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Vol. 549

Pretoria, 11 March 2011

No. 34078

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GOVERNMENT NOTICE

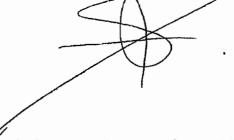
SOUTH AFRICAN REVENUE SERVICE

No. R. 186

11 March 2011

CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR/84)

Under sections 19A and 120 of the Customs and Excise Act, 1964, the rules published in Government Notice R.1874 of 8 December 1995 are amended to the extent set out in the Schedule hereto with effect from 1 March 2011.



GEORGE NGAKANE VIRGIL MAGASHULA
COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

(a) By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of spirits products of the following forms:

"DA 260	Excise Account: Spirits Products (VMP)
DA 260.01	Excise Account Schedule (Production): Spirits Products (VMP)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Spirits Products (VMP)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Spirits Products (VMP)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Spirits Products (VMP)
DA 260	Excise Account: Spirits Products (VMS) (110-day cycle)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses):
	Spirits Products (VMS)

DA 260.03	Excise Account Schedule (Receipts of un-blended product): Spirits Products (VMS)
D4 000 04	
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Spirits Products (VMS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Spirits Products (VMS)
DA 260	Excise Account: Spirits Products (VMS) (130-day cycle)
DA 260.03	Excise Account Schedule (Receipts of un-blended product):
	Spirits Products (VMS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Spirits Products (VMS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Spirits Products (VMS)
DA 260	Excise Account: Spirits Products (SOS)
DA 260.02	Excise Account Schedule (Packed) (Receipts from C & E
	warehouses): Spirits Products (SOS)
DA 260.03	Excise Account Schedule (Unpacked) (Receipts from other
	C & E warehouses): Spirits Products (SOS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Spirits Products (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Spirits Products (SOS)."

(b) By the insertion in item 202.00 of the Schedule to the rules of the following forms DA 260 in respect of vermouth and flavoured wine:

"DA 260	Excise Account: Vermouth and Flavoured Wine (SVM)
DA 260.01	Excise Account Schedule (Production): Vermouth and
	Flavoured Wine (SVM)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses):
	Vermouth and Flavoured Wine (SVM)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Vermouth and Flavoured Wine (SVM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Vermouth and Flavoured Wine (SVM)

DA 260	Excise Account: Vermouth and Flavoured Wine (SOS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses):
	Vermouth and Flavoured Wine (SOS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Vermouth and Flavoured Wine (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Vermouth and Flavoured Wine (SOS)
DA 260	Excise Account: Vermouth and Flavoured Wine (OS)
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	Excise Account Schedule (Receipts from C & E warehouses):
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Vermouth and Flavoured Wine (OS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Vermouth and Flavoured Wine (OS) Excise Account Schedule (Summary of non-duty paid

(c) By the insertion in item 202.00 of the Schedule to the rules of the following forms DA 260 in respect of wine:

"DA 260	Excise Account: Wine (SOS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses):
	Wine (SOS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Wine (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Wine (SOS)
DA 260	Excise Account: Wine (OS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses):
	Wine (OS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Wine (OS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Wine (OS)
DA 260	Excise Account: Wine (SVM)

DA 260.01	Excise Account Schedule (Production): Wine (SVM)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses):
	Wine (SVM)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Wine (SVM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Wine (SVM)."

(d) By the insertion in item 202.00 of the Schedule to the rules of the following forms DA 260 in respect of other fermented beverages:

"DA 260	Excise Account: Other fermented beverages (SOS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses):
	Other fermented beverages (SOS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Other fermented beverages (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Other fermented beverages (SOS)
DA 260	Excise Account: Other fermented beverages (OS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses):
	Other fermented beverages (OS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Other fermented beverages (OS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Other fermented beverages (OS)
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DA 260	Excise Account: Other fermented beverages (SVM)
DA 260.01	Excise Account Schedule (Production): Other fermented
	beverages (SVM)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses):
	Other fermented beverages (SVM)
DA 260.04	Excise Account Schedule (Summary of non-duty paid
	removals): Other fermented beverages (SVM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid
	removals): Other fermented beverages (SVM)."

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	2.02.102	PHYSICAL ADDRESS	>>>>			EXCISE CLIENT CODE		
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		•	>>>>			TO DATE		
		PRODUCT CODE	•	80 >	< 80	TODATE		
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Plus	Receipts From	C&E Warehouses	DA 260.02					
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PHYSICAL ADDRESS >>>>>			EXCISE CLIENT CODE >	>>>>
>>>>			YEAR & MONTH(S) >	>>>>
>>>>			FROM DATE >	>>>>
>>>>			TO DATE >	>>>
PRODUCT CODE	80 >	< 80		
TARIFF ITEM(S)	104.21	104.23		
SUPPORTING DOCUMENTS				
(Official Declarations / Commercial Documents)	LA	LA		
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GRAND TOTALS CARRIED FORWARD TO DA 260				

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	PRODUCT CODE	>>>>	80 >	< 80	TO DATE >>>>	
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(Official De	clarations / Commercial	Documents)	LA	LA		
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GR	AND TOTALS CARRIED	FUKWARD TO DA 260				트립스 등 시간 하는 경기를 받는다.

SUMMARY OF NON-DL	JTY PAII				SPIRITS	그리는 경기 계약하게 생활한 보고 있는 요요한 성취하는 모습을 보고 네.	DA 260.04
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100	E ACCOUNT SCH FOF NON-DUTY PA		(VMP)	SPIRITS P	FACTURING WAREHOUSE DA 260.04 A
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79	SARS	EXC	ISE ACC	COUNT	(VMS) -	SECONDARY	SPIRITS F	RODUCTS	DUSE (110-DA	Y CYCLE)		DA 260	
	LICENSE	D WARE	IOUSE NAME	>>>>				WAREHO	USE NUMBER	>>>>			
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	CCOUNT SO	CHEDULE PAID REMOVALS	(VMS) - :	SECONDARY	SPIRITS P	RODUCTS	DUSE (110-DA	Y CYCLE)		DA 260.04 A	
LICEI		SE NAME >>>> ADDRESS >>>>>					USE NUMBER CLIENT CODE				
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Y.	SARS EX	CISE AC	COUNT	(VMS) - SECON		PRODUCTS URING WAREHOUSE (1	30-DAY CYCLE)	DA 260
	LICENSED WAR	REHOUSE NAME	>>>>			WAREHOU	ISE NUMBER >>>>>	
	PHYS	SICAL ADDRESS	>>>>			EXCISE C	LIENT CODE >>>>>	
			>>>>			YEAR	& MONTH(S) >>>>	
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		- ITEM(0)		 		104.23.01 &	104.23.05 &	104.23.09 &
<u> </u>	TAKIF	F ITEM(S) 		104.21	104.23	104.23.03	104.23.07	104.23.11
	Receipts of Un-Bie	nded Product	DA 260.03					
	SUBTOTAL	_				-		
Less	Non-Duty Paid Ren	novals	DA 260.04					
=	Total On Which Du	ity Must Be Paid			-			
						DUTY CALCULATION		
_	DECLARATI	ON		•		(130-DAY CYCLE)		
l (Name & \$	Sumame)		Dutiable QTY					
IN MY CAP	ACITY AS		Rate of Duty					
FOR (Licen	see Name)		Duty Payable R	F	₹	R	R	R
HEREBY D	ECLARE THAT ALL INF	FORMATION				GROSS EXCISE DUTY PA	YABLE	R
ON THIS D	OCUMENT IS TRUE AN	D CORRECT.	L	Les	s	Over-Payment	1.3	R
			l	Les	s	Credit (110-Day Cycle)	and the second	R
			l . · L			SUBTOTAL		R
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SIGN	ATURE	DATE				NET EXCISE DUTY PAYA	BLE	R
	ONSOLIDATED	400110411	T ACTO TO THE		OFFICIAL USE ON			
	DECLARATIONS		E ACTIVITY	NAME	SIGNATURE	DATE	DATE F	RECEIVED
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EXCISE ACCOUNT	SCHEDULE		SPIRITS PRO	ODUCTS		DA 260.03
RECEIPTS OF UN-BLEN	DED PRODUCT	(VMS) - SECON	DARY MANUFACTURII	NG WAREHOUSE (1	30-DAY CYCLE)	DA 200.03
LICENSED WARE	HOUSE NAME >>>>			WAREHO	USE NUMBER >>>>	
PHYSIC	CAL ADDRESS >>>>			EXCISE	CLIENT CODE >>>>>	-
	>>>>			YEAR	R & MONTH(S) >>>>	
					·	
	>>>>				TO DATE >>>>	
		UN-BLE	NDED		BLENDED	
PRODUCT CO	DDE	80 >	< 80	BRD	WKY	RUM
TARIFF ITEN	i(s)	104.21	104.23	104.23.01 &	104.23.05 &	104.23.09 & 104.23.11
				104.23.03	104.23.07	104,23.11
SUPPORTING DOC	. 1					14
(Official Declarations / Comm	· •			40 5		
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BROUGHT FORWARD FRO	JM PREVIOUS DA 200.03					
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EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS			(VMS) - SEC	DA 260.04				
LICENSED WAREHOUSE NAME >>>>				· ·		WAREHOUS	SE NUMBER >>>>>	
i de la P	HYSICAL	ADDRESS	>>>>			EXCISE CI	IENT CODE >>>>>	
			>>>>			YEAR	MONTH(S) >>>>	
			>>>>				FROM DATE >>>>>	
	<u> </u>		>>>>				TO DATE >>>>>	
PRODI	UCT CODE			UN-E	LENDED		BLENDED	
				80 >	< 80	BRD	WKY	RUM
TARIF	F ITEM(S)			104.21	104.23	104.23.01 & 104.23.03	104.23.05 & 104.23.07	104,23.09 &
	SUPPO	RTING DO	UMENT					
REBATED REMOVALS CHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE					
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REMOVAL TYPE:	Ь							
BONDED REMOVALS TO F	RSA WARI	EHOUSES				:		
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BONDED REMOVALS TO E	BLNS WAF	REHOUSES	}					
REMOVAL TYPE:				4 1 1 1 1 1 1 1				
EXPORT REMOVALS								
REMOVAL TYPE: TRANSFERS TO BLENDED	PRODUC	— <u>—</u> भ						
GRAND TOTALS C	ARRIED F	ORWARD T	O DA 260			A CONTRACTOR OF THE MARKET OF		<u> </u>

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS		s (VMS) - SECO	SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)						
. Am	CENSED WAREHOUSE NAME >>> PHYSICAL ADDRESS >>>	>>>		WAREHOU	SE NUMBER >>>>>	<u> </u>			
REMOVAL TYPE > (See DA 260.04)				YEAR	& MONTH(S) >>>> FROM DATE >>>>>				
Separate Form Μυ	ust Be Used For Each Removal Typ	De .			TO DATE >>>>>				
		UN-BL	ENDED		BLENDED				
	PRODUCT CODE	80 >	< 80	BRD	WKY	RUM			
	TARIFF ITEM(S)	104.21	104.23	104.23.01 & 104.23.03	104.23.05 & 104.23.07	104,23.09 & 104,23,11			
Agranda a	PPORTING DOCUMENTS rations / Commercial Documents) NUMBER DATE								
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7	SARS EX	CISE ACC	OUNT		(SOS) -	SPIRITS P	RODUCTS ORAGE WAF	REHOUSE			DA 260	
	LICENSED WARE PHYSIC	HOUSE NAME CAL ADDRESS					EXCISE	DUSE NUMBER CLIENT CODE R & MONTH(S) FROM DATE TO DATE	>>>> >>>>			
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	PRODUC	I CODE		80 >	< 80	CAN	GIN	VOD	L	IQ	0	TH
	TARIFF I	ITEM(S)		104.21	104.23	104.23.09 & 104.23.11	104.23.13 & 104.23.15	104.23.17 & 104.23.19	104.23.21 & 104.23.23	104.23.22 & 104.23.24	104.23.25 & 104.23.27	104.23.26 & 104.23.28
	Opening Balance								<u> </u>			
			A. Maria							5.50 (5.6%)		A. Miller
Plus	Receipts (< 2 Liters	3)	DA 260.02									V 6.1
Plus	Receipts (> 2 Liters	3)	DA 260.03									
-	SUBTOTAL											
Less	Non-Duty Paid Rem	novals	DA 260.04									
=	Closing Balance										,	
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	CADC EV	DIOE ACCOUNT		SPIRITS F	PRODUCTS		DA 260
 Y S	SARS EXC	CISE ACCOUNT		(SOS) - SPECIAL ST	TORAGE WAREHOUSE	·	Continuation Sheet
	LICENSED WAREH	OUSE NAME >>>>			WAREHOU	SE NUMBER >>>>	
1	PHYSIC	AL ADDRESS >>>>			EXCISE C	LIENT CODE >>>>>	
		>>>>			YEAR	& MONTH(S) >>>>	
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	PRODUCT	CODE	80 >	< 80	BRD	WKY	RUM
	TARIFF IT	TEM(S)	104.21	104.23	104.23.01 & 104.23.03	104.23.05 & 104.23.07	104.23.09 & 104.23.11
	Opening Balance	-			104.23.03	104.23.07	104.23.11
	Opening Dutance			4			
Plus	Receipts (< 2 Liters)	DA 260.02					
Plus	Receipts (> 2 Liters)	DA 260.03					
=	SUBTOTAL				_		
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		Compliance Checked				(OFFICIAL DATE STA	MP AND SIGNATURE)

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EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES (< 2 LITERS)	SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE					DA 260.02			
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>> >>>>> >>>>>> >>>>>>		·		WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>>> TO DATE >>>>>					
PRODUCT CODE	UN-BL	ENDED		A Mary		BLENDED			
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TARIFFITEM(S)	104.21	104.23	104.23.09	104.23.13	104.23.17	104.23.21	104.23.22	104.23.25	104.23.26
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE			co	NTAINERS	S OF 2 LITE	RS AND L	ESS		
BROUGHT FORWARD FROM PREVIOUS DA 260.02									
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LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>>> >>>>> >>>>>>>>>>>>>>					WAREHOU EXCISE C	SE NUMBER >>>> LIENT CODE >>>> & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>		
	DRODUCT CODE		UN-E	BLENDED	<u> </u>	BLENDED		
<u> </u>	PRODUCT CODE		80 >	< 80	BRD	WKY	RUM	
	TARIFF ITEM(S)		104.21	104.23	104.23.01	104.23.05	104.23.09	
	PORTING DOCUMEN ations / Commercia NUMBER				CONTAIN	AND LESS		
BROUGHT FOR	RWARD FROM PRE	VIOUS DA 260.02					_	
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EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES (> 2 LITERS)			SPIRITS P	RODUCTS ORAGE WAR	REHOUSE			DA 260.03	
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>> >>>>> >>>>> >>>>>				EXCISE	OUSE NUMBER CLIENT CODE R & MONTH(S) FROM DATE TO DATE	>>>> >>>>>			
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TARIFF ITEM(S)	104.21	104.23	104.23.11	104.23.15	104.23.19	104.23.23	104.23.24	104.23.27	104.23.28
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260,03			CON	ITAINERS	OF MORE	THAN 2 LIT	TERS		
BROUGHT FORWARD FROM PREVIOUS DA 200.03									
									
									
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LESS 0.25% LOSS ALLOWANCE									
TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES (> 2 LITERS	,	SPIRITS PR (SOS) - SPECIAL STO			DA 260.03 Continuation Sheet		
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>>> >>>>> >>>>>	>		WAREHOU EXCISE O YEAR	JSE NUMBER >>>> CLIENT CODE >>>> 8. MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>>			
PROPHOT CODE	UN-BI	LENDED		BLENDED			
PRODUCT CODE	80 >	< 80	BRD	WKY	RUM		
TARIFF ITEM(S)	104.21	104.23	104.23.03	104.23.07	104.23.11		
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE			CONTAINE	ERS OF MORE THA	I LITERS		
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	EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS			(SOS) -	SPIRITS P	RODUCTS	REHOUSE		DA 260.04			
LICENSED V	VAREHO		>>>>				WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>>					
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REBATED REMOVALS SCHEDULE 6 REBATE ITEN		NUMBER	44.4.1									
DEMOVAL TYPE												
REMOVAL TYPE: BONDED REMOVALS TO R	SA WAR	EHOUSES										
REMOVAL TYPE: BONDED REMOVALS TO E	LNS WA	REHOUSES	.									
REMOVAL TYPE: EXPORT REMOVALS												
REMOVAL TYPE: DEPARTMENTAL DUTY PAID								_				
GRAND TOTALS CA	RRIED F	ORWARD T	O DA 260									

EXCISE ACCOUNT SCHEDULE					SPIRITS PRODUCTS						
SUMMARY OF NON-I	DUTY P	AID REMO	OVALS		(SOS) - SPECIAL ST	ORAGE WAREHOUSE		Continuation Sheet			
LICENSED V					NUMBER >>>>>						
PI	HYSICAL	ADDRESS					EXCISE CLIENT CODE >>>>>				
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TARIF	F ITEM(S)		104.21	104.23	104.23.01 & 104.23.03	104.23.05 & 104.23.07	104.23.09 & 104.23.11			
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REBATED REMOVALS SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE								
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REMOVAL TYPE: BONDED REMOVALS TO R	RSA WAR	EHOUSES									
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EXPORT REMOVALS REMOVAL TYPE: DEPARTMENTAL DUTY PAID											
GRAND TOTALS CARRIED FORWARD TO DA 260											

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ITEMISED LIST OF NON-DUTY PAID REMOVALS LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>>			(SOS) -	SPECIAL ST	DA 260.04 A						
						13	USE NUMBER CLIENT CODE	>>>>			
REMOVAL TYPE > (See DA 260.04) A Separate Form (Must Be Used For Each	n Removal Type			_	YEA	R & MONTH(S) FROM DATE TO DATE	>>>>			
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	PRODUCT CODE		80 >	< 80	CAN	GIN	VOD	L	IQ	O	TH
	TARIFF ITEM(S)		104.21	104.23	104.23.09 & 104.23.11	104.23.13 & 104.23.15	104.23.17 & 104.23.19	104.23.21 & 104.23.23	104.23.22 & 104.23.24	104.23.25 & 104.23.27	104.23.26 & 104.23.28
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STOTAL S CAPPIE	D FORWARD TO	NEXT DA 260.04 A									├

OF NON DUTY BA	EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS							
ITEMISED LIST OF NON-DUTY PAID REMOVALS				(SOS)	- SPECIAL ST	ORAGE WAREHOUSE		Continuation Sheet			
ISED WAREHOUS	ENAME >>>>					WAREHOUSE	ENUMBER >>>>				
PHYSICAL ADDRESS >>>> REMOVAL TYPE >						EXCISE CLI	ENT CODE >>>>				
						YEAR &	MONTH(S) >>>>				
(See DA 260.04)						FI	ROM DATE >>>>				
Must Be Used For Each	Removal Type	UN-BLENDED BLENDED				TO DATE >>>>					
PRODUCT CODE											
	April 12	80 >			< 80	BRD	WKY	RUM			
TARIFF ITEM(S)		104.21			104.23	104.23.01 & 104.23.03	104.23.05 & 104.23.07	104.23.09 & 104.23.11			
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)											
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7	SARS EXCIS	SE ACCOUNT		VERMOUTH AND - SPECIAL MANUI			DA 260
	LICENSED WAREH PHYSIC	HOUSE NAME >>>> AL ADDRESS >>>>			EXCISE CLI YEAR &	E NUMBER >>>> ENT CODE >>>> MONTH(S) >>>> ROM DATE >>>>> TO DATE >>>>>	
٠.	PRODUCT COD	DE	UVER	FVER	SVER	OVER	
Service L	TARIFF ITEM(S	s)	104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12	
	Opening Balance						
Plus	Production	DA 260.01					
Plus	Receipts From C&E Wareh	ouses DA 260.02					
Plus	Adjustments						
=	SUBTOTAL						
Less	Adjustments						
Less	Non-Duty Paid Removals	DA 260.04					
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IEREBY DEC	LARE THAT ALL INFORMATION	10000000000000000000000000000000000000		GROSS EXCISE DU	TY PAYABLE: R		
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			Plus	Under-Payment		R	
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			FOR C	FFICIAL USE ONL	.Y		
	CONSOLIDATED DECLARATIONS	ASSURANCE ACTIVITY	NAME		SIGNATURE	DATE	DATE RECEIVED
Code	Number Date	Accepted					
		Face Checked					
		Compliance Checked					(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE		HEDULE			FLAVOURED WIN		DA 260.01
	PRODUCTION LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>> >>>>> >>>>> >>>>			SPECIAL MANUI	EXCISE CLIE YEAR &	NUMBER >>>> ENT CODE >>>> MONTH(S) >>>> TO DATE >>>>	
	PRODUCT CODE		UVER	FVER 104.16.05 & 104.16.11	SVER	OVER	the first of the second second
	TARIFF ITEM(S)		104.16.03 & 104.16.09		104.16.01	104.16 .04, .06, .10 & .12	
	SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE						
		PREVIOUS DA 260.01					
		RD TO NEXT DA 260.01					
GR.	AND FOTALS CARRIED	FORWARD TO DA 260					

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	EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES		1	ERMOUTH AND I SPECIAL MANUI		DA 260.02		
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>>					EXCISE CL	E NUMBER >>>> IENT CODE >>>>>		
		>>>> >>>> >>>>			YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>>			
	PRODUCT CODE		UVER	FVER	SVER	OVER		
	TARIFF ITEM(S)		104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12		
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TYPE	NUMBER	DATE	of the second	<u> </u>		. <u>11.11 </u>		
		PREVIOUS DA 260.02						
SUBTOTAL	LS CARRIED FORWAI	RD TO NEXT DA 260.0						

EXCISE ACC SUMMARY OF NON				ERMOUTH AND		DA 260.04		
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>>>>>>>>>>>>>>>>>>>>>					EXCISE CLII YEAR &	NUMBER >>>> ENT CODE >>>> MONTH(S) >>>> TO DATE >>>>>		
PROI	DUCT CODE	d photographic		UVER	FVER 104.16.05 & 104.16.11	SVER 104.16.01	OVER 104.16 .04, .06, .10 & .12	
TAR	FF ITEM(S)			104.16.03 & 104.16.09				
SUPPORTING DOCUMENT REBATED REMOVALS TYPE NUMBER DAT		JMENT DATE						
REMOVAL TYPE:								
BONDED REMOVALS TO RSA			: A					
Product Removed To C&E Warehouses Within The RSA REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES Product Removed To C&E Warehouses Within The BLNS					_			
REMOVAL TYPE: EXPORT REMOVALS								
Product Removed To Countri					_			
GRAND TOT	ALS CARRI	ED FORWARI	O TO DA 260					

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the second secon	E ACCOUNT SCHEDULE T OF NON-DUTY PAID REMOVALS	VERMOUTH AND FLAVOURED WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04 A
	LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>>			1	NUMBER >>>> ENT CODE >>>>>	
REMOVAL TYPE > (See DA 260.04)	at Be Used For Each Removal Type				MONTH(S) >>>> COM DATE >>>>>	
1 Separate i Orili mus	PRODUCT CODE	UVED	FVER 104.16.05 & 104.16.11	SVER	OVER 104.16 .04, .06, .10 & .12	
	TARIFF ITEM(S)	UVER 104.16.03 & 104.16.09		104.16.01		
(Official Dec	JPPORTING DOCUMENTS larations / Commercial Documents)					
TYPE	NUMBER DATE		i hovedenie			원 없는 [분만] 김성장 트립이의
Brough	HT FORWARD FROM PREVIOUS DA 260.04 A					
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	S CARRIED FORWARD TO NEXT DA 260.04 A					
GRAND	TOTALS CARRIED FORWARD TO DA 260.04					

VSARS EXCISE ACCOUNT				V (SOS	DA 260			
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>						1	E NUMBER >>>> ENT CODE >>>>	
			>>>>			YEAR & MONTH(S) >>>>		
						FROM DATE >>>>		
			>>>>				TO DATE >>>>	
PRODUCT CODE				UVER	FVER	SVER	OVER	
TARIFF ITEM(S)				104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12	
	Opening Balance							
						Air and		
Plus	Receipts From C&E Waret	nouses	DA 260.02					·
=	SUBTOTAL							
Less	Non-Duty Paid Removals		DA 260.04	_				
=	Closing Balance							
	DECLARATION							
· .	I (Name & Surname)							
IN MY CAPACITY AS				이 그는 병유하				상황이 살이 얼마 때, 빨리 다
FOR (Licensee Name)								
SIGNATURE DATE								
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CONSOLIDATED ASSURA			E ACTIVITY	NAME		SIGNATURE	DATE	DATE RECEIVED
DECLARATIONS Code Number Date		Acce	pted					
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EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSE				FLAVOURED WIN		DA 260.02
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS				EXCISE CLII YEAR &	NUMBER >>>> ENT CODE >>>> MONTH(S) >>>> TO DATE >>>>>	
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SUPPORTING DOCUMENTS (Official Declarations / Commercial Documen TYPE NUMBER D BROUGHT FORWARD FROM PREVIOU	ATE	104.16.09	104.16.11		.04, .06, .10 & .12	
SUBTOTALS CARRIED FORWARD TO NEX						

EXCISE ACCOUNT SCHEDULE				V	ERMOUTH AND	DA 260.04			
SUMMARY OF NON-DUTY PAID REMOVALS			(SO	S) - SPECIÁL ST					
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>				
	PHYSICAL	ADDRESS	>>>>			EXCISE CL	ENT CODE >>>>		
			>>>>			YEAR &	MONTH(S) >>>>		
			>>>>			F	ROM DATE >>>>		
			>>>>				TO DATE >>>>>		
PRODUC	CT CODE			UVER	FVER	SVER	OVER		
TARIFF	ITEM(S)			104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12		
	SUPPO	RTING DOC	UMENT						
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE					<u></u>	
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							<u> </u>		
REMOVAL TYPE:									
BONDED REMOVALS TO RSA W	AREHOUS	ES				ļ			
Product Removed To C&E Warel	houses Wit	hin The RSA							
REMOVAL TYPE:									
BONDED REMOVALS TO BLNS \									
Product Removed To C&E Warel	houses Wit	hin The BLN	<u> </u>					4	
REMOVAL TYPE:									
EXPORT REMOVALS	- 04011						[.		
Product Removed To Countries	BSACU			<u> </u>	 	 	1		
REMOVAL TYPE:									
DEPARTMENTAL DUTY PAID Product Removed Duty Paid Per Departmental Declaration									
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GRAND TOTALS	FORWARD	TO DA 260							

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	REMOVALS	(505) - SPECIAL ST	ORAGE WAREHO	USE	DA 260.04 A
LICENSED WAREHOUS PHYSICAL A				1 1 1 1 1 1 1 1 1 1 1 1	NUMBER >>>> NT CODE >>>>>	
t Be Used For Each Rem	ovai Type				TO DATE >>>>	
PRODUCT CODE		UVER	FVER	SVER	OVER	
TARIFF ITEM(S)		104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12	
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NUMBER	DATE					
지나는 마음이 들어 있는 그리고 그 사이 되지만 보고 있는 학생들은 그는 그 사람들이 되었다면 사회들이 들었다.						
	PRODUCT CODE TARIFF ITEM(S) PPORTING DOCUMENT: PRODUCT CODE TARIFF ITEM(S) PROTING DOCUMENT: PROTING PROT	TARIFF ITEM(S) PPORTING DOCUMENTS Practions / Commercial Documents) NUMBER DATE	PRODUCT CODE TARIFF ITEM(S) TARIFF ITEM(S) PPORTING DOCUMENTS PRATE DATE T FORWARD FROM PREVIOUS DA 260.04 A C CARRIED FORWARD TO NEXT DA 280.04 A	PRODUCT CODE TARIFF ITEM(S) TO4.16.03 & 104.16.05 & 104.16.09 104.16.11 PPORTING DOCUMENTS PRATIONS / Commercial Documents) NUMBER DATE T FORWARD FROM PREVIOUS DA 260.04 A C CARRIED FORWARD TO NEXT DA 280.04 A	YEAR & N FR Be Used For Each Removal Type PRODUCT CODE TARIFF ITEM(S) 104.16.03 & 104.16.05 & 104.16.01 PPORTING DOCUMENTS Parations / Commercial Documents) NUMBER DATE TFORWARD FROM PREVIOUS DA 260.04 A CARRIED FORWARD TO NEXT DA 260.04 A	YEAR & MONTH(S) >>>>

79	SARS EXC	ISE ACCOUNT		VERMOUTH AND (OS) - STORAG	DA 260		
-	LICENSED WAR	EHOUSE NAME >>>>			T :	E NUMBER >>>>	
	PHYS	ICAL ADDRESS >>>>			EXCISE CL	IENT CODE >>>>	
	,	>>>>		<u> </u>	YEAR 8	MONTH(S) >>>>	
		>>>>			1	ROM DATE >>>>	
		>>>>			1	TO DATE >>>>	
	PRODUCT CO	ODE	UVER	FVER	SVER	OVER	
	TARIFF ITEM	1 (S)	104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12	
_	Opening Balance						
Plus	Receipts From C&E Ware	ehouses DA 260.02		 			
=	SUBTOTAL	DA 200.02		 			
Less	Non-Duty Paid Removals	DA 260.04					
Less	Closing Balance					 	
=	Total On Which Duty Mu	st Be Paid					
	DECLARATION		DUTY CALCULATION				
(Name & Sum	name)	Dutiable QTY			_ _		:
	TY AS						
OR (Licensee	Name)	Duty Payable	3	R	R	R	
HEREBY DECL	ARE THAT ALL INFORMATION			GROSS EXCISE DU	TY PAYABLE	R	
ON THIS DOCU	MENT IS TRUE AND CORRECT.	· · · · · · · · · · · · · · · · · · ·	Less	Over-Payment		R	
				SUBTOTAL		R	
			Plus	Under-Payment		R	
SIGN	ATURE E	DATE	-	NETT EXCISE DUT	Y PAYABLE	R	
			FOR (OFFICIAL USE ONL	.Y		
	CONSOLIDATED	ASSURANCE ACTIVITY	NAME		SIGNATURE	DATE	DATE RECEIVED
DECLARATIONS Code Number Date Accepted		Accepted					
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EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			V		FLAVOURED WIF SE WAREHOUSE		DA 260.02
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>> >>>>>				EXCISE CLI	ENUMBER >>>> ENT CODE >>>> MONTH(S) >>>>>		
		>>>> >>>>			Fi	ROM DATE >>>>	
	PRODUCT CODE		UVER	FVER	SVER	OVER	
	TARIFF ITEM(S)		104.16.03 & 104.16.09	104.16.05 & 104.16.11	104.16.01	104.16 .04, .06, .10 & .12	
	JPPORTING DOCUMENT larations / Commercial I						
TYPE	NUMBER	DATE		1	Day (%)		
BROU	GHT FORWARD FROM I	PREVIOUS DA 260.02					
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	AND TOTALS CARRIED F				 		

EXCISE ACCOUNTS SUMMARY OF NON-E		ALS	V	ERMOUTH AND F		化氯化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	DA 260.04	
LICENSE	- Fr .	DUSE NAME ADDRESS				EXCISE CLI YEAR &	E NUMBER >>>> ENT CODE >>>> MONTH(S) >>>> TO DATE >>>>	
	PRODUCT CODE TARIFF ITEM(S)			UVER 104.16.03 & 104.16.09	FVER 104.16.05 & 104.16.11	SVER 104.16.01	OVER 104.16 .04, .06, .10 & .12	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPO	NUMBER	UMENT DATE					
			_					
REMOVAL TYPE:								
BONDED REMOVALS TO RSA W								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES Product Removed To C&E Warehouses Within The BLNS				_				
REMOVAL TYPE: EXPORT REMOVALS Product Removed To Countries Outside The SACU								
GRAND TOTALS CARRIED FORWARD TO DA 260								

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EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS		V	ERMOUTH AND I	LAVOURED WIN	IE TO THE	DA 260.04 A				
	LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>			PHYSICAL ADDRESS >>>> MOVAL TYPE > ee DA 260.04)					NUMBER >>>>	
REMOVAL TYPE > (See DA 260.04)								MONTH(S) >>>>		
A Separate Form Must		emovai Type				TO DATE >>>>				
	PRODUCT CODE TARIFF ITEM(S)		UVER 104.16.03 & 104.16.09	FVER 104.16.05 & 104.16.11	SVER 104.16.01	OVER 104.16 .04, .06, .10 & .12				
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TYPE		DATE				the people of the feet				
TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260.04 A										
SUBTOTALS	S CARRIED FORWARD	TO NEXT DA 260.04 A								
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04					A STATE OF THE STA			

79	SARS EXCIS	E ACCOUNT	(808	W S) - SPECIAL ST	INE 'ORAGE WAREH	OUSE	DA 260			
	LICENSED WAREHOUSE NAME >>>>			LICENSED WAREHOUSE NAME >>>>				WAREHOUS	E NUMBER >>>>>	
	PHYSICA	L ADDRESS >>>>			EXCISE CL	ENT CODE >>>>				
		>>>>		<u> </u>	YEAR &	MONTH(S) >>>>				
		>>>>			1	ROM DATE >>>>				
		>>>>			1	TO DATE >>>>				
	PRODUCT COD	E	UWNE	FWNE	SWNE	OWNE				
	TARIFF ITEM(S)	104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10				
	Opening Balance									
Plus	Receipts From C&E Wareho	DA 260.02	•							
=	SUBTOTAL									
Less	Non-Duty Paid Removals	DA 260.04								
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`	Name)		· · · · · · · · · · · · · · · · · · ·							
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			FOR OF	FICIAL USE ONL	.Y					
	CONSOLIDATED	ASSURANCE ACTIVITY	NAME		SIGNATURE	DATE	DATE RECEIVED			
Code	DECLARATIONS Number Date	Accepted								
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PRODUC TARIFF I SUPPORTING (Official Declarations / Continue of the continu	ITEM(S) DOCUMENTS Commercial Documents)	104.15.03 & 104.	EXCISE CL YEAR 8	E NUMBER >>>> IENT CODE >>>> IMONTH(S) >>>> FROM DATE >>>> TO DATE >>>> OWNE 104.15 .04, .06, .08 & .10	
TARIFF I SUPPORTING (Official Declarations / Co	ITEM(S) DOCUMENTS Commercial Documents) BER DATE	104.15.03 & 104.	15.05 & 104.15.01	104.15	
SUPPORTING (Official Declarations / Co	DOCUMENTS Commercial Documents) IBER DATE	10-7,10,000 @	i 104.15.01	1	
(Official Declarations / C	Commercial Documents)				
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SUBTOTALS CARRIES					

EXCISE ACCO	UNT SCI	HEDULE			W	NE		DA 260.04
SUMMARY OF NON-	D REMOV	ALS	(808)	S) - SPECIAL ST	ORAGE WAREH	OUSE	DA 200.04	
LICENSE	D WAREHO	USE NAME	>>>>			WAREHOUS	ENUMBER >>>>	
	PHYSICAL	ADDRESS	>>>>			EXCISE CLI	ENT CODE >>>>>	
			>>>>			YEAR &	MONTH(S) >>>>	
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PRODU	CT CODE			UWNE	FWNE	SWNE	OWNE	
TARIFF	ITEM(S)			104.15.03 & 104.15.05 & 104.15.01 104.15.07				
	SUPPO	RTING DOC	UMENT					
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE		·	_ 1		
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REMOVAL TYPE:	<u> </u>			_				·
BONDED REMOVALS TO RSA W	VAREHOUS	FS						
Product Removed To C&E Ware			, l					
REMOVAL TYPE:							 	
BONDED REMOVALS TO BLNS	WAREHOU	SES			ł			
Product Removed To C&E Ware	houses Wit	hin The BLN	ıs					
REMOVAL TYPE:								
EXPORT REMOVALS								
Product Removed To Countries	Outside Th	e SACU						
REMOVAL TYPE:								
DEPARTMENTAL DUTY PAID								
Product Removed Duty Paid Per	Departmen	ntal Declarat	lon					
GRAND TOTAL	FORWARD	TO DA 260						

LICENSED WAREHOUSE NAME >>>>	
YEAR & MONTH(S) NOTE NUMBER NUM	
A Separate Form Must Be Used For Each Removal Type PRODUCT CODE UWNE FWNE SWNE OWNE 104.15.03 & 104.15.05 & 104.15.01 SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE	
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TARIFF ITEM(S) 104.15.03 & 104.15.05 & 104.15.01 SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE 104.15.03 & 104.15.05 & 104.15.09 104.15.07 104.15.09 104.15.09 104.15.01 104.15.01 104.15.01	
(Official Declarations / Commercial Documents) TYPE NUMBER DATE	
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A	

	SARS EXCI	SE ACC	OUNT	_	(OS) - STORA		DA 260	
·	LICENSED WARE	HOUSE NAME	>>>>			WAREHOUSE	NUMBER >>>>	
	PHYSIC	CAL ADDRESS	>>>>			EXCISE CLI	ENT CODE >>>>	
		>>>>			YEAR &	MONTH(S) >>>>		
			>>>>			7	ROM DATE >>>>	
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1 1	PRODUCT CODE			UWNE	FWNE	SWNE	OWNE	
	TARIFF ITEM		1.	104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10	
	Opening Balance							
Plus	Receipts From C&E Ware	houses	DA 260.02					
=	SUBTOTAL							
Less	Non-Duty Paid Removals		DA 260.04					
Less	Closing Balance			_				
=	Total On Which Duty Mus	t Be Paid						
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	DECLARATION		2 11 11 271			_		
	ame)		Dutiable QTY		 		-	
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on this boco	MENT IS TRUE AND CONNECT.		<u> </u>	Less	Over-Payment SUBTOTAL		R	
				Plus	Under-Payment		R	
SIGN	SIGNATURE DATE		-	rius =	NETT EXCISE DUT	Y PAYABLE	R	
			<u> </u>	FOR O	FFICIAL USE ON	LY		
	CONSOLIDATED	ASSURAN	CE ACTIVITY	NAME	11 11 11	SIGNATURE	DATE	DATE RECEIVED
Code	Number Date	Acc	epted					
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	EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES				INE SE WAREHOUSE	·	DA 260.02	
	LICENSED WAREHO PHYSICAL	USE NAME . ADDRESS	>>>> >>>> >>>>			EXCISE CLI YEAR &	ENUMBER >>>> ENT CODE >>>> MONTH(S) >>>>> ROM DATE >>>>>	
			>>>>			1 "	TO DATE >>>>	
	PRODUCT CODE			UWNE	FWNE	SWNE	OWNE	
•	TARIFF ITEM(S)			104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10	
	PPORTING DOCUMENT Pratitions / Commercial	l Documents)						
TYPE BROUG	NUMBER HT FORWARD FROM	DAT PREVIOUS						
	S CARRIED FORWAR							

	EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				WI (OS) - STORAG	DA 260.04		
LICENSE		DUSE NAME LADDRESS				WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>>> YEAR & MONTH(S) >>>>> FROM DATE >>>>> TO DATE >>>>>		
PRODU	CT CODE			UWNE	FWNE 104.15.05 &	SWNE	OWNE	
TARIFI	TARIFF ITEM(S)			104.15.03 & 104.15.07	104.15.09	104.15.01 104.15 .04, .06, .08 & .10		
REBATED REMOVALS SCHEDULE 6 REBATE ITEM			PORTING DOCUMENT NUMBER DATE					
							-	
REMOVAL TYPE: BONDED REMOVALS TO RSA W		_						
Product Removed To C&E Warel REMOVAL TYPE:	houses Wh	thin The RSA						
BONDED REMOVALS TO BLNS Product Removed To C&E Ware			,					
REMOVAL TYPE:				-				
EXPORT REMOVALS								
Product Removed To Countries	Outside Th	ie SACU						
GRAND TOTAL	S CARRIEE	FORWARD	TO DA 260					

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	ACCOUNT SCI		WINE				DA 260.04 A		
ITEMISED LIST			ITEMISED LIST OF NON-DUTY PAID REMOVALS		<u> </u>	(OS) - STORAG	SE WAREHOUSE		
	LICENSED WAREHOUSE NAME >>>>>				WAREHOUSE NUMBER >>>>				
·	PHYSICAL	ADDRESS >>>>			EXCISE CLI	ENT CODE >>>>>			
REMOVAL TYPE >		ŀ			1	MONTH(S) >>>>			
(See DA 260.04)					Fi	ROM DATE >>>>			
A Separate Form Mus	t Be Used For Each Re	emovai Type				TO DATE >>>>			
	PRODUCT CODE		UWNE	FWNE	SWNE	OWNE			
	TARIFF ITEM(S)		104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10			
	JPPORTING DOCUME! clarations/ Commercial								
TYPE	NUMBER	DATE							
BROUGI	HT FORWARD FROM F	PREVIOUS DA 260.04 A							
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GRAND	TOTALS CARRIED FO	DRWARD TO DA 260.04							

79	SARS EXCI	SE ACCOUNT	(SVM) -	W SPECIAL MANU	REHOUSE	DA 260	
	LICENSED WARE	HOUSE NAME >>>> SAL ADDRESS >>>> >>>> >>>> >>>> >>>>			EXCISE CLI	NUMBER >>>> ENT CODE >>>> MONTH(S) >>>> ROM DATE >>>> TO DATE >>>>	
	PRODUCT CODE		UWNE	FWNE	SWNE	OWNE	
	TARIFF ITEM(S)		104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10	
	Opening Balance						
Plus	Production	DA 260.01					
Plus	Receipts From C&E Wareh	nouses DA 260.02					and the state of
Plus	Adjustments						
=	SUBTOTAL						
Less	Adjustments						
Less	Non-Duty Paid Removals	DA 260.04					
Less	Duty Paid Removals						
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No. 20 0 0	DECLARATION	Dutiable QTY		DUTY CA	LCULATION		
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•	REBY DECLARE THAT ALL INFORMATION			GROSS EXCISE DUTY P			
	UMENT IS TRUE AND CORRECT.		Less	Over-Payment	R		
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	CONSOLIDATED	ASSURANCE ACTIVITY	NAME		SIGNATURE	DATE	DATE RECEIVED
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EXCISE ACCOUNT SCHEDULE PRODUCTION	(SVM) -	W SPECIAL MANU	DA 260,01		
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>> >>>>>> >>>>>>>>			EXCISE CLII	NUMBER >>>> ENT CODE >>>> MONTH(S) >>>>> TO DATE >>>>>	
PRODUCT CODE	UWNE	FWNE	SWNE	OWNE	tillen til til til
TARIFF ITEM(S)	104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10	
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE	Taking Salah	en en en en en en En en			
BROUGHT FORWARD FROM PREVIOUS DA 260.01					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01			 		t gas in the state of the state
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	(SVM) -	WI SPECIAL MANUF	DA 260.02		
PHYSICAL ADDRESS >>	>>>> >>>> >>>>		EXCISE CLI YEAR &	ENUMBER >>>> ENT CODE >>>> MONTH(S) >>>> ROM DATE >>>>>	
	>>>		TO DATE >>>>		
PRODUCT CODE TARIFF ITEM(S)	UWNE 104.15.03 & 104.15.07	104.15.05 & 104.15.09	SWNE 104.15.01	OWNE 104.15 .04, .06, .08 & .10	
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE	(
TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA	260.02	<u> </u>		 	
SUBTOTALS CARRIED FORWARD TO NEXT DA					
GRAND TOTALS CARRIED FORWARD TO D	DA 260				

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EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS			(SVM) -	WI SPECIAL MANUI	REHOUSE	DA 260.04		
LICENS		OUSE NAME AL ADDRESS	>>>>> >>>>> >>>>> >>>>>			WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>>		
PRODUCT CODE TARIFF ITEM(S)			UWNE 104.15.03 & 104.15.07	FWNE 104.15.05 & 104.15.09	SWNE 104.15.01	OWNE 104.15 .04, .06, .08 & .10		
REBATED REMOVALS TYPE NUMBER DATE								
REMOVAL TYPE:								
REMOVAL TYPE: BONDED REMOVALS TO RSA Product Removed To C&E Wa			A					
REMOVAL TYPE: BONDED REMOVALS TO BLN Product Removed To C&E Wa			ns	-				
REMOVAL TYPE: EXPORT REMOVALS Product Removed To Countric								
GRAND TOT			TO DA 260					

	ACCOUNT SCH	1	(SVM) -	WIN SPECIAL MANUF		EHOUSE	DA 260.04 A		
THURSD EIGH	LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>>		(OVIII)	Or Education /	WAREHOUSE	NUMBER >>>>			
REMOVAL TYPE > (See DA 260.04)						MONTH(S) >>>>			
A Separate Form Mus	t Be Used For Each Re	emoval Type				TO DATE >>>>			
	PRODUCT CODE		UWNE	FWNE	SWNE	OWNE			
	TARIFF ITEM(S)		104.15.03 & 104.15.07	104.15.05 & 104.15.09	104.15.01	104.15 .04, .06, .08 & .10			
SUPPORTING DOCUMENTS (Official Declarations/ Commercial Documents)									
TYPE	NUMBER	DATE	10.00						
SUBTOTALS	S CARRIED FORWARD	D TO NEXT DA 260.04 A							
GRAND	TOTALS CARRIED FO	DRWARD TO DA 260.04					a apertos.		

73	SARS EXCISE	7000111		SOS) - SPECIAL ST	ORAGE WAREHOUSE		DA 260
i mariju	LICENSED WAREHOUS	SENAME >>>>			WAREHOUSI	E NUMBER >>>>	
n vist mi	PHYSICAL AT	DDRESS >>>>			EXCISE CLI	ENT CODE >>>>	
11# 7.1) 1 1 1 1 1					YEAR &	MONTH(S) >>>>	
		>>>>				ROM DATE >>>>	
		>>>>				TO DATE >>>>	
	PRODUCT CODE		UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEM(S)		104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	194.17.90
	Opening Balance						
							17 14 1 25 5 C C C C C C C C C C C C C C C C C
Plus	Receipts From C&E Warehouse	DA 260.02					
=	SUBTOTAL						
Less	Non-Duty Paid Removals	DA 260.04					
							100.00
=	Closing Balance	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	DECLARATION						
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	Name)						
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Code	DECLARATIONS Number Date	Accepted					
		Face Checked					
	c	Compliance Checked				(OFFICIAL DATE STAM	'P AND SIGNATURE\

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES		OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE					
LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>> >>>>>> >>>>>> >>>>>> >>>>			EXCISE	USE NUMBER >>>> CLIENT CODE >>>>> R & MONTH(S) >>>>> FROM DATE >>>>> TO DATE >>>>>			
PRODUCT CODE	UOFB	FOFB	SOFB	MOFB	OOFB		
TARIFF ITEM(S)	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90		
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE							
BROUGHT FORWARD FROM PREVIOUS DA 260.02							
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SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02							
GRAND TOTALS CARRIED FORWARD TO DA 260							

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EXCISE ACCOUNTS SUMMARY OF NON-D	thought to		ALS		OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE					
LICENSE		DUSE NAME L ADDRESS				EXCISE C	SE NUMBER >>>> LIENT CODE >>>> LIENT CODE >>>>>			
			>>>>							
PRODUCT CODE TARIFF ITEM(S)				UOFB 104.17.15 & 104.17.16	FOFB 104.17.17	SOFB 104.17.03	MOFB 104.17.22 & 104.17.25	OOFB 104.17.90		
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE NUMBER DATE									
REMOVAL TYPE:										
BONDED REMOVALS TO RSA W Product Removed To C&E Warei			ı							
REMOVAL TYPE:		UIIII THE NOA	<u></u>							
BONDED REMOVALS TO BLNS	WAREHOU	JSES								
Product Removed To C&E Ware	houses Wit	thin The BLN	ıs							
REMOVAL TYPE:										
EXPORT REMOVALS										
Product Removed To Countries	Outside Th	ne SACU								
REMOVAL TYPE:	<u> </u>									
DEPARTMENTAL DUTY PAID										
Product Removed Duty Paid Per	Departme	ntal Declarat	ion							
GRAND TOTAL	S CARRIEL	FORWARD	TO DA 260							

	ACCOUNT SCH	- I	. (SE	DA 260.04 A		
					WAREHO EXCISE		
REMOVAL TYPE > (See DA 260.04)					YEA	R & MONTH(S) >>>> FROM DATE >>>>	
A Separate Form Mus		emoval Type					
<u>.</u>	PRODUCT CODE TARIFF ITEM(S)		UOFB 104.17.15 & 104.17.16	FOFB 104.17.17	SOFB 104.17.03	OOFB 104.17.90	
(Official Dec	PPORTING DOCUMEN Iarations / Commercial	Documents)				104.17.25	
TYPE	NUMBER	DATE REVIOUS DA 260.04 A	1. 1. 1. 1. 1. 1. 1.		<u> </u>		
SUBTOTALS	S CARRIED FORWARD	TO NEXT DA 260.04 A					
		RWARD TO DA 260.04				 	

79	SARS EXCIS	E ACCOUNT			TED BEVERAGES GE WAREHOUSE		DA 260
	LICENSED WAREHO	OUSE NAME >>>>			WAREHOU	SE NUMBER >>>>	
	PHYSICA	L ADDRESS >>>>>			EXCISE C	LIENT CODE >>>>	
		>>>>			YEAR	& MONTH(S) >>>>	
٠.		>>>>				FROM DATE >>>>	
		>>>>				TO DATE >>>>>	
	PRODUCT CODI	<u> </u>	UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEM(S)		104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	Opening Balance						
					7	4	
Plus	Receipts From C&E Wareho	DA 260.02	:				
=	SUBTOTAL						
Less	Non-Duty Paid Removals	DA 260.04					
Less	Closing Balance						
							. :
=	Total On Which Duty Must E	Be Paid	3				
<u> </u>	DECLARATION				DUTY CALCULATIO	N	
(Name & Sun	name)	Dutiable QT	Y				
MY CAPAC	TY AS	Rate of Duty	/				
OR (Licensee	Nærre)	Duty Payabl	e R	R	R	R	R
EREBY DECI	ARE THAT ALL INFORMATION			GROSS EXCISE DUTY	PAYABLE		R
N THỊS DOC	MENT IS TRUE AND CORRECT.		Less	Over-Payment			R
				SUBTOTAL			R
			Plus	Under-Payment			R
SIG	NATURE DAT	TE	=	NETT EXCISE DUTY PA	YABLE		R
			FOR OFF	ICIAL USE ONLY			
	CONSOLIDATED	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE R	ECEIVED
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		Compliance Checked				-	
	1					(OFFICIAL DATE STA	MP AND SIGNATURE

	E ACCOUNT SCH IS FROM C&E WAR				DA 260.02			
		USE NAME >>>> ADDRESS >>>> >>>> >>>>			EXCISE C YEAR	WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>>> TO DATE >>>>>		
	PRODUCT CODE		UOFB	FOFB	SOFB	MOFB	OOFB	
lti. De e ili. <u>Til 11 kg beri</u>	TARIFF ITEM(S)		104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90	
	SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents) TYPE NUMBER DATE							
BROU	JGHT FORWARD FROM	PREVIOUS DA 260.02						
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EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>> >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>						DA 260.04		
					FOFB 104.17.17	WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>>> YEAR & MONTH(S) >>>>> FROM DATE >>>>> TO DATE >>>>>>		
PRODUCT CODE TARIFF ITEM(S)			UOFB 104.17.15 & 104.17.16	SOFB 104:17:03		MOFB 104.17.22 & 104.17.25	OOFB 104.17.90	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPO TYPE	RTING DOC	UMENT DATE					
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		,						
REMOVAL TYPE: BONDED REMOVALS TO RSA W Product Removed To C&E Ware.								
REMOVAL TYPE: BONDED REMOVALS TO BLNS Product Removed To C&E Ware			s		A.			
REMOVAL TYPE: EXPORT REMOVALS Product Removed To Countries Outside The SACU			1	i		,		
GRAND TOTAL	S CARRIED	FORWARD	TO DA 260		' '	* >		

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EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>>> REMOVAL TYPE > (See DA 260.04) A Separate Form Must Be Used For Each Removal Type				DA 260.04 A		
					SE NUMBER >>>> LIENT CODE >>>>	
					& MONTH(S) >>>> FROM DATE >>>>	
A Separate Form Mus	PRODUCT CODE	UOFB	FOFB	SOFB	TO DATE >>>>	OOFB
	TARIFF ITEM(S)	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
(Official Dec	SUPPORTING DOCUMENTS (Official Declarations/ Commercial Documents)					
TYPE	NUMBER DATE HT FORWARD FROM PREVIOUS DA 260.04 A					
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SUBTOTAL	S CARRIED FORWARD TO NEXT DA 260.04					
GRAND	TOTALS CARRIED FORWARD TO DA 260.04					

79	SARS EXCIS	SE ACCOUNT	(\$\	DA 260			
	LICENSED WAREHOUSE NAME >>>>>				WAREHO	USE NUMBER >>>>	
PHYSICAL ADDRESS >>>>					EXCISE	CLIENT CODE >>>>	
		>>>>			YEA	R & MONTH(S) >>>>	
		>>>>				FROM DATE >>>>	
		>>>>				TO DATE >>>>	
	PRODUCT COD	E	UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEM(S	9)	104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	Opening Balance						
Plus	Production	DA 260.01					
Plus	Receipts From C&E Wareho	ouses DA 260.02					
Plus	Adjustments						
=	SUBTOTAL						
Less	Adjustments						
Less	Non-Duty Paid Removals	DA 260.04					
Less	Duty Paid Removals						
=	Closing Balance						
	DECLARATION				DUTY CALCULATIO	ON .	
(Name & Sun	mame)	Dutiable QTY					
N MY CAPACI	ITY AS	Rate of Duty					
OR (License	e Name)	Duty Payable R		R	R	R	R
EREBY DEC	LARE THAT ALL INFORMATION			GROSS EXCISE DUTY	PAYABLE		R
N THIS DOC	UMENT IS TRUE AND CORRECT.		Less	Over-Payment			R
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			FOR OF	FICIAL USE ONLY			
	CONSOLIDATED	ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE R	ECEIVED
Code	DECLARATIONS Number Date	Accepted					
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EXCISE ACCOUNT SC	_		ITED BEVERAGES		DA 260.01	
PRODUCTION				FACTURING WAREH	OUSE	
LICENSED WAREHO			WAREHOUSE NUMBER >>>>			
PHYSICA	PHYSICAL ADDRESS >>>>			EXCISE O	CLIENT CODE >>>>	
	>>>>			YEAR	& MONTH(S) >>>>	
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	>>>>				TO DATE >>>>	
PRODUCT CODE		UOFB	FOFB	SOFB	MOFB	OOFB
TARIFF ITEM(S)		104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
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(Official Declarations / Commercial	al Documents)					
TYPE NUMBER	DATE					
BROUGHT FORWARD FROM	M PREVIOUS DA 260.01				<u> </u>	
	 					
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SUBTOTALS CARRIED FORWA						
GRAND TOTALS CARRIED	FORWARD TO DA 260					

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EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES				DA 260.02			
LICENSED WAREHOUSE NAME >>>>			(SVI	I) - SPECIAL MANUF	ACTURING WARE	IOUSE	
					WAREHO	JSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>				EXCISE	CLIENT CODE >>>>>		
		>>>>			YEAR	& MONTH(S) >>>>	
		>>>>				FROM DATE >>>>	
		>>>>				TO DATE >>>>	
_	PRODUCT CODE		UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEM(S)		104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
S	UPPORTING DOCUMEN	NTS					
(Official De	clarations / Commercial	l Documents)					
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SUBTOT	ALS CARRIED FORWA	RD TO NEXT DA 260.02					
		FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS						DA 260.04		
				(SVM)	(SVM) - SPECIAL MANUFACTURING WAREHOUSE			
LICENS		OUSE NAME	>>>>			1	SE NUMBER >>>>	
	PHYSICA	L ADDRESS	>>>>			1	LIENT CODE >>>>	
			>>>>		<u> </u>	1	& MONTH(S) >>>> FROM DATE >>>>	
			>>>>				FROM DATE >>>> TO DATE >>>>	
PRO	DUCT CODE			UOFB	FOFB	SOFB	MOFB	OOFB
	PRODUCT CODE TARIFF ITEM(S)			104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	SUPPO	RTING DOC	JMENT					
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE					
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REMOVAL TYPE:				, ,				
BONDED REMOVALS TO RSA	A WAREHOL	JSES						
Product Removed To C&E Wa	arehouses V	Vithin The RS	A					
REMOVAL TYPE:								
BONDED REMOVALS TO BLM	IS WAREHO	USES						
Product Removed To C&E Wa	arehouses V	Vithin The BL	NS					
REMOVAL TYPE:								
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Product Removed To Countrie	es Outside 1	The SACU						
GRAND TOTA	ALS CARRIE	ED FORWARD	O TO DA 260					

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ITEMISED LIST OF NON-DUTY PAID REMOVALS LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>>		(SVM)	DA 260.04 A				
					SE NUMBER >>>>	·	
REMOVAL TYPE > (See DA 260.04)	OVAL TYPE >					R MONTH(S) >>>> FROM DATE >>>>	
Separate Form Mus	at Be Used For Each Rem	oval Type	<u> </u>			TO DATE >>>>	
	PRODUCT CODE		UOFB	FOFB	SOFB	MOFB	OOFB
	TARIFF ITEM(S)		104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25	104.17.90
	SUPPORTING DOCUMENTS (Official Declarations/ Commercial Documents)						
TYPE	NUMBER	DATE					***
BROUGI	HT FORWARD FROM PRI	EVIOUS DA 260.04 A					
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SUBTOTAL	S CARRIED FORWARD T	O NEXT DA 260.04 A			-		
GRAND	TOTALS CARRIED FOR	WARD TO DA 260.04					