

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	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27		
		Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked			
STATISTICAL UNIT		LI						LA								
Opening Balance																
Plus Receipts From C&E Warehouses		DA 260.02														
= SUBTOTAL																
Less Non-Duty Paid Removals		DA 260.04														
= 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										(OFFICIAL DATE STAMP AND SIGNATURE)			
			Face Checked													
			Compliance Checked													

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	UWNE			FWNE			SWNE	OWNE					
TARIFF ITEM(S)	104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
	Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked	
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													

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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	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27
				Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		Packed		Unpacked	
STATISTICAL UNIT				LI						LA						
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 SCHEDULE			WINE											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 >>>>							
A Separate Form Must Be Used For Each Removal Type									TO DATE >>>>							
PRODUCT CODE			UWNE			FWNE			SWNE	OWNE						
TARIFF ITEM(S)			104.15.03	104.15.13	104.15.21	104.15.05	104.15.17	104.15.25	104.15.01	104.15.04	104.15.06	104.15.15	104.15.19	104.15.23	104.15.27	
			Packed	Packed	Unpacked	Packed	Packed	Unpacked		Packed		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																

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