

| COMPANY NAME      | PERIOD | DATE       |
|-------------------|--------|------------|
| Agrigel (PTY) Ltd | 12     | 28/02/2018 |

  

| EMPLOYEE CODE | EMPLOYEE NAME              | COST CENTRE |
|---------------|----------------------------|-------------|
| D200          | Mr Daniel Lucas Geldenhuys |             |

|                             |                           |                                |                             |
|-----------------------------|---------------------------|--------------------------------|-----------------------------|
| <b>EMPLOYEE CODE</b>        | D200                      | <b>EMPLOYEE NAME</b>           | Mr Daniel Lucas Geldenhuys  |
| <b>DESIGNATION</b>          |                           | <b>COST CENTRE</b>             |                             |
| <b>COMPANY NAME</b>         | Agrigel (PTY) Ltd         | <b>PERIOD</b>                  | 12                          |
| PO Box 2892                 |                           | <b>DATE</b>                    | 28/02/2018                  |
| Delmas                      |                           | <b>RATE</b>                    | 78.10                       |
| Delmas                      | 2210                      |                                |                             |
| <b>INCOME</b>               |                           |                                |                             |
| <b>DESCRIPTION</b>          | <b>QUANTITY</b>           | <b>RATE</b>                    | <b>AMOUNT</b>               |
| Director's Remuneration     |                           |                                | 13,540.17                   |
| <b>GROSS EARNINGS</b>       |                           |                                | <b>13,540.17</b>            |
| <b>BENEFITS</b>             |                           | <b>COMPANY CONTRIBUTIONS</b>   |                             |
| Medical Aid Fringe Benefit  | 4,738.00                  |                                |                             |
| <b>DEDUCTIONS</b>           |                           |                                |                             |
| <b>DESCRIPTION</b>          | <b>BALANCE</b>            | <b>AMOUNT</b>                  |                             |
| Med. Aid Tax Credit Applied | 0.00                      | -810.00                        |                             |
| PAYE Tax                    | 0.00                      | 2,350.17                       |                             |
| <b>TOTAL DEDUCTIONS</b>     |                           |                                | <b>1,540.17</b>             |
| <b>LEAVE DAYS DUE</b>       | <b>0</b>                  | <b>NETT PAY</b>                | <b>12,000.00</b>            |
| 3699 Gross Remuneration     | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 221,554.32                  | 19,058.32                 | 53,496.00                      | 0.00                        |

| COMPANY NAME      | PERIOD                   | DATE        |
|-------------------|--------------------------|-------------|
| Agrigel (PTY) Ltd | 12                       | 28/02/2018  |
| EMPLOYEE CODE     | EMPLOYEE NAME            | COST CENTRE |
| D300              | Mr Leon Basil Geldenhuis |             |

| <b>EMPLOYEE CODE</b>        | D300                      | <b>EMPLOYEE NAME</b>           | Mr Leon Basil Geldenhuis    |
|-----------------------------|---------------------------|--------------------------------|-----------------------------|
| <b>DESIGNATION</b>          |                           | <b>COST CENTRE</b>             |                             |
| <b>COMPANY NAME</b>         | Agrigel (PTY) Ltd         | <b>PERIOD</b>                  | 12                          |
| PO Box 2892                 |                           | <b>DATE</b>                    | 28/02/2018                  |
| Delmas                      |                           | <b>RATE</b>                    | 70.05                       |
| Delmas                      | 2210                      |                                |                             |
| <b>INCOME</b>               |                           |                                |                             |
| DESCRIPTION                 | QUANTITY                  | RATE                           | AMOUNT                      |
| Director's Remuneration     |                           |                                | 12,143.04                   |
| <b>GROSS EARNINGS</b>       |                           |                                | <b>12,143.04</b>            |
| BENEFITS                    |                           | COMPANY CONTRIBUTIONS          |                             |
| Medical Aid Fringe Benefit  | 2,203.00                  |                                |                             |
| <b>DEDUCTIONS</b>           |                           |                                |                             |
| DESCRIPTION                 | BALANCE                   | AMOUNT                         |                             |
| Med. Aid Tax Credit Applied | 0.00                      | -303.00                        |                             |
| PAYE Tax                    | 0.00                      | 1,446.04                       |                             |
| <b>TOTAL DEDUCTIONS</b>     |                           |                                | <b>1,143.04</b>             |
| <b>LEAVE DAYS DUE</b>       | <b>0</b>                  | <b>NETT PAY</b>                | <b>11,000.00</b>            |
| 3699 Gross Remuneration     | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 176,347.56                  | 14,471.56                 | 24,876.00                      | 0.00                        |

| COMPANY NAME      | PERIOD                      | DATE        |
|-------------------|-----------------------------|-------------|
| Agrigel (PTY) Ltd | 12                          | 28/02/2018  |
| EMPLOYEE CODE     | EMPLOYEE NAME               | COST CENTRE |
| D500              | Mrs Nicole Lilian Potgieter |             |

| <b>EMPLOYEE CODE</b>        | D500                      | <b>EMPLOYEE NAME</b>           | Mrs Nicole Lilian Potgieter |
|-----------------------------|---------------------------|--------------------------------|-----------------------------|
| <b>DESIGNATION</b>          |                           | <b>COST CENTRE</b>             |                             |
| <b>COMPANY NAME</b>         | Agrigel (PTY) Ltd         | <b>PERIOD</b>                  | 12                          |
| PO Box 2892                 |                           | <b>DATE</b>                    | 28/02/2018                  |
| Delmas                      |                           | <b>RATE</b>                    | 68.02                       |
| Delmas                      | 2210                      |                                |                             |
| <b>INCOME</b>               |                           |                                |                             |
| DESCRIPTION                 | QUANTITY                  | RATE                           | AMOUNT                      |
| Basic Salary                |                           |                                | 11,791.94                   |
| <b>GROSS EARNINGS</b>       |                           |                                | <b>11,791.94</b>            |
| BENEFITS                    |                           | COMPANY CONTRIBUTIONS          |                             |
| Medical Aid Fringe Benefit  | 1,927.50                  |                                |                             |
| <b>DEDUCTIONS</b>           |                           |                                |                             |
| 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                       |                             |
| <b>TOTAL DEDUCTIONS</b>     |                           |                                | <b>2,791.94</b>             |
| <b>LEAVE DAYS DUE</b>       | <b>3.75</b>               | <b>NETT PAY</b>                | <b>9,000.00</b>             |
| 3699 Gross Remuneration     | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 166,171.57                  | 9,003.91                  | 43,540.00                      | 0.00                        |

| COMPANY NAME      | PERIOD | DATE       |
|-------------------|--------|------------|
| Agrigel (PTY) Ltd | 53     | 28/02/2018 |

  

| EMPLOYEE CODE | EMPLOYEE NAME        | COST CENTRE |
|---------------|----------------------|-------------|
| P001          | Mr Hendrik Steynberg |             |

|                      |                   |                      |                      |
|----------------------|-------------------|----------------------|----------------------|
| <b>EMPLOYEE CODE</b> | P001              | <b>EMPLOYEE NAME</b> | Mr Hendrik Steynberg |
| <b>DESIGNATION</b>   |                   | <b>COST CENTRE</b>   |                      |
| <b>COMPANY NAME</b>  | Agrigel (PTY) Ltd | <b>PERIOD</b>        | 53                   |
| PO Box 2892          |                   | <b>DATE</b>          | 28/02/2018           |
| Delmas               |                   | <b>RATE</b>          | 77.98                |
| Delmas               | 2210              |                      |                      |

  

| INCOME               |          |       |          |
|----------------------|----------|-------|----------|
| DESCRIPTION          | QUANTITY | RATE  | AMOUNT   |
| Hourly Wage          | 40.00    | 77.98 | 3,119.00 |
| Income - Non-taxable |          |       | 490.00   |

  

|                       |  |                 |
|-----------------------|--|-----------------|
| <b>GROSS EARNINGS</b> |  | <b>3,609.00</b> |
|-----------------------|--|-----------------|

  

| BENEFITS                   | COMPANY CONTRIBUTIONS |
|----------------------------|-----------------------|
| Medical Aid Fringe Benefit | 525.75                |

  

| DEDUCTIONS                  |         |          |
|-----------------------------|---------|----------|
| DESCRIPTION                 | BALANCE | AMOUNT   |
| Pension                     | 0.00    | 200.01   |
| Med. Aid Tax Credit Applied | 0.00    | -151.50  |
| PAYE Tax                    | 0.00    | 362.79   |
| UIF Contribution            | 0.00    | 36.45    |
| Medical Aid                 | 0.00    | 525.75   |
| Sundry Deductions 1         | 0.00    | 1,125.00 |

  

|                         |  |                 |
|-------------------------|--|-----------------|
| <b>TOTAL DEDUCTIONS</b> |  | <b>2,098.50</b> |
|-------------------------|--|-----------------|

  

|                       |             |                 |                 |
|-----------------------|-------------|-----------------|-----------------|
| <b>LEAVE DAYS DUE</b> | <b>4.76</b> | <b>NETT PAY</b> | <b>1,510.50</b> |
|-----------------------|-------------|-----------------|-----------------|

  

|                         |                           |                                |                             |
|-------------------------|---------------------------|--------------------------------|-----------------------------|
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 253,672.15              | 25,202.27                 | 47,502.40                      | 9,000.45                    |

|                      |                      |                    |
|----------------------|----------------------|--------------------|
| <b>COMPANY NAME</b>  | <b>PERIOD</b>        | <b>DATE</b>        |
| Agrigel (PTY) Ltd    | 53                   | 28/02/2018         |
| <b>EMPLOYEE CODE</b> | <b>EMPLOYEE NAME</b> | <b>COST CENTRE</b> |
| P002                 | Mr Andrew Ballard    |                    |

|                         |                           |                                |                             |
|-------------------------|---------------------------|--------------------------------|-----------------------------|
| <b>EMPLOYEE CODE</b>    | P002                      | <b>EMPLOYEE NAME</b>           | Mr Andrew Ballard           |
| <b>DESIGNATION</b>      |                           | <b>COST CENTRE</b>             |                             |
| <b>COMPANY NAME</b>     | Agrigel (PTY) Ltd         | <b>PERIOD</b>                  | 53                          |
| PO Box 2892             |                           | <b>DATE</b>                    | 28/02/2018                  |
| Delmas                  |                           | <b>RATE</b>                    | 49.31                       |
| Delmas                  | 2210                      |                                |                             |
| <b>INCOME</b>           |                           |                                |                             |
| <b>DESCRIPTION</b>      | <b>QUANTITY</b>           | <b>RATE</b>                    | <b>AMOUNT</b>               |
| Hourly Wage             | 40.00                     | 49.31                          | 1,972.43                    |
| Income - Non-taxable    |                           |                                | 490.00                      |
| <b>GROSS EARNINGS</b>   |                           |                                | <b>2,462.43</b>             |
| <b>BENEFITS</b>         |                           | <b>COMPANY CONTRIBUTIONS</b>   |                             |
| <b>DEDUCTIONS</b>       |                           |                                |                             |
| <b>DESCRIPTION</b>      | <b>BALANCE</b>            | <b>AMOUNT</b>                  |                             |
| PAYE Tax                | 0.00                      | 98.20                          |                             |
| UIF Contribution        | 0.00                      | 19.72                          |                             |
| Sundry Deductions 1     | 0.00                      | 1,102.50                       |                             |
| <b>TOTAL DEDUCTIONS</b> |                           |                                | <b>1,220.42</b>             |
| <b>LEAVE DAYS DUE</b>   | <b>4.51</b>               | <b>NETT PAY</b>                | <b>1,242.01</b>             |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 121,697.99              | 6,758.95                  | 0.00                           | 0.00                        |

|                      |                        |                    |
|----------------------|------------------------|--------------------|
| <b>COMPANY NAME</b>  | <b>PERIOD</b>          | <b>DATE</b>        |
| Agrigel (PTY) Ltd    | 53                     | 28/02/2018         |
| <b>EMPLOYEE CODE</b> | <b>EMPLOYEE NAME</b>   | <b>COST CENTRE</b> |
| P003                 | Nonceba Theodora Ntulo |                    |

|                         |                           |                                |                             |  |
|-------------------------|---------------------------|--------------------------------|-----------------------------|--|
| <b>EMPLOYEE CODE</b>    | P003                      | <b>EMPLOYEE NAME</b>           | Nonceba Theodora Ntulo      |  |
| <b>DESIGNATION</b>      |                           | <b>COST CENTRE</b>             |                             |  |
| <b>COMPANY NAME</b>     | Agrigel (PTY) Ltd         | <b>PERIOD</b>                  | 53                          |  |
| PO Box 2892             |                           | <b>DATE</b>                    | 28/02/2018                  |  |
| Delmas                  |                           | <b>RATE</b>                    | 20.47                       |  |
| Delmas                  | 2210                      |                                |                             |  |
| <b>INCOME</b>           |                           |                                |                             |  |
| <b>DESCRIPTION</b>      | <b>QUANTITY</b>           | <b>RATE</b>                    | <b>AMOUNT</b>               |  |
| Hourly Wage             | 40.00                     | 20.47                          | 818.84                      |  |
| Income - Non-taxable    |                           |                                | 50.00                       |  |
| <b>GROSS EARNINGS</b>   |                           |                                | <b>868.84</b>               |  |
| <b>BENEFITS</b>         |                           | <b>COMPANY CONTRIBUTIONS</b>   |                             |  |
| <b>DEDUCTIONS</b>       |                           |                                |                             |  |
| <b>DESCRIPTION</b>      | <b>BALANCE</b>            | <b>AMOUNT</b>                  |                             |  |
| Pension                 | 0.00                      | 58.14                          |                             |  |
| UIF Contribution        | 0.00                      | 8.18                           |                             |  |
| Staff Loans             | 240.00                    | 100.00                         |                             |  |
| <b>TOTAL DEDUCTIONS</b> |                           |                                | <b>166.32</b>               |  |
| <b>LEAVE DAYS DUE</b>   | <b>3.76</b>               | <b>NETT PAY</b>                | <b>702.52</b>               |  |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |  |
| 47,150.39               | 0.00                      | 0.00                           | 2,907.00                    |  |

| COMPANY NAME      | PERIOD                    | DATE        |
|-------------------|---------------------------|-------------|
| Agrigel (PTY) Ltd | 53                        | 28/02/2018  |
| EMPLOYEE CODE     | EMPLOYEE NAME             | COST CENTRE |
| P004              | Mr Boyngana Joseph Malale |             |

| <b>EMPLOYEE CODE</b>    | P004                      | <b>EMPLOYEE NAME</b>           | Mr Boyngana Joseph Malale   |
|-------------------------|---------------------------|--------------------------------|-----------------------------|
| <b>DESIGNATION</b>      |                           | <b>COST CENTRE</b>             |                             |
| <b>COMPANY NAME</b>     | Agrigel (PTY) Ltd         | <b>PERIOD</b>                  | 53                          |
| PO Box 2892             |                           | <b>DATE</b>                    | 28/02/2018                  |
| Delmas                  |                           | <b>RATE</b>                    | 26.87                       |
| Delmas                  | 2210                      |                                |                             |
| <b>INCOME</b>           |                           |                                |                             |
| DESCRIPTION             | QUANTITY                  | RATE                           | AMOUNT                      |
| Hourly Wage             | 40.00                     | 26.87                          | 1,074.62                    |
| Income - Non-taxable    |                           |                                | 50.00                       |
| <b>GROSS EARNINGS</b>   |                           |                                | <b>1,124.62</b>             |
| <b>BENEFITS</b>         |                           | <b>COMPANY CONTRIBUTIONS</b>   |                             |
| <b>DEDUCTIONS</b>       |                           |                                |                             |
| DESCRIPTION             | BALANCE                   | AMOUNT                         |                             |
| Pension                 | 0.00                      | 76.30                          |                             |
| UIF Contribution        | 0.00                      | 10.75                          |                             |
| <b>TOTAL DEDUCTIONS</b> |                           |                                | <b>87.05</b>                |
| <b>LEAVE DAYS DUE</b>   | <b>4.76</b>               | <b>NETT PAY</b>                | <b>1,037.57</b>             |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 65,396.17               | 35.69                     | 0.00                           | 3,815.00                    |

|                      |                         |                    |
|----------------------|-------------------------|--------------------|
| <b>COMPANY NAME</b>  | <b>PERIOD</b>           | <b>DATE</b>        |
| Agrigel (PTY) Ltd    | 53                      | 28/02/2018         |
| <b>EMPLOYEE CODE</b> | <b>EMPLOYEE NAME</b>    | <b>COST CENTRE</b> |
| P005                 | Mr Madala Greywis Mnisi |                    |

|                         |                           |                                |                             |
|-------------------------|---------------------------|--------------------------------|-----------------------------|
| <b>EMPLOYEE CODE</b>    | P005                      | <b>EMPLOYEE NAME</b>           | Mr Madala Greywis Mnisi     |
| <b>DESIGNATION</b>      |                           | <b>COST CENTRE</b>             |                             |
| <b>COMPANY NAME</b>     | Agrigel (PTY) Ltd         | <b>PERIOD</b>                  | 53                          |
| PO Box 2892             |                           | <b>DATE</b>                    | 28/02/2018                  |
| Delmas                  |                           | <b>RATE</b>                    | 23.87                       |
| Delmas                  | 2210                      |                                |                             |
| <b>INCOME</b>           |                           |                                |                             |
| <b>DESCRIPTION</b>      | <b>QUANTITY</b>           | <b>RATE</b>                    | <b>AMOUNT</b>               |
| Hourly Wage             | 40.00                     | 23.87                          | 954.63                      |
| Income - Non-taxable    |                           |                                | 50.00                       |
| Non-taxable Allowance   |                           |                                | 50.00                       |
| <b>GROSS EARNINGS</b>   |                           |                                | <b>1,054.63</b>             |
| <b>BENEFITS</b>         |                           | <b>COMPANY CONTRIBUTIONS</b>   |                             |
| <b>DEDUCTIONS</b>       |                           |                                |                             |
| <b>DESCRIPTION</b>      | <b>BALANCE</b>            | <b>AMOUNT</b>                  |                             |
| Pension                 | 0.00                      | 67.78                          |                             |
| UIF Contribution        | 0.00                      | 9.55                           |                             |
| <b>TOTAL DEDUCTIONS</b> |                           |                                | <b>77.33</b>                |
| <b>LEAVE DAYS DUE</b>   | <b>4.76</b>               | <b>NETT PAY</b>                | <b>977.30</b>               |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 55,611.66               | 0.00                      | 0.00                           | 3,389.00                    |

| COMPANY NAME      | PERIOD                         | DATE        |
|-------------------|--------------------------------|-------------|
| Agrigel (PTY) Ltd | 53                             | 28/02/2018  |
| EMPLOYEE CODE     | EMPLOYEE NAME                  | COST CENTRE |
| P007              | Mr William Zwelenthemba Magoso |             |

| <b>EMPLOYEE CODE</b>    | P007                      | <b>EMPLOYEE NAME</b>           | Mr William Zwelenthemba Magoso |         |
|-------------------------|---------------------------|--------------------------------|--------------------------------|---------|
| <b>DESIGNATION</b>      |                           | <b>COST CENTRE</b>             |                                |         |
| <b>COMPANY NAME</b>     | Agrigel (PTY) Ltd         | <b>PERIOD</b>                  | 53                             |         |
| PO Box 2892             |                           | <b>DATE</b>                    | 28/02/2018                     |         |
| Delmas                  |                           | <b>RATE</b>                    | 20.00                          |         |
| Delmas                  | 2210                      |                                |                                |         |
| <b>INCOME</b>           |                           |                                |                                |         |
| DESCRIPTION             | QUANTITY                  | RATE                           | AMOUNT                         |         |
| Hourly Wage             | 40.00                     | 20.00                          | 800.00                         |         |
|                         |                           |                                | <b>GROSS EARNINGS</b>          | 800.00  |
| <b>BENEFITS</b>         |                           | <b>COMPANY CONTRIBUTIONS</b>   |                                |         |
| <b>DEDUCTIONS</b>       |                           |                                |                                |         |
| DESCRIPTION             | BALANCE                   | AMOUNT                         |                                |         |
| UIF Contribution        | 0.00                      | 8.00                           |                                |         |
| Staff Loans             | 1,000.00                  | -500.00                        |                                |         |
|                         |                           |                                | <b>TOTAL DEDUCTIONS</b>        | -492.00 |
| <b>LEAVE DAYS DUE</b>   | 4.76                      | <b>NETT PAY</b>                | 1,292.00                       |         |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current    |         |
| 47,009.90               | 0.00                      | 0.00                           | 0.00                           |         |