

 <b>EXCISE ACCOUNT</b>			<b>TRADITIONAL AFRICAN BEER AND ALCOHOL POWDER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE</b>				DA 260
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>					WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>		
PRODUCT CODE			TABP	TABS	TABM	CPAB	OPAB
TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10	104.01.05	104.05.10
STATISTICAL UNIT			KG	LI	LI	KG	KG
	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						
<b>DUTY CALCULATION</b>							
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)							
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R			-				
<b>DECLARATION</b>  I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name)  HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.  SIGNATURE _____ DATE _____			Dutiable QTY				
			Rate of Duty				
			Duty Payable				
			Overpayment				
			Underpayment				
			<b>GROSS EXCISE DUTY PAYABLE</b>				
			Less				
SUBTOTAL							
Plus							
=							
<b>FOR OFFICIAL USE ONLY</b>							
<b>CONSOLIDATED DECLARATIONS</b> Code   Number   Date			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
			Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)
			Face Checked				
			Compliance Checked				