

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	31/01/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D200	Mr Daniel Lucas Geldenhuys	

EMPLOYEE CODE	D200	EMPLOYEE NAME	Mr Daniel Lucas Geldenhuys
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	11
PO Box 2892		DATE	31/01/2018
Delmas		RATE	78.10
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13,540.17
GROSS EARNINGS			13,540.17
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	4,738.00		
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-810.00	
PAYE Tax	0.00	2,350.17	
TOTAL DEDUCTIONS			1,540.17
LEAVE DAYS DUE	0	NETT PAY	12,000.00
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
203,276.15	17,518.15	48,758.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	31/01/2018

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D300	Mr Leon Basil Geldenhuis	

EMPLOYEE CODE	D300	EMPLOYEE NAME	Mr Leon Basil Geldenhuis
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	11
PO Box 2892		DATE	31/01/2018
Delmas		RATE	70.05
Delmas	2210		

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			12,143.04

GROSS EARNINGS		12,143.04
-----------------------	--	------------------

BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	2,203.00

DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
Med. Aid Tax Credit Applied	0.00	-303.00
PAYE Tax	0.00	1,446.04

TOTAL DEDUCTIONS		1,143.04
-------------------------	--	-----------------

LEAVE DAYS DUE	0	NETT PAY	11,000.00
-----------------------	----------	-----------------	------------------

3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
162,001.52	13,328.52	22,673.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	31/01/2018

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D500	Mrs Nicole Lilian Potgieter	

EMPLOYEE CODE	D500	EMPLOYEE NAME	Mrs Nicole Lilian Potgieter
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	11
PO Box 2892		DATE	31/01/2018
Delmas		RATE	68.02
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			11,791.94
GROSS EARNINGS			11,791.94
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	1,927.50		
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-606.00	
PAYE Tax	0.00	1,333.25	
UIF Contribution	0.00	137.19	
Medical Aid	0.00	1,927.50	
TOTAL DEDUCTIONS			2,791.94
LEAVE DAYS DUE	2.50	NETT PAY	9,000.00
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
152,452.13	8,276.66	39,685.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	49	31/01/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P001	Mr Hendrik Steynberg	

EMPLOYEE CODE	P001	EMPLOYEE NAME	Mr Hendrik Steynberg
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	49
PO Box 2892		DATE	31/01/2018
Delmas		RATE	77.98
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	77.98	3,119.00
GROSS EARNINGS			3,119.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	200.01	
PAYE Tax	0.00	268.15	
UIF Contribution	0.00	31.19	
TOTAL DEDUCTIONS			499.35
LEAVE DAYS DUE	3.64	NETT PAY	2,619.65
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
239,093.15	24,357.11	43,296.40	8,200.41

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	49	31/01/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P002	Mr Andrew Ballard	

EMPLOYEE CODE	P002	EMPLOYEE NAME	Mr Andrew Ballard
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	49
PO Box 2892		DATE	31/01/2018
Delmas		RATE	49.31
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	49.31	1,972.43
GROSS EARNINGS			1,972.43
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
PAYE Tax	0.00	98.20	
UIF Contribution	0.00	19.73	
TOTAL DEDUCTIONS			117.93
LEAVE DAYS DUE	3.39	NETT PAY	1,854.50
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
113,715.81	6,366.15	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	49	31/01/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P003	Nonceba Theodora Ntulo	

EMPLOYEE CODE	P003	EMPLOYEE NAME	Nonceba Theodora Ntulo	
DESIGNATION		COST CENTRE		
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	49	
PO Box 2892		DATE	31/01/2018	
Delmas		RATE	20.47	
Delmas	2210			
INCOME				
DESCRIPTION	QUANTITY	RATE	AMOUNT	
Hourly Wage	40.00	20.47	818.84	
Income - Non-taxable			50.00	
Overtime @ 1.5	1.00	30.71	30.71	
			GROSS EARNINGS	899.55
BENEFITS		COMPANY CONTRIBUTIONS		
DEDUCTIONS				
DESCRIPTION	BALANCE	AMOUNT		
Pension	0.00	58.14		
UIF Contribution	0.00	8.49		
Staff Loans	640.00	100.00		
			TOTAL DEDUCTIONS	166.63
LEAVE DAYS DUE	2.64	NETT PAY	732.92	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
43,875.03	0.00	0.00	2,674.44	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	49	31/01/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P004	Mr Boyngana Joseph Malale	

EMPLOYEE CODE	P004	EMPLOYEE NAME	Mr Boyngana Joseph Malale
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	49
PO Box 2892		DATE	31/01/2018
Delmas		RATE	26.87
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	26.87	1,074.62
Income - Non-taxable			50.00
GROSS EARNINGS			1,124.62
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	76.30	
UIF Contribution	0.00	10.74	
TOTAL DEDUCTIONS			87.04
LEAVE DAYS DUE	3.64	NETT PAY	1,037.58
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
60,956.65	35.69	0.00	3,509.80

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	49	31/01/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P005	Mr Madala Greywis Mnisi	

EMPLOYEE CODE	P005	EMPLOYEE NAME	Mr Madala Greywis Mnisi
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	49
PO Box 2892		DATE	31/01/2018
Delmas		RATE	23.87
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	23.87	954.63
Income - Non-taxable			50.00
Non-taxable Allowance			50.00
GROSS EARNINGS			1,054.63
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	67.78	
UIF Contribution	0.00	9.55	
TOTAL DEDUCTIONS			77.33
LEAVE DAYS DUE	3.64	NETT PAY	977.30
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
51,793.14	0.00	0.00	3,117.88

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	49	31/01/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P007	Mr William Zwelenthemba Magoso	

EMPLOYEE CODE	P007	EMPLOYEE NAME	Mr William Zwelenthemba Magoso	
DESIGNATION		COST CENTRE		
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	49	
PO Box 2892		DATE	31/01/2018	
Delmas		RATE	20.00	
Delmas	2210			
INCOME				
DESCRIPTION	QUANTITY	RATE	AMOUNT	
Hourly Wage	40.00	20.00	800.00	
			GROSS EARNINGS	800.00
BENEFITS		COMPANY CONTRIBUTIONS		
DEDUCTIONS				
DESCRIPTION	BALANCE	AMOUNT		
UIF Contribution	0.00	8.00		
				TOTAL DEDUCTIONS
				8.00
LEAVE DAYS DUE		3.64	NETT PAY	
			792.00	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
43,809.90	0.00	0.00	0.00	