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GOVERNMENT NOTICES

SOUTH AFRICAN REVENUE SERVICE

No. R. 1017

20 December 2013

CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR/132)

Under section 119A 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.



VISVANATHAN PILLAY

ACTING COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE

SCHEDULE

(a) By the substitution in rule 119A.R101A(10)(d) for paragraphs (a) and (b) of the following paragraphs:

“(a) For the purposes of applying the regulations –

“**account**” in relation to the document required to be submitted in respect of the payment of duty in terms of any provision of the Act and any other rule, must be regarded as a return;

“**return**” contemplated in the e-filing service of the regulations includes –

- (i) an account for payment of excise duty, fuel levy, Road Accident Fund levy or environmental levy submitted by a licensee of a customs and excise warehouse as specified in the rules for the sections imposing such duty or levies;
- (ii) a tax account for payment of air passenger tax as specified in the rules for section 47B;
- (iii) a return submitted for payment of diamond export levy as specified in the rules made under the Diamond Export Levy (Administration) Act, 2007 (Act No. 14 of 2007); and
- (iv) any document for payment of excise duty on locally produced goods stored in a special customs and excise warehouse licensed for the operation of a duty and tax free shop or the supply of stores and spares and equipment to foreign-going

ships and aircraft as respectively contemplated in rules 21.04 and the rules for section 38A;

- (v) any supporting document of an account or return and any declaration to be made as contemplated in paragraph (c);

“taxpayer” includes –

- (i) the licensee of a customs and excise warehouse;
- (ii) a registered aircraft operator or an aircraft operator who is liable to register;
- (iii) except for the purposes of paragraph (b), a person who must effect payments by using e-filing as contemplated in paragraph (f); or
- (iv) a registered person who is required to submit a return in terms of the Diamond Export Levy (Administration) Act, 2007 (Act No. 14 of 2007);

“tax practitioner” means any agent provided for in this Act for any person referred to in subparagraph (i), (ii) or (iii).

- (b) (i) Notwithstanding any provision for submitting of accounts, a taxpayer referred to in subparagraph (i), (ii) or (iv) of the definition of “taxpayer”, or a tax practitioner, as applicable, must apply as contemplated in the regulations for registration as an electronic filer to complete and submit returns and make payments in terms of the e-filing service; and
- (ii) when registered, the taxpayer or tax practitioner must complete and submit accounts and payments prescribed in the rules in the format and in accordance with the procedures specified in the e-filing service.”

(b) By the substitution in rule 119A.R101A(10)(d) for paragraphs (d) and (e) of the following paragraphs:

“(d) From the date contemplated in paragraph (e) –

- (i) payment of duty code ZDP or ZOL; and
- (ii) specific rebates of excise duties (Schedule No. 6 to the Act) code ZGR, may no longer be used by any person as they will be incorporated in the return.

(e) A person referred to in subparagraphs (i), (ii) or (iv) of the definition of “taxpayer”, or a tax practitioner, as applicable, may continue using existing methods for submitting accounts and payments, but after 30 January 2014 returns and payments in respect of those returns or any other amounts required to be paid in terms of this Act, must be submitted to SARS only in terms of the e-filing service.”

(c) By the addition to rule 119A.R101(10)(d) of the following paragraphs:

- (f) Despite anything to the contrary in these rules or any other provision of this Act, any person who, in respect of declarations for imported goods –
- (i) is required to declare the goods electronically in terms of rule 101A.01A(2)(a)(v); and
 - (ii) pays any amount of duty in respect of those declarations or other amounts required to be paid in terms of this Act;
- must, whether or not registered for deferment of payment of duty in terms of the proviso to section 39(1)(b), apply for registration as an e-filer and effect payment of those amounts by using the e-filing service provided for in these rules.
- (g) A person referred to in subparagraph (iii) of the definition of "taxpayer", or a tax practitioner, as applicable, may continue using existing methods for payment of amounts contemplated in paragraph (f), but –
- (i) after 30 January 2014, a person who is registered for deferment of payment of duty in terms of the proviso to section 39(1)(b); and
 - (ii) after 28 February 2014, any other person included in paragraph (f)(i),
- may only pay such amounts by using the e-filing service provided for in these rules.

No. R. 1018

20 December 2013

CUSTOMS AND EXCISE ACT, 1964
AMENDMENT OF RULES (DAR/133)

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



VISVANATHAN PILLAY

ACTING 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 wine of the following forms:

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)
DA 260	Excise Account: Wine (SOS)
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)

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)"

(b) By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of vermouth of the following forms:

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

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

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

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

“DA 260	Excise Account: Other fermented beverages (SVM)
DA 260.01	Excise Account Schedule (Production): 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)

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)”

(d) By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of spirit 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)
- 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)."

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

“DA 260	Excise Account: Tobacco Products (VM)
DA 260.01	Excise Account Schedule (Production): Tobacco Products (VM)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Tobacco Products (VM)
DA 260.03	Excise Account Schedule (Returns of duty paid stock): Tobacco Products (VM)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Tobacco Products (VM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Tobacco Products (VM)
DA 260	Excise Account: Tobacco Products (SOS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Tobacco Products (SOS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Tobacco Products (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Tobacco Products (SOS)”

(f) By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of malt beer of the following forms:

“DA 260	Excise Account: Malt Beer (VM)
DA 260.01	Excise Account Schedule (Production): Malt Beer (VM)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Malt Beer (VM)
DA 260.03	Excise Account Schedule (Returns of duty paid stock): Malt Beer (VM)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Malt Beer (VM)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals): Malt Beer (VM)
DA 260	Excise Account: Malt Beer (SOS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Malt Beer (SOS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals): Malt Beer (SOS)

DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals):
Malt Beer (SOS)”

(g) By the substitution in item 202.00 of the Schedule to the rules for forms DA 260 in respect of Traditional African beer of the following forms:

“DA 260 Excise Account: Traditional African Beer Products (SVM)
DA 260.01 Excise Account Schedule (Production): Traditional African Beer
Products (SVM)
DA 260.02 Excise Account Schedule (Receipts from C & E warehouses):
Traditional African Beer Products (SVM)
DA 260.04 Excise Account Schedule (Summary of non-duty paid removals):
Traditional African Beer Products (SVM)
DA 260.04A Excise Account Schedule (Itemised list of non-duty paid removals):
Traditional African Beer Products (SVM)”

Copy of DA 260 - WINE (SVM) - 2013 09 27)

SARS		WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE										DA 260
EXCISE ACCOUNT		WAREHOUSE NUMBER										
LICENSED WAREHOUSE NAME >>>>>		EXCISE CLIENT CODE >>>>>										
PHYSICAL ADDRESS >>>>>		YEAR & MONTH(S) >>>>>										
>>>>>		FROM 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	104.15.06	104.15.08	104.15.10		
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Unpacked		
STATISTICAL UNIT		LI		LA								
Opening Balance												
Plus Production												
Plus Receipts From C&E Warehouses												
Plus Adjustments												
= SUBTOTAL												
Less Adjustments												
Less Non-Duty Paid Removals												
Less Duty Paid Removals												
= Closing Balance												
Total Balance Check												
DUTY CALCULATION												
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)												
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R										
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		NAME		SIGNATURE		DATE		DATE RECEIVED		
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED		
Code	Number	Date	Accepted		Face Checked		Compliance Checked		(OFFICIAL DATE STAMP AND SIGNATURE)			

DA 260.02

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE										DA 260.02
LICENSED WAREHOUSE NAME	PHYSICAL ADDRESS	PRODUCT CODE	UWNE		FWNE		SWNE		OWNE				
TARIFF ITEM(S)			104.15.03 Packed	104.15.07 Unpacked	104.15.05 Packed	104.15.09 Unpacked	104.15.01	104.15.04 Packed	104.15.06	104.15.08	104.15.10 Unpacked		
WAREHOUSE NUMBER		EXCISE CLIENT CODE		YEAR & MONTH(S)		FROM DATE		TO DATE					
>>>>>		>>>>>		>>>>>		>>>>>		>>>>>					
STATISTICAL UNIT <i>(Official Declarations / Commercial Documents)</i>		LA											
TYPE	NUMBER	DATE	LI										
BROUGHT FORWARD FROM PREVIOUS DA 260.02													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02													
GRAND TOTALS CARRIED FORWARD TO DA 260													

DA 260.04

EXCISE ACCOUNT SCHEDULE		WINE										DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(SVM) - SPECIAL MANUFACTURING WAREHOUSE										
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>		OWNE						
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE		>>>>>		SWNE						
	>>>>>	YEAR & MONTH(S)		>>>>>		FWNE						
	>>>>>	FROM DATE		>>>>>		UWNE						
	>>>>>	TO DATE		>>>>>		104.15.03		104.15.07		104.15.09		
PRODUCT CODE		Packed		Unpacked		Packed		Unpacked		Packed		
TARIFF ITEM(S)		104.15.05		104.15.06		104.15.08		104.15.10		104.15.10		
		Packed		Unpacked		Packed		Unpacked		Unpacked		
STATISTICAL UNIT		LI										
SUPPORTING DOCUMENT		LA										
REBATED REMOVALS		TYPE		NUMBER		DATE						
SCHEDULE 6 REBATE ITEM												
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 The BLNS</i>												
REMOVAL TYPE:												
EXPORT REMOVALS												
<i>Product Removed To Countries Outside The SACU</i>												
REMOVAL TYPE:												
TRANSFERS FROM BULK TO BOTTLE												
REMOVAL TYPE:												
TRANSFERS FROM BOTTLE TO BULK (decanting)												
GRAND TOTALS CARRIED FORWARD TO DA260												

Copy of DA 260 - WINE (SOS) - 2013 09 27)

SARS		WINE (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260
EXCISE ACCOUNT		WAREHOUSE NUMBER										
LICENSED WAREHOUSE NAME >>>>>>		EXCISE CLIENT CODE >>>>>>										
PHYSICAL ADDRESS >>>>>>		YEAR & MONTH(S) >>>>>>										
>>>>>>		FROM DATE >>>>>>										
>>>>>>		TO DATE >>>>>>										
PRODUCT CODE		LWNE		FWNE		SWNE		OWNE				
TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10		
		Packed	Unpacked	Packed	Unpacked	Unpacked	Packed	Unpacked	Unpacked	Unpacked		
STATISTICAL UNIT		LI		LA								
Opening Balance												
Plus Receipts From C&E Warehouses												
= SUBTOTAL												
Less Non-Duty Paid Removals												
= Closing Balance												
Total Balance Check												
DECLARATION												
(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		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED		
Code	Number	Date	Accepted									
			Face Checked									
			Compliance Checked								(OFFICIAL DATE STAMP AND SIGNATURE)	

DA 260.02

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	WINE (SOS) - SPECIAL STORAGE WAREHOUSE						DA 260.02		
LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER >>>>>								
PHYSICAL ADDRESS >>>>>	EXCISE CLIENT CODE >>>>>								
>>>>>	YEAR & MONTH(S) >>>>>								
>>>>>	FROM DATE >>>>>								
>>>>>	TO DATE >>>>>								
PRODUCT CODE TARIFF ITEM(S)	UWINE		FWINE		SWINE	OWINE			
	104.15.03 Packed	104.15.07 Unpacked	104.15.05 Packed	104.15.09 Unpacked	104.15.01	104.15.04 Packed	104.15.06 Unpacked		
STATISTICAL UNIT		LA							
(Official Declarations / Commercial Documents)		LI							
TYPE	NUMBER	DATE							
BROUGHT FORWARD FROM PREVIOUS DA 260.02									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02									
GRAND TOTALS CARRIED FORWARD TO DA 260									

EXCISE ACCOUNT SCHEDULE		WINE										DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE										
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>		OWNE						
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE		>>>>>		104.15.06		104.15.08		104.15.10		
	>>>>>	YEAR & MONTH(S)		>>>>>		104.15.04		Packed		Unpacked		
	>>>>>	FROM DATE		>>>>>								
	>>>>>	TO DATE		>>>>>								
PRODUCT CODE		UWNE		FWNE		SWNE						
TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01						
		Packed	Unpacked	Packed	Unpacked							
STATISTICAL UNIT		LI		LA								
SUPPORTING DOCUMENT												
REBATED REMOVALS		TYPE		NUMBER		DATE						
SCHEDULE 6 REBATE ITEM												
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 The 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 ITEMISED LIST OF NON-DUTY PAID REMOVALS		WINE (SOS) - SPECIAL STORAGE WAREHOUSE							DA 260.04 A		
LICENSED WAREHOUSE NAME >>>>>	PHYSICAL ADDRESS >>>>>	WAREHOUSE NUMBER >>>>>		EXCISE CLIENT CODE >>>>>		YEAR & MONTH(S) >>>>>		FROM DATE >>>>>		TO DATE >>>>>	
REMOVAL TYPE > (See DA 260.04)		A Separate Form Must Be Used For Each Removal Type									
PRODUCT CODE		UWINE		FWINE		SWINE		OWINE			
TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.04	104.15.06	104.15.08	104.15.10	
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
SUPPORTING DOCUMENTS (Official Declarations/ Commercial Documents)		LI									
TYPE		LA									
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											

Copy of DA 260 - WINE (OS) - 2013 09 27)

SARS		EXCISE ACCOUNT				WINE				DA 260	
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS		(OS) - STORAGE WAREHOUSE				WAREHOUSE NUMBER				DA 260	
>>>>>> >>>>>> >>>>>> >>>>>> >>>>>>						EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE				>>>>>> >>>>>> >>>>>> >>>>>> >>>>>>	
PRODUCT CODE		UWINE		FWINE		SWINE		OWINE			
TARIFF ITEM(S)		104.15.03	104.15.07	104.15.05	104.15.09	104.15.01	104.15.06	104.15.04	104.15.08	104.15.10	
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Unpacked	
STATISTICAL UNIT		LI		LI		LA		LA			
Opening Balance											
Plus Receipts From C&E Warehouses											
= SUBTOTAL											
Less Non-Duty Paid Removals											
Less Closing Balance											
= Total On Which Duty Must Be Paid											
Total Balance Check											
DUTY CALCULATION											
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)											
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R											
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											
ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED			
Accepted											
Face Checked											
Compliance Checked											
DECLARATIONS		Code		Number		Date					

(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE		WINE (OS) - STORAGE WAREHOUSE								DA 260:04 A	
ITEMISED LIST OF NON-DUTY PAID REMOVALS						WAREHOUSE NUMBER >>>>>>					
LICENSED WAREHOUSE NAME >>>>>						EXCISE CLIENT CODE >>>>>					
PHYSICAL ADDRESS >>>>>						YEAR & MONTH(S) >>>>>					
REMOVAL TYPE >						FROM DATE >>>>>					
(See DA 260.04)						TO DATE >>>>>					
A Separate Form Must Be Used For Each Removal Type											
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	104.15.06	104.15.08	104.15.10	
		Packed	Unpacked	Packed	Unpacked			Packed		Unpacked	
STATISTICAL UNIT		LI				LA					
SUPPORTING DOCUMENTS											
<i>(Official Declarations/ 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											

Copy of DA 260 - VERMOUTH (SVM) - 2013 09 27)

SARS EXCISE ACCOUNT		VERMOUTH (SVM) - SPECIAL MANUFACTURING 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)		UVER 104.16.03 Packed 104.16.09 Unpacked		FVER 104.16.05 Packed 104.16.11 Unpacked		SVER 104.16.01 Packed 104.16.06 Unpacked		OVER 104.16.10 Unpacked 104.16.12 Unpacked	
STATISTICAL UNIT		LI		LI		LA			
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									
Total Balance Check									
DUTY CALCULATION									
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item) R									
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R									
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		SIGNATURE		DATE		DATE RECEIVED	
CONSOLIDATED DECLARATIONS Code Number Date		ASSURANCE ACTIVITY Accepted Face Checked Compliance Checked							

DA 260.02

EXCISE ACCOUNT SCHEDULE				VERMOUTH								DA 260.02
RECEIPTS FROM C&E WAREHOUSES				(SVM) - SPECIAL MANUFACTURING WAREHOUSE								
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>					SVER	OVER			
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE	>>>>>					104.16.01	104.16.04	104.16.06	104.16.10	104.16.12
	>>>>>	YEAR & MONTH(S)	>>>>>									
	>>>>>	FROM DATE	>>>>>									
	>>>>>	TO DATE	>>>>>									
PRODUCT CODE		OVER							Packed		Unpacked	
TARIFF ITEM(S)		104.16.03		104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	
STATISTICAL UNIT				Packed	Packed	Unpacked	Unpacked					
		LI										
(Official Declarations / Commercial Documents)												
NUMBER												
DATE												
BROUGHT FORWARD FROM PREVIOUS DA 260.02												
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE		VERMOUTH (SVM) - SPECIAL MANUFACTURING WAREHOUSE												DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS														
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER												>>>>>
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT 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	104.16.04	104.16.06	104.16.10	104.16.12	Packed		Unpacked		
		Packed	Unpacked	Packed	Unpacked	Packed	Packed			Packed		Unpacked		
STATISTICAL UNIT		LI												LA
SUPPORTING DOCUMENT														
REBATED REMOVALS		TYPE		NUMBER		DATE								
SCHEDULE 6 REBATE ITEM														
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 The BLNS</i>														
REMOVAL TYPE:														
EXPORT REMOVALS														
<i>Product Removed To Countries Outside The SACU</i>														
REMOVAL TYPE:														
TRANSFERS FROM BULK TO BOTTLE														
REMOVAL TYPE:														
TRANSFERS FROM BOTTLE TO BULK (decanting)														
GRAND TOTALS CARRIED FORWARD TO DA 260														

EXCISE ACCOUNT SCHEDULE		VERMOUTH												DA 260.04 A		
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(SVM) - SPECIAL MANUFACTURING WAREHOUSE														
LICENSED WAREHOUSE NAME >>>>>>		WAREHOUSE NUMBER >>>>>>														
PHYSICAL ADDRESS >>>>>>		EXCISE CLIENT CODE >>>>>>														
REMOVAL TYPE >		YEAR & MONTH(S) >>>>>>														
(See DA 260.04)		FROM DATE >>>>>>														
A Separate Form Must Be Used For Each Removal 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	104.16.06	104.16.10	104.16.12							
		Packed	Unpacked	Packed	Unpacked		Packed			Packed			Unpacked			
STATISTICAL UNIT		LI						LA								
SUPPORTING DOCUMENTS																
(Official Declarations/ 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																

Copy of DA 260 - VERMOUTH (OS) - 2013 09 27)

SARS		EXCISE ACCOUNT						VERMOUTH (OS) - STORAGE WAREHOUSE						DA 260	
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS		WAREHOUSE NUMBER EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE		SVER		OVER		FVER		LI		SVER		OVER	
PRODUCT CODE TARIFF ITEM(S)		104.16.03 Packed		104.16.09 Unpacked		104.16.05 Packed		104.16.11 Unpacked		104.16.01 Packed		104.16.04 Packed		104.16.12 Unpacked	
STATISTICAL UNIT		LI		LI		LA		LA		LA		LA		LA	
Opening Balance															
Plus Receipts From C&E Warehouses		DA 260.02													
= SUBTOTAL															
Less Non-Duty Paid Removals		DA 260.04													
Less Closing Balance															
= Total On Which Duty Must Be paid															
Total Balance Check															
DUTY CALCULATION															
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		R													
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R													
DECLARATION		Dutiable QTY													
I (Name & Surname)		Rate of Duty													
IN MY CAPACITY AS		Duty Payable													
FOR (Licensee Name)		Overpayment													
		Underpayment													
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.		GROSS EXCISE DUTY PAYABLE													
SIGNATURE		Less		Gross Over-Payment											
DATE		Plus		SUBTOTAL											
		=		Gross Under-Payment											
				NETT EXCISE DUTY PAYABLE											
FOR OFFICIAL USE ONLY		NAME		SIGNATURE		DATE		DATE RECEIVED							
ASSURANCE ACTIVITY		Accepted													
Face Checked															
Compliance Checked															

DA 260.02

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES	VERMOUTH (OS) - STORAGE WAREHOUSE										DA 260.02	
LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER >>>>>		EXCISE CLIENT CODE >>>>>		YEAR & MONTH(S) >>>>>		FROM DATE >>>>>		TO DATE >>>>>			
PHYSICAL ADDRESS >>>>>												
PRODUCT CODE	UVER		FVER		SVER		OVER					
TARIFF ITEM(S)	104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.06	104.16.10	104.16.12				
	Packed	Unpacked	Packed	Unpacked	Packed	Packed	Unpacked	Packed				
STATISTICAL UNIT												
LI												
LA												
<i>(Official Declarations / Commercial Documents)</i>												
TYPE	NUMBER		DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.02												
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02												
GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCOUNT SCHEDULE			VERMOUTH (OS) - STORAGE WAREHOUSE										DA 260.04																												
SUMMARY OF NON-DUTY PAID REMOVALS			LICENSED WAREHOUSE NAME		PHYSICAL ADDRESS		WAREHOUSE NUMBER			EXCISE CLIENT CODE			YEAR & MONTH(S)			FROM DATE			TO DATE																						
>>>>>			>>>>>		>>>>>		>>>>>			>>>>>			>>>>>			>>>>>			>>>>>																						
PRODUCT CODE			UVER		FVER		SVER			OVER			LI			LA																									
TARIFF ITEM(S)			104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12	Packed		Unpacked		Packed		Unpacked																							
STATISTICAL UNIT			LI															LA																							
SUPPORTING DOCUMENT			TYPE		NUMBER		DATE																																		
REBATED REMOVALS SCHEDULE 6 REBATE ITEM																																									
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 The BLNS</i>																																									
REMOVAL TYPE:																																									
EXPORT REMOVALS																																									
<i>Product Removed To Countries Outside The SACU</i>																																									
GRAND TOTALS CARRIED FORWARD TO DA 260																																									

Copy of DA 260 - VERMOUTH (SOS) - 2013 09 27)

SARS		VERMOUTH (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260
EXCISE ACCOUNT		WAREHOUSE NUMBER										
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS		EXCISE CLIENT CODE										
PRODUCT CODE TARIFF ITEM(S)		YEAR & MONTH(S) FROM DATE TO DATE										
STATISTICAL UNIT		UVER		FVER		SVER		OVER				
		104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.04	104.16.06	104.16.10	104.16.12		
		Packed	Unpacked	Packed	Unpacked	Packed	Packed	Packed	Unpacked	Unpacked		
		LI		LA								
Opening Balance												
Plus Receipts From C&E Warehouses												
= SUBTOTAL												
Less Non-Duty Paid Removals												
= Closing Balance												
Total Balance Check												
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 DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED		
Code	Number	Date	Accepted									
			Face Checked									
			Compliance Checked							(OFFICIAL DATE STAMP AND SIGNATURE)		

EXCISE ACCOUNT SCHEDULE				VERMOUTH (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS														
LICENSED WAREHOUSE NAME	>>>>>			WAREHOUSE NUMBER	>>>>>				SVER	OVER				
PHYSICAL ADDRESS	>>>>>			EXCISE CLIENT CODE	>>>>>				104.16.01	Packed		104.16.06		
	>>>>>			YEAR & MONTH(S)	>>>>>				104.16.05	Unpacked		104.16.11		
	>>>>>			FROM DATE	>>>>>				104.16.09	Packed		104.16.11		
	>>>>>			TO DATE	>>>>>				104.16.03	Unpacked		104.16.11		
PRODUCT CODE	>>>>>			UVER		FVER		SVER		OVER				
TARIFF ITEM(S)				104.16.03	104.16.09	104.16.05	104.16.11	104.16.01	104.16.06	104.16.10	104.16.12			
				Packed	Unpacked	Packed	Unpacked	Packed	Packed	Unpacked	Unpacked			
				LJ										
STATISTICAL UNIT														
SUPPORTING DOCUMENT														
REBATED REMOVALS	TYPE	NUMBER	DATE											
SCHEDULE 6 REBATE ITEM														
REMOVAL TYPE:														
BONDED REMOVALS TO RSA WAREHOUSES														
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 Countries Outside The SACU														
REMOVAL TYPE:														
DEPARTMENTAL DUTY PAID														
Product Removed Duty Paid Per Departmental Declaration														
GRAND TOTALS CARRIED FORWARD TO DA 260														

Copy of OTHER FERMENTED BEVERAGES SVM - 2013 09 27)

SARS		EXCISE ACCOUNT										OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE										DA 260	
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS PRODUCT CODE TARIFF ITEM(S)		WAREHOUSE NUMBER EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE		SOFB 104.17.03		OFBP 104.17.07		UAPB 104.17.15		UOFB 104.17.16		FAPB 104.17.17		FOFB 104.17.21		UMOB 104.17.22		FMOB 104.17.25		OOFB 104.17.30			
STATISTICAL UNIT		LI		LA		LI		LI		LA		LA		LI		LA		LA		LA			
Plus 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																							
DUTY CALCULATION																							
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item) R -																							
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																							
ASSURANCE ACTIVITY						NAME						SIGNATURE						DATE RECEIVED					
Accepted																							
Face Checked																							
Compliance Checked																							
(OFFICIAL DATE STAMP AND SIGNATURE)																							

DA 260.01

EXCISE ACCOUNT SCHEDULE PRODUCTION			OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE						DA 260.01	
LICENSED WAREHOUSE NAME	>>>>>>		WAREHOUSE NUMBER						>>>>>>	
PHYSICAL ADDRESS	>>>>>>		EXCISE CLIENT CODE						>>>>>>	
	>>>>>>		YEAR & MONTH(S)						>>>>>>	
	>>>>>>		FROM DATE						>>>>>>	
	>>>>>>		TO DATE						>>>>>>	
PRODUCT CODE	SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UIMOB	FMOB	OOFB	
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
STATISTICAL UNIT	LI	LA	LI	LI	LA	LA	LI	LA	LA	
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>										
TYPE	NUMBER	DATE								
BROUGHT FORWARD FROM PREVIOUS DA 260.01										
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01										
GRAND TOTALS CARRIED FORWARD TO DA 260										

DA 260.04

EXCISE ACCOUNT SCHEDULE		OTHER FERMENTED BEVERAGES										DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS		(SVM) - SPECIAL MANUFACTURING WAREHOUSE											
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		EXCISE CLIENT CODE		YEAR & MONTH(S)		FROM DATE		TO DATE		UMOB	OOFB
PHYSICAL ADDRESS	>>>>>											104.17.22	104.17.90
	>>>>>												
	>>>>>												
	>>>>>												
PRODUCT CODE		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	FMOB	OOMB	LA	LI	LA	LI
TARIFF ITEM(S)		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.25	104.17.22	LA	LI	LA	LI
STATISTICAL UNIT		LI	LA	LI	LI	LA	LA	LA	LI	LA	LI	LA	LI
SUPPORTING DOCUMENT													
REBATED REMOVALS													
SCHEDULE 6 REBATE ITEM													
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>													
GRAND TOTALS CARRIED FORWARD TO DA 260													

SARS		EXCISE ACCOUNT										OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260	
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>										CUSTOMS CODE >>>>>											
PHYSICAL ADDRESS >>>>>		YEAR & MONTH(S) >>>>>										FROM DATE >>>>>											
>>>>>		TO DATE >>>>>																					
PRODUCT CODE		SOFB		OFBP		UAPB		UOFB		FAPB		FOFB		UMOB		FMOB		OOFB					
TARIFF ITEM(S)		104.17.03		104.17.07		104.17.15		104.17.16		104.17.17		104.17.21		104.17.22		104.17.25		104.17.90					
STATISTICAL UNIT		LI		LA		LI		LI		LA		LA		LI		LA		LA					
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 (License Name)																							
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED																							
ON THIS DOCUMENT IS TRUE AND CORRECT.																							
SIGNATURE										DATE													
FOR OFFICIAL USE ONLY																							
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED													
Code		Accepted																					
Number		Face Checked																					
Date		Compliance Checked																					
												(OFFICIAL DATE STAMP AND SIGNATURE)											

EXCISE ACCOUNT SCHEDULE		OTHER FERMENTED BEVERAGES												DA 260.02			
RECEIPTS FROM C&E WAREHOUSES		(SOS) - SPECIAL STORAGE WAREHOUSE															
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		CUSTOMS CODE >>>>>		YEAR & MONTH(S) >>>>>		FROM DATE >>>>>		TO DATE >>>>>		UMOB		FMOB		OOFB	
PHYSICAL ADDRESS >>>>>												104.17.22		104.17.25		104.17.90	
>>>>>																	
>>>>>																	
>>>>>																	
PRODUCT CODE >>>>>																	
TARIFF ITEM(S)		SOFB 104.17.03		OFBP 104.17.07		UAPB 104.17.15		UOFB 104.17.16		FAPB 104.17.17		FOFB 104.17.21		UMOB 104.17.22			
		LI		LA		LI		LI		LA		LA		LI		LA	
STATISTICAL UNIT																	
SUPPORTING DOCUMENTS																	
(Official Declarations / Commercial Documents)																	
TYPE		NUMBER		DATE													
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																	
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																	
GRAND TOTALS CARRIED FORWARD TO DA 260																	

EXCISE ACCOUNT SCHEDULE						OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE								DA 260.04					
SUMMARY OF NON-DUTY PAID REMOVALS																			
LICENSED WAREHOUSE NAME	PHYSICAL ADDRESS	PRODUCT CODE	TARIFF ITEM(S)	STATISTICAL UNIT	SUPPORTING DOCUMENT	WAREHOUSE NUMBER	CUSTOMS CODE	YEAR & MONTH(S)	FROM DATE	TO DATE	FAPB	FOFB	UAPB	UOFB	OFBP	SOFB	FMOB	OOFB	
REBATED REMOVALS	SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	TYPE	LA	LI	LA	LI	LA	LI	LA	LI	LA	LI	LA	LI	LA	
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																			

SARS		EXCISE ACCOUNT										OTHER FERMENTED BEVERAGES (OS) - 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)		SOFB:	OFBP:	UAPB:	UOFB:	FAPB:	FOFB:	UMOB:	FMOB:	OOFB:							
		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90							
STATISTICAL UNIT Opening Balance		LI	LA	LI	LI	LA	LI	LI	LA	LA							
Plus Receipts From C&E Warehouses = SUBTOTAL Less Non-Duty Paid Removals Closing Balance = Total On Which Duty Must Be Paid																	
		DUTY CALCULATION															
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item) R																	
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R																	
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 DECLARATIONS Code Number Date		NAME SIGNATURE DATE										DATE RECEIVED					
Accepted																	
Face Checked																	
Compliance Checked																	
												(OFFICIAL DATE STAMP AND SIGNATURE)					

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES		OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE										DA 260.02			
LICENSED WAREHOUSE NAME	PHYSICAL ADDRESS	WAREHOUSE NUMBER		EXCISE CLIENT CODE		YEAR & MONTH(S)		FROM DATE		TO DATE		UFOB	FMOB	OOFB	
PRODUCT CODE	TARIFF ITEM(S)	UAPB	UOFB	FAPB	FOFB	UMOB	UFOB	FMOB	OOFB	LI	LA	LI	LA	LI	LA
		104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90					
STATISTICAL UNIT															
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)															
TYPE	NUMBER	DATE													
SUBTOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02															
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02															
GRAND TOTALS CARRIED FORWARD TO DA 260															

EXCISE ACCOUNT SCHEDULE		OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE						DA 260.04		
SUMMARY OF NON-DUTY PAID REMOVALS	LICENSED WAREHOUSE NAME >>>>>>	WAREHOUSE NUMBER >>>>>								
PHYSICAL ADDRESS >>>>>>	EXCISE CLIENT CODE >>>>>>	YEAR & MONTH(S) >>>>>								
>>>>>>	>>>>>>	FROM DATE >>>>>								
>>>>>>	>>>>>>	TO DATE >>>>>								
PRODUCT CODE	SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOMB	
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
STATISTICAL UNIT	LI	LA	LI	LI	LA	LA	LI	LA	LA	
SUPPORTING DOCUMENT										
REBATED REMOVALS	TYPE	NUMBER	DATE							
SCHEDULE 6 REBATE ITEM										
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>										
GRAND TOTALS CARRIED FORWARD TO DA 260										

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING 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)		80 >		< 80		
				104.21		104.23		
STATISTICAL UNIT				LA		LA		
Plus Opening Balance								
Plus Production		DA 260.01						
Plus Receipts From C&E Warehouses		DA 260.02						
= SUBTOTAL								
Less Non-Duty Paid Removals		DA 260.04						
Less Duty Paid Removals								
= Closing Balance								
DUTY CALCULATION								
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)								
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R -								
DECLARATION								
(Name & Surname)								
IN MY CAPACITY AS								
FOR (Licensee Name)								
HEREBY DECLARE THAT ALL INFORMATION								
ON THIS DOCUMENT IS TRUE AND CORRECT.								
SIGNATURE		DATE		GROSS EXCISE DUTY PAYABLE		Gross Over-Payment		
				Less		SUBTOTAL		
				Plus		Gross Under-Payment		
				=		NETT EXCISE DUTY PAYABLE		
FOR OFFICIAL USE ONLY								
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE RECEIVED
Code	Number	Date	Accepted					
			Face Checked					
			Compliance Checked					(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS		DA 260.01
PRODUCTION			(VMP) - PRIMARY MANUFACTURING WAREHOUSE		
LICENSED WAREHOUSE NAME	>>>>>		WAREHOUSE NUMBER	>>>>>	
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 <i>(Official Declarations / Commercial Documents)</i>					
TYPE	NUMBER	DATE			
BROUGHT FORWARD FROM PREVIOUS DA 260.01					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS			DA 260.02
RECEIPTS FROM C&E WAREHOUSES			(VMP) - PRIMARY MANUFACTURING WAREHOUSE			
LICENSED WAREHOUSE NAME	>>>>>>		WAREHOUSE NUMBER	>>>>>		
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)						
TYPE	NUMBER	DATE				
BROUGHT FORWARD FROM PREVIOUS DA 260.02						
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS		SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME	>>>>>			WAREHOUSE NUMBER	>>>>>	
PHYSICAL ADDRESS	>>>>>			EXCISE CLIENT CODE	>>>>>	
	>>>>>			YEAR & MONTH(S)	>>>>>	
	>>>>>			FROM DATE	>>>>>	
	>>>>>			TO DATE	>>>>>	
PRODUCT CODE		80 >	< 80			
TARIFF ITEM(S)		104.21	104.23			
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT					
	TYPE	NUMBER	DATE			
REMOVAL TYPE:						
BONDED REMOVALS TO RSA WAREHOUSES (VMS ONLY)						
REMOVAL TYPE:						
BONDED REMOVALS TO RSA WAREHOUSES (NOT VMS)						
REMOVAL TYPE:						
BONDED REMOVALS TO BLNS WAREHOUSES (VMS ONLY)						
REMOVAL TYPE:						
BONDED REMOVALS TO BLNS WAREHOUSES (NOT VMS)						
REMOVAL TYPE:						
EXPORT REMOVALS						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS				DA 260.04 A
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(VMP) - PRIMARY MANUFACTURING WAREHOUSE				
LICENSED WAREHOUSE NAME	WAREHOUSE NUMBER	>>>>>					>>>>>
PHYSICAL ADDRESS	EXCISE CLIENT CODE	>>>>>					>>>>>
REMOVAL TYPE >	YEAR & MONTH(S)	>>>>>					>>>>>
(See DA 260.04)	FROM DATE	>>>>>					>>>>>
A Separate Form Must Be Used For Each Removal Type	TO DATE	>>>>>					>>>>>
PRODUCT CODE			80 >	< 80			
TARIFF ITEM(S)			104.21	104.23			
SUPPORTING DOCUMENTS							
(Official Declarations / 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							

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)						DA 260
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		EXCISE CLIENT CODE >>>>>						
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>		YEAR & MONTH(S) >>>>>						
>>>>>		>>>>>		FROM DATE >>>>>						
>>>>>		>>>>>		TO DATE >>>>>						
PRODUCT CODE		UN-BLENDED		BLENDED						
PRODUCT DESCRIPTION		80 >	< 80	CAN	GIN	VOD				
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	
		Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTICAL UNIT		LA								
Receipts From C&E Warehouses		DA 260.02								
Receipts of Blended Product		DA 260.03								
SUBTOTAL		DA 260.04								
Non-Duty Paid Removals										
Total On Which Duty Must Be Paid										
Loss										
=										
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		DUTY CALCULATION (110-DAY CYCLE)								
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R										
DECLARATION										
(Name & Surname)										
IN MY CAPACITY AS										
FOR (Licensee Name)										
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.										
SIGNATURE										
DATE										
ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED		
Accepted										
Face Checked										
Compliance Checked										
FOR OFFICIAL USE ONLY										
NETT EXCISE DUTY PAYABLE										
GROSS EXCISE DUTY PAYABLE										
GROSS EXCISE DUTY PAYABLE - BROUGHT FORWARD FROM DA 260 CONTINUATION										
GROSS EXCISE DUTY PAYABLE										
Less		Gross Over-Payment								
SUBTOTAL										
Plus		Gross Under-Payment								
=										

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS										DA 260 - Continuation	
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS		>>>>>> >>>>>> >>>>>> >>>>>> >>>>>>		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)											
				WAREHOUSE NUMBER EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE											
				>>>>>> >>>>>> >>>>>> >>>>>> >>>>>>											
PRODUCT CODE				BLENDED											
PRODUCT DESCRIPTION TARIFF ITEM(S)				LIQ					OTH						
				104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28				
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked				
STATISTICAL UNIT				LA											
Receipts From C&E Warehouses		DA 260.02													
Receipts of Blended Product		DA 260.03													
SUBTOTAL															
Less		DA 260.04													
=															
				DUTY CALCULATION (110-DAY CYCLE)											
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		R													
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS															
				DUTYABLE QTY											
				Rate of Duty											
				Duty Payable											
				Overpayment											
				Underpayment											
				GROSS EXCISE DUTY PAYABLE - CARRIED FORWARD TO DA 260											

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS							DA 260.03		
RECEIPTS OF BLENDED PRODUCT		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)									
LICENSED WAREHOUSE NAME	PHYSICAL ADDRESS	WAREHOUSE NUMBER	EXCISE CLIENT CODE	YEAR & MONTH(S)	FROM DATE	TO DATE	BLENDED				
80 >	80 >	UN-BLENDED	UN-BLENDED	CAN	GIN	VOD	LIQ	OTH			
104.21	104.23	< 80	104.23	104.23.11	104.23.15	104.23.19	104.23.23	104.23.24	104.23.27	104.23.28	
PRODUCT CODE		Unpacked							LA		
PRODUCT DESCRIPTION		LA									
TARIFF ITEM(S)											
STATISTICAL UNIT											
SUPPORTING DOCUMENTS											
<i>(Official Declarations / Commercial Documents)</i>											
TYPE	NUMBER	DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.03											
JBTOTALS CARRIED FORWARD TO NEXT DA 260.03											
GRAND TOTALS CARRIED FORWARD TO DA 260											

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS				DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)				
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>				
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>				
>>>>>		YEAR & MONTH(S) >>>>>				
>>>>>		FROM DATE >>>>>				
>>>>>		TO DATE >>>>>				
PRODUCT CODE		UN-BLENDED		BLENDED		
PRODUCT DESCRIPTION		80 >	< 80	CAN	GIN	VOD
TARIFF ITEM(S)		104.21	104.23	104.23.09	104.23.11	104.23.15
		Unpacked	Packed	Packed	Unpacked	Unpacked
STATISTICAL UNIT		LA				
SUPPORTING DOCUMENT						
REBATED REMOVALS	TYPE					
SCHEDULE 6 REBATE ITEM	NUMBER					
	DATE					
REMOVAL TYPE:						
BONDED REMOVALS TO RSA WAREHOUSES						
REMOVAL TYPE:						
BONDED REMOVALS TO BLINS WAREHOUSES						
REMOVAL TYPE:						
EXPORT REMOVALS						
REMOVAL TYPE:						
TRANSFERS TO BLENDED PRODUCT						
REMOVAL TYPE:						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS				DA 260.04 - Continuation			
SUMMARY OF NON-DUTY PAID REMOVALS		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)							
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		104.23.25 Packed		104.23.27 Unpacked		104.23.28 Unpacked	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>		104.23.26 Packed		104.23.27 Unpacked		104.23.28 Unpacked	
>>>>>		YEAR & MONTH(S) >>>>>		104.23.22 Packed		104.23.24 Unpacked		104.23.27 Unpacked	
>>>>>		FROM DATE >>>>>		104.23.23 Unpacked		104.23.25 Packed		104.23.26 Packed	
>>>>>		TO DATE >>>>>		104.23.21 Packed		104.23.22 Packed		104.23.23 Unpacked	
PRODUCT CODE		LIQ				BLEND			
PRODUCT DESCRIPTION		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
TARIFF ITEM(S)		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
STATISTICAL UNIT		LA				LA			
SUPPORTING DOCUMENT		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
REBATED REMOVALS		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
SCHEDULE 6 REBATE ITEM		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
REMOVAL TYPE:		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
BONDED REMOVALS TO RSA WAREHOUSES		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
REMOVAL TYPE:		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
BONDED REMOVALS TO BLINS WAREHOUSES		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
REMOVAL TYPE:		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
EXPORT REMOVALS		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
REMOVAL TYPE:		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
TRANSFERS TO BLENDED PRODUCT		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
REMOVAL TYPE:		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	
GRAND TOTALS CARRIED FORWARD TO DA 260		104.23.23 Unpacked		104.23.24 Unpacked		104.23.25 Packed		104.23.26 Packed	

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS (See DA 260.04) <i>A Separate Form Must Be Used For Each Removal Type</i>	SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)								DA 260.04 A
	LICENSED WAREHOUSE NAME	PHYSICAL ADDRESS	WAREHOUSE NUMBER EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE						
	REMOVAL TYPE > (See DA 260.04) <i>A Separate Form Must Be Used For Each Removal Type</i>		UN-BLENDED			BLENDED			
PRODUCT CODE	PRODUCT DESCRIPTION TARIFF ITEM(S)	80 > 104.21	< 80 104.23	CAN 104.23.09	104.23.11 Unpacked	104.23.13 Packed	GIN 104.23.15 Unpacked	104.23.17 Packed	VOD 104.23.19 Unpacked
STATISTICAL UNIT LA									
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)									
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A	TYPE	NUMBER	DATE						
TOTALS CARRIED FORWARD TO NEXT DA 260.04 A									
GRAND TOTALS CARRIED FORWARD TO DA 260.04									

SARS EXCISE ACCOUNT		SPIRITS PRODUCTS					DA 260
LICENSED WAREHOUSE NAME >>>>>		(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)					
PHYSICAL ADDRESS >>>>>		WAREHOUSE NUMBER >>>>>					
>>>>>		EXCISE CLIENT CODE >>>>>					
>>>>>		YEAR & MONTH(S) >>>>>					
>>>>>		FROM DATE >>>>>					
>>>>>		TO DATE >>>>>					
PRODUCT CODE		BLENDED					
PRODUCT DESCRIPTION		BRD		WKY		RUM	
TARIFF ITEM(S)		104.23.01	104.23.03	104.23.05	104.23.07	104.23.11	
		Packed	Unpacked	Packed	Unpacked	Packed	
STATISTICAL UNIT		LA					
Receipts of Blended Product							
SUBTOTAL							
Less Non-Duty Paid Removals							
= Total On Which Duty Must Be Paid							
DUTY CALCULATION (130-DAY CYCLE)							
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)							
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS							
DECLARATION							
I (Name & Surname)							
IN MY CAPACITY AS							
FOR (Licensee Name)							
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.							
SIGNATURE		DATE					
FOR OFFICIAL USE ONLY							
CONSOLIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		DATE RECEIVED	
Code	Number	Date	Accepted	SIGNATURE	DATE		
			Face Checked				
			Compliance Checked				
						(OFFICIAL DATE STAMP AND SIGNATURE)	

EXCISE ACCOUNT SCHEDULE	SPIRITS PRODUCTS						DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS	(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)							
LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER >>>>>							
PHYSICAL ADDRESS >>>>>	EXCISE CLIENT CODE >>>>>							
>>>>>	YEAR & MONTH(S) >>>>>							
>>>>>	FROM DATE >>>>>							
>>>>>	TO DATE >>>>>							
PRODUCT CODE	BLENDED							
PRODUCT DESCRIPTION	BRD		WKY		RUM			
TARIFF ITEM(S)	104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11		
	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
STATISTICAL UNIT	LA							
SUPPORTING DOCUMENT								
REBATED REMOVALS	TYPE	NUMBER	DATE					
SCHEDULE 6 REBATE ITEM								
REMOVAL TYPE:								
BONDED REMOVALS TO RSA WAREHOUSES								
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS WAREHOUSES								
REMOVAL TYPE:								
EXPORT REMOVALS								
REMOVAL TYPE:								
TRANSFERS TO BLENDED PRODUCT								
GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT SCHEDULE	SPIRITS PRODUCTS					DA 260.04 A		
ITEMISED LIST OF NON-DUTY PAID REMOVALS	(VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)							
LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER >>>>>		RUM					
PHYSICAL ADDRESS >>>>>	EXCISE CLIENT CODE >>>>>							
REMOVAL TYPE >	YEAR & MONTH(S) >>>>>							
(See DA 260.04)	FROM DATE >>>>>							
A Separate Form Must Be Used For Each Removal Type	TO DATE >>>>>							
BLENDED								
PRODUCT CODE	BRD		WKY		RUM			
PRODUCT DESCRIPTION	104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11		
TARIFF ITEM(S)	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
LA								
STATISTICAL UNIT								
SUPPORTING DOCUMENTS								
(Official Declarations / 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								

SARS	EXCISE ACCOUNT	SPIRITS 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 PRODUCT DESCRIPTION TARIFF ITEM(S)		UN-BLENDED < 80 > BLENDED 104.21 Unpacked 104.23 Unpacked 104.23.13 Packed 104.23.15 Unpacked 104.23.17 Packed 104.23.19 Unpacked	
STATISTICAL UNIT LA			
Opening Balance Plus Receipts DA 260.02 = SUBTOTAL Less Non-Duty Paid Removals DA 260.04 = Closing Balance			
DECLARATION (Name & Surname) IN MY CAPACITY AS FOR (License Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.			
SIGNATURE		DATE	
FOR OFFICIAL USE ONLY			
CONSOLIDATED DECLARATIONS Code Number Date		ASSURANCE ACTIVITY Accepted Face Checked Compliance Checked	NAME SIGNATURE DATE DATE RECEIVED
			(OFFICIAL DATE STAMP AND SIGNATURE)

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260 - Continuation			
LICENSED WAREHOUSE NAME		>>>>>>		WAREHOUSE NUMBER		>>>>>											
PHYSICAL ADDRESS		>>>>>>		EXCISE CLIENT CODE		>>>>>											
		>>>>>>		YEAR & MONTH(S)		>>>>>											
		>>>>>>		FROM DATE		>>>>>											
		>>>>>>		TO DATE		>>>>>											
PRODUCT CODE				BLENDED													
PRODUCT DESCRIPTION				LIQ					OTH								
TARIFF ITEM(S)				104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28						
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked						
				LA													
STATISTICAL UNIT																	
Opening Balance																	
Receipts		DA 260.02															
SUBTOTAL																	
Less		DA 260.04															
Closing Balance																	
Plus																	
=																	
Less																	
=																	

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260 - 2nd Continuation	
LICENSED WAREHOUSE NAME		>>>>>>		WAREHOUSE NUMBER		>>>>>			
PHYSICAL ADDRESS		>>>>>>		EXCISE CLIENT CODE		>>>>>			
		>>>>>>		YEAR & MONTH(S)		>>>>>			
		>>>>>>		FROM DATE		>>>>>			
		>>>>>>		TO DATE		>>>>>			
PRODUCT CODE				BLENDED					
PRODUCT DESCRIPTION				BRD		WKY		RUM	
TARIFF ITEM(S)		104.23.01		104.23.03		104.23.05		104.23.11	
		Packed		Unpacked		Packed		Unpacked	
STATISTICAL UNIT								LA	
Opening Balance									
Receipts									
SUBTOTAL		DA 260.02							
Less									
Non-Duty Paid Removals		DA 260.04							
Closing Balance									

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES (P 2 LITERS)			SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE							DA 260.02 - Continuation				
LICENSED WAREHOUSE NAME	>>>>>>	WAREHOUSE NUMBER	>>>>>>	EXCISE CLIENT CODE	>>>>>>	YEAR & MONTH(S)	>>>>>>	FROM DATE	>>>>>>	TO DATE	>>>>>>			
PHYSICAL ADDRESS	>>>>>>													
PRODUCT CODE		UN-BLENDED	80 >	< 80	CAN	GIN	VOD	LIQ	OTH					
PRODUCT DESCRIPTION		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				
TARIFF ITEM(S)		Unpacked												
STATISTICAL UNIT		LA												
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)		CONTAINERS OF MORE THAN 2 LITERS												
TYPE	NUMBER	DATE												
BROUGHT FORWARD FROM PREVIOUS DA 260.02														
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03														
TOTALS														
LESS 0.25% LOSS ALLOWANCE														
GRAND TOTALS CARRIED FORWARD TO DA 260														

EXCISE ACCOUNT SCHEDULE				SPIRITS PRODUCTS				DA 260.03 - Second Continuation					
RECEIPTS FROM C&E WAREHOUSES (P 2 LITERS)				(SOS) - SPECIAL STORAGE WAREHOUSE									
LICENSED WAREHOUSE NAME >>>>>				WAREHOUSE NUMBER >>>>>									
PHYSICAL ADDRESS >>>>>				EXCISE CLIENT CODE >>>>>									
>>>>>				YEAR & MONTH(S) >>>>>									
>>>>>				FROM DATE >>>>>									
>>>>>				TO DATE >>>>>									
PRODUCT CODE				BLENDED									
PRODUCT DESCRIPTION				BRD									
TARIFF ITEM(S)				104.23.03									
				WHY									
				104.23.07									
				Unpacked									
				LA									
STATISTICAL UNIT													
SUPPORTING DOCUMENTS													
<i>(Official Declarations / Commercial Documents)</i>													
TYPE				NUMBER				DATE					
BROUGHT FORWARD FROM PREVIOUS DA 260.02													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03													
TOTALS													
LESS 0.25% LOSS ALLOWANCE													
GRAND TOTALS CARRIED FORWARD TO DA 260													

CONTAINERS OF MORE THAN 2 LITERS

EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS						DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS			(SOS) - SPECIAL STORAGE WAREHOUSE							
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>		GIN		VOD			
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE	>>>>>		104.23.13		104.23.17			
	>>>>>	YEAR & MONTH(S)	>>>>>		Packed		Packed			
	>>>>>	FROM DATE	>>>>>		Unpacked		Unpacked			
	>>>>>	TO DATE	>>>>>		Unpacked		Unpacked			
	>>>>>		>>>>>		Unpacked		Unpacked			
PRODUCT CODE		UN-BLENDED			CAN		LA			
PRODUCT DESCRIPTION		80 >			104.23.09		104.23.11			
TARIFF ITEM(S)		104.21	Unpacked		Packed		Unpacked			
STATISTICAL UNIT					Packed		Unpacked			
REBATED REMOVALS										
SCHEDULE 6 REBATE ITEM										
SUPPORTING DOCUMENT										
REMOVAL TYPE:										
BONDED REMOVALS TO RSA WAREHOUSES										
REMOVAL TYPE:										
BONDED REMOVALS TO BLNS WAREHOUSES										
REMOVAL TYPE:										
EXPORT REMOVALS										
REMOVAL TYPE:										
DEPARTMENTAL DUTY PAID										
GRAND TOTALS CARRIED FORWARD TO DA 260										

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE										DA 260.04 - Continuation	
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER										>>>>>	
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE										>>>>>	
	>>>>>	YEAR & MONTH(S)										>>>>>	
	>>>>>	FROM DATE										>>>>>	
	>>>>>	TO DATE										>>>>>	
	>>>>>	BLENDING											
PRODUCT CODE		LIQ					OTH						
PRODUCT DESCRIPTION		104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28				
TARIFF ITEM(S)		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked				
STATISTICAL UNIT		LA											
REBATED REMOVALS SCHEDULE 6 REBATE ITEM													
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES													
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES													
REMOVAL TYPE: EXPORT REMOVALS													
REMOVAL TYPE: DEPARTMENTAL DUTY PAID													
GRAND TOTALS CARRIED FORWARD TO DA 260													

EXCISE ACCOUNT SCHEDULE		SPIRITS PRODUCTS				DA 260.04 - 2nd Continuation		
SUMMARY OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE						
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER		>>>>>			>>>>>	
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE		>>>>>			>>>>>	
	>>>>>	YEAR & MONTH(S)		>>>>>			>>>>>	
	>>>>>	FROM DATE		>>>>>			>>>>>	
	>>>>>	TO DATE		>>>>>			>>>>>	
PRODUCT CODE	BLENDED							
PRODUCT DESCRIPTION		BRD		WKY		RUM		
TARIFF ITEM(S)	104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11		
	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
STATISTICAL UNIT	LA							
SUPPORTING DOCUMENT		TYPE		NUMBER		DATE		
REBATED REMOVALS								
SCHEDULE 6 REBATE ITEM								
REMOVAL TYPE:								
BONDED REMOVALS TO RSA WAREHOUSES								
REMOVAL TYPE:								
BONDED REMOVALS TO BLNS WAREHOUSES								
REMOVAL TYPE:								
EXPORT REMOVALS								
REMOVAL TYPE:								
DEPARTMENTAL DUTY PAID								
GRAND TOTALS CARRIED FORWARD TO DA 260								

DA 260 · TOBACCO PRODUCTS (VM - 2013 09 27)

SARS		EXCISE ACCOUNT						TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE						DA 260	
LICENSED WAREHOUSE NAME PHYSICAL ADDRESS		WAREHOUSE NUMBER EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE		PTOB 104.35.03		CIGS 104.30.07		PTOB 104.35.09		CIGS 104.30.15		CGAR 104.30.03		104.30.11	
PRODUCT CODE TARIFF ITEM(S)		CTOB 104.35.05		PTOB 104.35.02		CIGS 104.30.07		PTOB 104.35.01		CIGS 104.30.15		CGAR 104.30.03		104.30.11	
STATISTICAL UNIT		KG		KG NET		CIGARETTES		KG NET		CIGARETTES		KG NET		CIGARETTES	
Opening Balance															
Plus Production		DA 260.01													
Plus Receipts From C&E Warehouses		DA 260.02													
Plus Returns Of Duty Paid Stock		DA 260.03													
= SUBTOTAL															
Less Non-Duty Paid Removals		DA 260.04													
Less Closing Balance															
= Total On Which Duty Must Be Paid															
DUTY CALCULATION															
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)		R													
DECLARATION		Dutiable QTY													
I (Name & Surname)		Rate of Duty													
IN MY CAPACITY AS		Duty Payable													
FOR (Licensee Name)		Overpayment													
		Underpayment													
		Returns of DP stock													
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.		SIGNATURE		DATE		GROSS EXCISE DUTY PAYABLE		Less Gross Over-Payment				Gross Returns Of Duty Paid Stock			
								Less				SUBTOTAL			
								Plus				Gross Under-Payment			
								=				NETT EXCISE DUTY PAYABLE			
CONSOIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED		OFFICIAL DATE STAMP AND SIGNATURE			
Code		Accepted													
Number		Face Checked													
Date		Compliance Checked													

DA 260.02

EXCISE ACCOUNT SCHEDULE					TOBACCO PRODUCTS				DA 260.02
RECEIPTS FROM C&E WAREHOUSES					(VM) - MANUFACTURING WAREHOUSE				
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER	>>>>>	PTOB	CIGS	CGAR
PHYSICAL ADDRESS >>>>>					EXCISE CLIENT CODE	>>>>>	104.35.03	104.30.07	104.30.03
>>>>>					YEAR & MONTH(S)	>>>>>	104.35.02	>>>>>	104.30.15
>>>>>					FROM DATE	>>>>>	104.35.01	>>>>>	104.30.11
>>>>>					TO DATE	>>>>>	KG	CIGARETTES	KG NET
PRODUCT CODE					CTOB	PTOB	PTOB	PTOB	CGAR
TARIFF ITEM(S)					104.35.05	104.35.07	104.35.01	104.35.02	104.30.07
STATISTICAL UNIT					KG	KG NET	KG NET	KG NET	KG NET
SUPPORTING DOCUMENTS									
(Official Declarations / Commercial Documents)									
TYPE	NUMBER	DATE							
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02									
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02									
GRAND TOTALS CARRIED FORWARD TO DA 260									

DA 260.03

EXCISE ACCOUNT SCHEDULE RETURNS OF DUTY PAID STOCK		TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE													DA 260.03								
LICENSED WAREHOUSE NAME >>>>>		0					WAREHOUSE NUMBER >>>>>			104.30.07					104.30.03		104.30.11						
PHYSICAL ADDRESS >>>>>		0					EXCISE CLIENT CODE >>>>>			104.35.09					104.30.15								
>>>>>		0					YEAR & MONTH(S) >>>>>																
>>>>>		0					FROM DATE >>>>>																
>>>>>		0					TO DATE >>>>>																
PRODUCT CODE		CTOB		PTOB		PTOB		PTOB		PTOB		PTOB		PTOB		PTOB		CIGARS		CIGARETTES		KG NET	
TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09	104.35.09
STATISTICAL UNIT		KG		KG NET		KG NET		KG NET		KG NET		KG NET		KG NET		KG NET		KG NET		KG NET		KG NET	
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)																							
TYPE	NUMBER	DATE																					
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																							
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																							
GRAND TOTALS CARRIED FORWARD TO DA 260																							

DA 260.04

EXCISE ACCOUNT SCHEDULE		TOBACCO PRODUCTS							DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS		(VM) - MANUFACTURING 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	CTOB	PTOB	CIGS	CGAR		
TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.30.07	104.30.03	104.30.11	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM		KG	KG	KG NET	KG NET	KG NET	CIGARETTES	KG NET		
SUPPORTING DOCUMENT TYPE										
SUPPORTING DOCUMENT NUMBER										
SUPPORTING DOCUMENT DATE										
REMOVAL TYPE:										
BONDED REMOVALS TO RSA WAREHOUSES										
Product Removed To C&E Warehouses Within The RSA										
REMOVAL TYPE:										
BONDED REMOVALS TO BLNS WAREHOUSES										
Product Removed To C&E Warehouses Within BLNS										
REMOVAL TYPE:										
EXPORT REMOVALS										
Product Removed To Countries Outside The SACU										
GRAND TOTALS CARRIED FORWARD TO DA 260										

DA 260.04 A

EXCISE ACCOUNT SCHEDULE			TOBACCO PRODUCTS									DA 260.04 A						
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(VM) - MANUFACTURING WAREHOUSE															
LICENSED WAREHOUSE NAME >>>>>>	PHYSICAL ADDRESS >>>>>>	REMOVAL TYPE >>>	WAREHOUSE NUMBER >>>>>>	EXCISE CLIENT CODE >>>>>>	YEAR & MONTH(S) >>>>>>	FROM DATE >>>>>>	TO DATE >>>>>>	PTOB			CIGS			CGAR				
(See DA 260.04)								104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11	
A Separate Form Must Be Used For Each Removal Type			CTOB		PTOB		PTOB			CIGS			CGAR					
PRODUCT CODE			KG		KG NET		KG NET			KG NET			CIGARETTES					
STATISTICAL UNIT			SUPPORTING DOCUMENTS															
(Official Documents / Commercial Documents)			BROUGHT FORWARD FROM PREVIOUS DA 260.04 A															
TYPE	NUMBER	DATE																
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A																		
GRAND TOTALS CARRIED FORWARD TO DA 260.04																		

DA 260 - TOBACCO PRODUCTS SOS - 2013 09 27)

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		104.35.05		PTOB		104.35.01		PTOB		104.30.11	
TARIFF ITEM(S)		104.35.07		104.35.02		104.35.03		104.30.07		104.30.03	
STATISTICAL UNIT		KG		KG NET		KG NET		CIGARETTES		KG NET	
Opening Balance											
Plus Receipts From C&E Warehouses		DA 260.02									
= SUBTOTAL											
Less Non-Duty Paid Removals		DA 260.04									
= Closing Balance											
<p>DECLARATION</p> <p>I (Name & Surname) _____</p> <p>IN MY CAPACITY AS _____</p> <p>FOR (Licensee Name) _____</p> <p>HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.</p> <p>SIGNATURE _____ DATE _____</p>											
FOR OFFICIAL USE ONLY				FOR OFFICIAL USE ONLY				FOR OFFICIAL USE ONLY			
CONSOIDATED DECLARATIONS		ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED	
Code		Accepted									
Number		Face Checked									
Date		Compliance Checked									
[OFFICIAL DATE STAMP AND SIGNATURE]											

DA 260.02

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES						TOBACCO 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						CTOB	PTOB	PTOB	CTOB	PTOB	PTOB	CIGS	CGAR			
TARIFF ITEM(S)						104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11	
STATISTICAL UNIT						KG			KG NET			CIGARETTES			KG NET	
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)																
TYPE	NUMBER	DATE														
TOTALS BROUGHT FORWARD FROM PREVIOUS DA 260.02																
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02																
GRAND TOTALS CARRIED FORWARD TO DA 260																

DA 260.04

EXCISE ACCOUNT SCHEDULE	TOBACCO PRODUCTS										DA 260.04						
SUMMARY OF NON-DUTY PAID REMOVALS	(SOS) - SPECIAL STORAGE WAREHOUSE																
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>														
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE	>>>>>														
	>>>>>	YEAR & MONTH(S)	>>>>>														
	>>>>>	FROM DATE	>>>>>														
	>>>>>	TO DATE	>>>>>														
PRODUCT CODE	104.35.05	CTOB	104.35.07	PTOB	104.35.01	PTOB	104.35.02	PTOB	104.35.03	PTOB	104.35.09	CIGS	104.30.07	CGAR	104.30.11		
TARIFF ITEMS)																	
STATISTICAL UNIT																	
SUPPORTING DOCUMENT																	
REBATED REMOVALS																	
SCHEDULE 6 REBATE ITEM																	
REMOVAL TYPE:																	
BONDED REMOVALS TO RSA WAREHOUSES																	
Product Removed To C&E Warehouses Within The RSA																	
REMOVAL TYPE:																	
BONDED REMOVALS TO BLNS WAREHOUSES																	
Product Removed To C&E Warehouses Within BLNS																	
REMOVAL TYPE:																	
EXPORT REMOVALS																	
Product Removed To Countries Outside The SACU																	
REMOVAL TYPE:																	
DEPARTMENTAL DUTY PAID																	
Product Removed Duty Paid Per Departmental Declaration																	
GRAND TOTALS CARRIED FORWARD TO DA 260																	

SARS EXCISE ACCOUNT		MALT BEER		DA 260
(VM) - MANUFACTURING WAREHOUSE				
LICENSED WAREHOUSE NAME >>>>>	WAREHOUSE NUMBER >>>>>			
PHYSICAL ADDRESS >>>>>	EXCISE CLIENT CODE >>>>>			
>>>>>	YEAR & MONTH(S) >>>>>			
>>>>>	FROM DATE >>>>>			
>>>>>	TO DATE >>>>>			
PRODUCT CODE		BEER		
TARIFF ITEM(S)		104.10.20		
STATISTICAL UNIT		LITERS LI	ABSOLUTE ALCOHOL LA	
Plus Opening Balance				
Plus Production	DA 260.01			
Plus Receipts from C&E Warehouses'	DA 260.02			
Plus Returns Of Duty Paid Stock	DA 260.03			
= SUBTOTAL				
Less Non-Duty Paid Removals	DA 260.04			
Less Closing Balance				
= Total On Which Duty Must Be Paid				
DUTY CALCULATION				
EXCISE VALUE FOR DUTY PAID REMOVALS				
DECLARATION				
I (Name & Surname)				
IN MY CAPACITY AS				
FOR (Licensee Name)				
HEREBY DECLARE THAT ALL INFORMATION				
ON THIS DOCUMENT IS TRUE AND CORRECT.				
SIGNATURE		DATE		
FOR OFFICIAL USE ONLY				
DECLARATIONS		ASSURANCE ACTIVITY		DATE RECEIVED
Code	Number	Date	Accepted	
			Face Checked	
			Compliance Checked	
		SIGNATURE		DATE
(OFFICIAL DATE STAMP AND SIGNATURE)				

EXCISE ACCOUNT SCHEDULE		MALT BEER		DA 260.01	
PRODUCTION		(VM) - MANUFACTURING WAREHOUSE			
LICENSED WAREHOUSE NAME	>>>>>>	WAREHOUSE NUMBER	>>>>>>	0	0
PHYSICAL ADDRESS	>>>>>>	EXCISE CLIENT CODE	>>>>>>	0	0
	>>>>>>	YEAR & MONTH(S)	>>>>>>	0	0
	>>>>>>	FROM DATE	>>>>>>	1900/01/00	1900/01/00
	>>>>>>	TO DATE	>>>>>>	0	1900/01/00
PRODUCT CODE				BEER	
TARIFF ITEM(S)				104.10.20	
SUPPORTING DOCUMENTS		LITERS		ABSOLUTE ALCOHOL	
(Official Declarations / Commercial Documents)		LI		LA	
TYPE	NUMBER	DATE			
BROUGHT FORWARD FROM PREVIOUS DA 260.01					
JBTOTALS CARRIED FORWARD TO NEXT DA 260.01					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES		MALT BEER (VM) - MANUFACTURING WAREHOUSE				DA 260.02
LICENSED WAREHOUSE NAME	>>>>>>	WAREHOUSE NUMBER	>>>>>>			0
PHYSICAL ADDRESS	>>>>>>	EXCISE CLIENT CODE	>>>>>>			0
	>>>>>>	YEAR & MONTH(S)	>>>>>>			0
	>>>>>>	FROM DATE	>>>>>>			1900/01/00
	>>>>>>	TO DATE	>>>>>>			1900/01/00
PRODUCT CODE						
TARIFF ITEM(S)						
BEER						
104.10.20						
SUPPORTING DOCUMENTS						
<i>(Official Declarations / Commercial Documents)</i>						
TYPE	NUMBER	DATE	LITERS LI	ABSOLUTE ALCOHOL LA		
BROUGHT FORWARD FROM PREVIOUS DA 260.02						
GRAND TOTALS CARRIED FORWARD TO NEXT DA 260.02						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE		MALT BEER		DA 260.03
RETURNS OF DUTY PAID STOCK		(VM) - MANUFACTURING WAREHOUSE		
LICENSED WAREHOUSE NAME	>>>>>	WAREHOUSE NUMBER	>>>>>	0
PHYSICAL ADDRESS	>>>>>	EXCISE CLIENT CODE	>>>>>	0
	>>>>>	YEAR & MONTH(S)	>>>>>	0
	>>>>>	FROM DATE	>>>>>	1900/01/00
	>>>>>	TO DATE	>>>>>	1900/01/00
PRODUCT CODE				
TARIFF ITEM(S)		BEER		
		104.10.20		
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)		LITERS LI	ABSOLUTE ALCOHOL LA	
TYPE	NUMBER	DATE		
BROUGHT FORWARD FROM PREVIOUS DA 260.03				
JBTOTALS CARRIED FORWARD TO NEXT DA 260.03				
GRAND TOTALS CARRIED FORWARD TO DA 260				

EXCISE ACCOUNT SCHEDULE		MALT BEER		DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS		(VM) - MANUFACTURING WAREHOUSE			
LICENSED WAREHOUSE NAME	>>>>>	0	WAREHOUSE NUMBER	>>>>>	0
PHYSICAL ADDRESS	>>>>>	0	EXCISE CLIENT CODE	>>>>>	0
	>>>>>	0	YEAR & MONTH(S)	>>>>>	0
	>>>>>	0	FROM DATE	>>>>>	1900/01/00
	>>>>>	0	TO DATE	>>>>>	1900/01/00
PRODUCT CODE		BEER			
TARIFF ITEM(S)		104.10.20			
REBATED REMOVALS	SUPPORTING DOCUMENT	LITERS	ABSOLUTE ALCOHOL		
SCHEDULE 6 REBATE ITEM	TYPE NUMBER DATE	LI	LA		
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 The BLNS</i>					
REMOVAL TYPE:					
EXPORT REMOVALS					
<i>Product Removed To Countries Outside The SACU</i>					
GRAND TOTALS CARRIED FORWARD TO DA 260					

SARS EXCISE ACCOUNT		MALT BEER		DA 260
(SOS) - SPECIAL STORAGE WAREHOUSE		WAREHOUSE NUMBER		
LICENSED WAREHOUSE NAME >>>>> PHYSICAL ADDRESS >>>>> >>>>> >>>>> >>>>>		>>>>> >>>>> >>>>> >>>>> >>>>>		
PRODUCT CODE TARIFF ITEM(S) STATISICAL UNIT		EXCISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE		
Opening Balance Receipts From C&E Warehouses SUBTOTAL Non-Duty Paid Removals Closing Balance		BEER 104.10.20 LITERS LI ABSOLUTE ALCOHOL LA		
Plus = Less =		DA 260.02 DA 260.04		
DECLARATION I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.		SIGNATURE DATE		
FOR OFFICIAL USE ONLY				
CONSOLIDATED DECLARATIONS Code Number Date		ASSURANCE ACTIVITY Accepted Face Checked Compliance-Checked	NAME SIGNATURE	DATE DATE RECEIVED
>>>>> >>>>> >>>>> >>>>> >>>>>		>>>>> >>>>> >>>>> >>>>> >>>>>	>>>>> >>>>> >>>>> >>>>> >>>>>	>>>>> >>>>> >>>>> >>>>> >>>>>
				(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES		MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260.02
LICENSED WAREHOUSE NAME >>>>>	>>>>>	WAREHOUSE NUMBER	>>>>>	0
PHYSICAL ADDRESS >>>>>	>>>>>	EXCISE CLIENT CODE	>>>>>	0
>>>>>	>>>>>	YEAR & MONTH(S)	>>>>>	0
>>>>>	>>>>>	FROM DATE	>>>>>	1900/01/00
>>>>>	>>>>>	TO DATE	>>>>>	1900/01/00
PRODUCT CODE		BEER		
TARIFF ITEM(S)		104.10.20		
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)		LITERS LI	ABSOLUTE ALCOHOL LA	
TYPE	NUMBER	DATE		
BROUGHT FORWARD FROM PREVIOUS DA 260.02				
BTOTALS CARRIED FORWARD TO NEXT DA 260.02				
GRAND TOTALS CARRIED FORWARD TO DA 260				

EXCISE ACCOUNT SCHEDULE		MALT BEER		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	1900/01/00
	>>>>>>	0	TO DATE	1900/01/00
PRODUCT CODE		BEER		
TARIFF ITEM(S)		104.10.20		
REBATED REMOVALS	SUPPORTING DOCUMENT	LITERS	ABSOLUTE ALCOHOL	
SCHEDULE 6 REBATE ITEM	TYPE NUMBER DATE	LI	LA	
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 The 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		MALT BEER		DA 260.04 A	
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(SOS) - SPECIAL STORAGE WAREHOUSE			
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER	>>>>>		
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE	>>>>>		
REMOVAL TYPE >		YEAR & MONTH(S)	>>>>>		
(See DA 260.04)		FROM DATE	>>>>>	1900/01/00	
A Separate Form Must Be Used For Each Removal Type		TO DATE	>>>>>	1900/01/00	
PRODUCT CODE		BEER			
TARIFF ITEM(S)		104.10.20			
SUPPORTING DOCUMENTS		LITERS		ABSOLUTE ALCOHOL	
TYPE	NUMBER	DATE	LI	LA	
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					

SARS		EXCISE ACCOUNT		TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE		DA 260
LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>		EXCISE CLIENT CODE >>>>>		
PHYSICAL ADDRESS >>>>>		EXCISE YEAR & MONTH(S) >>>>>		FROM DATE >>>>>		
>>>>>		>>>>>		>>>>>		
>>>>>		>>>>>		>>>>>		
PRODUCT CODE		TABP	TABS	TABM		
TARIFF ITEM(S)	104.01.10	104.17.05	104.10.10			
STATISTICAL UNIT		KG	LI	LI		
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						
DUTY CALCULATION						
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)						
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R -						
DECLARATION						
I (Name & Surname)						
IN MY CAPACITY AS						
FOR (Licensee Name)						
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.						
SIGNATURE	DATE					
FOR OFFICIAL USE ONLY						
ASSURANCE ACTIVITY		NAME	SIGNATURE	DATE	DATE RECEIVED	
Accepted						
Face Checked						
Compliance Checked						(OFFICIAL DATE STAMP AND SIGNATURE)

EXCISE ACCOUNT SCHEDULE PRODUCTION			TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE			DA 260.01
LICENSED WAREHOUSE NAME	>>>>>>		WAREHOUSE NUMBER	0	>>>>>>	0
PHYSICAL ADDRESS	>>>>>>		EXCISE CLIENT CODE	0	>>>>>>	0
	>>>>>>		YEAR & MONTH(S)	0	>>>>>>	0
	>>>>>>		FROM DATE	1900/01/00	>>>>>>	1900/01/00
	>>>>>>		TO DATE	1900/01/00	>>>>>>	1900/01/00
			TABP	TABS	TABM	
PRODUCT CODE			104.01.10	104.17.05	104.10.10	
TARIFF ITEM(S)						
STATISTICAL UNIT			KG	LI	LI	
SUPPORTING DOCUMENTS						
<i>(Official Declarations / Commercial Documents)</i>						
TYPE	NUMBER	DATE				
BROUGHT FORWARD FROM PREVIOUS DA 260.01						
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE			TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS							
LICENSED WAREHOUSE NAME	>>>>>>		TABP	TABS	TABM	WAREHOUSE NUMBER	>>>>>>
PHYSICAL ADDRESS	>>>>>>		104.01.10	104.17.05	104.10.10	EXCISE CLIENT CODE	>>>>>>
	>>>>>>					YEAR & MONTH(S)	>>>>>>
	>>>>>>					FROM DATE	>>>>>>
	>>>>>>					TO DATE	1900/01/00
	>>>>>>						1900/01/00
PRODUCT CODE							
TARIFF ITEM(S)							
STATISTICAL UNIT			KG	LI	LI		
REBATED REMOVALS	SUPPORTING DOCUMENT						
SCHEDULE 6 REBATE ITEM	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 The BLNS</i>							
REMOVAL TYPE:							
EXPORT REMOVALS							
<i>Product Removed To Countries Outside The SACU</i>							
GRAND TOTALS CARRIED FORWARD TO DA 260							

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