



Vendor Declaration

VAT201

Diesel

TAXPR01

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 2 0 3**

Contact Details

First Name **N I C O L E**

Surname **G E L D E N H U Y S**

Capacity **B O O K K E E P 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 3 6 0 7 8 7 7 3**

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 8 0 1**

For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

Please ensure you sign over the 2 lines of 'X's above
ISSUE 160703/3646/7422/02/11/68
8517/601863

VAT201 T. FV 2011.37.00 SV 1107 CT EPIILING NO 4810183410

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

B. Calculation of Input Tax

BCALC01

Capital goods and/or services supplied to you

Capital goods imported by you

Other goods and/or services supplied to you (not capital goods)

Other goods imported by you (not capital goods)

Adjustments:

Change in use

Bad debts

Other

Total B: TOTAL INPUT TAX (14+14A+15+15A+16+17+18)

VAT PAYABLE / REFUNDABLE (Total A - Total B)

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

PAYME01

Debit Order/Authorisation **N**

Payment Reference No. **4 8 1 0 1 8 3 4 1 0 V C 2 0 1 2 0 3 8**

Payment Period (CCYYMM)

2 0 1 1 2 0 3

Total

R 9 6 9 5

5 4

VAT **R 8 8 1 4 , 1 3**

Diesel

R

Penalty and Interest

R 8 8 1

4 1

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

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