No. 40128 17

## **SOUTH AFRICAN REVENUE SERVICE**

NO. R. 818 08 JULY 2016

## CUSTOMS AND EXCISE ACT, 1964 AMENDMENT OF RULES (DAR/158)

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 14:47 on 24 February 2016

THOMAS SWABIHI MOYANE

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 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
	(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)
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)"

(b) 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 (VMS) (110-day cycle)
DA 260	Excise Account: Spirits Products (VMS) (110-day cycle) - Continuation
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Spirits
	Products (VMS)
DA 260.03	Excise Account Schedule (Receipts of blended product): Spirits
	Products (VMS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals):
	Spirits Products (VMS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals):
	Spirits Products (VMS) - Continuation
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals):
	Spirits Products (VMS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals):
	Spirits Products (VMS) - Continuation
DA 260	Excise Account: Spirits Products (VMS) (130-day cycle)
DA 260.03	Excise Account Schedule (Receipts of 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	Excise Account: Spirits Products (SOS) - Continuation
DA 260	Excise Account: Spirits Products (SOS) - 2 <sup>nd</sup> Continuation
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Spirits
	Products (SOS)
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Spirits
	Products (SOS) - Continuation
DA 260.02	Excise Account Schedule (Receipts from C & E warehouses): Spirits
	Products (SOS) – 2 <sup>nd</sup> - Continuation
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals):
	Spirits Products (SOS)
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals):
	Spirits Products (SOS) - Continuation
DA 260.04	Excise Account Schedule (Summary of non-duty paid removals):
	Spirits Products (SOS) - 2 <sup>nd</sup> Continuation
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals):
	Spirits Products (SOS)
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals):
	Spirits Products (SOS) - Continuation
DA 260.04A	Excise Account Schedule (Itemised list of non-duty paid removals):
	Spirits Products (SOS) - 2 <sup>nd</sup> Continuation"

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<b>V</b> SARS	E	XCISE ACCO	JNT		OTHER FERMENTED BEVERAGES (SVM) - SPECIAL MANUFACTURING WAREHOUSE									
	LICENSE	ED WAREHOUSE NAME PHYSICAL ADDRESS	>>>> >>>> >>>> >>>>							EX	REHOUSE NUMBER CISE CLIENT CODE YEAR & MONTH(S) FROM DATE TO DATE	>>>> >>>>		
	PROD	UCT CODE		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIF	FF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	LA	LA
Opening Bala	nce													
Plus Production			DA 260.01											
	n C&E Warehou	ises	DA 260.02											
Plus Adjustments														
= SUBTOTAL														
Less Adjustments														
Less Non-Duty Paid	d Removals		DA 260.04											
Less Duty Paid Rer														
<ul> <li>Closing Balan</li> </ul>	nce													
								1	DUTY CALCULAT	TION				
EXCISE VAL	UE FOR DUTY	PAID REMOVALS (per ta	riff item)					I	I					
TOTAL: EXCISE V	ALUE FOR DU	TY PAID REMOVALS	R -											
D	DECLARATIO	N												
(Name & Surname)			Dutiable QTY											
N MY CAPACITY AS			Rate of Duty											
FOR (Licensee Name)			Duty Payable											
			Overpayment											
			Underpayment											
EREBY DECLARE THAT ALL IN	NFORMATION SUPPLI	IED									GROSS EXCISE DU	TY PAYABLE		
ON THIS DOCUMENT IS TRUE A	IND CORRECT.									Less	Gross Over-Payme	nt		
											SUBTOTAL			
										Plus	Gross Under-Paym	ent		
SIGNATURE		DATE								=	NETT EXCISE DUTY	Y PAYABLE		
						FC	R OFFICIAL USE	ONLY						
CONSOLIDAT	TED	ASSURANCE A	CTIVITY		NA.	ME		SIGN	ATURE	D/	ATE		DATE RECEIVED	
DECLARATION	NS	Accente	d											
Code Number Date			·u											
		Face Cher	ked				_							
Face Checked			nou											
		Compliance	booked											
Compliance Checked										1			L DATE STAMP AND SI	

EXCISE	ACCOUNT SC PRODUCTION						FERMENTED BEV					DA 260.01	
L	ICENSED WAREHOU	JSE NAME >>>>>							W	AREHOUSE NUMBER	>>>>		
	PHYSICAL A	ADDRESS >>>>>							E	XCISE CLIENT CODE			
		>>>>								YEAR & MONTH(S)			
		>>>>								FROM DATE			
		>>>>								TO DATE			
	PRODUCT CODE		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	имов	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
	STATISTICAL UNIT	-	П	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
SU	PPORTING DOCUME	NTS											
(Official Decl	larations / Commercia	al Documents)											
TYPE	NUMBER	DATE											
BROUGHT	FORWARD FROM P	REVIOUS DA 260.01											
													<u> </u>
SUBTOTALS (	CARRIED FORWARD	TO NEXT DA 260 01											
	TOTALS CARRIED FO												
SHARLE TOTALS CAMBILLE TOTAL TO SA 200										l			

DA 260.01

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	ACCOUNT SC FROM C&E WAR						FERMENTED BEV L MANUFACTURII					DA 260.02	
LI	ICENSED WAREHOU	JSE NAME >>>>							WA	AREHOUSE NUMBER	>>>>		
	PHYSICAL	ADDRESS >>>>>							E	XCISE CLIENT CODE	>>>>		
		>>>>								YEAR & MONTH(S)			
		>>>>								FROM DATE			
		>>>>								TO DATE			
	PRODUCT CODE		SOFB	OFBP	OFNM	ОМИМ	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
									LA				
	STATISTICAL UNIT LI LA LA LA LA LA									LA	LA	LA	LA
	PPORTING DOCUME												
	arations / Commercia												
TYPE	NUMBER	DATE REVIOUS DA 260.02											
IOTALS BROUGHT	FORWARD FROM P	REVIOUS DA 260.02											
SUBTOTALS C	CARRIED FORWARD	TO NEXT DA 260.02											
		ORWARD TO DA 260											

DA 260.02

EXCISE ACCOUNT SCHEDULE

SUMMARY OF NON-DUTY PAID REMOVALS

PRODUCT CODE

TARIFF ITEM(S)

STATISTICAL UNIT

TYPE

REBATED REMOVALS

SCHEDULE 6 REBATE ITEN

LICENSED WAREHOUSE NAME >>>>

PHYSICAL ADDRESS >>>>>

SUPPORTING DOCUMENT

NUMBER

>>>>

>>>>

DATE

SOFB

104.17.03

LI

OFBP

104.17.07

LA

OFNM

104.17.09

LA

OMNM

104.17.11

LA

LA

LA

LA

REMOVAL TYPE:									
BONDED REMOVALS TO F	RSA WAREH	HOUSES							
Product Removed To C&E	Warehouse	s Within Th	e RSA						
REMOVAL TYPE:				İ	İ				
BONDED REMOVALS TO B	BLNS WARE	HOUSES							
Product Removed To C&E	Warehouse	s Within BL	.NS						
REMOVAL TYPE:				İ	İ				
EXPORT REMOVALS									
Product Removed To Cour	ntries Outsid	de The SAC	U						
GRAND TOTALS	S CARRIED	FORWARD	TO DA 260						

DA 260.04

OTHER FERMENTED BEVERAGES

(SVM) - SPECIAL MANUFACTURING WAREHOUSE

UAPB

104.17.15

LA

UOFB

104.17.16

LA

LA

LA

EXCISE A	CCOUNT SCHI F NON-DUTY PAI			DA 260.04 A									
L	ICENSED WAREHOU	SE NAME >>>>							WA	REHOUSE NUMBER	>>>>		
	PHYSICAL A	ADDRESS >>>>							E:	XCISE CLIENT CODE			
REMOVAL TYPE >>>								YEAR & MONTH(S)	>>>>				
(See DA 260.04)									FROM DATE	>>>>			
A Separate Form Musi	Be Used For Each R	Removal Type						TO DATE	>>>>				
	PRODUCT CODE		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
	TATISTICAL UNIT	•	LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
	ORTING DOCUMENT nents / Commercial D												
	NUMBER	DATE											
TYPE BROUGHT FOR	WARD FROM PREVI												
	I												
	IED FORWARD TO N												
GRAND TOTAL	S CARRIED FORWA	RD TO DA 260.04											

DA 260.04A

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8 JULIE 2016

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES					FERMENTED BEV					DA 2	60.02
LICENSED WAREHOUSE NAME >>>>							WA	REHOUSE NUMBER	>>>>		
PHYSICAL ADDRESS >>>>								CUSTOMS CODE			
>>>>								YEAR & MONTH(S)			
								FROM DATE			
>>>> >>>>								TO DATE			
PRODUCT CODE	SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	имов	FMOB	OOFB
TARIFF ITEM(S)	104.17.03	104.17.07	104.17.09	104.17.11	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	LA	LA	LA	LA	LA	LA	LA	LA	LA
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											

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EXCISE ACC	COLINT S	CHEDIII	E I				OTHER	ERMENTED BEV	/ERAGES					
SUMMARY OF NO								CIAL STORAGE V					DA 2	60.04
LICENS	SED WAREH	OUSE NAME	>>>>				, ,			WA	REHOUSE NUMBER	>>>>		
		L ADDRESS								CUSTOMS CODE >>>>				
			>>>>								YEAR & MONTH(S)			
			>>>>								FROM DATE	>>>>		
			>>>>								TO DATE			
	ODUCT COD			SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TA	RIFF ITEM(S	)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
STA*	TISTICAL UN			LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
REBATED REMOVALS	SUPPO	RTING DOCU	JMENT											
SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE											
REMOVAL TYPE:														
BONDED REMOVALS TO R	SA WAREHO	DUSES												
Product Removed To C&E	Warehouses	Within The R	SA											
REMOVAL TYPE:														
BONDED REMOVALS TO B														
Product Removed To C&E	Warehouses	Within BLNS												
REMOVAL TYPE: EXPORT REMOVALS														
Product Removed To Coun	tries Outside	The SACU												
REMOVAL TYPE:														
DEPARTMENTAL DUTY PAID														
Product Removed Duty Paid Per Departmental Declaration														
GRAND TOT	ALS CARRIE	ED FORWARD	TO DA 260	-						_			_	

EXCISE A	CCOUNT SCH						FERMENTED BEV					DA 26	0.04 A
LIC	CENSED WAREHOU	SENAME >>>>							WA	REHOUSE NUMBER	>>>>		
	PHYSICAL A	ADDRESS >>>>								CUSTOMS CODE	>>>>		
REMOVAL TYPE >>>										YEAR & MONTH(S)	>>>>		
(See DA 260.04)										FROM DATE	>>>>		
A Separate Form Must	Be Used For Each Re	emoval Type								TO DATE	>>>>		
	PRODUCT CODE		SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
	STATISTICAL UNIT	FO.	LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
	ations / Commercial I												
TYPE	NUMBER	DATE											
	DRWARD FROM PRE												
+													
SUBTOTALS CAS	RRIED FORWARD TO	NEXT DA 260.04 A											
	ALS CARRIED FORW												
CITATIO TO I	LO SARRIED FORM	7.1.D TO DA 200.04				I .		<u> </u>	<u> </u>	<u> </u>			

7	SARS	E	XCISE ACCO	UNT					FERMENTED BEV					DA	260
		LICENS	ED WAREHOUSE NAME PHYSICAL ADDRESS	>>>> >>>> >>>>							1	REHOUSE NUMBER CISE CLIENT CODE YEAR & MONTH(S) FROM DATE	>>>>		
				>>>>			•	•				TO DATE	>>>>		
			DDUCT CODE RIFF ITEM(S)		SOFB 104.17.03	OFBP 104.17.07	OFNM 104.17.09	OMNM 104.17.11	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 104.17.90
		171	KIII II LIII(O)		104.17.03	104.17.07	104.17.03	104.17.11	104.17.13	104.17.10	104.17.17	104.17.21	104.17.22	104.17.23	104.17.50
		STAT	FISTICAL UNIT		LI	LA	LA	LA	LA						
	Opening Bala	ance													
Plus	Receipts Fro	m C8 E Wa-	ahouses	DA 260.02											
Pius =	SUBTOTAL	III CAE VVAI	enouses	DA 260.02											
Less	Non-Duty Pa	id Removals	s	DA 260.04											
Less	Closing Bala														
=	Total On Whi	ich Duty Mu	st Be Paid												
									D	UTY CALCULATION	ON				
			Y PAID REMOVALS (per												
TOTAL			OUTY PAID REMOVALS	R -											
		ECLARAT		Dutiable QTY							1				
	Surname)			Rate of Duty											
	nsee Name)			Duty Payable											
				Overpayment											
				Underpayment											
	ECLARE THAT A											GROSS EXCISE DU			
ON THIS	OCUMENT IS TR	UE AND CORR	RECT.								Less	Gross Over-Paymer SUBTOTAL	nt .		
												Gross Under-Payme	ent		
	NATURE	•••••	DATE									NETT EXCISE DUTY			
					FOR OFFICIAL USE ONLY										
	CONSOLIDAT	TED	ASSURANCE A	ACTIVITY		NA	ME		SIGN	ATURE	DA	TE		DATE RECEIVED	
	DECLARATION		Accepte	ed											
Code	Number	Date													
			Face Chec	ked											
			Compliance C	Checked									DATE STAMP AND S	SIGNATURE)	
									OTTIOIAL	Z Z OTAMI AND S					

GOVERNMENT GAZETTE, 8 JULY 2016

	E ACCOUNT S						FERMENTED BEV					DA 2	60.02
Ш	CENSED WAREHOU	JSE NAME >>>>							WA	REHOUSE NUMBER	>>>>		
_	PHYSICAL									CISE CLIENT CODE			
	TITIOIOAL												
		>>>>								YEAR & MONTH(S)			
		>>>>								FROM DATE			
		>>>>								TO DATE			
	PRODUCT COD TARIFF ITEM(S		SOFB 104.17.03	OFBP 104.17.07	OFNM 104.17.09	OMNM 104.17.11	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 104.17.90
	TAILLY TILING	,	104.17.00	104.17.07	104.17.03	104.17.11	104.17.15	104.17.17	104.17.21	104.17.22	104.17.25	104.17.50	
	STATISTICAL UN	JIT	LI	LA									
S	SUPPORTING DOCUM							LA					
(Official De	eclarations / Commer	rcial Documents)											
TYPE	NUMBER	DATE											
		OM PREVIOUS DA 260.02											
SUBTOTA	LS CARRIED FORW	ARD TO NEXT DA 260.02											
		D FORWARD TO DA 260											

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EXCISE ACC								FERMENTED BEV					DA 2	60.04
SUMMARY OF NON	I-DUTY P	AID REMO	VALS				(OS) -	STORAGE WARE	HOUSE					
LICENSED	WAREHO	USE NAME	>>>>							WA	REHOUSE NUMBER	>>>>		
	PHYSICAL	ADDRESS	>>>>							E)	CISE CLIENT CODE	>>>>		
			>>>>								YEAR & MONTH(S)	>>>>		
			>>>>								FROM DATE	>>>>		
			>>>>								TO DATE	>>>>		
PROD	DUCT CODI			SOFB	OFBP	OFNM	OMNM	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB
TARI	IFF ITEM(S)	)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.16	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90
STATI	STICAL UN	IT		LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
	SUPPO	RTING DOC	UMENT											
REBATED REMOVALS	TYPE	NUMBER	DATE											
SCHEDULE 6 REBATE ITEN														
REMOVAL TYPE:														
BONDED REMOVALS TO R	SA WAREH	HOUSES												
Product Removed To C&E	Warehouse	s Within The	e RSA											
REMOVAL TYPE:														
BONDED REMOVALS TO B	LNS WARE	HOUSES												
Product Removed To C&E	Warehouse	s Within BL	NS											
REMOVAL TYPE:		-												
EXPORT REMOVALS														
Product Removed To Coun	tries Outsid	de The SACU	J											
GRAND TOTALS	CARRIED	FORWARD	TO DA 260											

	E ACCOUNT SO	CHEDULE PAID REMOVALS					FERMENTED BEV					DA 26	60.04 A
						(00)-	OTORAGE WARE	HOUGE					
L		JSE NAME >>>>								REHOUSE NUMBER			
	T T	ADDRESS >>>>								CISE CLIENT CODE			
REMOVAL TYPE >>>	*									YEAR & MONTH(S)			
(See DA 260.04)										FROM DATE	>>>>		
A Separate Form Mu	ıst Be Used For Each	Removal Type								TO DATE	>>>>		
	PRODUCT CODE		SOFB	OFBP	OFNM	OMNM	UAPB	FAPB	FOFB	UMOB	FMOB	OOFB	
	TARIFF ITEM(S)		104.17.03	104.17.07	104.17.09	104.17.11	104.17.15	104.17.17	104.17.21	104.17.22	104.17.25	104.17.90	
C:	STATISTICAL UNI		LI	LA	LA	LA	LA	LA	LA	LA	LA	LA	LA
	clarations / Commerc												
TYPE	NUMBER	DATE											
		PREVIOUS DA 260.04 A											
BROOM	I	1 KEVIOGO DA 200.04 A											
	1												
	1												
	-												
	ļ											$\vdash$	
SUBTOTALS	CAPPIED EODIA A DI	D TO NEXT DA 260.04 A										$\vdash$	
		ORWARD TO DA 260.04 A											
GRAND	TOTALS CARRIED F	URWARD 10 DA 260.04											

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**JULIE 2016** 

	SARS EXCISE ACCO	UNT		((440) 050		RODUCTS	= (440 DAY 0):0: =		D	A 260 - Continuation			
				(VMS) - SECOND	ARY MANUFACTU	T	•	•					
	LICENSED WAREHOUSE NAM						REHOUSE NUMBER						
	PHYSICAL ADDRES	S >>>>				E)	CISE CLIENT CODE						
		>>>>					YEAR & MONTH(S)	>>>>					
		>>>>					FROM DATE	>>>>					
		>>>>					TO DATE	>>>>					
	PRODUCT CODE					BLE	NDED						
	PRODUCT DESCRIPTION				IQ			0	тн				
	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	Packed Unpacked Packed Unpacked									
	STATISTICAL UNIT						-A						
	Receipts From C&E Warehouses	DA 260.02											
	Receipts of Blended Product	DA 260.03											
	SUBTOTAL												
Less	Non-Duty Paid Removals	DA 260.04											
=	Total On Which Duty Must Be Paid												
						DUTY CAL	CULATION						
						(110-DA	Y CYCLE)						
	EXCISE VALUE FOR DUTY PAID REMOVALS (pe	r tariff item)											
TOTAL	: EXCISE VALUE FOR DUTY PAID REMOVALS	R -			-								
		Dutiable QTY											
		Rate of Duty						1					
		Duty Payable						1					
		Overpayment											
		Underpayment						<del> </del>					
				GF	ROSS EXCISE DUTY	PAYABLE - CARRIE	D FORWARD TO DA	260	<u> </u>				
				<u> </u>									

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EXCISE ACCOUNT SCH	IEDULE			SPIRITS P	RODUCTS			DA 260.02	
RECEIPTS FROM C&E WARE	EHOUSES	(	(VMS) - SECONDA	ARY MANUFACTUR	RING WAREHOUSE	E (110-DAY CYCLE)	)	DA 260.02	
LICENSED WAREHOUSE	NAME >>>>				WA	REHOUSE NUMBER	>>>>		
PHYSICAL ADD	ORESS >>>>				EX	CISE CLIENT CODE	>>>>		
	>>>>					YEAR & MONTH(S)	>>>>		
	>>>>					FROM DATE	>>>>		
	>>>>					TO DATE	>>>>		
PRODUCT CODE		UN-BLI	ENDED						
PRODUCT DESCRIPTIO	PRODUCT DESCRIPTION 80 > < 80								
TARIFF ITEM(S)		104.21	104.23						
		Unpa							
STATISTICAL UNIT		L	A						
SUPPORTING DOCUMEN  (Official Declarations / Commercial									
TYPE NUMBER	DATE								
BROUGHT FORWARD FROM PREVI								1	
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UBTOTALS CARRIED FORWARD TO N	TOTALS CARRIED FORWARD TO NEXT DA 260.02								
	TOTALS								
	LESS 1.5% LOSS ALLOWANCE								
GRAND TOTALS CARRIED FORW	RAND TOTALS CARRIED FORWARD TO DA 260								

EXCISE ACCOUNT SCHEDULE			SPIRITS P	RODUCTS				D.4.000.00	
RECEIPTS OF BLENDED PRODUCT		(VMS) - SECOND	ARY MANUFACTUR	RING WAREHOUS	E (110-DAY CYCLE	)		DA 260.03	
LICENSED WAREHOUSE NAME >>>>				WA	REHOUSE NUMBER	>>>>			
PHYSICAL ADDRESS >>>>				E)	CISE CLIENT CODE	>>>>			
>>>>					YEAR & MONTH(S)	>>>>			
>>>>					FROM DATE	>>>>			
>>>>					TO DATE	>>>>			
PRODUCT CODE	UN-BL	ENDED				BLENDED			
PRODUCT DESCRIPTION	80 >	< 80	CAN	GIN	VOD	L	IQ	0	тн
TARIFF ITEM(S)	104.21	104.23	104.23.11	104.23.15	104.23.19	104.23.23	104.23.24	104.23.27	104.23.28
					Unpacked				
STATISTICAL UNIT				·	LA			_	
SUPPORTING DOCUMENTS									
(Official Declarations / Commercial Documents)  TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.03									
		<u> </u>	-						
		<del> </del>	<del> </del>						
		1	1					1	
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03									
GRAND TOTALS CARRIED FORWARD TO DA 260									

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**JULIE 2016** 

EXCISE ACCOU	JNT SC	HEDU	LE			SPIRITS P	RODUCTS					
SUMMARY OF NON-DI					VMS) - SECONDA	ARY MANUFACTUR		E (110-DAY CYCLE		DA	260.04 - Continua	ation
LICENSED WA	REHOUS	E NAME	>>>>		,			REHOUSE NUMBER	>>>>			
PHY	SICAL A	DDRESS	>>>>				EX	CISE CLIENT CODE	>>>>			
			>>>>					YEAR & MONTH(S)	>>>>			
			>>>>					FROM DATE	>>>>			
			>>>>					TO DATE	>>>>			
PRODUC	T CODE											
PRODUCT DI		ION			L	IQ	TH					
TARIFF		1011		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	
STATISTIC	CAL UNIT						L	A				
	SUPPOR	TING DO	CUMENT									
REBATED REMOVALS	TYPE	NUMBER	DATE									
SCHEDULE 6 REBATE ITEN												
REMOVAL TYPE:												
BONDED REMOVALS TO R	SA WAR	EHOUSES	S									
REMOVAL TYPE:												
BONDED REMOVALS TO B	LNS WAI	REHOUSI	ES									
REMOVAL TYPE:												
EXPORT REMOVALS												
REMOVAL TYPE:		<b>-</b>										
TRANSFERS TO BLENDED	PRODUC	<i>.</i> 1										
GRAND TOTALS CARR	CARRIED FORWARD TO DA 260											

EXCISE ACCOUNT SCHEDULE			SPIRITS P	RODUCTS			DA 6	000.04.4	
ITEMISED LIST OF NON-DUTY PAID REMOVALS		(VMS) - SECONDA	ARY MANUFACTUR	RING WAREHOUSI	E (110-DAY CYCLE	)	DA 2	260.04 A - Continu	ation
LICENSED WAREHOUSE NAME >>>>>		0			REHOUSE NUMBER			0	
PHYSICAL ADDRESS >>>>>		0		E)	CISE CLIENT CODE	>>>>		0	
REMOVAL TYPE >		0			YEAR & MONTH(S)			0	
(See DA 260.04)		0			FROM DATE			0	
A Separate Form Must Be Used For Each Removal Type		0			TO DATE	>>>>		0	
PRODUCT CODE				BLEI	NDED				
PRODUCT DESCRIPTION		LI					TH		
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	
OTATIOTICAL LINET	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTICAL UNIT					-A				
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)									
TYPE NUMBER DATE									
BROUGHT FORWARD FROM PREVIOUS DA 260.04 A									
BROGGITT FORWARD FROM FREVIOUS DA 200.04 A									
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CURTOTAL C CARRIER FORWARD TO NEXT DA CCO OA A							ļ	ļ	
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.04 A GRAND TOTALS CARRIED FORWARD TO DA 260.04							-	1	
GRAND TOTALS CARRIED FORWARD TO DA 260.04							<u> </u>		

SUBTO	LICE PR pts of Blended Pr	PRODUCT CODE ODUCT DESCRIPTION TARIFF ITEM(S)  STATISTICAL UNIT oduct	>>>> >>>> >>>> >>>> >>>> >>>>	Bi 104.23.01 Packed		S) - SECONDARY MA	NUFACTURING WARE		WAREHOU EXCISE C YEAR	ISE NUMBER >>>> CLIENT CODE >>>> & MONTH(S) >>>> FROM DATE >>>>> TO DATE >>>>>	DA 260	
SUBTO	PR pts of Blended Pr OTAL Duty Paid Remova	PHYSICAL ADDRESS  PRODUCT CODE  ODUCT DESCRIPTION  TARIFF ITEM(S)  STATISTICAL UNIT	>>>> >>>> >>>>	104.23.01		POBR		NDED	EXCISE C	& MONTH(S) >>>> FROM DATE >>>>>		
SUBTO	pts of Blended Pr OTAL Duty Paid Remova	PRODUCT CODE ODUCT DESCRIPTION TARIFF ITEM(S) STATISTICAL UNIT	>>>> >>>> >>>>	104.23.01		POBR		NDED	YEAR	& MONTH(S) >>>> FROM DATE >>>>		
SUBTO	pts of Blended Pr OTAL Duty Paid Remova	ODUCT DESCRIPTION  TARIFF ITEM(S)  STATISTICAL UNIT	>>>> >>>> >>>>	104.23.01		POBR		NDED		FROM DATE >>>>>		
SUBTO	pts of Blended Pr OTAL Duty Paid Remova	ODUCT DESCRIPTION  TARIFF ITEM(S)  STATISTICAL UNIT	>>>>>	104.23.01		POBR		NDED		FROM DATE >>>>>		
SUBTO	pts of Blended Pr OTAL Duty Paid Remova	ODUCT DESCRIPTION  TARIFF ITEM(S)  STATISTICAL UNIT	>>>>	104.23.01		POBR		NDED				
SUBTO	pts of Blended Pr OTAL Duty Paid Remova	ODUCT DESCRIPTION  TARIFF ITEM(S)  STATISTICAL UNIT		104.23.01		POBR		NDED				
SUBTO	pts of Blended Pr OTAL Duty Paid Remova	ODUCT DESCRIPTION  TARIFF ITEM(S)  STATISTICAL UNIT	DA 260.03	104.23.01		POBR						
SUBTO	pts of Blended Pr OTAL Duty Paid Remova	TARIFF ITEM(S) STATISTICAL UNIT	DA 260.03		104.23.03							
SUBTO	pts of Blended Pr OTAL Outy Paid Remova	STATISTICAL UNIT	DA 260.03	Packed								
SUBTO	pts of Blended Pr OTAL Outy Paid Remova		DA 260.03	Packed Unpacked Packed Unpacked Packed Unpacked Packed LA								
SUBTO	OTAL Outy Paid Remova	oduct	DA 260.03				L	A				
	Outy Paid Remova											
Loce Non-Du												
Less Non-Do	On Which Duty M	ls	DA 260.04									
= Total O		ust Be Paid										
							DUTY CAL					
							(130-DAY	( CYCLE)				
		DUTY PAID REMOVALS (per	tariff item)									
TOTAL: EXC			R -									
	DECLAR	ATION										
I (Name & Surname)		Ļ	Dutiable QTY									
IN MY CAPACITY AS			Rate of Duty									
FOR (Licensee Name)			Duty Payable									
			Overpayment									
			Underpayment					ARAGO EVOIDE BUTY BA	VARIE .			
HEREBY DECLARE THA ON THIS DOCUMENT IS				1.	ess			GROSS EXCISE DUTY PA Gross Over-Payment	YABLE			
ON THIS DOCUMENT IS	IS TRUE AND CORREC	1.			955 955			Credit (110-Day Cycle)				
				Le	535							
				SUBTOTAL Plus Gross Under-Payment								
SIGNATURE		DATE			=	BLE						
					FO	R OFFICIAL USE ONL			<del></del>			
CONSOLI	IDATED	ASSURANCE AC	CTIVITY	NAME	10	SIGNATURE		DATE		DATE RE	CEIVED	
DECLARA	ATIONS											
Code Numb	ber Date	Accepted										
		Face Check	red									
	$\perp$	Compliance Ch	necked								IP AND SIGNATURE)	

ZETTE, 8 JULY 2016	GOVERNMENT GAZ
	AZETTE, 8 JULY 2016

EXCISE ACCOUNT SCHEDULE				SPIRITS PRODUCTS				
RECEIPTS OF BLENDED PRODUCT		(VIV	IS) - SECONDARY MA			CLE)		DA 260.03
LICENSED WAREHOUSE NAME >>>>			·			WAREHOU	SE NUMBER >>>>	
PHYSICAL ADDRESS >>>>						EXCISE C	LIENT CODE >>>>>	
>>>>						YEAR	& MONTH(S) >>>>	
>>>>							FROM DATE >>>>>	
>>>>							TO DATE >>>>>	
PRODUCT CODE				BLE	NDED			
PRODUCT DESCRIPTION	В	RD	POBR	UOBR	W	KY	RU	М
TARIFF ITEM(S)	104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11
	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
STATISTICAL UNIT				l	-A			
SUPPORTING DOCUMENTS								
(Official Declarations / Commercial Documents)								
TYPE NUMBER DATE								
BROUGHT FORWARD FROM PREVIOUS DA 260.0	3							
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.0	3							
GRAND TOTALS CARRIED FORWARD TO DA 26								
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EXCISE ACCO	UNT S	CHEDUL	.E				SPIRITS PRODUCTS				DA 000 04			
SUMMARY OF NON-	DUTY PA	ID REMOV	/ALS		(VM	S) - SECONDARY MA	NUFACTURING WAR	EHOUSE (130-DAY CY	CLE)		DA 260.04			
LICENSED V	VAREHOU	SE NAME	>>>>						WAREHOU	SE NUMBER >>>>				
Pi	HYSICAL	ADDRESS	>>>>						EXCISE C	LIENT CODE >>>>>				
			>>>>							& MONTH(S) >>>>				
										FROM DATE >>>>				
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			>>>>				DIE	NDED		TO DATE >>>>>				
	JCT CODE			Pi	RD	POBR	UOBR		KY	RU	IM			
PRODUCT				104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11			
TAKIF	F ITEM(S)				Packed Unpacked Packed Unpacked Packed Unpacked Packed Unpacked Packed									
STATIS.	TICAL UNI	т		1 donod	Раскед Unpacked Packed Unpacked Packed Unpacked Packed Unpacked Packed									
JIAIIS		RTING DOC	UMENT											
REBATED REMOVALS		1 1												
SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE											
REMOVAL TYPE:														
BONDED REMOVALS TO F	RSA WAR	HOUSES												
REMOVAL TYPE:														
BONDED REMOVALS TO E	SLNS WAR	KEHOUSES	'											
REMOVAL TYPE: EXPORT REMOVALS														
REMOVAL TYPE:														
TRANSFERS TO BLENDED	PRODUC	т												
GRAND TOTALS CA	RRIED FO	RWARD T	O DA 260											

EVCICE	ACCOUNT SC	HEDILLE				SPIRITS PRODUCTS				
	T OF NON-DUTY PA			(VM	S) - SECONDARY MA	NUFACTURING WARE		CLE)		DA 260.04 A
	ICENSED WAREHOU			(****	o) ocoonbarring	ator Aoronato Wate	LICOUL (IOU DAI OT	•	ISE NUMBER >>>>>	
		ADDRESS >>>>						EXCISE C	LIENT CODE >>>>>	
REMOVAL TYPE >									& MONTH(S) >>>>	
(See DA 260.04)									FROM DATE >>>>>	
	Must Be Used For Ea	ch Removal Type							TO DATE >>>>>	
	PRODUCT CODE					BLE	NDED			
P	RODUCT DESCRIPT	ION		RD	POBR	UOBR		KY	RU	
	TARIFF ITEM(S)		104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11
			Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked
	STATISTICAL UNIT					L	.A	1		
	PPORTING DOCUME									
	larations / Commerci NUMBER									
TYPE	ORWARD FROM PRE	DATE								
BROUGHTF	ORWARD FROM PRE	VIOUS DA 260.04 A								
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SUBTOTAL S CA	RRIED FORWARD TO	NEXT DA 260 04 A								
	TALS CARRIED FOR									
OKARD TOT	ALC CARRIED I OR	D 10 DA 200.04						l .	ı	

ソロス		EXCISE ACCOU	INT								DA 260	
					(SOS	S) - SPECIAL ST					271200	
	LIC	ENSED WAREHOUSE NAME	>>>>				WA	REHOUSE NUMBER	>>>>			
		PHYSICAL ADDRESS	>>>>				EX	CISE CLIENT CODE	>>>>			
			>>>>					YEAR & MONTH(S)	>>>>			
			>>>>					FROM DATE	>>>>			
			>>>>					TO DATE	>>>>			
		PRODUCT CODE		UN-BL	ENDED				BLENDED			
	PR	ODUCT DESCRIPTION		80 >	< 80	C	AN	G	IN	VC	DD	
		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	
				Unpa	acked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
		STATISTICAL UNIT						LA				
Opening B	Balance											
Receipts			DA 260.02									
SUBTOTAL												
Non-Duty Paid Removals DA 260.04												
Closing Ba	alance											
	DECLAR	RATION										
UMENT IS TRU	JE AND CORRE	ECT.										
ATURE		DATE				000000000000000000000000000000000000000	0.111.1/					
				NA	MVIE	SIGNA	NIUKE	DA	IL		DATE RECEIVED	
	NC.											
ECLARATION		Accepte	d									
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ECLARATION		Accepted										
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	Opening I Receipts SUBTOT/ Non-Duty Closing E Trame) CLARE THAT A CUMENT IS TRI	Opening Balance Receipts SUBTOTAL Non-Duty Paid Rem Closing Balance DECLAR Traine) CITY AS be Name) CLARE THAT ALL INFORMATI CUMENT IS TRUE AND CORRI	PRODUCT CODE PRODUCT DESCRIPTION TARIFF ITEM(S)  STATISTICAL UNIT  Opening Balance  Receipts SUBTOTAL Non-Duty Paid Removals  Closing Balance  DECLARATION  Traine) STATISTICAL UNIT  Opening Balance  Receipts SUBTOTAL  Non-Duty Paid Removals  DECLARATION  Traine) STATISTICAL UNIT  Opening Balance  DECLARATION  Traine) STATISTICAL UNIT  OPENING BALANCE  DECLARATION  Traine) STATISTIC BALANCE  DATE	LICENSED WAREHOUSE NAME PHYSICAL ADDRESS >>>>> >>>> >>>>> >>>> >>>>> >>>>> >>>>>	LICENSED WAREHOUSE NAME PHYSICAL ADDRESS >>>>> >>>> >>>>> >>>>> >>>>> >>>>> >>>>	LICENSED WAREHOUSE NAME PHYSICAL ADDRESS >>>>> >>>>> >>>>> >>>>> >>>>> >>>>> >>>>	LICENSED WAREHOUSE NAME PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PRODUCT CODE UN-BLENDED PRODUCT DESCRIPTION BO > < 80 Co TARIFF ITEM(S) Unpacked Packed  STATISTICAL UNIT  Opening Balance Receipts DA 260.02 SUBTOTAL Non-Duty Paid Removals DECLARATION Trame) PDECLARATION Trame) Closing Balance  DECLARATION Trame) CLARE THAT ALL INFORMATION CUMENT IS TRUE AND CORRECT.  ATURE DATE  FOR OFFICIAL USE OF TRUE AND CORRECT.	LICENSED WAREHOUSE NAME PHYSICAL ADDRESS >>>>>	EXCISE ACCOUNT  LICENSED WAREHOUSE NAME PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PRODUCT CODE PRODUCT CODE PRODUCT DESCRIPTION PROD	Comparison   Com	EXCISE ACCOUNT  LICENSE WAREHOUSE NAME PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PHYSICAL ADDRESS PRODUCT CODE UN-BLENDED PRODUCT CODE UN-BLENDED PRODUCT DESCRIPTION 80> < 80	EXCISE ACCOUNT    Comparison

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No. 40128

GOVERNMENT GAZETTE, 8 JULY 2016

<b>Y</b> S	ARS EXCIS	SE ACCOUNT		(SO:	SPIRITS F S) - SPECIAL ST	RODUCTS ORAGE WAREHO	DUSE		D	A 260 - Continuat	ion
	LICENSED WAREH	HOUSE NAME >>>>>				WA	REHOUSE NUMBER	>>>>			
	PHYSIC	AL ADDRESS >>>>>				EX	CISE CLIENT CODE	>>>>			
		>>>>				1	YEAR & MONTH(S)	>>>>			
		>>>>					FROM DATE	>>>>			
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	PRODUCT CO	DDE					BLENDED				
	PRODUCT DESCR	RIPTION		ı	_IQ			0	TH		
	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	
	STATISTICAL I	UNIT					LA				
	Opening Balance										
Plus	Receipts	DA 260.02							Ī		
=	SUBTOTAL										
Less	Non-Duty Paid Removals	DA 260.04									
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						eninite i	PRODUCTS				1
75	ARS EXCISE ACCOU	JNT			(SO	S) - SPECIAL ST		DUSE			DA 260 - 2nd Continuation
	LICENSED WAREHOUSE NAME	>>>>						WA	REHOUSE NUMBER	>>>>	
	PHYSICAL ADDRESS	>>>>						E)	CISE CLIENT CODE	>>>>	
		>>>>							YEAR & MONTH(S)	>>>>	
		>>>>							FROM DATE	>>>>	
		>>>>							TO DATE	>>>>	
	PRODUCT CODE							BLENDED			
	PRODUCT DESCRIPTION		В	RD	POBR	UOBR	W	KY	R	UM	
	TARIFF ITEM(S)		104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11	
			Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
	STATISTICAL UNIT							LA			
	Opening Balance										
Plus	Receipts	DA 260.02									
-	SUBTOTAL										
Less	Non-Duty Paid Removals	DA 260.04									
-	Closing Balance										

EXCISE	ACCOUNT SCH	EDULE			SPIRITS P	RODUCTS							
RECEIPTS FROM	C&E WAREHOUS	SES (< 2 LITERS)		(808	S) - SPECIAL ST	ORAGE WAREHO	USE				DA 260.02		
	NSED WAREHOUS			,	,		REHOUSE NUMBER	>>>>					
	PHYSICAL A	DDRESS >>>>>				EX	CISE CLIENT CODE	>>>>					
		>>>>					YEAR & MONTH(S)	>>>>					
		>>>>					FROM DATE	>>>>					
		>>>>					TO DATE	>>>>					
	PRODUCT CODE							BLENDED					
PRO	DUCT DESCRIPTI	ION	CAN	GIN	VOD	L	IQ	(	ОТН	BRD	POBR	WHY	RUM
	TARIFF ITEM(S)		104.23.09	104.23.13	104.23.17	104.23.21	104.23.22	104.23.25	104.23.26	104.23.01	104.23.02	104.23.05	104.23.09
				-				Packed	•				
5	STATISTICAL UNIT							LA					
SUPF	ORTING DOCUME	NTS											
(Official Declara	ations / Commerci	al Documents)					RS AND LESS						
TYPE	NUMBER	DATE											
BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.02											
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CUDTOTAL	S CARRIED FORWAR	D TO NEVT DA 202 22							+				
	IS CARRIED FORWAR								1				
GRAN	ID TOTALS CARRIED I	FORWARD TO DA 260											

EVOICE	A COCUME CO.				_	DIDITO DD OF							
	ACCOUNT SCH					PIRITS PRODUCT					DA 260.02 - Seco	ond Continuation	1
RECEIPTS FROM					(SOS) - SPE	CIAL STORAGE							
LICEN	NSED WAREHOUS							REHOUSE NUMBER					
	PHYSICAL AI	DDRESS >>>>					EX	CISE CLIENT CODE					
		>>>>						YEAR & MONTH(S)					
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	PRODUCT CODE				•	1	1	BLENDED					
	DUCT DESCRIPTI	ON	BRD	UOBR	WHY	RUM							
	TARIFF ITEM(S)		104.23.03	104.23.04	104.23.07	104.23.11							
					cked								
STATISTICAL UNIT LA													
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)													
	(Official Declarations / Commercial Documents)  TYPE   NUMBER   DATE						CONTAINER	S OF MORE TH	IAN 2 LITERS				
BROUGHT FOR	WARD FROM PRE	VIOUS DA 260.02											
-													
$\vdash$													
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.03													
TOTALS													
LESS 0.25% LOSS ALLOWANCE													
GRAND TOTALS CARRIED FORWARD TO DA 260													
2,000	GRAND TOTALS CARRIED FORWARD TO DA 260												

EXCISE ACCO	LINT SC	HEDIII E				SDIRITS D	RODUCTS							
SUMMARY OF NON-I					(808	S) - SPECIAL ST		DA 260.04						
LICENSED W					(500)	, 0. 10		REHOUSE NUMBER	>>>>					
		ADDRESS					EX	CISE CLIENT CODE						
>>>>								YEAR & MONTH(S)	>>>>					
	>>>>							FROM DATE	>>>>					
	>>>>							TO DATE	>>>>					
PRODU	JCT CODE			UN-BL	ENDED				BLEI	NDED				
PRODUCT	DESCRIPT	TION		80 >	< 80	C	AN	G	iiN	V	OD			
TARIFI	F ITEM(S)			104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19			
				Unpa	icked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked			
STATIST	FICAL UNI	т						L	Α					
	SUPPOI	RTING DO	CUMENT											
REBATED REMOVALS	TYPE	NUMBER	DATE											
SCHEDULE 6 REBATE ITEN	11112	NOMBER	DAIL											
REMOVAL TYPE:														
BONDED REMOVALS TO R	SA WADE	HUIISES												
REMOVAL TYPE:	OA WARE													
BONDED REMOVALS TO B	LNS WAR	EHOUSES	,											
REMOVAL TYPE:			•											
EXPORT REMOVALS														
REMOVAL TYPE:														
DEPARTMENTAL DUTY PA	DEPARTMENTAL DUTY PAID													
GRAND TOTALS CA	GRAND TOTALS CARRIED FORWARD TO DA 260													

EXCISE ACCOUNT SCHEDULE							RODUCTS							
SUMMARY OF NON-					(606	SPIRITS P SPECIAL ST	DA 260.04 - Continuation							
LICENSED V					(503	) - SPECIAL ST								
								REHOUSE NUMBER						
PHYSICAL ADDRESS >>>>							EXCISE CLIENT CODE >>>>							
>>>>								YEAR & MONTH(S) FROM DATE						
>>>>														
PRODUCT CODE					TO DATE >>>>  BLENDED									
					LI	0	ТН							
PRODUCT	F 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			
IARIF	FIIEW(S)			Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked			
ÇTATIC'	TICAL UN	IT		Tuonou	Olipuolica	ruoneu	OTIPUORCU		.A	Tuonea	Onpublica			
SIAIIS		RTING DO	CUMENT				I	<u> </u>	]		1			
REBATED REMOVALS														
SCHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE											
REMOVAL TYPE:														
BONDED REMOVALS TO R	SA WARE	HOUSES												
REMOVAL TYPE:														
BONDED REMOVALS TO B	LNS WAR	EHOUSES												
REMOVAL TYPE:														
EXPORT REMOVALS														
REMOVAL TYPE:														
DEPARTMENTAL DUTY PA	AID .													
GRAND TOTALS CARRIED FORWARD TO DA 260														

EXCISE ACCO								RODUCTS				DA 260.04 - 2nd Continuation				
SUMMARY OF NON-I				(SOS) - SPECIAL STORAGE WAREHOUSE									2/(2000)			
LICENSED WAREHOUSE NAME >>>>										WAREHOUSE NUMBER >>>>>						
PH	HYSICAL A	DDRESS	>>>>							CISE CLIENT CODE	>>>>					
	>>>>									YEAR & MONTH(S)	>>>>					
			>>>>							FROM DATE						
			>>>>							TO DATE	>>>>					
PRODU	JCT CODE									NDED						
PRODUCT	DESCRIPT	ION		BI		POBR	UOBR		KY		JM					
TARIF	F ITEM(S)			104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11					
				Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked					
STATIST	FICAL UNI								L	.A						
	SUPPOR	TING DO	UMENT													
REBATED REMOVALS CHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE													
JOHEDOLE O'KEDATE ITE.																
REMOVAL TYPE:																
BONDED REMOVALS TO F	RSA WARE	HOUSES														
REMOVAL TYPE:																
BONDED REMOVALS TO E	BLNS WAR	EHOUSES	;													
REMOVAL TYPE:																
EXPORT REMOVALS																
REMOVAL TYPE:																
DEPARTMENTAL DUTY PA	AID															
GRAND TOTALS CA	RRIED FO	RWARD T	O DA 260													

EXCISE ACCOUNT SCHEDULE SPIRITS PR													
ITEMISED LIST OF				(\$0.9	S) - SPECIAL ST	DA 260.04 A							
	ED WAREHOUSE			(00)	o, or content	WAREHOUSE NUMBER >>>>							
2.02.102		DRESS >>>>				EXCISE CLIENT CODE >>>>							
REMOVAL TYPE >		2.1.200					YEAR & MONTH(S)						
(See DA 260.04)						FROM DATE							
A Separate Form Must Be Used For Each Removal Type							TO DATE						
	ODUCT CODE		UN-BLI	ENDED			TODATE	BLEI	NDED				
	JCT DESCRIPTION	ON .	80 >	< 80	C	AN	G	IN .		OD			
	ARIFF ITEM(S)		104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19			
	<u> </u>		Unpa	icked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked			
STA	TISTICAL UNIT						L	A					
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TYPE	NUMBER	DATE											
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JBTOTALS CARRIED F													
GRAND TOTALS CA	ARRIED FORWAR	RD TO DA 260.04											

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EXCISE A	EXCISE ACCOUNT SCHEDULE				SPIRITS P	RODUCTS			DA 260.04 A - Continuation				
ITEMISED LIST	OF NON-DUTY PA	ID REMOVALS		(808	) - SPECIAL ST	27.200077							
LICEN	NSED WAREHOUS	SE NAME >>>>				WA	REHOUSE NUMBER	>>>>					
	PHYSICAL A	DDRESS >>>>				EX	CISE CLIENT CODE	>>>>					
REMOVAL TYPE >							YEAR & MONTH(S)	>>>>					
(See DA 260.04)							FROM DATE	>>>>					
A Separate Form	Must Be Used For Eac	h Removal Type					TO DATE	>>>>					
I	PRODUCT CODE												
PRO	DUCT DESCRIPT	ION		L	Q				тн				
	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			
	TATISTICAL UNIT						L	A			1	1	
	ORTING DOCUME												
(Official Declara	ntions / Commerci	DATE											
BROUGHT FORW													
BROCOM FORW	ARDTROMTREV	1000 BA 200.04 A											
JBTOTALS CARRIE	D FORWARD TO I	NEXT DA 260.04 A											
		ARD TO DA 260.04											

GOVERNMENT GAZETTE, 8 JULY 2016

EXCISE ACCOUNT SCHEDULE

ITEMISED LIST OF NON-DUTY PAID REMOVALS	(SOS) - SPECIAL STORAGE WAREHOUSE									DA 260.04 A - 2nd Continuation			
LICENSED WAREHOUSE NAME >>>>			(	,			REHOUSE 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						BLE	NDED						
PRODUCT DESCRIPTION	В	RD	POBR	UOBR	W	KY	RI	JM					
TARIFF ITEM(S)	104.23.01	104.23.03	104.23.02	104.23.04	104.23.05	104.23.07	104.23.09	104.23.11					
	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked					
STATISTICAL UNIT							LA						
SUPPORTING DOCUMENTS													
(Official Declarations / Commercial Documents)  TYPE NUMBER DATE													
TYPE NUMBER DATE BROUGHT FORWARD FROM PREVIOUS DA 260.04 A													
BROOM FORWARD FROM FREVIOUS DA 200.04 A							-						
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BTOTALS CARRIED FORWARD TO NEXT DA 260.04 A					İ		İ						
GRAND TOTALS CARRIED FORWARD TO DA 260.04													

SPIRITS PRODUCTS