

COMPANY NAME Agrigel (PTY) Ltd	PERIOD 10	DATE 30/12/2019
EMPLOYEE CODE D200	EMPLOYEE NAME Mr DanirL Lucas Geldenhuys	

EMPLOYEE CODE	D200	EMPLOYEE NAME	Mr Daniel Lucas Geldenhuys
DESIGNATION	Technical Director	ID NO:	5907215063083
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	10
PO Box 2892		DATE	30/12/2019
Delmas		RATE	80.57
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 535.00

GROSS EARNINGS	13 535.00
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	5 162.00

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-829.00
PAYE Tax	0.00	2 364.00

TOTAL DEDUCTIONS	1 535.00
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NETT PAY	12 000.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	30/12/2019
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	10
PO Box 2892		DATE	30/12/2019
Delmas		RATE	79.42
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 343.00

GROSS EARNINGS	13 343.00
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	2 400.00

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-310.00
PAYE Tax	0.00	1 653.00

TOTAL DEDUCTIONS	1 343.00
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NETT PAY	12 000.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	30/12/2019
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	10
PO Box 2892		DATE	30/12/2019
Delmas		RATE	73.90
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			12 415.72

GROSS EARNINGS	12 415.72
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	2581

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-829.00
PAYE Tax	0.00	1 515.00
UIF Contribution		148.72
Medical Aid		2 581.00

TOTAL DEDUCTIONS	3 415.72
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NETT PAY	9 000.00
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