<b>(OFFICIAL DATE STAMP AND SIGNATURE)</b>			

EXCISE ACCOUNT SCHEDULE PRODUCTION			SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE		DA 260.01
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>
>>>>					YEAR & MONTH(S) >>>>
>>>>					FROM DATE >>>>
>>>>					TO DATE >>>>
PRODUCT CODE			80 >	< 80	
TARIFF ITEM(S)			104.21	104.23	
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>			LA	LA	
TYPE	NUMBER	DATE			
BROUGHT FORWARD FROM PREVIOUS DA 260.01					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE		DA 260.02
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>>
PHYSICAL ADDRESS >>>>>					EXCISE CLIENT CODE >>>>>
>>>>>					YEAR & MONTH(S) >>>>>
>>>>>					FROM DATE >>>>>
>>>>>					TO DATE >>>>>
PRODUCT CODE			80 >	< 80	
TARIFF ITEM(S)			104.21	104.23	
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>			LA	LA	
TYPE	NUMBER	DATE			
BROUGHT FORWARD FROM PREVIOUS DA 260.02					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE		DA 260.04
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>
>>>>						YEAR & MONTH(S) >>>>
>>>>						FROM DATE >>>>
>>>>						TO DATE >>>>
PRODUCT CODE				80 >	< 80	
TARIFF ITEM(S)				104.21	104.23	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT			LA	LA	
	TYPE	NUMBER	DATE			
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES (VMS ONLY)						
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES (NOT VMS)						
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES (VMS ONLY)						
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES (NOT VMS)						
REMOVAL TYPE: EXPORT REMOVALS						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE		DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>>
PHYSICAL ADDRESS >>>>>					EXCISE CLIENT CODE >>>>>
REMOVAL TYPE >					YEAR & MONTH(S) >>>>>
(See DA 260.04)					FROM DATE >>>>>
<i>A Separate Form Must Be Used For Each Removal Type</i>					TO DATE >>>>>
PRODUCT CODE			80 >	< 80	
TARIFF ITEM(S)			104.21	104.23	
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)			LA	LA	
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					