

Diesel

On Land Offshore Rail & Harbour services Peak Power Plant

Vendor Details

Trading or Other Name **AGRIGEL (PTY) LTD**

VAT Reg No. **4810183410**

Customs Code

Tax Period (CCYYMM) **202105**

Contact Details

First Name **LEON**

Surname **GELDENHUYS**

Capacity **DIRECTOR**

Bus Tel No. **0832544272**

Fax No.

Cell No. **0832544272**

Contact Email **LEON@PREMAC.COZA**

Voluntary Disclosure Programme

Is this declaration made in respect of a VDP agreement with SARS? Y N X VDP Application No.

Tax Practitioner Details (if applicable)

Tax Practitioner Registration No. Tax Practitioner's Tel No.

Declaration

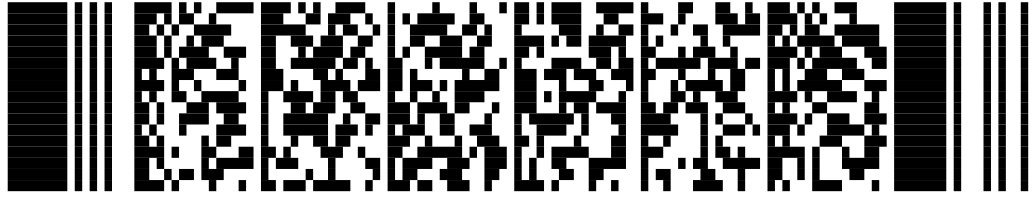
I declare that the information given on this form is complete and correct.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

Date (CCYYMMDD) **20210723**

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



A. Calculation of Output Tax and Imported Services

Supply of Goods and / or Services By You

Standard rate (excluding capital goods and / or services and accommodation)	1	R	<input type="text" value="613508"/>	X	$\frac{r}{100+r}$	4	R	<input type="text" value="80022.78"/>
Standard rate (only capital goods and / or services)	1A	R	<input type="text"/>	X	$\frac{r}{100+r}$	4A	R	<input type="text" value="0.00"/>
Zero rate (excluding goods exported)	2	R	<input type="text"/>					
Zero rate (only exported goods)	2A	R	<input type="text"/>					
Exempt and non-supplies	3	R	<input type="text" value="175200"/>					

Supply of accommodation:

Exceeding 28 days	5	R	<input type="text"/>	X	60	%	6	R	<input type="text" value="0"/>
Value Not Exceeding 28 days	7	R	<input type="text"/>						
Total: (6 + 7)	8	R	<input type="text" value="0"/>	X	$\frac{r}{100}$	9	R	<input type="text" value="0.00"/>	

Adjustments:

Change in use and export of second-hand goods	10	R	<input type="text"/>	X	$\frac{r}{100+r}$	11	R	<input type="text" value="0.00"/>
Other and imported services	12	R	<input type="text"/>					
Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)	13	R	<input type="text" value="80022.78"/>					

VAT201

L 0 FV 2020.03.00

CT 03 NO 4810183410



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B. Calculation of Input Tax

Capital goods and / or services supplied to you	14	R	<input type="text"/>
Capital goods imported by you	14A	R	<input type="text"/>
Other goods and / or services supplied to you (not capital goods)	15	R	<input type="text" value="37353.97"/>
Other goods imported by you (not capital goods)	15A	R	<input type="text"/>
Adjustments:			
Change in use	16	R	<input type="text"/>
Bad debts	17	R	<input type="text"/>
Other	18	R	<input type="text"/>
Total B: TOTAL INPUT TAX (14+14A+15+15A+16+17+18)	19	R	<input type="text" value="37353.97"/>
VAT PAYABLE / REFUNDABLE (Total A - Total B)	20	R	<input type="text" value="42668.81"/>

VAT201

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

Debit Order Authorisation **N**

Payment Reference No.	4810183410VC2021051	Payment Period (CCYYMM)	202105	Total R	42668.81
VAT R	42668.81	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

Refund Details (Only to be completed if refund is claimed)

Payment Reference No.	4810183410VC2021051	Payment Period (CCYYMM)	202105	Total R	
VAT R		Diesel R			

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