



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 9**

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 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 1 0 0 9**

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
94165027573191600920119400
10a550ea109d7c

VAT201 T. FV 2011.37.00 SV 1107 CT EPIILING NO 4810183410

P 201209 Y 2011

001/003

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

A. Calculation of Output Tax and Imported Services

ACALC01

Supply of Goods and / or Services By You

Standard rate (excluding capital goods and/or services and accommodation)

Standard rate (only capital goods and/or services)

Zero rate (excluding goods exported)

Zero rate (only exported goods)

Exempt and non-supplies

1	R	<input type="text"/>	X	$\frac{r}{100+r}$	4	R	<input type="text"/>	,	<input type="text"/>	1	1	1
1A	R	<input type="text"/>	X	$\frac{r}{100+r}$	4A	R	<input type="text"/>	,	<input type="text"/>	0	0	0
2	R	<input type="text"/>					<input type="text"/>		<input type="text"/>	0	0	0
2A	R	<input type="text"/>					<input type="text"/>		<input type="text"/>	0	0	0
3	R	<input type="text"/>					<input type="text"/>		<input type="text"/>	0	0	0

Supply of accommodation:

Exceeding 28 days

Value Not Exceeding 28 days

Total: (6 + 7)

5	R	<input type="text"/>	%	6	R	<input type="text"/>		<input type="text"/>	0	0	0																		
																						7	R	<input type="text"/>		<input type="text"/>	0	0	0
																						8	R	<input type="text"/>		<input type="text"/>	0	0	0
																								<input type="text"/>		<input type="text"/>	0	0	0

Adjustments:

Change in use and export of second-hand goods

Other and imported services

Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)

10	R	<input type="text"/>	X	$\frac{r}{100+r}$	11	R	<input type="text"/>		<input type="text"/>	0	0	0																						
																						12	R	<input type="text"/>		<input type="text"/>	0	0	0					
																						13	R	<input type="text"/>		<input type="text"/>	1	2	3	7	5	4	1	1

VAN201

T

FV 2011.37.00

SV 1107

CT EFTING

NO 4810183410

P 201209

Y 2011

002/003

**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 9 0	Payment Period (CCYYMM)	2 0 1 1 2 0 9	Total	R	6 6 0 6 2	4 6
VAT	R	Diesel	R	Penalty and Interest	R	0	0 0

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

VAN2201 T. FV 2011.37.00 SV 1107 CT EFTLING NO 4810183410

P 201209
Y 2011
003/003

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