

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	7	30/09/2017
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>	7
PO Box 2892		<b>DATE</b>	30/09/2017
Delmas		<b>RATE</b>	77.42
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13,422.12
<b>GROSS EARNINGS</b>			<b>13,422.12</b>
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	4,402.00		
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-810.00	
PAYE Tax	0.00	2,232.12	
<b>TOTAL DEDUCTIONS</b>			<b>1,422.12</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
124,768.85	9,954.85	30,814.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	7	30/09/2017
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>	7
PO Box 2892		<b>DATE</b>	30/09/2017
Delmas		<b>RATE</b>	69.85
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			12,108.79
<b>GROSS EARNINGS</b>			<b>12,108.79</b>
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	2,047.00		
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-303.00	
PAYE Tax	0.00	1,411.79	
<b>TOTAL DEDUCTIONS</b>			<b>1,108.79</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
99,090.55	7,761.55	14,329.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	7	30/09/2017

  

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>	7
PO Box 2892		<b>DATE</b>	30/09/2017
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
93,685.55	4,667.67	25,081.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	31	27/09/2017

  

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>	31
PO Box 2892		<b>DATE</b>	27/09/2017
Delmas		<b>RATE</b>	73.55
Delmas	2210		

  

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	48.00	73.55	3,530.30
Income - Non-taxable			490.00
Overtime @ 1.5	17.50	110.32	1,930.64
<b>GROSS EARNINGS</b>			<b>5,950.94</b>

  

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	958.73
UIF Contribution	0.00	3.63
Medical Aid	0.00	488.63
Sundry Deductions 1	0.00	1,125.00
<b>TOTAL DEDUCTIONS</b>		<b>2,624.50</b>

  

<b>LEAVE DAYS DUE</b>	<b>12.40</b>	<b>NETT PAY</b>	<b>3,326.44</b>
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3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
126,599.82	10,759.95	27,363.28	5,200.26

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	31	27/09/2017
<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>	31
PO Box 2892		<b>DATE</b>	27/09/2017
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
Income - Non-taxable			476.00
<b>GROSS EARNINGS</b>			<b>2,400.91</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
PAYE Tax	0.00	89.22	
UIF Contribution	0.00	19.25	
Sundry Deductions 1	0.00	1,050.00	
<b>TOTAL DEDUCTIONS</b>			<b>1,158.47</b>
<b>LEAVE DAYS DUE</b>	<b>12.15</b>	<b>NETT PAY</b>	<b>1,242.44</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
64,711.50	3,672.88	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	31	27/09/2017
<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>	31	
PO Box 2892		<b>DATE</b>	27/09/2017	
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	8.18		
			<b>TOTAL DEDUCTIONS</b>	<b>66.32</b>
<b>LEAVE DAYS DUE</b>	<b>12.40</b>	<b>NETT PAY</b>	<b>802.52</b>	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
25,527.13	0.00	0.00	1,802.34	

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	31	27/09/2017
<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>	31
PO Box 2892		<b>DATE</b>	27/09/2017
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
<b>GROSS EARNINGS</b>			<b>1,124.62</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	10.74	
<b>TOTAL DEDUCTIONS</b>			<b>87.04</b>
<b>LEAVE DAYS DUE</b>	<b>12.40</b>	<b>NETT PAY</b>	<b>1,037.58</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
34,602.76	16.73	0.00	2,365.30

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	31	27/09/2017
<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>	31
PO Box 2892		<b>DATE</b>	27/09/2017
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	9.55	
<b>TOTAL DEDUCTIONS</b>			<b>77.33</b>
<b>LEAVE DAYS DUE</b>	<b>12.40</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
29,593.53	0.00	0.00	2,101.18

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	31	27/09/2017

  

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>	31
PO Box 2892		<b>DATE</b>	27/09/2017
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>12.40</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
24,800.00	0.00	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	31	27/09/2017
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
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>	31
PO Box 2892		<b>DATE</b>	27/09/2017
Delmas		<b>RATE</b>	24.00
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	48.00	24.00	1,152.00
Overtime @ 1.5	13.00	36.00	468.00
<b>GROSS EARNINGS</b>			<b>1,620.00</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
PAYE Tax	0.00	34.34	
UIF Contribution	0.00	16.20	
<b>TOTAL DEDUCTIONS</b>			<b>50.54</b>
<b>LEAVE DAYS DUE</b>	<b>4.91</b>	<b>NETT PAY</b>	<b>1,569.46</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
12,975.00	34.34	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	31	27/09/2017
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
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>	31
PO Box 2892		<b>DATE</b>	27/09/2017
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>4.57</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
9,088.00	0.00	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	31	27/09/2017

  

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
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>	31
PO Box 2892		<b>DATE</b>	27/09/2017
Delmas		<b>RATE</b>	20.00
Delmas	2210		

  

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.00	800.00
Overtime @ 1.5	11.50	30.00	345.00

  

<b>GROSS EARNINGS</b>		<b>1,145.00</b>
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<b>BENEFITS</b>	<b>COMPANY CONTRIBUTIONS</b>
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DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	11.45

  

<b>TOTAL DEDUCTIONS</b>		<b>11.45</b>
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<b>LEAVE DAYS DUE</b>	<b>2.91</b>	<b>NETT PAY</b>	<b>1,133.55</b>
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3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
7,255.00	0.00	0.00	0.00