

| COMPANY NAME | PERIOD | DATE |
|-------------------|----------------------|-------------|
| Agrigel (PTY) Ltd | 37 | 08/11/2017 |
| 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 | 37 |
| PO Box 2892 | | DATE | 08/11/2017 |
| 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 | 24.00 | 114.92 | 2,758.05 |
| GROSS EARNINGS | | | 6,312.55 |
| 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 | 1,070.83 | |
| UIF Contribution | 0.00 | 63.11 | |
| Medical Aid | 0.00 | 488.63 | |
| Sundry Deductions 1 | 0.00 | 1,125.00 | |
| TOTAL DEDUCTIONS | | | 2,796.08 |
| LEAVE DAYS DUE | 14.80 | NETT PAY | 3,516.47 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 169,121.12 | 17,734.75 | 33,226.84 | 6,400.32 |

| | | |
|----------------------|----------------------|--------------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 37 | 08/11/2017 |
| 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 | 37 |
| PO Box 2892 | | DATE | 08/11/2017 |
| 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 |
| Overtime @ 1.5 | 8.00 | 72.18 | 577.47 |
| GROSS EARNINGS | | | 2,978.38 |
| BENEFITS | | COMPANY CONTRIBUTIONS | |
| DEDUCTIONS | | | |
| DESCRIPTION | BALANCE | AMOUNT | |
| PAYE Tax | 0.00 | 193.16 | |
| UIF Contribution | 0.00 | 25.03 | |
| Sundry Deductions 1 | 0.00 | 1,050.00 | |
| TOTAL DEDUCTIONS | | | 1,268.19 |
| LEAVE DAYS DUE | 14.55 | NETT PAY | 1,710.19 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 79,617.53 | 4,812.38 | 0.00 | 0.00 |

| | | |
|----------------------|------------------------|--------------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 37 | 08/11/2017 |
| 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 | 37 | |
| PO Box 2892 | | DATE | 08/11/2017 | |
| Delmas | | RATE | 20.47 | |
| Delmas | 2210 | | | |
| INCOME | | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT | |
| Hourly Wage | 40.00 | 20.47 | 818.84 | |
| Income - Non-taxable | | | 50.00 | |
| 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 | 400.00 | 100.00 | | |
| | | | TOTAL DEDUCTIONS | 166.63 |
| LEAVE DAYS DUE | 14.80 | NETT PAY | 732.92 | |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current | |
| 30,470.88 | 0.00 | 0.00 | 2,151.18 | |

| | | |
|----------------------|---------------------------|--------------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 37 | 08/11/2017 |
| 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 | 37 |
| PO Box 2892 | | DATE | 08/11/2017 |
| 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 | 10.74 | |
| TOTAL DEDUCTIONS | | | 87.04 |
| LEAVE DAYS DUE | 14.80 | NETT PAY | 1,037.58 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 42,964.66 | 35.69 | 0.00 | 2,823.10 |

| | | |
|----------------------|-------------------------|--------------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 37 | 08/11/2017 |
| 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 | 37 |
| PO Box 2892 | | DATE | 08/11/2017 |
| 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 | 9.54 | |
| TOTAL DEDUCTIONS | | | 77.32 |
| LEAVE DAYS DUE | 14.80 | NETT PAY | 977.31 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 36,037.28 | 0.00 | 0.00 | 2,507.86 |

| | | |
|----------------------|--------------------------------|--------------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 37 | 08/11/2017 |
| 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 | 37 |
| PO Box 2892 | | DATE | 08/11/2017 |
| Delmas | | RATE | 20.00 |
| Delmas | 2210 | | |
| INCOME | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Hourly Wage | 40.00 | 20.00 | 800.00 |
| Overtime @ 1.5 | 3.00 | 30.00 | 90.00 |
| GROSS EARNINGS | | | 890.00 |
| BENEFITS | | COMPANY CONTRIBUTIONS | |
| DEDUCTIONS | | | |
| DESCRIPTION | BALANCE | AMOUNT | |
| UIF Contribution | 0.00 | 8.90 | |
| TOTAL DEDUCTIONS | | | 8.90 |
| LEAVE DAYS DUE | 14.80 | NETT PAY | 881.10 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 30,530.00 | 0.00 | 0.00 | 0.00 |

| | | |
|----------------------|------------------------|--------------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 37 | 08/11/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P008 | Mr Barend Henry Fulton | |

| | | | |
|-------------------------|---------------------------|--------------------------------|-----------------------------|
| EMPLOYEE CODE | P008 | EMPLOYEE NAME | Mr Barend Henry Fulton |
| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 37 |
| PO Box 2892 | | DATE | 08/11/2017 |
| Delmas | | RATE | 20.00 |
| Delmas | 2210 | | |
| INCOME | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Hourly Wage | 40.00 | 20.00 | 800.00 |
| Overtime @ 1.5 | 16.00 | 30.00 | 480.00 |
| GROSS EARNINGS | | | 1,280.00 |
| BENEFITS | | COMPANY CONTRIBUTIONS | |
| DEDUCTIONS | | | |
| DESCRIPTION | BALANCE | AMOUNT | |
| UIF Contribution | 0.00 | 12.80 | |
| TOTAL DEDUCTIONS | | | 12.80 |
| LEAVE DAYS DUE | 7.31 | NETT PAY | 1,267.20 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 21,210.00 | 121.16 | 0.00 | 0.00 |

| | | |
|----------------------|----------------------|--------------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 37 | 08/11/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P009 | Mr Loyiso Eric Ntulo | |

| | | | |
|-------------------------|---------------------------|--------------------------------|-----------------------------|
| EMPLOYEE CODE | P009 | EMPLOYEE NAME | Mr Loyiso Eric Ntulo |
| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 37 |
| PO Box 2892 | | DATE | 08/11/2017 |
| Delmas | | RATE | 20.00 |
| Delmas | 2210 | | |
| INCOME | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Hourly Wage | 40.00 | 20.00 | 800.00 |
| Overtime @ 1.5 | 3.00 | 30.00 | 90.00 |
| GROSS EARNINGS | | | 890.00 |
| BENEFITS | | COMPANY CONTRIBUTIONS | |
| DEDUCTIONS | | | |
| DESCRIPTION | BALANCE | AMOUNT | |
| UIF Contribution | 0.00 | 8.90 | |
| TOTAL DEDUCTIONS | | | 8.90 |
| LEAVE DAYS DUE | 6.97 | NETT PAY | 881.10 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 14,463.00 | 0.00 | 0.00 | 0.00 |

| | | |
|----------------------|----------------------------|--------------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 37 | 08/11/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P010 | Mr Derrick Johannes Venter | |

| | | | |
|-------------------------|---------------------------|--------------------------------|-----------------------------|
| EMPLOYEE CODE | P010 | EMPLOYEE NAME | Mr Derrick Johannes Venter |
| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 37 |
| PO Box 2892 | | DATE | 08/11/2017 |
| Delmas | | RATE | 20.00 |
| Delmas | 2210 | | |
| INCOME | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Hourly Wage | 32.00 | 20.00 | 640.00 |
| Overtime @ 1.5 | 12.00 | 30.00 | 360.00 |
| GROSS EARNINGS | | | 1,000.00 |
| BENEFITS | | COMPANY CONTRIBUTIONS | |
| DEDUCTIONS | | | |
| DESCRIPTION | BALANCE | AMOUNT | |
| UIF Contribution | 0.00 | 10.00 | |
| Staff Loans | 550.00 | 100.00 | |
| TOTAL DEDUCTIONS | | | 110.00 |
| LEAVE DAYS DUE | 5.31 | NETT PAY | 890.00 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 13,935.00 | 16.34 | 0.00 | 0.00 |

| | | |
|----------------------|------------------------------------|--------------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 37 | 08/11/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P012 | Mr Gerhardus Dawid Johannes Nortje | |

| | | | |
|-------------------------|---------------------------|--------------------------------|------------------------------------|
| EMPLOYEE CODE | P012 | EMPLOYEE NAME | Mr Gerhardus Dawid Johannes Nortje |
| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 37 |
| PO Box 2892 | | DATE | 08/11/2017 |
| Delmas | | RATE | 20.00 |
| Delmas | 2210 | | |
| INCOME | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Hourly Wage | 32.00 | 20.00 | 640.00 |
| GROSS EARNINGS | | | 640.00 |
| BENEFITS | | COMPANY CONTRIBUTIONS | |
| DEDUCTIONS | | | |
| DESCRIPTION | BALANCE | AMOUNT | |
| UIF Contribution | 0.00 | 6.40 | |
| TOTAL DEDUCTIONS | | | 6.40 |
| LEAVE DAYS DUE | 1.37 | NETT PAY | 633.60 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 3,080.00 | 0.00 | 0.00 | 0.00 |