



# Vendor Declaration

VAT201

Diesel

On Land  Offshore  Rail & Harbour services  Peak Power Plant

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 9 0 1**

## Contact Details

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

Surname: **P O T G I E T E R**

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 9 0 3 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 00 SARS (7277)

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



## B. Calculation of Input Tax

BCAL C01

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)

14	R																			
14A	R																			
15	R																			
15A	R																			

### Adjustments:

Change in use

Bad debts

Other

16	R																			
17	R																			
18	R																			

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

**VAT PAYABLE / REFUNDABLE (Total A - Total B)**

19	R																			
20	R																			

### 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 9 0 1 8**

Payment Period (CCYYMM) **2 0 1 9 0 1**

Total **R**

**7 4**

VAT **R**

Diesel

**R**

Penalty and Interest

**R**

**4 3**

**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)**

VAT201 L FV 2018.02.00 SV 1801 CT EFIELDING NO 4810183410

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 Y 2018  
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