

| COMPANY NAME | PERIOD | DATE |
|-------------------|----------------------|-------------|
| Agrigel (PTY) Ltd | 41 | 06/12/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P001 | Mr Hendrik Steynberg | |

| EMPLOYEE CODE | P001 | EMPLOYEE NAME | Mr Hendrik Steynberg |
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| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 41 |
| PO Box 2892 | | DATE | 06/12/2017 |
| 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 | 16.00 | 114.92 | 1,838.70 |
| GROSS EARNINGS | | | 5,393.20 |
| 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 | 805.99 | |
| UIF Contribution | 0.00 | 53.92 | |
| Medical Aid | 0.00 | 488.63 | |
| Sundry Deductions 1 | 0.00 | 1,125.00 | |
| TOTAL DEDUCTIONS | | | 2,522.05 |
| LEAVE DAYS DUE | 16.40 | NETT PAY | 2,871.15 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 191,636.29 | 20,773.59 | 36,158.62 | 7,200.36 |

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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 41 | 06/12/2017 |
| 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 | 41 |
| PO Box 2892 | | DATE | 06/12/2017 |
| Delmas | | RATE | 49.31 |
| Delmas | 2210 | | |
| INCOME | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Hourly Wage | 40.00 | 49.31 | 1,972.43 |
| Income - Non-taxable | | | 490.00 |
| GROSS EARNINGS | | | 2,462.43 |
| BENEFITS | | COMPANY CONTRIBUTIONS | |
| DEDUCTIONS | | | |
| DESCRIPTION | BALANCE | AMOUNT | |
| PAYE Tax | 0.00 | 97.77 | |
| UIF Contribution | 0.00 | 19.72 | |
| Sundry Deductions 1 | 0.00 | 1,102.50 | |
| TOTAL DEDUCTIONS | | | 1,219.99 |
| LEAVE DAYS DUE | 16.15 | NETT PAY | 1,242.44 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 87,653.43 | 5,229.78 | 0.00 | 0.00 |

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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 41 | 06/12/2017 |
| 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 | 41 | |
| PO Box 2892 | | DATE | 06/12/2017 | |
| Delmas | | RATE | 20.47 | |
| Delmas | 2210 | | | |
| INCOME | | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT | |
| Hourly Wage | 32.00 | 20.47 | 655.07 | |
| BCEA Leave Taken | 1.00 | 164.24 | 164.24 | |
| Income - Non-taxable | | | 50.00 | |
| GROSS EARNINGS | | | 869.31 | |
| BENEFITS | | COMPANY CONTRIBUTIONS | | |
| DEDUCTIONS | | | | |
| DESCRIPTION | BALANCE | AMOUNT | | |
| Pension | 0.00 | 58.14 | | |
| UIF Contribution | 0.00 | 8.19 | | |
| Staff Loans | 100.00 | 0.00 | | |
| TOTAL DEDUCTIONS | | | 66.33 | |
| LEAVE DAYS DUE | 15.40 | NETT PAY | 802.98 | |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current | |
| 33,746.71 | 0.00 | 0.00 | 2,383.74 | |

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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 41 | 06/12/2017 |
| 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 | 41 |
| PO Box 2892 | | DATE | 06/12/2017 |
| 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 | 16.40 | NETT PAY | 1,037.57 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 47,263.14 | 35.69 | 0.00 | 3,128.30 |

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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 41 | 06/12/2017 |
| 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 | 41 |
| PO Box 2892 | | DATE | 06/12/2017 |
| 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 | 16.40 | NETT PAY | 977.30 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 39,855.80 | 0.00 | 0.00 | 2,778.98 |

| COMPANY NAME | PERIOD | DATE |
|-------------------|--------------------------------|-------------|
| Agrigel (PTY) Ltd | 41 | 06/12/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P007 | Mr William Zwelenthemba Magoso | |

| EMPLOYEE CODE | P007 | EMPLOYEE NAME | Mr William Zwelenthemba Magoso | |
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| DESIGNATION | | COST CENTRE | | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 41 | |
| PO Box 2892 | | DATE | 06/12/2017 | |
| 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 | | 16.40 | NETT PAY | |
| | | | 792.00 | |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current | |
| 33,730.00 | 0.00 | 0.00 | 0.00 | |

| COMPANY NAME | PERIOD | DATE |
|-------------------|------------------------|-------------|
| Agrigel (PTY) Ltd | 41 | 06/12/2017 |
| 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 | 41 |
| PO Box 2892 | | DATE | 06/12/2017 |
| Delmas | | RATE | 20.00 |
| Delmas | 2210 | | |
| INCOME | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Hourly Wage | 40.00 | 20.00 | 800.00 |
| Overtime @ 1.5 | 10.00 | 30.00 | 300.00 |
| GROSS EARNINGS | | | 1,100.00 |
| BENEFITS | | COMPANY CONTRIBUTIONS | |
| DEDUCTIONS | | | |
| DESCRIPTION | BALANCE | AMOUNT | |
| UIF Contribution | 0.00 | 11.00 | |
| TOTAL DEDUCTIONS | | | 11.00 |
| LEAVE DAYS DUE | 8.91 | NETT PAY | 1,089.00 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 25,400.00 | 121.16 | 0.00 | 0.00 |

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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 41 | 06/12/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P009 | Mr Loyiso Eric Ntulo | |

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| EMPLOYEE CODE | P009 | EMPLOYEE NAME | Mr Loyiso Eric Ntulo |
| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 41 |
| PO Box 2892 | | DATE | 06/12/2017 |
| 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 | 8.57 | NETT PAY | 633.60 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 17,343.00 | 0.00 | 0.00 | 0.00 |

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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 41 | 06/12/2017 |
| EMPLOYEE CODE | EMPLOYEE NAME | COST CENTRE |
| P010 | Mr Derrick Johannes Venter | |

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| EMPLOYEE CODE | P010 | EMPLOYEE NAME | Mr Derrick Johannes Venter |
| DESIGNATION | | COST CENTRE | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 41 |
| PO Box 2892 | | DATE | 06/12/2017 |
| Delmas | | RATE | 20.00 |
| Delmas | 2210 | | |
| INCOME | | | |
| DESCRIPTION | QUANTITY | RATE | AMOUNT |
| Hourly Wage | 16.00 | 20.00 | 320.00 |
| Paid Sick Leave | 24.00 | 20.00 | 480.00 |
| GROSS EARNINGS | | | 800.00 |
| BENEFITS | | COMPANY CONTRIBUTIONS | |
| DEDUCTIONS | | | |
| DESCRIPTION | BALANCE | AMOUNT | |
| UIF Contribution | 0.00 | 8.00 | |
| Staff Loans | 150.00 | 100.00 | |
| TOTAL DEDUCTIONS | | | 108.00 |
| LEAVE DAYS DUE | 6.91 | NETT PAY | 692.00 |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 17,135.00 | 16.34 | 0.00 | 0.00 |

| COMPANY NAME | PERIOD | DATE |
|-------------------|------------------------------------|-------------|
| Agrigel (PTY) Ltd | 41 | 06/12/2017 |
| 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 | 41 | |
| PO Box 2892 | | DATE | 06/12/2017 | |
| 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 | | 2.97 | NETT PAY | |
| | | | 792.00 | |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current | |
| 6,280.00 | 0.00 | 0.00 | 0.00 | |