



VALUE ADDED TAX VAT 201
 RETURN FOR REMITTANCE OF VALUE ADDED TAX

Enquiries should be addressed to
Receiver of Revenue

P.O. Box 2892
 Delmas
 Mpumalanga
 2210

P.O. BOX 206
 BOKSBURG
 1460

4810183410
 BOKSBURG
 Enquiries Tel. (011) 841
 number 1400

For bank payments outside the SARS eFiling system, use the following reference numbers:

VAT 4810183410V00032010
 LAST DAY FOR RENDERING MANUAL RETURN AND PAYMENT: 23/04/2010
 LAST DAY FOR RENDERING RETURN AND PAYMENT VIA eFiling: 30/04/2010
 (excl. returns with diesel rebates)

RETURN FOR REMITTANCE

Trading or other name **AGRIGEL (PTY) LTD** Area **BOKSBURG**
 VAT Registration number **4810183410**
 Tax period ending **201003**
 Date received **25/03/2010**

A. CALCULATION OF OUTPUT TAX

Supply of goods and/or services by you

	Amount (rands only)	VAT
	CONSIDERATION (INCLUDING VAT)	
Standard Rate (excluding capital goods and/or services and accommodation)	1 R 204196	4 R 25076.7
Standard Rate (only capital goods and services)	1A R 0	4A R 0
Zero Rate	2 R 0	
Exempt and non-supplies	3 R 0	

Supply of accomodation

	TAXABLE VALUE (EXCLUDING VAT)	VAT
Exceeding 28 days	5 R 0	6 R 0
Not exceeding 28 days	7 R 0	8 R 0
TOTAL	8 R 0	9 R 0
Adjustments		
	CONSIDERATION (INCLUDING VAT)	
Change in use and export of second hand goods	10 R 0	11 R 0
Other	12 R 0	13 R 0
TOTAL A TOTAL OUTPUT TAX	13 R 25076.7	

B. CALCULATION OF INPUT TAX

Input tax in respect of:

Capital goods or services imported by and/or supplied to you	14 R 0
Other goods or services imported by and/or supplied to you (not capital goods and/or services)	15 R 14310.51
Tax on adjustments	
Change in use	16 R 0
Bad debts	17 R 0
Other	18 R 0

TOTAL B TOTAL INPUT TAX	19	R 14310.51
VAT PAYABLE / REFUNDABLE (Total A - Total B)	20	R 10766.19
Less credit		R 0
Add Penalty	R 0	
Interest	R 0	
Total Penalty		R 0
TOTAL VAT AMOUNT PAYABLE (TAX + PENALTY + INTEREST)		R 10766.19

Name **MR NL GELDENHUYS**
Capacity
Date **15/06/2010**

Comments

PLEASE NOTE:

This Return has been submitted to SARS. Please do NOT submit this copy to any SARS office.
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 number 1400

For bank payments outside the SARS eFiling system, use the following reference numbers:

VAT 4810183410V00052010
 LAST DAY FOR RENDERING MANUAL RETURN AND PAYMENT: 25/06/2010
 LAST DAY FOR RENDERING RETURN AND PAYMENT VIA eFiling: 30/06/2010
 (excl. returns with diesel rebates)

RETURN FOR REMITTANCE

Trading or other name **AGRIGEL (PTY) LTD** Area **BOKSBURG**
 VAT Registration number **4810183410**
 Tax period ending **201005**
 Date received **24/05/2010**

A. CALCULATION OF OUTPUT TAX

Supply of goods and/or services by you

	Amount (rands only)	VAT
	CONSIDERATION (INCLUDING VAT)	
Standard Rate (excluding capital goods and/or services and accommodation)	1 R 44118	4 R 5418
Standard Rate (only capital goods and services)	1A R 0	4A R 0
Zero Rate	2 R 0	
Exempt and non-supplies	3 R 0	

Supply of accomodation

	TAXABLE VALUE (EXCLUDING VAT)	VAT
Exceeding 28 days	5 R 0	6 R 0
Not exceeding 28 days	7 R 0	
TOTAL	8 R 0	9 R 0
Adjustments		CONSIDERATION (INCLUDING VAT)
Change in use and export of second hand goods	10 R 0	11 R 0
Other		12 R 0
TOTAL A TOTAL OUTPUT TAX		13 R 5418

B. CALCULATION OF INPUT TAX

Input tax in respect of:

Capital goods or services imported by and/or supplied to you	14 R 0
Other goods or services imported by and/or supplied to you (not capital goods and/or services)	15 R 16062.72
Tax on adjustments	
Change in use	16 R 0
Bad debts	17 R 0
Other	18 R 0

TOTAL B TOTAL INPUT TAX	19	R 16062.72
VAT PAYABLE / REFUNDABLE (Total A - Total B)	20	R -10644.72
Less credit		R 0
Add Penalty	R 0	
Interest	R 0	
Total Penalty		R 0
TOTAL VAT AMOUNT PAYABLE (TAX + PENALTY + INTEREST)		R -10644.72

Name **MR NL GELDENHUYS**
Capacity
Date **15/06/2010**

Comments

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SARS Payment Transaction Details

Confirmation of a payment request made on 15 Jun 2010

Payment Information

Initiated By:
Mr NL Geldenhuys (Nicole)

Payment Reference:
0010288171

Bank:
Standard Bank

Request Date:
15 Jun 2010

Payment instruction status:
Debit Payment Created

Total Amount:
R 121.47

Payments Breakdown (1 Return):

Name	Tax Reference Number	Type of Payment	Period	Amount
AGRIGEL (PTY) LTD	4810183410	VAT - VAT Allocation Payment	N/A	R 121.47

This payment was made using SARS eFiling. If there are any questions regarding this payment or eFiling in general please contact our help desk on:

Tel: 0800 00 SARS (7277)
Email: eFilingAssist@sars.gov.za

Payment for periods ending :

2010 03	-	10,766 -19
2010 05	-	(10,644 -72)
		<u>R. 121 -47</u>



VALUE ADDED TAX
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VAT 201

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number 1400

For bank payments outside the SARS eFiling system, use the following reference numbers:

VAT 4810183410V00072010
LAST DAY FOR RENDERING MANUAL RETURN AND PAYMENT: 25/08/2010
LAST DAY FOR RENDERING RETURN AND PAYMENT VIA eFiling: 31/08/2010
(excl. returns with diesel rebates)

RETURN FOR REMITTANCE

Trading or other name Area BOKSBURG
AGRIGEL (PTY) LTD VAT Registration number 4810183410
Customs Code Tax period ending 201007
Date received 06/07/2010

A. CALCULATION OF OUTPUT TAX

Supply of goods and/or services by you

	Amount (rands only)	VAT
	CONSIDERATION (INCLUDING VAT)	
Standard Rate (excluding capital goods and/or services and accomodation)	1 R 174074	4 R 21377.51
Standard Rate (only capital goods and services)	1A R 0	4A R 0
Zero Rate (excluding goods exported)	2 R 0	
Zero Rate (only exported goods)	2A R 0	
Exempt and non-supplies	3 R 0	

Supply of accomodation

	TAXABLE VALUE (EXCLUDING VAT)	VAT
Exceeding 28 days	5 R 0 6 R 0	
Not exceeding 28 days	7 R 0	
TOTAL	8 R 0	9 R 0
Adjustments		VAT
Change in use and export of second hand goods	10 R 0	11 R 0
Other	12 R 0	
TOTAL A TOTAL OUTPUT TAX	13	R 21377.51

B. CALCULATION OF INPUT TAX

Input tax in respect of:

Capital goods and/or services supplied to you	14 R 0
Capital goods imported by you	14A R 0
Other goods and/or services supplied to you (not capital goods)	15 R 21277.56
Other goods imported by you	15A R 0

Tax on adjustments

Change in use	16	R 0
Bad debts	17	R 0
Other	18	R 0
TOTAL B TOTAL INPUT TAX	19	R 21277.56

VAT PAYABLE / REFUNDABLE (Total A - Total B)	20	R 99.95
Less credit		R 0
Add Penalty	R 0	
Interest	R 0	
Total Penalty		R 0
TOTAL VAT AMOUNT PAYABLE (TAX + PENALTY + INTEREST)		R 99.95

Name **MR NL GELDENHUYS**
 Capacity
 Date **02/08/2010**

Comments

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SARS Payment Transaction Details

Confirmation of a payment request made on 02 Aug 2010

Payment Information

Initiated By:
Mr NL Geldenhuys (Nicole)

Payment Reference:
0010707174

Bank:
Standard Bank

Request Date:
02 Aug 2010

Payment instruction status:
Debit Payment Created

Total Amount:
R 99.95

Payments Breakdown (1 Return):

Name	Tax Reference Number	Type of Payment	Period	Amount
Agrigel (PTY) Ltd	4810183410	VAT201	201007	R 99.95

This payment was made using SARS eFiling. If there are any questions regarding this payment or eFiling in general please contact our help desk on:

Tel: 0800 00 SARS (7277)
Email: eFilingAssist@sars.gov.za



VALUE ADDED TAX
RETURN FOR REMITTANCE OF VALUE ADDED TAX

VAT 201

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4810183410
BOKSBURG
Enquiries Tel. (011) 841
number 1400

For bank payments outside the SARS eFiling system, use the following reference numbers:

VAT 4810183410V00092010
LAST DAY FOR RENDERING MANUAL RETURN AND PAYMENT: 25/10/2010
LAST DAY FOR RENDERING RETURN AND PAYMENT VIA eFiling: 28/10/2010
(excl. returns with diesel rebates)

RETURN FOR REMITTANCE

Trading or other name AGRIGEL (PTY) LTD
Area BOKSBURG
VAT Registration number 4810183410
Tax period ending 201009
Customs Code Date received 14/09/2010

A. CALCULATION OF OUTPUT TAX

Supply of goods and/or services by you

	Amount (rands only)	VAT
CONSIDERATION (INCLUDING VAT)		
Standard Rate (excluding capital goods and/or services and accommodation)	1 R 350508	4 R 43044.84
Standard Rate (only capital goods and services)	1A R 0	4A R 0
Zero Rate (excluding goods exported)	2 R 0	
Zero Rate (only exported goods)	2A R 0	
Exempt and non-supplies	3 R 0	

Supply of accommodation

	TAXABLE VALUE (EXCLUDING VAT)	VAT
Exceeding 28 days	5 R 0	6 R 0
Not exceeding 28 days	7 R 0	8 R 0
TOTAL	8 R 0	9 R 0
CONSIDERATION (INCLUDING VAT)		
Adjustments		
Change in use and export of second hand goods	10 R 0	11 R 0
Other	12 R 0	
TOTAL A TOTAL OUTPUT TAX	13 R 0	13 R 43044.84

B. CALCULATION OF INPUT TAX

Input tax in respect of:

Capital goods and/or services supplied to you	14 R 0
Capital goods imported by you	14A R 0
Other goods and/or services supplied to you (not capital goods)	15 R 42825
Other goods imported by you	15A R 0
Tax on adjustments	
Change in use	16 R 0
Bad debts	17 R 0
Other	18 R 0
TOTAL B TOTAL INPUT TAX	19 R 42825

VAT PAYABLE / REFUNDABLE (Total A - Total B)	20 R 219.84
Less credit	R 0
Add Penalty	R 0
Interest	R 0
Total Penalty	R 0
TOTAL VAT AMOUNT PAYABLE (TAX + PENALTY + INTEREST)	R 219.84



SARS Payment Transaction Details

Confirmation of a payment request made on 13 Oct 2010

Payment Information

Initiated By:

Mr NL Geldenhuys (Nicole)

Payment Reference:

0011567089

Bank:

Standard Bank

Request Date:

13 Oct 2010

Payment instruction status:

Debit Payment Created

Total Amount:

R 219.84

Payments Breakdown (1 Return):

Name	Tax Reference Number	Type of Payment	Period	Amount
Agrigel (PTY) Ltd	4810183410	VAT201	201009	R 219.84

This payment was made using SARS eFiling. If there are any questions regarding this payment or eFiling in general please contact our help desk on:

Tel: 0800 00 SARS (7277)

Email: eFilingAssist@sars.gov.za



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BOKSBURG
1460

4810183410

BOKSBURG

Enquiries Tel. (011) 841
number 1400

For bank payments outside the SARS eFiling system, use the following reference numbers:

VAT 4810183410V00112010

LAST DAY FOR RENDERING MANUAL RETURN AND PAYMENT: 24/12/2010

LAST DAY FOR RENDERING RETURN AND PAYMENT VIA eFiling: 31/12/2010
(excl. returns with diesel rebates)

RETURN FOR REMITTANCE

Trading or other name
AGRIGEL (PTY) LTD

Area BOKSBURG
VAT Registration number **4810183410**
Tax period ending **201011**
Date received **15/11/2010**

Customs Code

A. CALCULATION OF OUTPUT TAX

Supply of goods and/or services by you

	Amount (rands only)	VAT
	CONSIDERATION (INCLUDING VAT)	
Standard Rate (excluding capital goods and/or services and accomodation)	1 R 533739	4 R 65546.89
Standard Rate (only capital goods and services)	1A R 0	4A R 0
Zero Rate (excluding goods exported)	2 R 0	
Zero Rate (only exported goods)	2A R 0	
Exempt and non-supplies	3 R 0	

Supply of accomodation

	TAXABLE VALUE (EXCLUDING VAT)		VAT
Exceeding 28 days	5 R 0	6 R 0	
Not exceeding 28 days		7 R 0	
TOTAL	8 R 0	9 R 0	
Adjustments		CONSIDERATION (INCLUDING VAT)	
Change in use and export of second hand goods	10 R 0	11 R 0	
Other		12 R 0	
TOTAL A TOTAL OUTPUT TAX		13 R 65546.89	

B. CALCULATION OF INPUT TAX

Input tax in respect of:

Capital goods and/or services supplied to you	14		R 0
Capital goods imported by you	14A		R 0
Other goods and/or services supplied to you (not capital goods)	15		R 63731.21
Other goods imported by you	15A		R 0
Tax on adjustments			
Change in use	16		R 0
Bad debts	17		R 0
Other	18		R 0
TOTAL B TOTAL INPUT TAX	19		R 63731.21
VAT PAYABLE / REFUNDABLE (Total A - Total B)	20		R 1815.68
Less credit			R 0
Add Penalty		R 0	
Interest		R 0	
Total Penalty			R 0
TOTAL VAT AMOUNT PAYABLE (TAX + PENALTY + INTEREST)			R 1815.68

Name **MR NL GELDENHUYS**
 Capacity
 Date **13/12/2010**

Comments

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SARS Payment Transaction Details

Confirmation of a payment request made on 13 Dec 2010

Payment Information**Initiated By:**

Mr NL Geldenhuys (Nicole)

Payment Reference:

0012210142

Bank:

Standard Bank

Request Date:

13 Dec 2010

Payment instruction status:

Debit Payment Created

Total Amount:

R 1815.68

Payments Breakdown (1 Return):

Name	Tax Reference Number	Type of Payment	Period	Amount
Agrigel (PTY) Ltd	4810183410	VAT201	201011	R 1815.68

This payment was made using SARS eFiling. If there are any questions regarding this payment or eFiling in general please contact our help desk on:

Tel: 0800 00 SARS (7277)

Email: eFilingAssist@sars.gov.za



VALUE ADDED TAX

VAT 201

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Enquiries Tel. (011) 841
number 1400

For bank payments outside the SARS eFiling system, use the following reference numbers:

VAT 4810183410V00012011

LAST DAY FOR RENDERING MANUAL RETURN AND PAYMENT: 25/02/2011

LAST DAY FOR RENDERING RETURN AND PAYMENT VIA eFiling: 28/02/2011
(excl. returns with diesel rebates)

RETURN FOR REMITTANCE

Trading or other name
AGRIGEL (PTY) LTD

Area **BOKSBURG**

VAT Registration number **4810183410**

Tax period ending **201101**

Customs Code

Date received

14/01/2011

A. CALCULATION OF OUTPUT TAX

Supply of goods and/or services by you

	Amount (rands only)	VAT
CONSIDERATION (INCLUDING VAT)		
Standard Rate (excluding capital goods and/or services and accommodation)	1 <input type="text" value="R 191423"/>	4 <input type="text" value="R 23508.09"/>
Standard Rate (only capital goods and services)	1A <input type="text" value="R 0"/>	4A <input type="text" value="R 0"/>
Zero Rate (excluding goods exported)	2 <input type="text" value="R 0"/>	
Zero Rate (only exported goods)	2A <input type="text" value="R 0"/>	
Exempt and non-supplies	3 <input type="text" value="R 0"/>	

Supply of accomodation

	TAXABLE VALUE (EXCLUDING VAT)	VAT
Exceeding 28 days	5 <input type="text" value="R 0"/> 6 <input type="text" value="R 0"/>	
Not exceeding 28 days	7 <input type="text" value="R 0"/>	
TOTAL	8 <input type="text" value="R 0"/>	9 <input type="text" value="R 0"/>
CONSIDERATION (INCLUDING VAT)		
Adjustments		VAT
Change in use and export of second hand goods	10 <input type="text" value="R 0"/>	11 <input type="text" value="R 0"/>
Other	<input type="text"/>	12 <input type="text" value="R 0"/>
TOTAL A TOTAL OUTPUT TAX	<input type="text"/>	13 <input type="text" value="R 23508.09"/>

B. CALCULATION OF INPUT TAX

Input tax in respect of:

Capital goods and/or services supplied to you	14	R 0
Capital goods imported by you	14A	R 0
Other goods and/or services supplied to you (not capital goods)	15	R 22742.6
Other goods imported by you	15A	R 0
Tax on adjustments		
Change in use	16	R 0
Bad debts	17	R 0
Other	18	R 0
TOTAL B TOTAL INPUT TAX	19	R 22742.6
VAT PAYABLE / REFUNDABLE (Total A - Total B)		
	20	R 765.49
Less credit		R 0
Add Penalty	R 0	
Interest	R 0	
Total Penalty		R 0
TOTAL VAT AMOUNT PAYABLE (TAX + PENALTY + INTEREST)		R 765.49

Name **MR NL GELDENHUYS**
 Capacity
 Date **14/02/2011**

Comments

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SARS Payment Transaction Details

Confirmation of a payment request made on 14 Feb 2011

Payment Information**Initiated By:**

Mr NL Geldenhuys (Nicole)

Payment Reference:

0012832154

Bank:

Standard Bank

Request Date:

14 Feb 2011

Payment instruction status:

Debit Payment Created

Total Amount:

R 765.49

Payments Breakdown (1 Return):

Name	Tax Reference Number	Type of Payment	Period	Amount
Agrigel (PTY) Ltd	4810183410	VAT201	201101	R 765.49

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Tel: 0800 00 SARS (7277)

Email: eFilingAssist@sars.gov.za



Vendor Declaration

VAT201

VATD101

Diesel Onshore Rail & Harbour services

Vendor Details

Trading or Other Name

A G R I G E L (P T Y) L T D

VAT Reg No. 4 8 1 0 1 8 3 4 1 0

Customs Code

Tax Period (CCYYMM) 2 0 1 1 0 3

Contact Details

First Name N I C O L E

Surname G E L D E N H U Y S

Capacity F I N A N C I A L M A N A G E R

Bus Tel No. 0 1 3 6 6 8 0 0 0 0 Fax No. 0 8 6 6 5 9 8 2 0 7 Call No.

Contact Email I N F O @ A G R I G E L . C O . Z A

Declaration

I declare that the information given on this form is complete and correct.

Date (CCYYMMDD)

2 0 1 1 0 8 1 1

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of 'X's above

For enquiries go to www.sars.gov.za or call 0800 01 SARS (7277)

VAT201 EV 2011.22.00 SV 1101 CT BEILLING NO 4810133410

P 201103 Y 2011

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