

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	31/05/2021
EMPLOYEE CODE	EMPLOYEE NAME	
D200	Mr Daniel 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	31/05/2021
Delmas		RATE	79.35
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 331.00

GROSS EARNINGS	13 331.00
-----------------------	-----------

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	2 184.00

TOTAL DEDUCTIONS	1 331.00
-------------------------	----------

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

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	31/05/2021
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	31/05/2021
Delmas		RATE	80.63
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 546.00

GROSS EARNINGS	13 546.00
-----------------------	-----------

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	2 184.00

TOTAL DEDUCTIONS	1 546.00
-------------------------	----------

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

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	31/05/2021
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	31/05/2021
Delmas		RATE	-
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			-

GROSS EARNINGS	-
-----------------------	---

BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	6 672.00

DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-
PAYE Tax	0.00	-
UIF Contribution		-
Medical Aid		6 672.00

TOTAL DEDUCTIONS	6 672.00
-------------------------	----------

NETT PAY	-
-----------------	---