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<b>EXCISE ACCOUNT</b>			<b>OTHER FERMENTED BEVERAGES (SOS) - SPECIAL STORAGE WAREHOUSE</b>						<b>DA 260</b>		
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>						WAREHOUSE NUMBER >>>> CUSTOMS 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
Opening Balance											
Plus Receipts From C&E Warehouses			DA 260.02								
= SUBTOTAL											
Less Non-Duty Paid Removals			DA 260.04								
= Closing Balance											
<b>DECLARATION</b>											
I (Name & Surname) .....											
IN MY CAPACITY AS .....											
FOR (License Name) .....											
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.											
SIGNATURE			DATE								
<b>FOR OFFICIAL USE ONLY</b>											
CONSOLIDATED			ASSURANCE ACTIVITY	NAME	SIGNATURE	DATE	DATE RECEIVED				
DECLARATIONS			Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)				
Code	Number	Date	Face Checked								
			Compliance Checked								







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SARS		EXCISE ACCOUNT		OTHER FERMENTED BEVERAGES (OS) - STORAGE WAREHOUSE						DA 260	
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	
Opening Balance											
Plus	Receipts From C&E Warehouses	DA 260.02									
=	<b>SUBTOTAL</b>										
Less	Non-Duty Paid Removals	DA 260.04									
Less	Closing Balance										
=	<b>Total On Which Duty Must Be Paid</b>										
<b>DUTY CALCULATION</b>											
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)											
<b>TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS</b>		R									
<b>DECLARATION</b>											
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.  ..... SIGNATURE                      DATE		<b>GROSS EXCISE DUTY PAYABLE</b>									
		Less Gross Over-Payment									
		<b>SUBTOTAL</b>									
		Plus Gross Under-Payment									
		= <b>NETT EXCISE DUTY PAYABLE</b>									
<b>FOR OFFICIAL USE ONLY</b>											
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 SUMMARY OF NON-DUTY PAID REMOVALS				OTHER FERMENTED BEVERAGES (OS) - STORAGE 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		SUPPORTING DOCUMENT											
SCHEDULE 6 REBATE ITEM		TYPE	NUMBER										DATE
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES <i>Product Removed To C&amp;E Warehouses Within The RSA</i>													
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES <i>Product Removed To C&amp;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													



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		<b>EXCISE ACCOUNT</b>		<b>SPIRITS PRODUCTS</b> (VMP) - PRIMARY MANUFACTURING WAREHOUSE			DA 260
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>			
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>			
>>>>				YEAR & MONTH(S) >>>>			
>>>>				FROM DATE >>>>			
>>>>				TO DATE >>>>			
PRODUCT CODE		80 >	< 80				
TARIFF ITEM(S)		104.21	104.23				
STATISTICAL UNIT		LA	LA				
	Opening Balance						
Plus	Production	DA 260.01					
Plus	Receipts From C&E Warehouses	DA 260.02					
=	<b>SUBTOTAL</b>						
Less	Non-Duty Paid Removals	DA 260.04					
Less	Duty Paid Removals						
=	Closing Balance						
<b>DUTY CALCULATION</b>							
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)							
<b>TOTAL:</b>	<b>EXCISE VALUE FOR DUTY PAID REMOVALS</b>	R	-				
<b>DECLARATION</b>							
I (Name & Surname) IN MY CAPACITY AS FOR (Licensee Name)		Dutiable QTY					
		Rate of Duty					
		Duty Payable					
		Overpayment					
		Underpayment					
		HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.		<b>GROSS EXCISE DUTY PAYABLE</b>			
Less	Gross Over-Payment						
<b>SUBTOTAL</b>							
Plus	Gross Under-Payment						
SIGNATURE		DATE		<b>= NETT EXCISE DUTY PAYABLE</b>			
<b>FOR OFFICIAL USE ONLY</b>							
<b>CONSOLIDATED DECLARATIONS</b>			<b>ASSURANCE ACTIVITY</b>	<b>NAME</b>	<b>SIGNATURE</b>	<b>DATE</b>	<b>DATE RECEIVED</b>
Code	Number	Date	Accepted				(OFFICIAL DATE STAMP AND SIGNATURE)
			Face Checked				
			Compliance Checked				

EXCISE ACCOUNT SCHEDULE PRODUCTION			SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE		DA 260.01
LICENSED WAREHOUSE NAME >>>>			WAREHOUSE NUMBER >>>>		
PHYSICAL ADDRESS >>>>			EXCISE CLIENT CODE >>>>		
>>>>			YEAR & MONTH(S) >>>>		
>>>>			FROM DATE >>>>		
>>>>			TO DATE >>>>		
PRODUCT CODE	80 >	< 80			
TARIFF ITEM(S)	104.21	104.23			
SUPPORTING DOCUMENTS <i>(Official Declarations / Commercial Documents)</i>					
TYPE	NUMBER	DATE			
BROUGHT FORWARD FROM PREVIOUS DA 260.01					
SUBTOTALS CARRIED FORWARD TO NEXT DA 260.01					
GRAND TOTALS CARRIED FORWARD TO DA 260					

EXCISE ACCOUNT SCHEDULE RECEIPTS FROM C&E WAREHOUSES			SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE		DA 260.02
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>
>>>>					YEAR & MONTH(S) >>>>
>>>>					FROM DATE >>>>
>>>>					TO DATE >>>>
PRODUCT CODE			80 >	< 80	
TARIFF ITEM(S)			104.21	104.23	
SUPPORTING DOCUMENTS <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					

EXCISE ACCOUNT SCHEDULE SUMMARY OF NON-DUTY PAID REMOVALS				SPIRITS PRODUCTS (VMP) - PRIMARY MANUFACTURING WAREHOUSE		DA 260.04
LICENSED WAREHOUSE NAME >>>>						WAREHOUSE NUMBER >>>>
PHYSICAL ADDRESS >>>>						EXCISE CLIENT CODE >>>>
>>>>						YEAR & MONTH(S) >>>>
>>>>						FROM DATE >>>>
>>>>						TO DATE >>>>
PRODUCT CODE				80 >	< 80	
TARIFF ITEM(S)				104.21	104.23	
REBATED REMOVALS	SUPPORTING DOCUMENT					
SCHEDULE 6 REBATE ITEM	TYPE	NUMBER	DATE			
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES (VMS ONLY)						
REMOVAL TYPE: BONDED REMOVALS TO RSA WAREHOUSES (NOT VMS)						
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES (VMS ONLY)						
REMOVAL TYPE: BONDED REMOVALS TO BLNS WAREHOUSES (NOT VMS)						
REMOVAL TYPE: EXPORT REMOVALS						
GRAND TOTALS CARRIED FORWARD TO DA 260						

EXCISE ACCOUNT SCHEDULE			SPIRITS PRODUCTS		DA 260.04 A
ITEMISED LIST OF NON-DUTY PAID REMOVALS			(VMP) - PRIMARY MANUFACTURING 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			80 >	< 80	
TARIFF ITEM(S)			104.21	104.23	
SUPPORTING DOCUMENTS (Official Declarations / Commercial Documents)					
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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<b>SARS</b>		<b>EXCISE ACCOUNT</b>		<b>SPIRITS PRODUCTS</b>						<b>DA 260</b>	
		<b>(VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)</b>									
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>						
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>						
>>>>					YEAR & MONTH(S) >>>>						
>>>>					FROM DATE >>>>						
>>>>					TO DATE >>>>						
PRODUCT CODE		UN-BLENDED		BLENDED							
PRODUCT DESCRIPTION		80 >	< 80	CAN		GIN		VOD			
TARIFF ITEM(S)		104.21	104.23	104.23.09	104.23.11	104.23.13	104.23.15	104.23.17	104.23.19		
		Unpacked		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
STATISTICAL UNIT		LA									
Receipts From C&E Warehouses		DA 260.02									
Receipts of Blended Product		DA 260.03									
<b>SUBTOTAL</b>											
Loss Non-Duty Paid Removals		DA 260.04									
= Total On Which Duty Must Be Paid											
<b>DUTY CALCULATION (110-DAY CYCLE)</b>											
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)											
<b>TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS</b>		R	-								
<b>DECLARATION</b>											
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									
		<b>GROSS EXCISE DUTY PAYABLE - DA 260</b>									
		<b>GROSS EXCISE DUTY PAYABLE - BROUGHT FORWARD FROM DA 260 CONTINUATION</b>									
		<b>GROSS EXCISE DUTY PAYABLE</b>									
		<b>Less</b>		Gross Over-Payment							
		<b>SUBTOTAL</b>									
		<b>Plus</b>		Gross Under-Payment							
		<b>=</b>		<b>NETT EXCISE DUTY PAYABLE</b>							
<b>FOR OFFICIAL USE ONLY</b>											
<b>CONSOLIDATED DECLARATIONS</b>			<b>ASSURANCE ACTIVITY</b>		<b>NAME</b>		<b>SIGNATURE</b>		<b>DATE</b>		
Code	Number	Date	Accepted								
			Face Checked								
			Compliance Checked								
<small>(OFFICIAL DATE STAMP AND SIGNATURE)</small>											

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SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (VMS) - SECONDARY MANUFACTURING WAREHOUSE (110-DAY CYCLE)					DA 260 - Continuation	
LICENSED WAREHOUSE NAME >>>>					WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>					EXCISE CLIENT CODE >>>>					
>>>>					YEAR & MONTH(S) >>>>					
>>>>					FROM DATE >>>>					
>>>>					TO DATE >>>>					
PRODUCT CODE		BLENDED								
PRODUCT DESCRIPTION		LIQ				OTH				
TARIFF ITEM(S)		104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28	
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	
STATISTICAL UNIT		LA								
Receipts From C&E Warehouses		DA 260.02								
Receipts of Blended Product		DA 260.03								
SUBTOTAL										
Less	Non-Duty Paid Removals	DA 260.04								
=	Total On Which Duty Must Be Paid									
DUTY CALCULATION (110-DAY CYCLE)										
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)										
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R	-							
Dutiable QTY										
Rate of Duty										
Duty Payable										
Overpayment										
Underpayment										
GROSS EXCISE DUTY PAYABLE - CARRIED FORWARD TO DA 260										











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<b>EXCISE ACCOUNT</b>		<b>SPIRITS PRODUCTS</b> (VMS) - SECONDARY MANUFACTURING WAREHOUSE (130-DAY CYCLE)					DA 260
LICENSED WAREHOUSE NAME >>>> PHYSICAL ADDRESS >>>> >>>> >>>> >>>>		WAREHOUSE NUMBER >>>> EXCISE CLIENT CODE >>>> YEAR & MONTH(S) >>>> FROM DATE >>>> TO DATE >>>>					
PRODUCT CODE PRODUCT DESCRIPTION TARIFF ITEM(S)		BLENDED BRD WKY RUM 104.23.01 104.23.03 104.23.05 104.23.07 104.23.09 104.23.11 Packed Unpacked Packed Unpacked Packed Unpacked					
STATISTICAL UNIT Receipts of Blended Product DA 260.03 SUBTOTAL Less Non-Duty Paid Removals DA 260.04 = Total On Which Duty Must Be Paid		LA DUTY CALCULATION (130-DAY CYCLE)					
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item) TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS R -							
<b>DECLARATION</b> 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 Less Credit (110-Day Cycle) SUBTOTAL Plus Gross Under-Payment = NET EXCISE DUTY PAYABLE					
<b>FOR OFFICIAL USE ONLY</b>							
CONSOLIDATED DECLARATIONS Code Number Date		ASSURANCE ACTIVITY Accepted Face Checked Compliance Checked	NAME	SIGNATURE	DATE	DATE RECEIVED (OFFICIAL DATE STAMP AND SIGNATURE)	







<b>SARS</b>		<b>EXCISE ACCOUNT</b>				<b>SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE</b>				<b>DA 260</b>	
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>				EXCISE CLIENT CODE >>>>			
PHYSICAL ADDRESS >>>>				YEAR & MONTH(S) >>>>				FROM DATE >>>>			
>>>>				TO DATE >>>>							
>>>>											
PRODUCT CODE		UN-BLENDED		BLENDED							
PRODUCT DESCRIPTION		80 > < 80		CAN		GIN		VOD			
TARIFF ITEM(S)		104.21 104.23		104.23.09 104.23.11		104.23.13 104.23.15		104.23.17 104.23.19			
		Unpacked		Packed		Unpacked		Packed		Unpacked	
STATISTICAL UNIT		LA									
Opening Balance											
Plus Receipts		DA 260.02									
= SUBTOTAL											
Less Non-Duty Paid Removals		DA 260.04									
= Closing Balance											
<b>DECLARATION</b>											
I (Name & Surname)											
IN MY CAPACITY AS											
FOR (Licensee Name)											
HEREBY DECLARE THAT ALL INFORMATION ON THIS DOCUMENT IS TRUE AND CORRECT.											
SIGNATURE		DATE									
<b>FOR OFFICIAL USE ONLY</b>											
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED
Code Number Date			Accepted								
			Face Checked								
			Compliance Checked								
											(OFFICIAL DATE STAMP AND SIGNATURE)

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE						DA 260 - Continuation	
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>							
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>							
>>>>				YEAR & MONTH(S) >>>>							
>>>>				FROM DATE >>>>							
>>>>				TO DATE >>>>							
PRODUCT CODE				BLENDED							
PRODUCT DESCRIPTION				LIQ				OTH			
TARIFF ITEM(S)		104.23.21	104.23.23	104.23.22	104.23.24	104.23.25	104.23.27	104.23.26	104.23.28		
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
STATISTICAL UNIT				LA							
Opening Balance											
Plus	Receipts	DA 260.02									
=	SUBTOTAL										
Less	Non-Duty Paid Removals	DA 260.04									
=	Closing Balance										

SARS		EXCISE ACCOUNT		SPIRITS PRODUCTS (SOS) - SPECIAL STORAGE WAREHOUSE				DA 260 - 2nd Continuation	
LICENSED WAREHOUSE NAME >>>>				WAREHOUSE NUMBER >>>>					
PHYSICAL ADDRESS >>>>				EXCISE CLIENT CODE >>>>					
>>>>				YEAR & MONTH(S) >>>>					
>>>>				FROM DATE >>>>					
>>>>				TO DATE >>>>					
PRODUCT CODE				BLENDED					
PRODUCT DESCRIPTION		BRD		WKY		RUM			
TARIFF ITEM(S)		104.23.01	104.23.03	104.23.05	104.23.07	104.23.09	104.23.11		
		Packed	Unpacked	Packed	Unpacked	Packed	Unpacked		
STATISTICAL UNIT				LA					
Opening Balance									
Plus	Receipts	DA 260.02							
=	SUBTOTAL								
Less	Non-Duty Paid Removals	DA 260.04							
=	Closing Balance								















DA 260 - TOBACCO PRODUCTS VM - 2013 09 27)

SARS		EXCISE ACCOUNT		TOBACCO PRODUCTS (VM) - MANUFACTURING 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	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											
<b>DUTY CALCULATION</b>												
EXCISE VALUE FOR DUTY PAID REMOVALS (per tariff item)												
TOTAL: EXCISE VALUE FOR DUTY PAID REMOVALS		R										
<b>DECLARATION</b>												
I (Name & Surname) _____		Dutiable QTY										
IN MY CAPACITY AS _____		Rate of Duty										
FOR (Licensee Name) _____		Duty Payable										
		Overpayment										
		Underpayment										
		Returns of DP stock										
HEREBY DECLARE THAT ALL INFORMATION SUPPLIED ON THIS DOCUMENT IS TRUE AND CORRECT.		<b>GROSS EXCISE DUTY PAYABLE</b>										
		Less		Gross Over-Payment								
		Less		Gross Returns Of Duty Paid Stock								
				<b>SUBTOTAL</b>								
		Plus		Gross Under-Payment								
		=		<b>NETT EXCISE DUTY PAYABLE</b>								
SIGNATURE _____		DATE _____										
<b>FOR OFFICIAL USE ONLY</b>												
CONSOLIDATED DECLARATIONS			ASSURANCE ACTIVITY		NAME		SIGNATURE		DATE		DATE RECEIVED	
Code	Number	Date	Accepted									
			Face Checked									
			Compliance Checked									
(OFFICIAL DATE STAMP AND SIGNATURE)												

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