

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	42	13/12/2017

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	42
PO Box 2892		DATE	13/12/2017
Delmas		RATE	76.61
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	76.61	3,064.50
Leave Pay Paid Out			12,148.59
Income - Non-taxable			1,960.00
Annual Bonus			13,274.66
Overtime @ 1.5	19.00	114.92	2,183.46
GROSS EARNINGS			32,631.21
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	1,991.64		
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	200.01	
Med. Aid Tax Credit Applied	0.00	-151.50	
PAYE Tax	0.00	2,833.00	
UIF Contribution	0.00	326.00	
Medical Aid	0.00	1,991.64	
Sundry Deductions 1	0.00	4,500.00	
TOTAL DEDUCTIONS			9,699.15
LEAVE DAYS DUE	1.68	NETT PAY	22,932.06
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
224,299.14	23,455.09	40,141.90	7,400.37

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	42	13/12/2017
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	42
PO Box 2892		DATE	13/12/2017
Delmas		RATE	49.31
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	49.31	1,972.43
Leave Pay Paid Out			6,793.50
Income - Non-taxable			1,960.00
Annual Bonus			8,543.79
GROSS EARNINGS			19,269.72
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
PAYE Tax	0.00	744.00	
UIF Contribution	0.00	193.00	
Sundry Deductions 1	0.00	4,410.00	
TOTAL DEDUCTIONS			5,347.00
LEAVE DAYS DUE	1.43	NETT PAY	13,922.72
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
104,963.15	5,973.78	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	42	13/12/2017
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	42	
PO Box 2892		DATE	13/12/2017	
Delmas		RATE	20.47	
Delmas	2210			
INCOME				
DESCRIPTION	QUANTITY	RATE	AMOUNT	
Hourly Wage	40.00	20.47	818.84	
Leave Pay Paid Out			2,456.52	
Income - Non-taxable			50.00	
Annual Bonus			3,546.89	
GROSS EARNINGS			6,872.25	
BENEFITS		COMPANY CONTRIBUTIONS		
DEDUCTIONS				
DESCRIPTION	BALANCE	AMOUNT		
Pension	0.00	58.14		
UIF Contribution	0.00	68.23		
Staff Loans	0.00	100.00		
TOTAL DEDUCTIONS			226.37	
LEAVE DAYS DUE	0.68	NETT PAY	6,645.88	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
40,568.96	0.00	0.00	2,441.88	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	42	13/12/2017
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	42
PO Box 2892		DATE	13/12/2017
Delmas		RATE	26.87
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	26.87	1,074.62
Leave Pay Paid Out			3,665.59
Income - Non-taxable			50.00
Annual Bonus			4,654.82
GROSS EARNINGS			9,445.03
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	76.30	
UIF Contribution	0.00	93.95	
TOTAL DEDUCTIONS			170.25
LEAVE DAYS DUE	1.68	NETT PAY	9,274.78
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
56,658.17	35.69	0.00	3,204.60

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	42	13/12/2017
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	42
PO Box 2892		DATE	13/12/2017
Delmas		RATE	23.87
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	23.87	954.63
Leave Pay Paid Out			3,029.11
Income - Non-taxable			50.00
Non-taxable Allowance			50.00
Annual Bonus			4,135.08
GROSS EARNINGS			8,218.82
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	67.78	
UIF Contribution	0.00	81.18	
TOTAL DEDUCTIONS			148.96
LEAVE DAYS DUE	1.68	NETT PAY	8,069.86
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
47,974.62	0.00	0.00	2,846.76

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	42	13/12/2017
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	42
PO Box 2892		DATE	13/12/2017
Delmas		RATE	20.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.00	800.00
Leave Pay Paid Out			2,614.62
Annual Bonus			3,465.28
GROSS EARNINGS			6,879.90
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	68.80	
TOTAL DEDUCTIONS			68.80
LEAVE DAYS DUE	1.68	NETT PAY	6,811.10
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
40,609.90	0.00	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	42	13/12/2017
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	42
PO Box 2892		DATE	13/12/2017
Delmas		RATE	20.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.00	800.00
Leave Pay Paid Out			1,887.54
Annual Bonus			1,762.26
Overtime @ 1.5	16.50	30.00	495.00
GROSS EARNINGS			4,944.80
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	49.45	
TOTAL DEDUCTIONS			49.45
LEAVE DAYS DUE	1.56	NETT PAY	4,895.35
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
30,344.80	121.16	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	42	13/12/2017
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	42
PO Box 2892		DATE	13/12/2017
Delmas		RATE	20.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.00	800.00
Leave Pay Paid Out			1,176.97
Annual Bonus			1,658.60
GROSS EARNINGS			3,635.57
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	36.36	
TOTAL DEDUCTIONS			36.36
LEAVE DAYS DUE	1.67	NETT PAY	3,599.21
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
20,978.57	0.00	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	42	13/12/2017
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	42
PO Box 2892		DATE	13/12/2017
Delmas		RATE	20.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	32.00	20.00	640.00
Leave Pay Paid Out			1,139.15
BCEA Leave Taken	1.00	193.08	160.00
Annual Bonus			1,362.42
GROSS EARNINGS			3,301.57
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	33.02	
Staff Loans	0.00	150.00	
TOTAL DEDUCTIONS			183.02
LEAVE DAYS DUE	0.29	NETT PAY	3,118.55
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
20,436.57	16.34	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	42	13/12/2017
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	42
PO Box 2892		DATE	13/12/2017
Delmas		RATE	20.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.00	800.00
Leave Pay Paid Out			476.71
Annual Bonus			651.59
GROSS EARNINGS			1,928.30
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	19.28	
TOTAL DEDUCTIONS			19.28
LEAVE DAYS DUE	0.43	NETT PAY	1,909.02
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
8,208.30	0.00	0.00	0.00