

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	43	20/12/2017
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	43
PO Box 2892		DATE	20/12/2017
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	1.96	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	43	20/12/2017
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	43
PO Box 2892		DATE	20/12/2017
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	1.71	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	43	20/12/2017

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	43	
PO Box 2892		DATE	20/12/2017	
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	0.96	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	43	20/12/2017
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	43
PO Box 2892		DATE	20/12/2017
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	1.96	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	43	20/12/2017
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	43
PO Box 2892		DATE	20/12/2017
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	1.96	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	43	20/12/2017
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	43
PO Box 2892		DATE	20/12/2017
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	1.96	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