

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	6	31/08/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
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>	6
PO Box 2892		<b>DATE</b>	31/08/2017
Delmas		<b>RATE</b>	77.42
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Director's Remuneration			13,422.13
<b>GROSS EARNINGS</b>			<b>13,422.13</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
Medical Aid Fringe Benefit	4,402.00		
<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	2,232.13	
<b>TOTAL DEDUCTIONS</b>			<b>1,422.13</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
106,944.73	8,532.73	26,412.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	6	31/08/2017

  

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D300	Mr Leon Basil Geldenhuys	

<b>EMPLOYEE CODE</b>	D300	<b>EMPLOYEE NAME</b>	Mr Leon Basil Geldenhuys
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	6
PO Box 2892		<b>DATE</b>	31/08/2017
Delmas		<b>RATE</b>	69.85
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Director's Remuneration			12,108.80
<b>GROSS EARNINGS</b>			<b>12,108.80</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
Medical Aid Fringe Benefit	2,047.00		
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Med. Aid Tax Credit Applied	0.00	-303.00	
PAYE Tax	0.00	1,411.80	
<b>TOTAL DEDUCTIONS</b>			<b>1,108.80</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
84,934.76	6,652.76	12,282.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	6	31/08/2017

  

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>	6
PO Box 2892		<b>DATE</b>	31/08/2017
Delmas		<b>RATE</b>	66.87
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Basic Salary			11,592.15
<b>GROSS EARNINGS</b>			<b>11,592.15</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
Medical Aid Fringe Benefit	1,791.50		
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Med. Aid Tax Credit Applied	0.00	-606.00	
PAYE Tax	0.00	1,272.81	
UIF Contribution	0.00	133.84	
Medical Aid	0.00	1,791.50	
<b>TOTAL DEDUCTIONS</b>			<b>2,592.15</b>
<b>LEAVE DAYS DUE</b>	<b>0.00</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
80,301.90	4,000.86	21,498.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	30/08/2017

  

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>	27
PO Box 2892		<b>DATE</b>	30/08/2017
Delmas		<b>RATE</b>	76.61
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	76.61	3,064.50
Overtime @ 1.5	12.00	114.92	1,379.03
<b>GROSS EARNINGS</b>			<b>4,443.53</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Pension	0.00	200.01	
PAYE Tax	0.00	559.43	
<b>TOTAL DEDUCTIONS</b>			<b>759.44</b>
<b>LEAVE DAYS DUE</b>	<b>10.80</b>	<b>NETT PAY</b>	<b>3,684.09</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
106,141.09	8,422.50	23,454.24	4,400.22

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	27	30/08/2017
<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>	27
PO Box 2892		<b>DATE</b>	30/08/2017
Delmas		<b>RATE</b>	48.12
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	48.12	1,924.91
Overtime @ 1.5	8.00	72.18	577.47
<b>GROSS EARNINGS</b>			<b>2,502.38</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
PAYE Tax	0.00	193.16	
UIF Contribution	0.00	25.03	
<b>TOTAL DEDUCTIONS</b>			<b>218.19</b>
<b>LEAVE DAYS DUE</b>	<b>10.55</b>	<b>NETT PAY</b>	<b>2,284.19</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
56,217.84	3,173.08	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	27	30/08/2017
<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>	27	
PO Box 2892		<b>DATE</b>	30/08/2017	
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	8.19		
			<b>TOTAL DEDUCTIONS</b>	<b>66.33</b>
<b>LEAVE DAYS DUE</b>	<b>10.80</b>	<b>NETT PAY</b>	<b>802.51</b>	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
22,251.77	0.00	0.00	1,569.78	

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	27	30/08/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
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>	27
PO Box 2892		<b>DATE</b>	30/08/2017
Delmas		<b>RATE</b>	26.87
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	26.87	1,074.62
Income - Non-taxable			50.00
Overtime @ 1.5	9.00	40.30	362.68
<b>GROSS EARNINGS</b>			<b>1,487.30</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Pension	0.00	76.30	
UIF Contribution	0.00	14.38	
<b>TOTAL DEDUCTIONS</b>			<b>90.68</b>
<b>LEAVE DAYS DUE</b>	<b>10.80</b>	<b>NETT PAY</b>	<b>1,396.62</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
30,304.28	16.73	0.00	2,060.10

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	27	30/08/2017
<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>	27
PO Box 2892		<b>DATE</b>	30/08/2017
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	9.54	
<b>TOTAL DEDUCTIONS</b>			<b>77.32</b>
<b>LEAVE DAYS DUE</b>	<b>10.80</b>	<b>NETT PAY</b>	<b>977.31</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
25,775.01	0.00	0.00	1,830.06

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	27	30/08/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P006	Mr Francois Cornelius Lodewikus Van der Bank	

<b>EMPLOYEE CODE</b>	P006	<b>EMPLOYEE NAME</b>	Mr Francois Cornelius Lodewikus Van der Bank		
<b>DESIGNATION</b>		<b>COST CENTRE</b>			
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	27		
PO Box 2892		<b>DATE</b>	30/08/2017		
Delmas		<b>RATE</b>	27.75		
Delmas	2210				
<b>INCOME</b>					
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>		
Hourly Wage	16.00	27.75	444.00		
Leave Pay Paid Out			2,263.46		
Paid Sick Leave	16.00	27.75	444.00		
Annual Bonus			3,431.40		
			<b>GROSS EARNINGS</b>	<b>6,582.86</b>	
<b>BENEFITS</b>			<b>COMPANY CONTRIBUTIONS</b>		
<b>DEDUCTIONS</b>					
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>			
UIF Contribution	0.00	65.82			
Staff Loans	0.01	0.00			
			<b>TOTAL DEDUCTIONS</b>	<b>65.82</b>	
<b>LEAVE DAYS DUE</b>	<b>0.00</b>	<b>NETT PAY</b>	<b>6,517.04</b>		
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current		
37,520.66	28.70	0.00	0.00		

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	30/08/2017
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>	27
PO Box 2892		<b>DATE</b>	30/08/2017
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>			<b>800.00</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	8.00	
<b>TOTAL DEDUCTIONS</b>			<b>8.00</b>
<b>LEAVE DAYS DUE</b>	<b>10.80</b>	<b>NETT PAY</b>	<b>792.00</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
21,600.00	0.00	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	30/08/2017
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P008	Mr Barend Henry Fulton	

<b>EMPLOYEE CODE</b>	P008	<b>EMPLOYEE NAME</b>	Mr Barend Henry Fulton
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	27
PO Box 2892		<b>DATE</b>	30/08/2017
Delmas		<b>RATE</b>	20.00
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.00	800.00
Overtime @ 1.5	8.00	30.00	240.00
<b>GROSS EARNINGS</b>			<b>1,040.00</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	10.40	
<b>TOTAL DEDUCTIONS</b>			<b>10.40</b>
<b>LEAVE DAYS DUE</b>	<b>3.31</b>	<b>NETT PAY</b>	<b>1,029.60</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
8,520.00	0.00	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	27	30/08/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P009	Mr Loyiso Eric Ntulo	

<b>EMPLOYEE CODE</b>	P009	<b>EMPLOYEE NAME</b>	Mr Loyiso Eric Ntulo
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	27
PO Box 2892		<b>DATE</b>	30/08/2017
Delmas		<b>RATE</b>	20.00
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	20.00	800.00
<b>GROSS EARNINGS</b>			<b>800.00</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
UIF Contribution	0.00	8.00	
<b>TOTAL DEDUCTIONS</b>			<b>8.00</b>
<b>LEAVE DAYS DUE</b>	<b>2.97</b>	<b>NETT PAY</b>	<b>792.00</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
5,888.00	0.00	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	27	30/08/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P010	Mr Derrick Johannes Venter	

<b>EMPLOYEE CODE</b>	P010	<b>EMPLOYEE NAME</b>	Mr Derrick Johannes Venter
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	27
PO Box 2892		<b>DATE</b>	30/08/2017
Delmas		<b>RATE</b>	20.00
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	20.00	800.00
<b>GROSS EARNINGS</b>			<b>800.00</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
UIF Contribution	0.00	8.00	
<b>TOTAL DEDUCTIONS</b>			<b>8.00</b>
<b>LEAVE DAYS DUE</b>	<b>1.31</b>	<b>NETT PAY</b>	<b>792.00</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
3,305.00	0.00	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	30/08/2017
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P011	Mr Jaco Johannes Els	

<b>EMPLOYEE CODE</b>	P011	<b>EMPLOYEE NAME</b>	Mr Jaco Johannes Els
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	27
PO Box 2892		<b>DATE</b>	30/08/2017
Delmas		<b>RATE</b>	20.00
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	24.00	20.00	480.00
<b>GROSS EARNINGS</b>			<b>480.00</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	4.80	
<b>TOTAL DEDUCTIONS</b>			<b>4.80</b>
<b>LEAVE DAYS DUE</b>	<b>0.17</b>	<b>NETT PAY</b>	<b>475.20</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
480.00	0.00	0.00	0.00