



# Vendor Declaration

VAT201

TAXPR01

Diesel

On Land  Offshore  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 1 1**

### 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**

Cell No. **0 8 7 7 5 4 4 7 4 7**

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

### Voluntary Disclosure Programme

Is this declaration made in respect of a VDP agreement with SARS?  Y  N VDP Application No.

### Tax Practitioner Details (if applicable)

Tax Practitioner Registration No.  Tax Practitioner's Tel No.

### Declaration

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

Date (CCYYMMDD)

**2 0 1 2 0 3 1 9**

For enquiries go to [www.sars.gov.za](http://www.sars.gov.za) or call 0800 00 7277

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

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

VAT201 L FV 2011.11.00 SV 1107 CTEFILI NO 4810183410

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Y 2011



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# FOR PERSONAL RECORDS ONLY, NOT FOR SUBMISSION TO SARS.





**Payment Details (Only to be completed if payment is due to SARS)**

PAYME01

Debit Order Authorisation **N**

Payment Reference No. **4810183410V** **20111111** Payment Period (CCYYMM) **20111111**  
VAT **R** **11605** , **33** Diesel **R** **000** , **00** Total **R** **12765** , **86**  
Penalty and Interest **R** **1160** , **53**

**Penalty of 10% is payable on late payments. Interest must be calculated on a monthly basis at the applicable prescribed rate. To view the table of rates, go to [www.sars.gov.za](http://www.sars.gov.za)**

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