

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	30/05/2020
EMPLOYEE CODE	EMPLOYEE NAME	
D200	Mr Danirl Lucas Geldenhuis	

EMPLOYEE CODE	D200	EMPLOYEE NAME	Mr Daniel Lucas Geldenhuis
DESIGNATION	Technical Director	ID NO:	5907215063083
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	3
PO Box 2892		DATE	30/05/2020
Delmas		RATE	80.37
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 502.00

GROSS EARNINGS	13 502.00
-----------------------	-----------

BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	5 624.00

DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-853.00
PAYE Tax	0.00	2 355.00

TOTAL DEDUCTIONS	1 502.00
-------------------------	----------

NETT PAY	12 000.00
-----------------	-----------

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	30/05/2020
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	3
PO Box 2892		DATE	30/05/2020
Delmas		RATE	81.65
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 717.00

GROSS EARNINGS	13 717.00
-----------------------	-----------

BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	5 409.00

DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-638.00
PAYE Tax	0.00	2 355.00

TOTAL DEDUCTIONS	1 717.00
-------------------------	----------

NETT PAY	12 000.00
-----------------	-----------

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	30/05/2020
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	3
PO Box 2892		DATE	30/05/2020
Delmas		RATE	75.26
2210			

INCOME			
---------------	--	--	--

DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			12 643.72

GROSS EARNINGS	12 643.72
-----------------------	-----------

BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	2 812.00

DEDUCTIONS		
-------------------	--	--

DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-853.00
PAYE Tax	0.00	1 536.00
UIF Contribution		148.72
Medical Aid		2 812.00

TOTAL DEDUCTIONS	3 643.72
-------------------------	----------

NETT PAY	9 000.00
-----------------	----------