

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 TARIFF ITEM(S)			SOFB 104.17.03	OFBP 104.17.07	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
STATISTICAL UNIT			LI	LA	LI	LI	LA	LA	LI	LA	LA
	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)			Dutiable QTY								
IN MY CAPACITY AS			Rate of Duty								
FOR (Licensee Name)			Duty Payable								
			Overpayment								
			Underpayment								
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.			GROSS EXCISE DUTY PAYABLE								
			Less Gross Over-Payment								
			SUBTOTAL								
			Plus Gross Under-Payment								
SIGNATURE			= NETT EXCISE DUTY PAYABLE								
DATE											
FOR OFFICIAL USE ONLY											
CONSOLIDATED			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED				
Code	DECLARATIONS		Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)				
	Number	Date	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		SOFB	OFBP	UAPB	UOFB	FAPB	FOFB	UMOB	FMOB	OOFB	
TARIFF ITEM(S)		104.17.03	104.17.07	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	LI	LI	LA	LA	LI	LA	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 BLNS</i>											
REMOVAL TYPE: EXPORT REMOVALS <i>Product Removed To Countries Outside The SACU</i>											
GRAND TOTALS CARRIED FORWARD TO DA 260											

