Declaration in respect of the supply of moveable second-hand goods or repossessed goods

To be used for registrable and non-registrable goods.

A vendor deducting notional input tax on moveable second-hand goods or repossessed goods must ensure that all the information required in terms of section 20(8) of the Value-Added Tax Act, No. 89 of 1991 (VAT Act), is furnished by the owner selling the goods, and must be attached to this declaration.

This declaration as well as the relevant attachments must be retained by the vendor deducting notional input tax.

S	Section 1 - Details of Owner														Indi	vidu	al [Company/Close Corporation/Trust/Fund																		
1.1	Name of owner selling	Р	Е	Т	Е	R		Т	Α	R	В	0	Т	ı		N	Υ	U	G	Α	В															
	the goods																																			
1,2	Identity number	er of o	own	er (if	indiv	idual	1)																							1	5	9	2	8	3	2
1.3	Registration n	umbe	er of	Con	pany	//Clo	se C	orpo	oratio	n/Tru	ıst/Fı	und																								
1.4	Address of ow	ner																																		
	Unit no.							Complex (if applicable)																									П			
	Street no.	7	1	4			1	Stre				М	Α	D	0	N	D	0		S	Т	R	Ε	Е	Т									ī		司
	Suburb/ District	Т	Α	K	0	Z		1	100																									ī		司
	City/Town	J	0	Н	Α	N	N	Е	S	В	U	R	G	Н																Post	al C	ode	1	4	0	1
1.5	.5 Is a photocopy of the identity document of owner attached? (If individual)																									Υ	×	N	Ħ							
1.6	.6 Is a photocopy of the letterhead or other official document of the Company/Close Corporation/Trust/Fund atta															ittad	ned?										Υ	ī	Ν	×						
1.7	Is the owner re	egiste	ered	for \	AT?																												Υ	一	N	×
1,8	If "YES", provi	de th	e V	AT re	gistra	ation	num	ber																									Ì	二	Ť	ヿ
1.9	Is the supply a	taxa	ble	supp	ly for	·VA7	Γpur	pos	es?																								Υ	×	N	一
1.10	Name of natu																																	T	T	一
	person repres the owner	entir	ng	Г																														Π		亏
1.11	.11 Identity number of the natural person refered to in 1.10 above																										Ħ		亏							
Section 2 - Description of Goods																																				
2.1	Description	F	Е	R	R	0	U	S		S	С	R	Α	Р																						
	Quantity/	1	1	2	0	G			t					Ė																				一		=
23	Volume/Mass Make and	Ė	i i	f					$\overline{}$																								\exists	\exists	\exists	╡
24	model+ Registration	H		$^{+}$					\vdash																								\exists	\exists	\exists	╡
2,5	number+ Chassis	H		$^{+}$					Ħ																\equiv								\exists	\exists	\exists	\dashv
2,6	number+ Engine	_		$^{+}$					\vdash																_						_	_		=	_	╡
2,7	number+ Odometer	_		$^+$	Н		Н	_	+										_			_		_	_	_						_	_	=	\exists	=
2,8	reading+ VIN number/	_		+				_	+																_						_			=	\exists	╡
_	SAP number+ ection 3 - P	avn	1er	f																																
3.1 Selling price of goods/balance of cash value of repossessed goods R 2 6 9 4 9 . 0 0																																				
32 Payment reference number (e.g. cheque or receipt number)															С	Н	Е	Ω		1	0	7	1	9	0	U										
																_	• •	_	œ		2	0	1	4	0	6	3	0								
	3 Date of payment/trade-in/repossession 4 If traded in invarian purpher for any payed a purpher of															Р	N	1	0	9	9	3	9	_			-	\dashv								
3.4 If traded-in, invoice number for new goods purchased P N 1 0 9 9 3 9 Section 4 - Notes																																				
3	ection 4 - N	στe	5																																	

- 4.1 "Notional input tax" means paragraph (b) of the definition of "input tax" in section 1 of the VAT Act
- 4.2 If the answer to 1.5 or 1.6 is "NO", notional input tax cannot be deducted
- 4.3 If the answer to 1.9 is "YES" notional input tax cannot be deducted. A valid tax invoice is required from the supplier
- 4.4 Unless SARS has issued a VAT ruling or a Binding General Ruling to the contrary, notional input tax is limited to the lesser of the amount paid for the supply, or the open market value of that supply. In addition, if the payment of the selling price is not made in full, notional input tax is limited to the extent of the payment made.

Declaration

I hereby declare that I traded-in/sold the above-mentioned goods or the goods were repossessed and the details furnished herein are true and correct.

Signature of owner selling the goods or person duly authorised to represent the owner selling the goods.

2 0 1 4 0 6 3 0

Date (CCYYMMDD)