


|  EXCISE ACCOUNT | | | TRADITIONAL AFRICAN BEER AND ALCOHOL POWDER PRODUCTS (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 | | | 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 Code Number Date | | | ASSURANCE ACTIVITY | NAME | SIGNATURE | DATE | DATE RECEIVED |
| | | | Accepted | | | | (OFFICIAL DATE STAMP AND SIGNATURE) |
| | | | Face Checked | | | | |
| | | | Compliance Checked | | | | |
| | | | | | | | |

| 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 | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 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 | | | | | | | | |

