

EXCISE ACCOUNT SCHEDULE				TOBACCO PRODUCTS										DA 260.04					
SUMMARY OF NON-DUTY PAID REMOVALS				(VM) - MANUFACTURING WAREHOUSE															
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		ITOB		ITOB	
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	104.35.19	104.37.05	104.37.11	104.37.15	104.37.07	104.37.13	104.37.17
TARIFF ITEM(S)		KG		KG NET		KG NET		CIGARETTES		KG NET		KG		KG		STICKS		KG	
REBATED REMOVALS SCHEDULE 6 REBATE ITE	SUPPORTING DOCUMENT																		
	TYPE	NUMBER	DATE																
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&amp;E Warehouses Within The RSA</i>																			
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&amp;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																			