

SARS		EXCISE ACCOUNT		TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE								DA 260					
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>													
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>													
>>>>				YEAR & MONTH(S) >>>>													
>>>>				FROM DATE >>>>													
>>>>				TO DATE >>>>													
PRODUCT CODE		CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		OTOB			
TARIFF ITEM(S)		104.35.05	104.35.15	104.35.01	104.35.02	104.35.03	104.35.17	104.30.07	104.30.15	104.30.03	104.30.11	104.35.10	104.35.14	104.35.12	104.35.19		
TARIFF ITEM(S)																	
STATISTICAL UNIT		KG		KG NET		KG NET		CIGARETTES		KG NET		STICKS		KG			
	Opening Balance																
Plus	Production	DA 260.01															
Plus	Receipts From C&E Warehouses	DA 260.02															
Plus	Returns Of Duty Paid Stock	DA 260.03															
=	SUBTOTAL																
Less	Non-Duty Paid Removals	DA 260.04															
Less	Closing Balance																
=	Total On Which Duty Must Be Paid																
DUTY CALCULATION																	
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)																	
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R															
DECLARATION																	
I (Name & Surname)		Dutiable QTY															
IN MY CAPACITY AS		Rate of Duty															
FOR (Licensee Name)		Duty Payable															
		Overpayment															
		Underpayment															
		Returns of DP stock															
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.																	
SIGNATURE		DATE															
FOR OFFICIAL USE ONLY																	
CONSOLIDATED			ASSURANCE ACTIVITY			NAME			SIGNATURE			DATE			DATE RECEIVED		
DECLARATIONS			Accepted														
Code	Number	Date															
			Face Checked														
			Compliance Checked														
(OFFICIAL DATE STAMP AND SIGNATURE)																	

