



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 3**

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 6 0 4**

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 201903
Y 2018
001/003

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

Supply of Goods and / or Services By You

Standard rate (excluding capital goods and/or services and accommodation)

Standard rate (only capital goods and/or services)

Zero rate (excluding goods exported)

Zero rate (only exported goods)

Exempt and non-supplies

Supply of accommodation:

Exceeding 28 days

Value Not Exceeding 28 days

Total: (6 + 7)

Adjustments:

Change in use and export of second-hand goods

Other and imported services

Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)

1	R					5	3	9	4	8	0	X	$\frac{15}{100 + 15}$	4	R					7	0	3	6	6	,	9	6
1A	R										0	X	$\frac{15}{100 + 15}$	4A	R									0	,	0	0

2	R										0			2A	R									0					
3	R													3	R									1	3	4	8	0	0

5	R										0	X		6	R									0			
Total: (6 + 7)	R											X	$\frac{15}{100}$	9	R									0	,	0	0

10	R										0	X	$\frac{15}{100 + 15}$	11	R									0	,	0	0
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12	R										0			13	R									7	0	3	6	6	,	9	6
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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 3 2**

Payment Period (CCYYMM)

2 0 1 9 0 3

Total

R																				

VAT **R** **5 7 7 7** , **9 6**

Diesel

R **6 3 5 5** , **7 5**

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

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