



EXCISE ACCOUNT

**OTHER FERMENTED BEVERAGES
(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	UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEM(S)	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90

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

<p align="center">DECLARATION</p> <p>I (Name & Surname)</p> <p>IN MY CAPACITY AS</p> <p>FOR (Licensee Name)</p> <p>HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.</p> <p>SIGNATURE _____ DATE _____</p>	
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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 RECEIPTS FROM C&E WAREHOUSES			OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.02
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>			
>>>>				YEAR & MONTH(S) >>>>			
>>>>				FROM DATE >>>>			
>>>>				TO DATE >>>>			
PRODUCT CODE	UOFB	FOFB	SOFB	MOFB	OOFB		
TARIFF ITEM(S)	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90		
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)							
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				OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>				
>>>>				YEAR & MONTH(S) >>>>				
>>>>				FROM DATE >>>>				
>>>>				TO DATE >>>>				
PRODUCT CODE				UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEM(S)				104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
REBATED REMOVALS SCHEDULE 6 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 The 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 260								

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.04 A
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>		
REMOVAL TYPE > (See DA 260.04)					YEAR & MONTH(S) >>>>		
					FROM DATE >>>>		
					TO DATE >>>>		
A Separate Form Must Be Used For Each Removal Type							
PRODUCT CODE			UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEM(S)			104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)							
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							