

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	31/12/2017
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D200	Mr Daniel Lucas Geldenhuys	

EMPLOYEE CODE	D200	EMPLOYEE NAME	Mr Daniel Lucas Geldenhuys
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	10
PO Box 2892		DATE	31/12/2017
Delmas		RATE	87.56
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			15,178.88
Annual Bonus			5,000.00
GROSS EARNINGS			20,178.88
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	4,402.00		
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-810.00	
PAYE Tax	0.00	3,988.88	
TOTAL DEDUCTIONS			3,178.88
LEAVE DAYS DUE	0	NETT PAY	17,000.00
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
184,997.98	15,977.98	44,020.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	31/12/2017
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D300	Mr Leon Basil Geldenhuis	

EMPLOYEE CODE	D300	EMPLOYEE NAME	Mr Leon Basil Geldenhuis
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	10
PO Box 2892		DATE	31/12/2017
Delmas		RATE	76.18
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13,206.35
Annual Bonus			5,000.00
GROSS EARNINGS			18,206.35
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	2,047.00		
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-303.00	
PAYE Tax	0.00	2,509.35	
TOTAL DEDUCTIONS			2,206.35
LEAVE DAYS DUE	0	NETT PAY	16,000.00
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
147,655.48	12,185.48	20,470.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	10	31/12/2017

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D500	Mrs Nicole Lilian Potgieter	

EMPLOYEE CODE	D500	EMPLOYEE NAME	Mrs Nicole Lilian Potgieter
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	10
PO Box 2892		DATE	31/12/2017
Delmas		RATE	72.04
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			12,488.34
Annual Bonus			4,000.00
GROSS EARNINGS			16,488.34
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	1,791.50		
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-606.00	
PAYE Tax	0.00	2,154.12	
UIF Contribution	0.00	148.72	
Medical Aid	0.00	1,791.50	
TOTAL DEDUCTIONS			3,488.34
LEAVE DAYS DUE	1.25	NETT PAY	13,000.00
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
138,732.69	7,549.41	35,830.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	44	27/12/2017
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	44
PO Box 2892		DATE	27/12/2017
Delmas		RATE	0.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
			GROSS EARNINGS 0.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
			TOTAL DEDUCTIONS 0.00
LEAVE DAYS DUE	2.24	NETT PAY	0.00
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	44	27/12/2017
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	44
PO Box 2892		DATE	27/12/2017
Delmas		RATE	0.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
			GROSS EARNINGS 0.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
			TOTAL DEDUCTIONS 0.00
LEAVE DAYS DUE	1.99	NETT PAY	0.00
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	44	27/12/2017
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	44	
PO Box 2892		DATE	27/12/2017	
Delmas		RATE	0.00	
Delmas	2210			
INCOME				
DESCRIPTION	QUANTITY	RATE	AMOUNT	
			GROSS EARNINGS 0.00	
BENEFITS		COMPANY CONTRIBUTIONS		
DEDUCTIONS				
DESCRIPTION	BALANCE	AMOUNT		
			TOTAL DEDUCTIONS 0.00	
LEAVE DAYS DUE	1.24	NETT PAY	0.00	
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	44	27/12/2017
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	44
PO Box 2892		DATE	27/12/2017
Delmas		RATE	0.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
			GROSS EARNINGS 0.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
			TOTAL DEDUCTIONS 0.00
LEAVE DAYS DUE	2.24	NETT PAY	0.00
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	44	27/12/2017
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	44
PO Box 2892		DATE	27/12/2017
Delmas		RATE	0.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
			GROSS EARNINGS 0.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
			TOTAL DEDUCTIONS 0.00
LEAVE DAYS DUE	2.24	NETT PAY	0.00
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	44	27/12/2017
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	44
PO Box 2892		DATE	27/12/2017
Delmas		RATE	0.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
			GROSS EARNINGS 0.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
			TOTAL DEDUCTIONS 0.00
LEAVE DAYS DUE	2.24	NETT PAY	0.00
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