

SARS		EXCISE ACCOUNT		OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE							DA 260	
LICENSED WAREHOUSE NAME >>>>									WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>									EXCISE CLIENT CODE >>>>			
>>>>									YEAR & MONTH(S) >>>>			
>>>>									FROM DATE >>>>			
>>>>									TO DATE >>>>			
PRODUCT CODE		SOFB	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
STATISTICAL UNIT		LI	LA	LA	LI	LI	LA	LA	LI	LA	LA	
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)												
TOTAL EXCISE VALUE FOR DUTY PAID REMOVALS												
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											
=	Closing Balance											
DECLARATION		DUTY CALCULATION										
I (Name & Surname) _____		Dutiable QTY										
IN MY CAPACITY AS _____		Rate of Duty										
FOR (Licensee Name) _____		Duty Payable										
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.									GROSS EXCISE DUTY PAYABLE			
									Less Over-Payment			
									SUBTOTAL			
									Plus Under-Payment			
									= NETT EXCISE DUTY PAYABLE			
SIGNATURE _____ DATE _____												
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 SUMMARY OF NON-DUTY PAID REMOVALS				OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE						DA 260.04			
LICENSED WAREHOUSE NAME >>>>				0						WAREHOUSE NUMBER >>>>		0	
PHYSICAL ADDRESS >>>>				0						EXCISE CLIENT CODE >>>>		0	
>>>>				0						YEAR & MONTH(S) >>>>		0	
>>>>				0						FROM DATE >>>>		0	
>>>>				0						TO DATE >>>>		0	
PRODUCT CODE				SOFB	OFBP	OFNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARIFF ITEM(S)				104.17.03	104.17.07	104.17.09	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
STATISTICAL UNIT				LI	LA	LA	LI	LI	LA	LA	LI	LA	LA
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 BLNS</i>													
REMOVAL TYPE EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>													
GRAND TOTALS CARRIED FORWARD TO DA 260													

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