

DA 260.03

This gazette is also available free online at www.gpwonline.co.za

EXCISE ACCOUNT SCHEDULE RETURNS OF DUTY PAID STOCK			TOBACCO PRODUCTS (VM) - MANUFACTURING WAREHOUSE						DA 260.03	
LICENSED WAREHOUSE NAME >>>>	0			WAREHOUSE NUMBER >>>>			0			
PHYSICAL ADDRESS >>>>	0			EXCISE CLIENT CODE >>>>			0			
>>>>	0			YEAR & MONTH(S) >>>>			0			
>>>>	0			FROM DATE >>>>			0			
>>>>	0			TO DATE >>>>			0			
PRODUCT CODE	CTOB		PTOB		PTOB		CIGS		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	KG		KG NET		KG NET		CIGARETTES		KG NET	
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>										
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										

DA 260.04

This gazette is also available free online at www.gpwonline.co.za

EXCISE ACCOUNT SCHEDULE				TOBACCO PRODUCTS						DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS				(VM) - MANUFACTURING WAREHOUSE							
LICENSED WAREHOUSE NAME >>>>		0		WAREHOUSE NUMBER >>>>		0					
PHYSICAL ADDRESS >>>>		0		EXCISE CLIENT CODE >>>>		0					
>>>>		0		YEAR & MONTH(S) >>>>		0					
>>>>		0		FROM DATE >>>>		0					
>>>>		0		TO DATE >>>>		0					
PRODUCT CODE		CTOB		PTOB		PTOB		CIGS		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		KG		KG NET		KG NET		CIGARETTES		KG NET	
REBATED REMOVALS	SUPPORTING DOCUMENT										
SCHEDULE 6 REBATE ITEM	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											

DA 260 - TOBACCO PRODUCTS SOS - 2013 09 27)

SARS		EXCISE ACCOUNT				TOBACCO PRODUCTS (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		CTOB		PTOB		PTOB		CIGS		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		KG		KG NET		KG NET		CIGARETTES		KG NET		
Opening Balance												
Plus	Receipts From C&E Warehouses	DA 260.02										
=	SUBTOTAL											
Less	Non-Duty Paid Removals	DA 260.04										
=	Closing Balance											
DECLARATION												
f (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			ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED	
DECLARATIONS			Accepted								(OFFICIAL DATE STAMP AND SIGNATURE)	
Code	Number	Date	Face Checked									
			Compliance Checked									

This gazette is also available free online at www.gpwonline.co.za

This gazette is also available free online at www.gpwonline.co.za

SARS EXCISE ACCOUNT			MALT BEER (VM) - MANUFACTURING WAREHOUSE			DA 260		
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>			WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>					
PRODUCT CODE			BEER					
TARIFF ITEM(S)			104.10.20					
STATISTICAL UNIT			LITERS LI	ABSOLUTE ALCOHOL LA				
	Opening Balance							
Plus	Production		DA 260.01					
Plus	Receipts from C&E Warehouses'		DA 260.02					
Plus	Returns Of Duty Paid Stock		DA 260.03					
=	SUBTOTAL							
Less	Non-Duty Paid Removals		DA 260.04					
Less	Closing Balance							
=	Total On Which Duty Must Be Paid							
				DUTY CALCULATION				
EXCISE VALUE FOR DUTY PAID REMOVALS								
DECLARATION					PAYMENTS			
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					
			GROSS EXCISE DUTY PAYABLE					
			Less	Over-Payment			FIRST PAYMENT:	
			Less	Returns Of Duty Paid Stock			(At Least 50% Within 30 Days)	
			SUBTOTAL			SECOND PAYMENT:		
			Plus	Under-Payment			(Balance Within 60 Days)	
=		NETT EXCISE DUTY PAYABLE		TOTAL EXCISE DUTY PAYABLE				
				FOR ACCOUNTING PERIOD				
FOR OFFICIAL USE ONLY								
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE		
Code	Number	Date	Accepted					
			Face Checked					
			Compliance Checked					
						(OFFICIAL DATE STAMP AND SIGNATURE)		

STATSKOERANT, 20 DESEMBER 2013

No. 37169 87

EXCISE ACCOUNT SCHEDULE				MALT BEER		DA 260.04	
SUMMARY OF NON-DUTY PAID REMOVALS				(VM) - MANUFACTURING WAREHOUSE			
LICENSED WAREHOUSE NAME >>>>				0	WAREHOUSE NUMBER >>>>	0	
PHYSICAL ADDRESS >>>>				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)				104.10.20			
REBATED REMOVALS	SUPPORTING DOCUMENT			LITERS	ABSOLUTE ALCOHOL		
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	LI	LA		
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							

This gazette is also available free online at www.gpwonline.co.za

SARS EXCISE ACCOUNT			MALT BEER (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			BEER			
TARIFF ITEM(S)			104.10.20			
STATISICAL UNIT			LITERS LI	ABSOLUTE ALCOHOL LA		
Opening Balance						
Plus = Less =	Receipts From C&E Warehouses DA 260.02					
	SUBTOTAL					
Non-Duty Paid Removals DA 260.04						
Closing Balance						
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				
FOR OFFICIAL USE ONLY						
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE
Code	Number	Date	Accepted			
			Face Checked			
			Compliance Checked			
(OFFICIAL DATE STAMP AND SIGNATURE)						

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			MALT BEER (SOS) - SPECIAL STORAGE WAREHOUSE		DA 260.02		
LICENSED WAREHOUSE NAME >>>>>	0		WAREHOUSE NUMBER >>>>>	0			
PHYSICAL ADDRESS >>>>>	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)	104.10.20						
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>						LITERS	ABSOLUTE ALCOHOL
TYPE	NUMBER	DATE				LI	LA
BROUGHT FORWARD FROM PREVIOUS DA 260.02							
BTOTALS CARRIED FORWARD TO NEXT DA 260.02							
GRAND TOTALS CARRIED FORWARD TO DA 260							

EXCISE ACCOUNT SCHEDULE				MALT BEER		DA 260.04
SUMMARY OF NON-DUTY PAID REMOVALS				(SOS) - SPECIAL STORAGE WAREHOUSE		
LICENSED WAREHOUSE NAME >>>>				0	WAREHOUSE NUMBER >>>>	0
PHYSICAL ADDRESS >>>>				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)				104.10.20		
REBATED REMOVALS	SUPPORTING DOCUMENT			LITERS	ABSOLUTE ALCOHOL	
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE	LI	LA	
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		TRADITIONAL AFRICAN BEER 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		
TARIFF ITEM(S)		104.01.10	104.17.05	104.10.10		
STATISTICAL UNIT		KG	LI	LI		
	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	Gross Over-Payment			
SUBTOTAL						
Plus	Gross Under-Payment					
=	NETT EXCISE DUTY PAYABLE					
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			

This gazette is also available free online at www.gpwonline.co.za

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE			DA 260.04
LICENSED WAREHOUSE NAME >>>>				0	WAREHOUSE NUMBER >>>>	0	
PHYSICAL ADDRESS >>>>				0	EXCISE CLIENT CODE >>>>	0	
>>>>				0	YEAR & MONTH(S) >>>>	0	
>>>>				0	FROM 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	LI	
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>							
GRAND TOTALS CARRIED FORWARD TO DA 260							

EXCISE ACCOUNT SCHEDULE ITEMISED LIST OF NON-DUTY PAID REMOVALS			TRADITIONAL AFRICAN BEER PRODUCTS (SVM) - SPECIAL MANUFACTURING WAREHOUSE			DA 260.04 A
LICENSED WAREHOUSE NAME >>>>			0	WAREHOUSE NUMBER >>>>		0
PHYSICAL ADDRESS >>>>			0	EXCISE CLIENT CODE >>>>		0
REMOVAL TYPE > (See DA 260.04)	Bonded removals to RSA warehouses.		0	YEAR & MONTH(S) >>>>		0
			0	FROM DATE >>>>		1900/01/00
<i>A Separate Form Must Be Used For Each Removal Type</i>			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	LI	
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						

This gazette is also available free online at www.gpwonline.co.za