

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	12	28/02/2019
EMPLOYEE CODE	EMPLOYEE NAME	
D200	Mr Daniel Lucas Geldenhuys	

EMPLOYEE CODE	D200	EMPLOYEE NAME	Mr Daniel Lucas Geldenhuys
DESIGNATION	Technical Director	ID NO:	5907215063083
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	12
PO Box 2892		DATE	28/02/2019
Delmas		RATE	77.37
2210			

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 415.00

GROSS EARNINGS 13 415.00

BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	4738.0

DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-829.00
PAYE Tax	0.00	2 244.00

TOTAL DEDUCTIONS 1 415.00
NETT PAY 12 000.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	12	28/02/2019
EMPLOYEE CODE	EMPLOYEE NAME	
D300	Mr Leon Basil Geldenhuys	

EMPLOYEE CODE	D300	EMPLOYEE NAME	Mr Leon Basil Geldenhuys
DESIGNATION	Managing Director	ID NO:	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	12
PO Box 2892		DATE	28/02/2019
Delmas		RATE	79.23
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 310.00
GROSS EARNINGS			13 310.00
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	2 203.00		
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-310.00	
PAYE Tax	0.00	1 620.00	
TOTAL DEDUCTIONS			1 310.00
NETT PAY			12 000.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	12	28/02/2019
EMPLOYEE CODE	EMPLOYEE NAME	
D500	Mrs Nicole Lilian Potgieter	

EMPLOYEE CODE	D500	EMPLOYEE NAME	Mrs Nicole Lilian Potgieter
DESIGNATION	Finance Manger	ID NO:	8505140150087
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	12
PO Box 2892		DATE	28/02/2019
Delmas		RATE	69.84
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			11 733.11
GROSS EARNINGS			11 733.11
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	1 927.50		
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-620.00	
PAYE Tax	0.00	1 289.00	
UIF Contribution		136.61	
Medical Aid		1 927.50	
TOTAL DEDUCTIONS			2 733.11
NETT PAY			9 000.00