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REPUBLIC OF SOUTH AFRICA
REPUBLIEK VAN SUID-AFRIKA

Regulation Gazette

No. 9489

Regulasiekoerant

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**Pretoria, 11 March
Maart 2011**

No. 34078

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GOVERNMENT NOTICE

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GOVERNMENT NOTICE

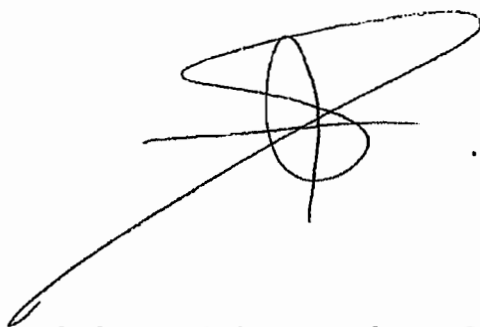
SOUTH AFRICAN REVENUE SERVICE

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

(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)
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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)

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)."

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS			DA 260
		(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				
	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						
Total On Which Duty Must Be Paid							
DECLARATION		DUTY CALCULATION					
I (Name & Surname)		Dutiable QTY					
IN MY CAPACITY AS		Rate of Duty					
FOR (Licensee Name)		Duty Payable	R		R		
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.			GROSS DUTY		R		
			Less Over-Payment		R		
			SUBTOTAL		R		
			Plus Under-Payment		R		
			= NETT DUTY		R		
SIGNATURE	DATE						
FOR OFFICIAL USE ONLY							
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)
			Face Checked				
			Compliance Checked				

EXCISE ACCOUNT SCHEDULE PRODUCTION			SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE		DA 260.01
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>			LA	LA	
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 RECEIPTS FROM C&E WAREHOUSES			SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE		DA 260.02
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>			LA	LA	
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			LA	LA		
	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							

SARS EXCISE ACCOUNT			SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)						DA 260			
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>						
>>>>						YEAR & MONTH(S) >>>>						
>>>>						FROM DATE >>>>						
>>>>						TO DATE >>>>						
PRODUCT CODE			UN-BLENDED			BLENDED						
			80 >	< 80	CAN	GIN	VOD	LIQ		OTH		
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	
Less = =	Receipts From C&E Warehouses		DA 260.02									
	Receipts of Un-Blended Product		DA 260.03									
	SUBTOTAL											
	Non-Duty Paid Removals		DA 260.04									
	Total On Which Duty Must Be Paid											
DECLARATION			DUTY CALCULATION (110-DAY CYCLE)									
I (Name & Surname)			Dutiable QTY									
IN MY CAPACITY AS			Rate of Duty									
FOR (Licensee Name)			Duty Payable		R	R	R	R	R	R	R	
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.			GROSS EXCISE DUTY PAYABLE									R
			Less Over-Payment									R
			SUBTOTAL									R
			Plus Under-Payment									R
			= NETT EXCISE DUTY PAYABLE									R
SIGNATURE			DATE									
FOR OFFICIAL USE ONLY												
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED	
Code	Number	Date	Accepted								(OFFICIAL DATE STAMP AND SIGNATURE)	
			Face Checked									
			Compliance Checked									

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)						DA 260.04		
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>						
>>>>						YEAR & MONTH(S) >>>>						
>>>>						FROM DATE >>>>						
>>>>						TO DATE >>>>						
PRODUCT CODE				UN-BLENDED		BLENDED						
TARIFF ITEM(S)				80 >	< 80	CAN	GIN	VOD	LIQ		OTH	
				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
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT											
	TYPE	NUMBER	DATE									
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												

SARS EXCISE ACCOUNT			SPIRITS PRODUCTS			DA 260
(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		UN-BLENDED		BLENDED		
		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
Less =	Receipts of Un-Blended Product	DA 260.03				
	SUBTOTAL					
	Non-Duty Paid Removals	DA 260.04				
	Total On Which Duty Must Be Paid					
DECLARATION			DUTY CALCULATION			
(130-DAY CYCLE)						
I (Name & Surname)		Dutiable QTY				
IN MY CAPACITY AS		Rate of Duty				
FOR (Licensee Name)		Duty Payable R	R	R	R	R
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.		GROSS EXCISE DUTY PAYABLE				R
		Less	Over-Payment			R
		Less	Credit (110-Day Cycle)			R
		SUBTOTAL				R
		Plus	Under-Payment			R
		=				NET EXCISE DUTY PAYABLE
SIGNATURE		DATE				
FOR OFFICIAL USE ONLY						
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE
Code	Number	Date	Accepted			DATE RECEIVED
			Face Checked			(OFFICIAL DATE STAMP AND SIGNATURE)
			Compliance Checked			

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EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)			DA 260.04	
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>				
>>>>				YEAR & MONTH(S) >>>>				
>>>>				FROM DATE >>>>				
>>>>				TO DATE >>>>				
PRODUCT CODE				UN-BLENDED		BLENDED		
				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
REBATED REMOVALS		SUPPORTING DOCUMENT						
SCHEDULE 6 REBATE ITEM		TYPE	NUMBER	DATE				
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								

SARS EXCISE ACCOUNT		SPIRITS 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		UN-BLENDED		BLENDED						
		80 >	< 80	CAN	GIN	VOD	LIQ		OTH	
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
Plus Plus = Less =	Opening Balance									
	Receipts (< 2 Liters)		DA 260.02							
	Receipts (> 2 Liters)		DA 260.03							
	SUBTOTAL									
	Non-Duty Paid Removals		DA 260.04							
	Closing Balance									
DECLARATION										
I (Name & Surname)										
IN MY CAPACITY AS										
FOR (Licensee Name)										
HEREBY DECLARE THAT ALL INFORMATION 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				(OFFICIAL DATE STAMP AND SIGNATURE)			
			Face Checked							
			Compliance Checked							

SARS EXCISE ACCOUNT			SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE			DA 260 Continuation Sheet		
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>		
>>>>						YEAR & MONTH(S) >>>>		
>>>>						FROM DATE >>>>		
>>>>						TO DATE >>>>		
PRODUCT CODE			UN-BLENDED		BLENDED			
			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	
Plus Plus = Less =	Opening Balance							
	Receipts (< 2 Liters)		DA 260.02					
	Receipts (> 2 Liters)		DA 260.03					
	SUBTOTAL							
	Non-Duty Paid Removals		DA 260.04					
	Closing Balance							
DECLARATION								
I (Name & Surname)								
IN MY CAPACITY AS								
FOR (Licensee Name)								
HEREBY DECLARE THAT ALL INFORMATION 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				(OFFICIAL DATE STAMP AND SIGNATURE)	
			Face Checked					
			Compliance Checked					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE						DA 260.04		
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>						
>>>>						YEAR & MONTH(S) >>>>						
>>>>						FROM DATE >>>>						
>>>>						TO DATE >>>>						
PRODUCT CODE				UN-BLENDED		BLENDED						
				80 >	< 80	CAN	GIN	VOD	LIQ		OTH	
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
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT											
	TYPE	NUMBER	DATE									
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 Sheet	
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>								
>>>>								
>>>>								
>>>>								
				EXCISE CLIENT CODE >>>>				
				YEAR & MONTH(S) >>>>				
				FROM DATE >>>>				
				TO DATE >>>>				
PRODUCT CODE				UN-BLENDED		BLENDED		
				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
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
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								

SARS EXCISE ACCOUNT			VERMOUTH AND FLAVOURED WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260	
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	104.16.01	104.16 .04, .06, .10 & .12		
	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							
DECLARATION			DUTY CALCULATION					
I (Name & Surname)			Dutiable QTY					
IN MY CAPACITY AS			Rate of Duty					
FOR (Licensee Name)			Duty Payable R	R	R	R	R	
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE _____ DATE _____			GROSS EXCISE DUTY PAYABLE				R	
			Less Over-Payment				R	
			SUBTOTAL				R	
			Plus Under-Payment				R	
			= NETT EXCISE DUTY PAYABLE				R	
FOR OFFICIAL USE ONLY								
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED	
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)	
			Face Checked					
			Compliance Checked					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				VERMOUTH AND FLAVOURED WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04
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	104.16.01	104.16 .04, .06, .10 & .12	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within The BLNS</i>								
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>								
GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				VERMOUTH AND FLAVOURED WINE (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.04
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	104.16.01	104.16 .04, .06, .10 & .12	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within 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			VERMOUTH AND FLAVOURED WINE (OS) - STORAGE WAREHOUSE				DA 260	
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	104.16.01	104.16 .04, .06, .10 & .12		
Plus = Less Less = 	Opening Balance							
	Receipts From C&E Warehouses		DA 260.02					
	SUBTOTAL							
	Non-Duty Paid Removals		DA 260.04					
	Closing Balance							
	Total On Which Duty Must Be Paid							
DECLARATION			DUTY CALCULATION					
I (Name & Surname)			Dutiable QTY					
IN MY CAPACITY AS			Rate of Duty					
FOR (Licensee Name)			Duty Payable R	R	R	R	R	
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.			GROSS EXCISE DUTY PAYABLE				R	
			Less Over-Payment				R	
			SUBTOTAL				R	
			Plus Under-Payment				R	
			= NETT EXCISE DUTY PAYABLE				R	
SIGNATURE			DATE					
FOR OFFICIAL USE ONLY								
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED	
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)	
			Face Checked					
			Compliance Checked					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				VERMOUTH AND FLAVOURED WINE (OS) - STORAGE WAREHOUSE				DA 260.04
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	104.16.01	104.16 .04, .06, .10 & .12	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within 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			WINE (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			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	
Plus = Less = =	Opening Balance						
	Receipts From C&E Warehouses		DA 260.02				
	SUBTOTAL						
	Non-Duty Paid Removals		DA 260.04				
	Closing Balance						
DECLARATION							
I (Name & Surname)							
IN MY CAPACITY AS							
FOR (Licensee Name)							
HEREBY DECLARE THAT ALL INFORMATION							
ON THIS DOCUMENT IS TRUE AND CORRECT.							
SIGNATURE			DATE				
FOR OFFICIAL USE ONLY							
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	
Code	Number	Date	Accepted				
			Face Checked				
			Compliance Checked				
						(OFFICIAL DATE STAMP AND SIGNATURE)	

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				WINE (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>				
>>>>				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, .06, .08 & .10	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within 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								

SARS EXCISE ACCOUNT			WINE (OS) - STORAGE WAREHOUSE				DA 260
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>		
>>>>					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, .06, .08 & .10	
Plus = Less Less = =	Opening Balance						
	Receipts From C&E Warehouses		DA 260.02				
	SUBTOTAL						
	Non-Duty Paid Removals		DA 260.04				
	Closing Balance						
	Total On Which Duty Must Be Paid						
DECLARATION			DUTY CALCULATION				
I (Name & Surname)			Dutiable QTY				
IN MY CAPACITY AS			Rate of Duty				
FOR (Licensee Name)			Duty Payable R	R	R	R	
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.			GROSS EXCISE DUTY PAYABLE			R	
			Less Over-Payment			R	
			SUBTOTAL			R	
			Plus Under-Payment			R	
			= NETT EXCISE DUTY PAYABLE			R	
SIGNATURE DATE							
FOR OFFICIAL USE ONLY							
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	
Code	Number	Date	Accepted				
			Face Checked				
			Compliance Checked				
						<small>(OFFICIAL DATE STAMP AND SIGNATURE)</small>	

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				WINE (OS) - STORAGE WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>				
>>>>				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, .06, .08 & .10	
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within 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			WINE (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			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 Warehouses	DA 260.02					
Plus	Adjustments						
=	SUBTOTAL						
Less	Adjustments						
Less	Non-Duty Paid Removals	DA 260.04					
Less	Duty Paid Removals						
=	Closing Balance						
DECLARATION			DUTY CALCULATION				
I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE DATE			Dutiable QTY				
			Rate of Duty				
			Duty Payable R	R	R	R	
				GROSS EXCISE DUTY PAYABLE	R		
			Less	Over-Payment	R		
				SUBTOTAL	R		
			Plus	Under-Payment	R		
			=	NETT EXCISE DUTY PAYABLE	R		
FOR OFFICIAL USE ONLY							
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	
Code	Number	Date	Accepted				
			Face Checked				
			Compliance Checked				
						<small>(OFFICIAL DATE STAMP AND SIGNATURE)</small>	

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				WINE (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>				
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>				
>>>>				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, .06, .08 & .10	
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								

SARS EXCISE ACCOUNT			OTHER FERMENTED BEVERAGES (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			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
Plus = Less =	Opening Balance						
	Receipts From C&E Warehouses		DA 260.02				
	SUBTOTAL						
	Non-Duty Paid Removals		DA 260.04				
	Closing Balance						
DECLARATION I (Name & Surname) IN MY CAPACITY AS FOR (Licenses Name) HEREBY DECLARE THAT ALL INFORMATION 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				(OFFICIAL DATE STAMP AND SIGNATURE)
			Face Checked				
			Compliance Checked				

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE 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
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within 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								

SARS EXCISE ACCOUNT			OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE				DA 260	
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>			
>>>>					YEAR & MONTH(S) >>>>			
>>>>					FROM DATE >>>>			
>>>>					TO DATE >>>>			
PRODUCT CODE			UOFB	FOFB	SOFB	MOFB		
TARIFF ITEM(S)			104.17.15 & 104.17.16	104.17.17	104.17.03	104.17.22 & 104.17.25		
Plus = Less Less = =	Opening Balance							
	Receipts From C&E Warehouses		DA 260.02					
	SUBTOTAL							
	Non-Duty Paid Removals		DA 260.04					
	Closing Balance							
	Total On Which Duty Must Be Paid							
DECLARATION			DUTY CALCULATION					
I (Name & Surname)			Dutiable QTY					
IN MY CAPACITY AS			Rate of Duty					
FOR (Licensee Name)			Duty Payable R	R	R	R		
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.			GROSS EXCISE DUTY PAYABLE			R		
			Less Over-Payment					R
			SUBTOTAL					R
			Plus Under-Payment					R
			= NETT EXCISE DUTY PAYABLE					R
SIGNATURE			DATE					
FOR OFFICIAL USE ONLY								
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE		
Code	Number	Date	Accepted					
			Face Checked					
			Compliance Checked					
						(OFFICIAL DATE STAMP AND SIGNATURE)		

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE 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
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within The BLNS</i>								
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>								
GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT			OTHER FERMENTED BEVERAGES (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			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	
Plus Plus Plus = Less Less Less =	Opening Balance							
	Production		DA 260.01					
	Receipts From C&E Warehouses		DA 260.02					
	Adjustments							
	SUBTOTAL							
	Adjustments							
	Non-Duty Paid Removals		DA 260.04					
	Duty Paid Removals							
Closing Balance								
DECLARATION			DUTY CALCULATION					
I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name) HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT. SIGNATURE DATE			Dutiable QTY Rate of Duty Duty Payable	R	R	R	R	R
			GROSS EXCISE DUTY PAYABLE				R	
			Less Over-Payment				R	
			SUBTOTAL				R	
			Plus Under-Payment				R	
			= NETT EXCISE DUTY PAYABLE				R	
FOR OFFICIAL USE ONLY								
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED	
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)	
			Face Checked					
			Compliance Checked					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE 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
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	DATE					
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&E Warehouses Within The RSA</i>								
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&E Warehouses Within The BLNS</i>								
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>								
GRAND TOTALS CARRIED FORWARD TO DA 280								

