

SARS		EXCISE ACCOUNT		TOBACCO PRODUCTS (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		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		
Plus	Opening Balance															
	Receipts From C&E Warehouses	DA 260.02														
	= SUBTOTAL															
	Less Non-Duty Paid Removals	DA 260.04														
	= Closing Balance															
DECLARATION																
I (Name & Surname) _____																
IN MY CAPACITY AS _____																
FOR (Licensee Name) _____																
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						
Code	DECLARATIONS		Accepted													
	Number	Date														
			Face Checked								(OFFICIAL DATE STAMP AND SIGNATURE)					
			Compliance Checked													

EXCISE ACCOUNT SCHEDULE			TOBACCO PRODUCTS					DA 260.04 A						
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(SOS) - SPECIAL STORAGE WAREHOUSE											
LICENSED WAREHOUSE NAME >>>>			WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>											
PHYSICAL ADDRESS >>>>														
REMOVAL TYPE >>> Bonded removals to RSA warehouses														
(See DA 260.04)														
A Separate Form Must Be Used For Each Removal Type														
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	
SUPPORTING DOCUMENTS <i>(Official Documents / 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														

EXCISE ACCOUNT SCHEDULE			TOBACCO PRODUCTS					DA 260.04 A						
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(SOS) - SPECIAL STORAGE WAREHOUSE											
LICENSED WAREHOUSE NAME >>>>			WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>											
PHYSICAL ADDRESS >>>>														
REMOVAL TYPE >>> Bonded removals to BLNS warehouses (See DA 260.04)														
A Separate Form Must Be Used For Each Removal Type														
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	
SUPPORTING DOCUMENTS <i>(Official Documents / 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														

