DA 260.01

EXCISE	ACCOUNT SO PRODUCTION	Commercial				BACCO PRODUC NUFACTURING W					DA 260.01	
u	CENSED WAREHOU	USE NAME >>>>			0		WA	REHOUSE NUMBER	>>>>		0	
	PHYSICAL	ADDRESS >>>>			0		E	CISE CLIENT CODE	>>>>		0	
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	PRODUCT CODE TARIFE ITEMIS)			ОВ	PT		РТОВ		CIO		CG	
	TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.1
				G	KG	MEY	KG	NET	CIGAR	ETTEC'	KG	NCT
SUE	STATISTICAL UNIT				, NG	NEI	, NG	NE.	CIGAR	ETTES	, NG	VET
	arations / Commerci											
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UBTOTALS C	ARRIED FORWARD	TO NEXT DA 260.01		•								
GRAND T	OTALS CARRIED FO	ORWARD TO DA 260										n e

	E ACCOUNT SO S FROM C&E WA					BACCO PRODUC					DA 260.02	
3.0	LICENSED WAREHOU	JSE NAME >>>>			0		W/	AREHOUSE NUMBER	>>>>		0	
	PHYSICAL	ADDRESS >>>>			0.		E	XCISE CLIENT CODE	>>>>		Ō	
		>>>>			0			YEAR & MONTH(S)	>>>>		0	
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	PRODUCT CODE		СТ	ОВ	PT	ОВ	PT	ОВ	CI	GS	CG	SAR
	TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
	STATISTICAL UNIT		×	G	KG	NET	KG	NET	CIGAR	RETTES	KG	NET
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La constant	larations / Commerci											
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		TO NEXT DA 260.02										
GRAND	TOTALS CARRIED FO	ORWARD TO DA 260		l								

	ACCOUNT SC	615 COST (100 CO				BACCO PRODUC					DA 260.03	
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L	ICENSED WAREHOU				0		sf	REHOUSE NUMBER	>>>>		0	
	PHYSICAL	ADDRESS >>>>			0,			CISE CLIENT CODE	>>>>		0	
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	TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
			К	c	KGI	UET	KG	MET	CIGAR	ETTEC/	KG	NET
SU	STATISTICAL UNIT			-	NO.	NE I	, NG	WE)	CIGAR	ETTES	, NO	VC1
	larations / Commerci											
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SUBTOTALS	CARRIED FORWARD	TO NEXT DA 260.02										
		DRWARD TO DA 260						-				

DA 260.04

EXCISE ACCO	DUNT S	CHEDUL	E [TC	BACCO PRODUC	TS				24.000.04	
SUMMARY OF NON-	DUTY P	AID REMO	VALS			(VM) - MAI	NUFACTURING W	AREHOUSE				DA 260.04	
LICENSED	WAREHO	USE NAME	>>>>			0	17-1-17	WA	REHOUSE NUMBER	>>>>		Ó	
	PHYSICAL	ADDRESS	>>>>			0		, E	KCISE CLIENT CODE	>>>>		0	
			>>>>			0			YEAR & MONTH(S)	>>>>		0	
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PROD	UCT COD	Ε	0.0	СТ	ОВ	PT	ОВ	_ PT	ОВ	Ci	GS _	cc	AR
TARII	F ITEM(S)	- 11	104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
				K	C	KC	NET	KG	NEY	CICAE	RETTES	КС	MET
STATIS	TICAL UN					- RO	NE.	No.	The state of the s	CIGAL	ETTES	NO	The state of the s
REBATED REMOVALS	TYPE	NUMBER											
REMOVAL TYPE:						1			7				
SONDED REMOVALS TO R	SA WARE	HOUSES											
Product Removed To C&E	<i>Varehous</i>	s Within Th	RSA										
REMOVAL TYPE:				1			ľ	1			The state of the s		
BONDED REMOVALS TO B	LNS WAR	EHOUS E S											
Product Removed To C&E I	Narehous:	s Within BL	NS										
REMOVAL TYPE:													
EXPORT REMOVALS													
Product Removed To Coun	ries Outs	de The SAC	U					-					
GRAND TOTALS	CARRIED	FORWARD 1	FO DA 260										

DA 260.04 A

EXCISE AG	COUNT SCHE					BACCO PRODUC					DA 260.04 A	
	CENSED WAREHOUS				0			REHOUSE NUMBER	>>>>		0	
		DDRESS >>>>			0			CISE CLIENT CODE	>>>>		0	
REMOVAL TYPE >>>					0			YEAR & MONTH(S)	>>>>		0	
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	Be Used For Each Re	emoval Type			0			TO DATE	>>>>		0	
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1	TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104,35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
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	ents / Commercial Do											
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SUBTOTALS CARRI	ED FORWARD TO NE	XT DA 260.04 A				-						
	S CARRIED FORWAR							-				

	ACCOUNT SC					BACCO PRODUC					DA 260.02	
	S FROM C&E WA					CIAL STORAGE V						
L	ICENSED WAREHOU	ISE NAME >>>>			0		WA	REHOUSE NUMBER	>>>>		0	
	PHYSICAL	ADDRESS >>>>			0		Đ	CISE CLIENT CODE	>>>>		0	
		>>>>			0			YEAR & MONTH(S)	>>>>		0	
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	PRODUCT CODE			ОВ	PTC		PT		CIC		CGAR	
	TARIFF ITEM(S)		104.35.05	104.35.07	104,35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.11
	STATISTICAL UNIT		Ķ	G	KG	NET	KG	NET	CIGAR	ETTES	KG	NET
	PPORTING DOCUME larations / Commerci											
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TYPE	NUMBER -	DATE REVIOUS DA 260.02						-				
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SURTOTALS	ARRIED FORWARD	TO NEXT DA 260.02										
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EXCISE AC SUMMARY OF NO							BACCO PRODUC					DA 260.04	
LICENSED	WAREHO	USE NAME	>>>>			0	_	WA	REHOUSE NUMBER	>>>>		0	
	PHYSICAL	LADDRESS	>>>>			0		EX	CISE CLIENT CODE	>>>>		0	
			>>>>			ó			YEAR & MONTH(S)	>>>>		0	
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			>>>>			0			TO DATE	>>>>		0	
PR	ODUCT CO	ODE		сто)R	РТ	ОВ	PTO			GS	CG	AR
	RIFF ITEN			104.35.05	104.35.07	104.35.01	104.35.02	104.35.03 104.35.09		104.30.07 104.30.15		104.30.03	104.30.11
STA	STATISTICAL UNIT		KG		KG	KG NET		KG NET		ETTES	KG	NET	
	SUPPORTING DOCUMENT												
REBATED REMOVALS CHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE										
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REMOVAL TYPE:			-					8					
BONDED REMOVALS TO R	SA WARE	HOUSES											
Product Removed To C&E			e RSA										
REMOVAL TYPE:			-							-			
BONDED REMOVALS TO B	LNS WAR	EHOUSES											
Product Removed To C&E	Warehous	es Within BL	.NS										
REMOVAL TYPE:			i										
EXPORT REMOVALS													
Product Removed To Coun	tries Outs	ide The SAC	U										
REMOVAL TYPE:			ĺ										
DEPARTMENTAL DUTY PA													
Product Removed Duty Pai	d Per Dep	artmental De	claration										
GRAND TO	TALS CAR	RIED FORW	ARD TO DA 260					i					

	ACCOUNT SCHE	The state of the same of the s				BACCO PRODUCT CIAL STORAGE W					DA 260.04 A	
ı	LICENSED WAREHOU	SE NAME >>>>		()		WA	REHOUSE NUMBER	>>>>		0	
	PHYSICAL A	ADDRESS >>>>			0		EX	CISE CLIENT CODE	>>>>		0	
EMOVAL TYPE >>>	Bonded removals to	RSA warehouses			0			YEAR & MONTH(S)	>>>>		0	
(See DA 260.04)				j)			FROM DATE	>>>>		0	
Separate Form Mus	st Be Used For Each R	Removal Type		1	0			TO DATE	>>>>		0	
	PRODUCT CODE	- "	ĊT	ОВ	PTO	ов	PTO		CI	GS	ĊG	AR
	TARIFF ITEM(S)		104.35.05	104.35.07	104.35.01	104.35.02	104.35.03	104.35.09	104.30.07	104.30.15	104.30.03	104.30.1
	STATISTICAL UNIT		ĸ	G	KG	NET	KG	NET	CIGAR	ETTES	KG	NEŢ
	ORTING DOCUMENT	C-11										
134	nents / Commercial De	i make										
TYPE	NUMBER	DATE										
BROUGHT FOR	RWARD FROM PREVIO	OUS DA 260.04 A										
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SUBTOTALS CARE	RIED FORWARD TO N	EXT DA 260.04 A		·	1.00							
GRAND TOTAL	LS CARRIED FORWAR	RD TO DA 260.04										

75	ARS EXCI	SE ACC	TNUC	(VM)	MALT BEER - MANUFACTURING WAR	EHOUSE		DA 260
	LICENSED WARE		>>>>			WAREHOUSE NUMBER	>>>>	
	PHYSIC	CAL ADDRESS	>>>>	0		EXCISE CLIENT CODE	>>>>	
		2.	>>>>			YEAR & MONTH(S)	>>>>	
			>>>>			FROM DATE	>>>>	
			>>>>			TO DATE	>>>>	
	PRODUCT C	CODE		BEE	R		793115727	
	TARIFF ITE	M(S)		104.1	0.20			
	STATISICAL	UNIT		LITERS LI	ABSOLUTE ALCOHOL			
	Opening Balance				-			
Plus	Production		DA 260.01					
Plus	Receipts from C&E Wa	rehouses	DA 260.02					
Plus	Returns Of Duty Paid S	Stock	DA 260.03					
9	SUBTOTAL							
Less.	Non-Duty Paid Removals DA 260		DA 260.04					
Less	Closing Balance							
=	Total On Which Duty M	lust Be Paid						
					DUTY CALCULATION			
EX	CISE VALUE FOR DUT	14.0	ALS					
	DECLARATION	- 1						
I (Name & Su		- 1		Dutiable QTÝ		4		
IN MY CAPAC		- 1		Rate of Duty		- P	PAYMENTS	
FOR (License				GROSS EXCISE DUTY PAYABLE				
	CLARE THAT ALL INFORMATI		- 3-	Over-Payment		FIRST PAYMENT	and the second	
ON THIS DO	CUMENT IS TRUE AND CORRI	ECT.		Returns Of Duty Paid Stock		(At Least 50% Within 3		
		- 1		SUBTOTAL		SECOND PAYMEN	111001	
		- 1	Plus	Under-Payment		(Balance Within 60 D		
SIGN	ATURE D	ATE	=	NETT EXCISE DUTY PAYABLE		TOTAL EXCISE DUTY P FOR ACCOUNTING P		
	I soon some				AL USE ONLY	· · · · · · · · · · · · · · · · · · ·		
10000	CONSOLIDATED ASSURANCE ACTIVITY DECLARATIONS			NAME	SIGNATURE	DATE	DA	TE RECEIVED
24 (952)	DECLARATIONS Code Number Date Accepted			I				
Code	Number Date	Face Che	ecked					
	Compliance Checked						(OFFICIAL DA	TE STAMP AND SIGNATURE)

EXCISE	ACCOUNT SO	CHEDULE		MALT BEER			DA 000 04
	PRODUCTION		(1	VM) - MANUFACTURING WAI	REHOUSE		DA 260.01
LICE	NSED WAREHOUS	SE NAME >>>>		0	WAREHOUSE NUMBER	10 ³ >>53	0
	PHYSICAL A	DDRESS >>>>		0	EXCISE CLIENT CODE	>>>>	0
		>>>>		0	YEAR & MONTH(S)	>>>>	0
		>>>>		0	FROM DATE	>>>>	1900/01/00
		>>>>		0	TO DATE	>>>>	1900/01/00
	PRODUCT CODE			BEER	_		
	TARIFF ITEM(S)		10	04.10.20			
SUP	PORTING DOCUM	IENTS			1		
(Official Decla	rations / Commerc	cial Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA			
BROUGHT FOR	WARD FROM PRE	EVIOUS DA 260.01					
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IBTOTALS CARE	RIED FORWARD TO	O NEXT DA 260.01					
GRAND TOTA	LS CARRIED FOR	WARD TO DA 260					

EXCISE ACCOUNT SCH	EDULE		MALT BEER		ľ	DA 000 00
RECEIPTS FROM C&E WARE	HOUSES	(VI	M) - MANUFACTURING WA	REHOUSE		DA 260.02
LICENSED WAREHOUSE N	IAME >>>>		0	WAREHOUSE NUMBER,	10 ⁵ >53	0
PHYSICAL ADDR	RESS >>>>>		0	EXCISE CLIENT CODE	>>>>	0
	>>>>		0	YEAR & MONTH(S)	>>>>	0
	>>>>		0	FROM DATE	>>>>	1900/01/00
	>>>>		0	TO DATE	>>>>	1900/01/00
PRODUCT CODE		В	EER			
TARIFF ITEM(S)		104	.10.20			
SUPPORTING DOCUMENT	rs			-		
(Official Declarations / Commercial L	Documents)	LITERS	ABSOLUTE ALCOHOL			
TYPE NUMBER	DATE	LI	LA			
BROUGHT FORWARD FROM PREVIO	OUS DA 260.02					
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JBTOTALS CARRIED FORWARD TO NE	EXT DA 260.02			-		
GRAND TOTALS CARRIED FORWAR	RD TO DA 260					

EXCISE	ACCOUNT SO	CHEDULE		MALT BEER			DA 200 02
RETUR	NS OF DUTY PA	ID STOCK	(VM) - MANUFACTURING WAI	REHOUSE		DA 260.03
LICE	NSED WAREHOUS	SE NAME >>>>		0	WAREHOUSE NUMBER,	*>>\$\$	0
	PHYSICAL A	DDRESS >>>>		0	EXCISE CLIENT CODE	>>>>	0
		>>>>		0	YEAR & MONTH(S)	>>>>	0
		>>>>	0		FROM DATE	>>>>	1900/01/00
		>>>>		0	TO DATE	>>>>	1900/01/00
	PRODUCT CODE			BEER		-	
	TARIFF ITEM(S)		1	04.10.20			
1.000	PPORTING DOCUM	ACCESS OF THE PARTY OF THE PART			1		
	arations / Commerc		LITERS	ABSOLUTE ALCOHOL			
	TYPE NUMBER DATE ROUGHT FORWARD FROM PREVIOUS DA 260.03		LI	LA			
BROUGHT FO	RWARD FROM PRE	VIOUS DA 260.03					
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JBTOTALS CAR	RIED FORWARD TO	O NEXT DA 260.03			-		
	ALS CARRIED FOR			+			
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EXCISE ACCO SUMMARY OF NON				(VM)	MALT BEER - MANUFACTURING WAR	EHOUSE		DA 260.04
LICENSED	WAREHO	USE NAME	>>>>		0	WAREHOUSE NUMBER	>>>>	0
1	PHYSICAL	ADDRESS	>>>>		0	EXCISE CLIENT CODE	>>>>	0
			>>>>		YEAR & MONTH(S)	>>>>	0	
			>>>>	3	0	FROM DATE	>>>>	1900/01/00
			>>>>		0	TO DATE	>>>>	1900/01/00
PRODUCT CODE				BE	ER			
TARIFF ITEM(S)				104.	10.20			
	SUPPO	RTING DOC	UMENT			-		
REBATED REMOVALS	TVDE		DATE	LITERS	ABSOLUTE ALCOHOL			
CHEDULE 6 REBATE ITEN	TYPE NUMBER DATE			ц	LA	_		
REMOVAL TYPE:								
BONDED REMOVALS TO R	SA WARE	HOUSES						
Product Removed To C&E	Warehous	es Within Th	e RSA					
REMOVAL TYPE:								
BONDED REMOVALS TO B	LNS WAR	EHOUSES						
Product Removed To C&E	Warehous	es Within Th	e BLNS					
REMOVAL TYPE:								
EXPORT REMOVALS								
Product Removed To Coun	tries Outs	ide The SAC	U					
GRAND TOTALS	CARRIED	FORWARD	TO DA 260					

	COUNT SC			MALT BEER			DA 260.04 A
ITEMISED LIST OF			(VI	M) - MANUFACTURING WAR			
LICEN	ISED WAREHOU	SE NAME >>>>		0	WAREHOUSE NUMBER	>>>>	0
	PHYSICAL A	ADDRESS >>>>	> 0		EXCISE CLIENT CODE	>>>>	0
REMOVAL TYPE >			0		YEAR & MONTH(S)	>>>>	0
(See DA 260.04)				0	FROM DATE	>>>>	1900/01/00
A Separate Form Must	Be Used For Eac	ch Removal Type		0	TO DATE	>>>>	1900/01/00
PF	RODUCT CODE			BEER			
Ī	ARIFF ITEM(S)		10	4.10:20			
	RTING DOCUME				- \$		
(Official Declaration		Control of the Contro	LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA.			
BROUGHT FORW	ARD FROM PRE	VIOUS DA 260.04 A			_		
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SUBTOTALS CARRIE			:		_		
GRAND TOTALS	CARRIED FORV	VARD TO DA 260.04		1			

75	ARS EXCIS	SE ACC	OUNT	(so	MALT BEER S) - SPECIAL STORAGE WA	REHOUSE		DA 260
	LICENSED WAREHO	USE NAME	>>>>			WAREHOUSE NUMBER	>>>>	
	PHYSICAL	ADDRESS	>>>>			EXCISE CLIENT CODE	>>>>	
			>>>>			YEAR & MONTH(S)	>>>>	
			>>>>	25	3	FROM DATE	>>>>	
			>>>>			TO DATE	>>>>	6
	PRODUCT CO	DDE		Œ	BEER			
	TARIFF ITEM	I(S)		10-	4.10.20			
	STATISICAL L	JŅĪT		LITERS LI	ABSOLUTE ALCOHOL LA			
	Opening Balance							
Plus	Receipts From C&E Wa	arehouses	DA 260.02					
=	SUBTOTAL				ļ			
Less	Non-Duty Paid Remova	als	DA 260.04		1			
=	Closing Balance					•		
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	DECLARATION							
(Name & Su	rname)	- 1						
N MY CAPAC	CITY AS	- 1						
FOR (License	ee Name)	- 1						
HEREBY DEC	CLARE THAT ALL INFORMATION	ON						
ON THIS DOO	CUMENT IS TRUE AND CORRE	ECT.						
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SIGN	ATURE DA	TE						
				FOR OF	FICIAL USE ONLY			
CC	DNSOLIDATED	ASSURANCE	E ACTIVITY	NAME	SIGNATURE	DATE	D	ATE RECEIVED
Code	DECLARATIONS Number Date	Accel	pted					
		Face Ch	necked					
		Compliance	e-Checked					
							(OFFICIAL	DATE STAMP AND SIGNATURE)

EXCISE ACC	COUNT SC	HEDULE		MALT BEER			DA 260.02
RECEIPTS FRO	M C&E WA	REHOUSES	(S	OS) - SPECIAL STORAGE WA	AREHOUSE		DA 200.02
LICENSED	WAREHOUS	ENAME >>>>		0	WAREHOUSE NUMBER	>>>>	0
3	PHYSICAL AD	DDRESS >>>>		0	EXCISE CLIENT CODE	>>>>	0
		>>>>		0	YEAR & MONTH(S)	>>>>	0
		>>>>	0		FROM DATE	>>>>	1900/01/00
		>>>>		0	TO DATE	>>>>	1900/01/00
PRO	DDUCT CODE			BEER			
TAF	TARIFF ITEM(S)		1	04.10.20			
SUPPORT	TING DOCUM	ENTS					
(Official Declaration	ns / Commerc	ial Documentş)	LITERS	ABSOLUTE ALCOHOL			
CONTRACTOR OF THE PARTY OF THE			LI	LA			
BROUGHT FORWARI	ROUGHT FORWARD FROM PREVIOUS DA 260.02						
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BTOTALS CARRIED F	ODWADD TO	NEXT DA 260 02		+			
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GRAND TOTALS CA	AKKIED FOR	WARD TO DA 260					

EXCISE ACCO				(sos	MALT BEER - SPECIAL STORAGE WA	AREHOUSE		DA 260.04
LICENSED	WAREHO	USE NAME	>>>>		0	WAREHOUSE NUMBER	>>>>	0
	PHYSICAL	L ADDRESS	>>>>		0		>>>>	0
			>>>>		0		>>>>	0
			>>>>		0	FROM DATE	>>>>>	1900/01/00
	>>>>				0	TO DATE	>>>>	1900/01/00
PRODUCT CODE				В	ER			
TARIFF ITEM(S)			***	104	10.20			
SUPPORTING DOCUMENT						1		
REBATED REMOVALS CHEDULE 6 REBATE ITEN	TYPE	NUMBER	DATE	LITERS LI	ABSOLUTE ALCOHOL LA			
REMOVAL TYPE:					<u> </u>			
BONDED REMOVALS TO R	SA WARE	HOUSES						
Product Removed To C&E	Warehous	es Within Th	e RSA			,		
REMOVAL TYPE:								
BONDED REMOVALS TO B	LNS WAR	EHOUSES						
Product Removed To C&E	Warehous	es Within Th	e BLNS					
REMOVAL TYPE:								
EXPORT REMOVALS								
Product Removed To Coun	tries Outs	ide The SAC	:U					
REMOVAL TYPE:	EMOVAL TYPE:							
EPARTMENTAL DUTY PAID								
Product Removed Duty Pai	roduct Removed Duty Paid Per Departmental Declaration							
GRAND TOTALS	GRAND TOTALS CARRIED FORWARD TO DA 260							

	ACCOUNT SC T OF NON-DUTY PA	And the second second	(sc	MALT BEER OS) - SPECIAL STORAGE WA	AREHOUSE		DA 260.04 A
LI	CENSED WAREHOU	JSE NAME >>>>		0	WAREHOUSE NUMBER	>>>>	0
	PHYSICAL	ADDRESS >>>>		0	EXCISE CLIENT CODE	>>>>	0
REMOVAL TYPE >			0		YEAR & MONTH(S)	>>>>	0
(See DA 260.04)				0	FROM DATE	>>>>	1900/01/00
A Separate Form N	Must Be Used For Ea	ch Removal Type		0	TO DATE	>>>>	1900/01/00
	PRODUCT CODE			BEER			
	TARIFF ITEM(S)		1	04.10.20			
	PPORTING DOCUME		MRomanii				
	arations / Commerci		LITERS	ABSOLUTE ALCOHOL			
TYPE	NUMBER	DATE	LI	LA	_		
BROUGHT FO	ORWARD FROM PRE	EVIOUS DA 260.04 A					
	1	f			_		
					-		
-		-		+	-		
	-	-			-		
	-			_	-		
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		 		_			
SUBTOTALS CAL	I RRIED FORWARD TO	O NEXT DA 260.04 A		_			
				+	-		
GRAND IUI	ALS CARRIED FUR	WARD TO DA 260.04		_1			

7	SARS	EX	CISE ACC	DUNT	100000000000000000000000000000000000000	TRADITIONAL AFRICA			DA 260
	Li		AREHOUSE NAME IYSICAL ADDRESS	>>>> >>>> >>>> >>>>			EXCISE C	SE NUMBER >>>> LIENT CODE >>>> & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>	
		PRODUC	CT CODE		TABP	TABS	TABM		
			ITEM(S)		104.01.10	104.17.05	104.10.10	1	
8									
			CAL UNIT		KG	Ľ	Ĺ		
	Opening Balance	e							
Plus	Production			DA 260.01					
Plus	Receipts From	C&E Wareh	iouses	DA 260.02					
Plus	Adjustments								
=	SUBTOTAL			ð					
Less	Adjustments								
Less			DA 260.04						
Less	Duty Paid Remo	vals							
=	Closing Balance	9							
	CISE VALUE EO	P DUTY DA	ND REMOVALS (per	tariff itom)		DUTY CALCULATION	4		
TOTAL:			PAID REMOVALS				-		
TOTAL.		ARATION						+	
(Name & S		ARATION	' H	Dutiable QTY		T		+	
N MY CAP			ŀ			-		4	
	see Name)		ŀ	Rate of Duty Duty Payable		-		+	
OK (ElCell	see Halliej		- 1	Overpayment				4	
			ŀ		*	 		-	
HEBERY D	ECLARE THAT ALL I	NEORMATION	, ł	Underpayment	GPOSS EVO	CISE DUTY PAYABLE		+	
	OCUMENT IS TRUE				Less Gross Over-			-	
11113 0	JOSHEN IS INDE	WO COUNTED			SUBTOTAL	ayment		-	
			- 1		Plus Gross Unde	r-Payment		-	
eic	NATURE		DATE			E DUTY PAYABLE		4	
310	HATORE		UNIE			AL USE ONLY			
	CONSOLIDATE	· -	ASSURANCE	ACTIVITY	NAME	SIGNATURE	DATE	DATE REC	FIVED
	DECLARATIONS		AGGGRANCE	- AUTHIT	HAME	OIGHAIONE	UNIC	DATEREC	
Code	Number	Date	Accep	oted					
Code	Rumber	Date	Face Ch	ecked				-	
	Compliance Checked					(OFFICIAL DATE STAME	PAND SIGNATURE)		

EXCISE ACCOUNT SCHEDULE			AN BEER PRODUCTS		DA 260.01
PRODUCTION			ACTURING WAREHOU	JSE	
LICENSED WAREHOUSE NAME >>>>		0	WAREHOUSE NUMBER >>>>		0
PHYSICAL ADDRESS >>>>>		0	EXCISE CLIENT CODE >>>>>		0
>>>>		0 YEAR & MONTH(S) >:		MONTH(S) >>>>	0
>>>>		0	FR	OM DATE >>>>	1900/01/00
>>>>		0		TO DATE >>>>>	1900/01/00
PRODUCT CODE	TABP	TABS	TABM		
TARIFF ITEM(S)	104.01.10	104.17.05	104.10.10		
STATISTICAL UNIT	KG	Li	Ļi		
SUPPORTING DOCUMENTS					
(Official Declarations / Commercial Documents)					
TYPE NUMBER DATE					
BROUGHT FORWARD FROM PREVIOUS DA 260.01					
		ii.			
		~			
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDURECEIPTS FROM C&E WAREHOU	With the second			N BEER PRODUCTS ACTURING WAREHOUSE	DA 260.02	
LICENSED WAREHOUSE N		0		WAREHOUSE NU		0
PHYSICAL ADDR		0		EXCISE CLIENT CODE >>>>		0
	>>>>	0		YEAR & MOI		Ö
	>>>>			DATE >>>>	1900/01/00	
	>>>>	0			DATE >>>>	1900/01/00
PRODUCT CODE	V-0-7-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	TABP	TABS	TABM		
TARIFF ITEM(S)	1	104.01.10	104.17.05	104.10.10		
TAKET TEM(0)	_					
STATISTICAL UNIT		KG	Li	Ļí		
SUPPORTING DOCUMENTS						
(Official Declarations / Commercial Docu						
TYPE NUMBER						
BROUGHT FORWARD FROM PREV						
i	Ť		1			
i i						
1						
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1						
	+					
SUBTOTALS CARRIED FORWARD TO	SUBTOTALS CARRIED FORWARD TO NEXT DA 260.02					
GRAND TOTALS CARRIED FORM			-			

EXCISE ACCO	UNT SCI	HEDULE		1	RADITIONAL AFRIC	AN BEER PRODUCTS	3		DA 200 04
SUMMARY OF NON-D	UTY PAI	D REMOVA	LS	(SVM) - SPECIAL MANUF	ACTURING WAREHO	USE		DA 260.04
LICENSE	D WAREHO	USE NAME	>>>>	()	WAREHOUSI	NUMBER	>>>>	0
	PHYSICAL	ADDRESS	>>>>	()	EXCISE CLIENT CODE >>>>>		>>>>	0
			>>>>		0 YEAR & MONTH(S) >>>>		>>>>	0	
			>>>>>)	FROM DATE >>>>		1900/01/00	
			>>>>)		TO DATE	<i>j</i> >>>>	1900/01/00
PRODU	CT CODE			TABP	TABS	TABM			
TARIFF	ITEM(S)			104.01.10	104.17.05	104.10.10			
STATISTICAL UNIT				KG	LI	LI			
SUPPORTING DOCUMENT				7					
REBATED REMOVALS	TYPE NUMBER DATE								
SCHEDULE 6 REBATE ITEM									
REMOVAL TYPE:									
BONDED REMOVALS TO RSA W									
Product Removed To C&E Ware	houses Wit	thin The RSA							
REMOVAL TYPE:									
BONDED REMOVALS TO BLNS									
Product Removed To C&E Ware	houses Wil	thin The BLN	S						
REMOVAL TYPE:									
EXPORT REMOVALS	0 4-14- 74	. 04011							
Product Removed To Countries	Outside In	ie SACU			-	i			
GRAND TOTALS	GRAND TOTALS CARRIED FORWARD TO DA 260								
(SIGNAL)	JAKKIED	CINTARD	. J DA 200						

	ACCOUNT SCH	NAME OF TAXABLE PARTY.			AN BEER PRODUCTS ACTURING WAREHO		DA 260:04 A
1121111020 210	LICENSED WAREHO		(00)		WAREHOUSI		0
		ADDRESS >>>>			EXCISE CLI	0	
REMOVAL TYPE >	Bonded removals t	to RSA warehouses.	0		YEAR &	MONTH(S) >>>>	0
(See DA 260.04)	Bonded removals	- Walenbusea	()	FI	ROM DATE >>>>	1900/01/00
A Separate Form Mus	st Be Used For Each R	emoval Týpe	()		TO DATE >>>>>	1900/01/00
	PRODUCT CODE		TABP	TABS	TABM		
-	TARIFF ITEM(S)		104.01.10	104.17.05	104.10.10		
	STATISTICAL UNIT		KG	LI	LI		
SI	JPPORTING DOCUMEN	NTS					
(Official Dec	larations / Commercia	l Documents)					
TYPE	NUMBER	DATE					
BROUGH	T FORWARD FROM P	REVIOUS DA 260.04 A					
		ĺ					
İ							
		i i					
SUBTOTALS	CARRIED FORWARD	TO NEXT DA 260.04 A		,			
GRAND	TOTALS CARRIED FO	RWARD TO DA 260.04					