

# AGRIGEL (PTY) Ltd

PO Box 2892, Delmas, 2210

Payslip Date: 28/12/2016  
 Empl No. : D200  
 Name : Daniel Lucas  
 Surname : Geldenhuys  
 Paypoint :  
 Cost Centre :  
 Job Title : Technical Director

Payslip No. : 1  
 App. Date : 30/03/2014  
 I.D. Number : 5907215063083  
 :  
 Bank Code : 052644  
 Bank A/c No : 022919430  
 Job Grade :

| EARNINGS        |            |          | DEDUCTIONS   |          |         |
|-----------------|------------|----------|--------------|----------|---------|
|                 | DAYS/HOURS | AMOUNT   |              | AMOUNT   | BALANCE |
| Basic Pay       | 21.67      | 12000.00 | P.A.Y.E      | 1932.01  |         |
| Round Up Nett P |            | 432.01   |              |          |         |
| Bonus           |            | 5500.00  |              |          |         |
| Medical FB      | *3709.00   |          |              |          |         |
| -----           |            |          | -----        |          |         |
| Totals:         | 21.67      | 17932.01 |              | 1932.01  |         |
| -----           |            |          | -----        |          |         |
|                 |            |          | Nett Amount: | 16000.00 |         |
|                 |            |          | =====        |          |         |

|           |   |           |               |
|-----------|---|-----------|---------------|
| Company   | : AGRIGEL (PTY) Ltd                           | Empl No.: | D200          |
| Name      | : Geldenhuys Daniel Lucas                     | I.D. No.: | 5907215063083 |
| Date      | : 28/12/2016                                  | App.Date: | 01/03/2014    |
| Bank Name | : Standard Bank Delmas                        | Bank A/c: | 022919430     |
| Address   | : 00 NA 33 Mimosa Crescent Delmas Delmas 2210 |           |               |

|                           |                  |                  |                  |
|---------------------------|------------------|------------------|------------------|
| <u>Accumulated Totals</u> | <u>Ytd Value</u> | <u>Other</u>     | <u>Ytd Value</u> |
|                           |                  | Pay Rate         | 12000.00         |
|                           |                  | TAXABLE EARNINGS | 171500.10        |

# AGRIGEL (PTY) Ltd

PO Box 2892, Delmas, 2210

Payslip Date: 28/12/2016  
 Empl No. : D300  
 Name : Leon Basil  
 Surname : Geldenhuys  
 Paypoint :  
 Cost Centre :  
 Job Title : Managing Director

Payslip No. : 2  
 App. Date : 01/03/2014  
 I.D. Number : 5507135017084  
 :  
 Bank Code : 052644  
 Bank A/c No : 022928367  
 Job Grade :

| EARNINGS        | DAYS/HOURS | AMOUNT   | DEDUCTIONS   | AMOUNT   | BALANCE |
|-----------------|------------|----------|--------------|----------|---------|
| Basic Pay       | 21.67      | 12000.00 | P.A.Y.E      | 2049.50  |         |
| Round Up Nett P |            | 549.50   |              |          |         |
| Bonus           |            | 5500.00  |              |          |         |
| Medical FB      | *1725.00   |          |              |          |         |
| -----           |            |          | -----        |          |         |
| Totals:         | 21.67      | 18049.50 |              | 2049.50  |         |
| -----           |            |          | -----        |          |         |
|                 |            |          | Nett Amount: | 16000.00 |         |
|                 |            |          | =====        |          |         |

|           |   |           |               |
|-----------|---|-----------|---------------|
| Company   | : AGRIGEL (PTY) Ltd                       | Empl No.: | D300          |
| Name      | : Geldenhuys Leon Basil                   | I.D. No.: | 5507135017084 |
| Date      | : 28/12/2016                              | App.Date: | 01/03/2014    |
| Bank Name | : Standard Bank Delmas                    | Bank A/c: | 022928367     |
| Address   | : 00 NA 12 Smit Street Delmas Delmas 2210 |           |               |

|                           |                  |                  |                  |
|---------------------------|------------------|------------------|------------------|
| <u>Accumulated Totals</u> | <u>Ytd Value</u> | <u>Other</u>     | <u>Ytd Value</u> |
|                           |                  | Pay Rate         | 12000.00         |
|                           |                  | TAXABLE EARNINGS | 143835.00        |

# AGRIGEL (PTY) Ltd

PO Box 2892, Delmas, 2210

Payslip Date: 28/12/2016  
 Empl No. : D500  
 Name : Nicole Lilian  
 Surname : Geldenhuys  
 Paypoint :  
 Cost Centre :  
 Job Title : Finance Manager

Payslip No. : 3  
 App. Date : 01/01/2005  
 I.D. Number : 8505140150087  
 :  
 Bank Code : 052644  
 Bank A/c No : 420521523  
 Job Grade :

| EARNINGS        | DAYS/HOURS | AMOUNT   | DEDUCTIONS   | AMOUNT   | BALANCE |
|-----------------|------------|----------|--------------|----------|---------|
| Basic Pay       | 21.67      | 10500.00 | P.A.Y.E      | 1470.71  |         |
| Round Up Nett P |            | 628.93   | U.I.F        | 148.72   |         |
| Bonus           |            | 4000.00  | Medical Aid  | 1509.50  |         |
| Medical FB      | *1509.50   |          |              |          |         |
| -----           |            |          | -----        |          |         |
| Totals:         | 21.67      | 15128.93 |              | 3128.93  |         |
| -----           |            |          | -----        |          |         |
|                 |            |          | Nett Amount: | 12000.00 |         |
|                 |            |          | =====        |          |         |

|           |   |           |               |
|-----------|---|-----------|---------------|
| Company   | : AGRIGEL (PTY) Ltd                           | Empl No.: | D500          |
| Name      | : Geldenhuys Nicole Lilian                    | I.D. No.: | 8505140150087 |
| Date      | : 28/12/2016                                  | App.Date: | 01/01/2005    |
| Bank Name | : Standard Bank Delmas                        | Bank A/c: | 420521523     |
| Address   | : 00 NA 33 Mimosa Crescent Delmas Delmas 2210 |           |               |

|                           |                  |                  |                  |
|---------------------------|------------------|------------------|------------------|
| <u>Accumulated Totals</u> | <u>Ytd Value</u> | <u>Other</u>     | <u>Ytd Value</u> |
|                           |                  | Pay Rate         | 10500.00         |
|                           |                  | TAXABLE EARNINGS | 132646.72        |