



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 2 0 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.

Contact Email: **I N F O @ A G R I G E L . C O . Z A** Call No. **0 8 3 6 0 7 8 7 7 3**

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 2 0 0 7 2 0

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

Adjustments:

Change in use

Bad debts

Other

16	R	<input type="text"/>	0	0
17	R	<input type="text"/>	0	0
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	7
20	R	<input type="text"/>	8	7

Payment Details (Only to be completed if payment is due to SARS)

PAYME01

Debit Order Authorisation

Payment Reference No.

Payment Period (CCYYMM)

Total

R

VAT

Diesel

R

Penalty and Interest

R

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

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FV 2018.02.00

SV 1801

CT EFIELDING

NO 4810183410

P 202001

X 2018

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