SARS — EXCISE ACCOUNT

TRADITIONAL AFRICAN BEER AND ALCOHOL POWDER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE

DA 260

LICENSED WAREHOUSE NAME >>>>>		WAREHOUSE NUMBER >>>>>	
PHYSICAL ADDRESS >>>>>		EXCISE CLIENT CODE >>>>>	
>>>>>		YEAR & MONTH(S) >>>>>	
>>>>>		FROM DATE >>>>>	
>>>>>		TO DATE >>>>>	

	TABP	TABS	TABM	CPAB	OPAB
PRODUCT CODE	TABP	TABS	TABM	CPAB	OPAB
TARIFF ITEM(S)	104.01.10	104.17.05	104.10.10	104.01.05	104.05.10
STATISTICAL UNIT	KG	LI	LI	KG	KG
Opening Balance					
Plus Production DA 260.01					
Plus Receipts From C&E Warehouses DA 260.02					
Plus Adjustments					
= SUBTOTAL					
Less Adjustments					
Less Non-Duty Paid Removals DA 260.04					
Less Duty Paid Removals					
= Closing Balance					

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

Dutiable QTY					
Rate of Duty					
Duty Payable					
Overpayment					
Underpayment					

GROSS EXCISE DUTY PAYABLE	
Less	
SUBTOTAL	
Plus	
=	

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 PRODUCTION			TRADITIONAL AFRICAN BEER AND ALCOHOL POWDER PRODUCTS (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			TABP	TABS	TABM	CPAB	OPAB
TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10	104.01.05	104.05.10
STATISTICAL UNIT			KG	LI	LI	KG	KG
SUPPORTING DOCUMENTS *(Official Declarations / Commercial Documents)*							
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			TRADITIONAL AFRICAN BEER AND ALCOHOL POWDER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.02
LICENSED WAREHOUSE NAME >>>>>					WAREHOUSE NUMBER >>>>>		
PHYSICAL ADDRESS >>>>>					EXCISE CLIENT CODE >>>>>		
>>>>>					YEAR & MONTH(S) >>>>>		
>>>>>					FROM DATE >>>>>		
>>>>>					TO DATE >>>>>		
PRODUCT CODE			TABP	TABS	TABM	CPAB	OPAB
TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10	104.01.05	104.05.10
STATISTICAL UNIT			KG	LI	LI	KG	KG
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				TRADITIONAL AFRICAN BEER AND ALCOHOL POWDER PRODUCTS (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				TABP	TABS	TABM	CPAB	OPAB
TARIFF ITEM(S)				104.01.10	104.17.05	104.10.10	104.01.05	104.05.10
STATISTICAL UNIT				KG	LI	LI	KG	KG
REBATED REMOVALS SCHEDULE 6 REBATE ITEM	SUPPORTING DOCUMENT							
	TYPE	NUMBER	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 The BLNS*								
REMOVAL TYPE: EXPORT REMOVALS *Product Removed To Countries Outside The SACU*								
GRAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT SCHEDULE			TRADITIONAL AFRICAN BEER AND ALCOHOL POWDER PRODUCTS				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			TABP	TABS	TABM	CPAB	OPAB
TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10	104.01.05	104.05.10
STATISTICAL UNIT			KG	LI	LI	KG	KG
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							

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			TRADITIONAL AFRICAN BEER AND ALCOHOL POWDER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04 A
LICENSED WAREHOUSE NAME >>>>>				**WAREHOUSE NUMBER** >>>>>		
PHYSICAL ADDRESS >>>>>				**EXCISE CLIENT CODE** >>>>>		
REMOVAL TYPE > (See DA 260.04)				**YEAR & MONTH(S)** >>>>>		
				FROM DATE >>>>>		
A Separate Form Must Be Used For Each Removal Type				**TO DATE** >>>>>		
PRODUCT CODE			**TABP**	**TABS**	**TABM**	**CPAB**	**OPAB**
TARIFF ITEM(S)			104.01.10	104.17.05	104.10.10	104.01.05	104.05.10
STATISTICAL UNIT			**KG**	**LI**	**LI**	**KG**	**KG**
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							

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS	TRADITIONAL AFRICAN BEER AND ALCOHOL POWDER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE				DA 260.04 A
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	**TABP**	**TABS**	**TABM**	**CPAB**	**OPAB**
TARIFF ITEM(S)	104.01.10	104.17.05	104.10.10	104.01.05	104.05.10
STATISTICAL UNIT	**KG**	**LI**	**LI**	**KG**	**KG**
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							