

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) **202109**

Contact Details

First Name **LEON**

Surname **GELDENHUYS**

Capacity **DIRECTOR**

Bus Tel No. **0832544272**

Fax No.

Cell No.

0832544272

Contact Email

LEON@PREMAC.CO.ZA

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.

Date (CCYYMMDD)

20211029

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

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

VAT201

L 0 FV 2020.03.00

CT 03 NO 4810183410



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P 202109

Y 2020

001/004



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	801127	X	$\frac{r}{100+r}$	4	R	104494.83
Standard rate (only capital goods and / or services)	1A	R		X	$\frac{r}{100+r}$	4A	R	0.00
Zero rate (excluding goods exported)	2	R						
Zero rate (only exported goods)	2A	R						
Exempt and non-supplies	3	R	36000					

Supply of accommodation:

Exceeding 28 days	5	R		X	60	%	6	R	0	
Value Not Exceeding 28 days	7	R								
Total: (6 + 7)			8	R	0	X	$\frac{r}{100}$	9	R	0.00

Adjustments:

Change in use and export of second-hand goods	10	R		X	$\frac{r}{100+r}$	11	R	0.00
Other and imported services						12	R	
Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)			13	R	104494.83			

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b97c-121-0a17-4a26-a09w-d5980eb532db

P 202109

Y 2020

002/004



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="53920.01"/>
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="53920.01"/>
VAT PAYABLE / REFUNDABLE (Total A - Total B)	20	R	<input type="text" value="50574.82"/>

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b97c-121-0a17-4a26-a09w-d5980eb532db

P 202109

Y 2020

003/004



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

Debit Order Authorisation **N**

Payment Reference No.	4810183410VC2021099	Payment Period (CCYYMM)	202109	Total R	50574.82
VAT R	50574.82	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.	4810183410VC2021099	Payment Period (CCYYMM)	202109	Total R	
VAT R		Diesel R			

VAT201 L 0 FV 2020.03.00

CT 03 NO 4810183410



P 202109

Y 2020

b97c-121-0a17-4a26-a09w-d5980eb532db

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