



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 9**

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 1 0 1 7**

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

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

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

VAT201 L FV 2018.02.00 SV 1801 CT Efilling NO 4810183410 P 201909 Y 2018 001/003

**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	0					
14A	R	<input type="text"/>	0	0	0					
15	R	<input type="text"/>	8	5	0					
15A	R	<input type="text"/>	3	7	7					
								4	7	4
								0	0	0

Adjustments:

Change in use
 Bad debts
 Other

16	R	<input type="text"/>	0	0	0
17	R	<input type="text"/>	0	0	0
18	R	<input type="text"/>	0	0	0

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

19	R	<input type="text"/>	8	5	0					
20	R	<input type="text"/>	3	7	7					
								4	7	4
								0	4	0

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	9	0	9	4	Total	R	<input type="text"/>	2	5	5	9	7	0	4
VAT	R	<input type="text"/>	2	5	5	9	7	0	4	0	4	Penalty and Interest	R	<input type="text"/>	0	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

VAT201 L FV 2018.02.00 SV 1801 CT EFILENG NO 4810183410
 P 201909 X 2018 003/003



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