



Vendor Declaration

VAT201

Diesel

TAXPR01

On Land Offshore Rail & Harbour services Peak Power Plant

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 5**

Contact Details

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

Surname **P O T G E I 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 6 2 4

XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

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	<input type="text"/>	0	0
14A	R	<input type="text"/>	0	0
15	R	<input type="text"/>	7	3
15A	R	<input type="text"/>	0	0

Adjustments:

Change in use	16	R	<input type="text"/>	0	0
Bad debts	17	R	<input type="text"/>	0	0
Other	18	R	<input type="text"/>	0	0

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

VAT PAYABLE / REFUNDABLE (Total A - Total B)

19	R	<input type="text"/>	7	3
20	R	<input type="text"/>	5	4

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	5	6	Total	R	<input type="text"/>	5	4	7	4	4
VAT	R	<input type="text"/>	5	4	7	4	4	Penalty and Interest	R	<input type="text"/>	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

VAT201 L FV 2018.02.00 SV 1801 CT Efilling NO 4810183410 P 201905 X 2018 003/003



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