

| COMPANY NAME | PERIOD | DATE |
|-------------------|--------|------------|
| Agrigel (PTY) Ltd | 15 | 07/06/2017 |

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

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| EMPLOYEE CODE | P001 | EMPLOYEE NAME | Mr Hendrik Steynberg |
| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 15 |
| PO Box 2892 | | DATE | 07/06/2017 |
| Delmas | | RATE | 76.61 |
| Delmas | 2210 | | |

| INCOME | | | |
|----------------------|----------|--------|----------|
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Hourly Wage | 40.00 | 76.61 | 3,064.50 |
| Income - Non-taxable | | | 490.00 |
| Overtime @ 1.5 | 2.00 | 114.92 | 229.84 |

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| GROSS EARNINGS | | 3,784.34 |
|-----------------------|--|-----------------|

| BENEFITS | COMPANY CONTRIBUTIONS |
|----------------------------|-----------------------|
| Medical Aid Fringe Benefit | 488.63 |

| DEDUCTIONS | | |
|-----------------------------|---------|----------|
| DESCRIPTION | BALANCE | AMOUNT |
| Pension | 0.00 | 200.01 |
| Med. Aid Tax Credit Applied | 0.00 | -151.50 |
| PAYE Tax | 0.00 | 387.69 |
| UIF Contribution | 0.00 | 37.83 |
| Medical Aid | 0.00 | 488.63 |
| Sundry Deductions 1 | 0.00 | 1,125.00 |

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| TOTAL DEDUCTIONS | | 2,087.66 |
|-------------------------|--|-----------------|

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| LEAVE DAYS DUE | 6.00 | NETT PAY | 1,696.68 |
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|-------------------------|---------------------------|--------------------------------|-----------------------------|
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 53,955.91 | 3,634.73 | 12,704.38 | 2,000.10 |

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|----------------------|----------------------|--------------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 15 | 07/06/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P002 | Mr Andrew Ballard | |

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|-------------------------|---------------------------|--------------------------------|-----------------------------|
| EMPLOYEE CODE | P002 | EMPLOYEE NAME | Mr Andrew Ballard |
| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 15 |
| PO Box 2892 | | DATE | 07/06/2017 |
| Delmas | | RATE | 48.12 |
| Delmas | 2210 | | |
| INCOME | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Hourly Wage | 40.00 | 48.12 | 1,924.91 |
| Income - Non-taxable | | | 476.00 |
| GROSS EARNINGS | | | 2,400.91 |
| BENEFITS | | COMPANY CONTRIBUTIONS | |
| DEDUCTIONS | | | |
| DESCRIPTION | BALANCE | AMOUNT | |
| PAYE Tax | 0.00 | 89.22 | |
| UIF Contribution | 0.00 | 19.25 | |
| Sundry Deductions 1 | 0.00 | 1,050.00 | |
| TOTAL DEDUCTIONS | | | 1,158.47 |
| LEAVE DAYS DUE | 6.00 | NETT PAY | 1,242.44 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 30,906.85 | 1,704.28 | 0.00 | 0.00 |

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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 15 | 07/06/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P003 | Nonceba Theodora Ntulo | |

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| EMPLOYEE CODE | P003 | EMPLOYEE NAME | Nonceba Theodora Ntulo | |
| DESIGNATION | | COST CENTRE | | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 15 | |
| PO Box 2892 | | DATE | 07/06/2017 | |
| Delmas | | RATE | 20.47 | |
| Delmas | 2210 | | | |
| INCOME | | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT | |
| Hourly Wage | 40.00 | 20.47 | 818.84 | |
| Income - Non-taxable | | | 50.00 | |
| GROSS EARNINGS | | | 868.84 | |
| BENEFITS | | COMPANY CONTRIBUTIONS | | |
| DEDUCTIONS | | | | |
| DESCRIPTION | BALANCE | AMOUNT | | |
| Pension | 0.00 | 58.14 | | |
| UIF Contribution | 0.00 | 8.19 | | |
| Staff Loans | 200.00 | 100.00 | | |
| TOTAL DEDUCTIONS | | | 166.33 | |
| LEAVE DAYS DUE | 6.00 | NETT PAY | 702.51 | |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current | |
| 12,425.69 | 0.00 | 0.00 | 872.10 | |

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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 15 | 07/06/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P004 | Mr Boyngana Joseph Malale | |

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| EMPLOYEE CODE | P004 | EMPLOYEE NAME | Mr Boyngana Joseph Malale |
| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 15 |
| PO Box 2892 | | DATE | 07/06/2017 |
| 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 | 10.75 | |
| TOTAL DEDUCTIONS | | | 87.05 |
| LEAVE DAYS DUE | 6.00 | NETT PAY | 1,037.57 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 16,643.18 | 16.73 | 0.00 | 1,144.50 |

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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 15 | 07/06/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P005 | Mr Madala Greywis Mnisi | |

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|-------------------------|---------------------------|--------------------------------|-----------------------------|
| EMPLOYEE CODE | P005 | EMPLOYEE NAME | Mr Madala Greywis Mnisi |
| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 15 |
| PO Box 2892 | | DATE | 07/06/2017 |
| 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 | 6.00 | NETT PAY | 977.30 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 14,319.45 | 0.00 | 0.00 | 1,016.70 |

| COMPANY NAME | PERIOD | DATE |
|-------------------|--|-------------|
| Agrigel (PTY) Ltd | 15 | 07/06/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P006 | Mr Francois Cornelius Lodewikus Van der Bank | |

| EMPLOYEE CODE | P006 | EMPLOYEE NAME | Mr Francois Cornelius Lodewikus Van der Bank | | |
|----------------------------|---------------------------|--------------------------------|--|--|--|
| DESIGNATION | | COST CENTRE | | | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 15 | | |
| PO Box 2892 | | DATE | 07/06/2017 | | |
| Delmas | | RATE | 27.75 | | |
| Delmas | 2210 | | | | |
| INCOME | | | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT | | |
| Hourly Wage | 40.00 | 27.75 | 1,110.00 | | |
| | | | GROSS EARNINGS 1,110.00 | | |
| BENEFITS | | | COMPANY CONTRIBUTIONS | | |
| DEDUCTIONS | | | | | |
| DESCRIPTION | BALANCE | AMOUNT | | | |
| UIF Contribution | 0.00 | 11.10 | | | |
| Staff Loans | 0.01 | 0.00 | | | |
| | | | TOTAL DEDUCTIONS 11.10 | | |
| LEAVE DAYS DUE 6.00 | | NETT PAY 1,098.90 | | | |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current | | |
| 18,165.85 | 0.00 | 0.00 | 0.00 | | |

| COMPANY NAME | PERIOD | DATE |
|-------------------|--------------------------------|-------------|
| Agrigel (PTY) Ltd | 15 | 07/06/2017 |
| 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 | 15 | |
| PO Box 2892 | | DATE | 07/06/2017 | |
| 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 | | 6.00 | NETT PAY | |
| | | | 792.00 | |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current | |
| 12,000.00 | 0.00 | 0.00 | 0.00 | |