



Vendor Declaration

VAT201

Diesel

On Land Offshore Rail & Harbour services

TAXPR01

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 4 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 E 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. **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 4 1 2 2 4**

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

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

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

VAT201 L FV 2011.39.00 SV 1107 CT EFTING NO 4810183410

P 201411 Y 2011

001/003

**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.	<input type="text" value="4"/> <input type="text" value="8"/> <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="8"/> <input type="text" value="3"/> <input type="text" value="4"/> <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="V"/> <input type="text" value="C"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="4"/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="9"/>	Payment Period (CCYYMM)	<input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="4"/> <input type="text" value="1"/> <input type="text" value="1"/>	Total	<input type="text" value="R"/> <input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="6"/> <input type="text" value="1"/> <input type="text" value="9"/>	<input type="text" value=""/>	<input type="text" value="4"/> <input type="text" value="7"/>
VAT	<input type="text" value="R"/> <input type="text" value=""/>	Diesel	<input type="text" value="R"/> <input type="text" value=""/>	Penalty and Interest	<input type="text" value="R"/> <input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="0"/> <input type="text" value="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

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