

SARS		EXCISE ACCOUNT		TOBACCO PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260							
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>						WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>															
PRODUCT CODE TARIFF ITEM(S)		CTOB		PTOB		PTOB		CHGS		CGAR		HTOB		ITOB		ITOB		OTOB			
		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	104.35.09	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17	104.35.19		
STATISTICAL UNIT		KG		KG NET		KG NET		CIGARETTES		KG NET		KG		STICKS		KG		KG			
Opening Balance																					
Plus 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																					
CONSOIDATED		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED											
DECLARATIONS		Accepted																			
Code	Number	Date																			

(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE				TOBACCO PRODUCTS										DA 260.04							
SUMMARY OF NON-DUTY PAID REMOVALS				(SOS) - SPECIAL STORAGE WAREHOUSE																	
LICENSED WAREHOUSE NAME >>>>				0					WAREHOUSE NUMBER >>>>												
PHYSICAL ADDRESS >>>>				0					EXCISE CLIENT CODE >>>>												
>>>>				0					YEAR & MONTH(S) >>>>												
>>>>				0					FROM DATE >>>>												
>>>>				0					TO DATE >>>>												
PRODUCT CODE				CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		ITOB		ITOB		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	104.35.09	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17	104.35.19
TARIFF ITEM(S)				KG		KG NET		KG NET		CIGARETTES		KG NET		KG		STICKS		KG		KG	
STATISTICAL UNIT				KG		KG NET		KG NET		CIGARETTES		KG NET		KG		STICKS		KG		KG	
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>																					
REMOVAL TYPE:																					
DEPARTMENTAL DUTY PAID																					
<i>Product Removed Duty Paid Per Departmental Declaration</i>																					
GRAND TOTALS CARRIED FORWARD TO DA 260																					

EXCISE ACCOUNT SCHEDULE		TOBACCO PRODUCTS										DA 260.04 A							
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE																	
LICENSED WAREHOUSE NAME >>>>		0				WAREHOUSE NUMBER >>>>													
PHYSICAL ADDRESS >>>>		0				EXCISE CLIENT CODE >>>>													
REMOVAL TYPE >>> (See DA 260.04)	Export Removals	0				YEAR & MONTH(S) >>>>													
		0				FROM DATE >>>>													
A Separate Form Must Be Used For Each Removal Type		0				TO DATE >>>>													
PRODUCT CODE		CTOB		PTOB		PTOB		CIGS		CGAR		HTOB		ITOB		ITOB		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	104.35.09	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17	104.35.19
TARIFF ITEM(S)		KG		KG NET		KG NET		CIGARETTES		KG NET		KG		STICKS		KG		KG	
SUPPORTING DOCUMENTS (Official Documents / 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																			

