

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	1	31/03/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D200	Mr Daniel Lucas Geldenhuys	

<b>EMPLOYEE CODE</b>	D200	<b>EMPLOYEE NAME</b>	Mr Daniel Lucas Geldenhuys
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	1
PO Box 2892		<b>DATE</b>	31/03/2018
Delmas		<b>RATE</b>	77.37
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 412.11
<b>GROSS EARNINGS</b>			<b>13 412.11</b>
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	4 738.00		
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
Med. Aid Tax Credit Applied	0.00	-829.00	
PAYE Tax	0.00	2 241.11	
<b>TOTAL DEDUCTIONS</b>			<b>1 412.11</b>
<b>LEAVE DAYS DUE</b>	<b>0</b>	<b>NETT PAY</b>	<b>12 000.00</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
18 150.11	1 412.11	4 738.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	1	31/03/2018

  

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D300	Mr Leon Basil Geldenhuys	

<b>EMPLOYEE CODE</b>	D300	<b>EMPLOYEE NAME</b>	Mr Leon Basil Geldenhuys
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	1
PO Box 2892		<b>DATE</b>	31/03/2018
Delmas		<b>RATE</b>	69.74
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Director's Remuneration			12 090.60
<b>GROSS EARNINGS</b>			<b>12 090.60</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
Medical Aid Fringe Benefit	2 203.00		
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Med. Aid Tax Credit Applied	0.00	-310.00	
PAYE Tax	0.00	1 400.60	
<b>TOTAL DEDUCTIONS</b>			<b>1 090.60</b>
<b>LEAVE DAYS DUE</b>	<b>0</b>	<b>NETT PAY</b>	<b>11 000.00</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
14 293.60	1 090.60	2 203.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	1	31/03/2018

  

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
D500	Mrs Nicole Lilian Potgieter	

<b>EMPLOYEE CODE</b>	D500	<b>EMPLOYEE NAME</b>	Mrs Nicole Lilian Potgieter
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	1
PO Box 2892		<b>DATE</b>	31/03/2018
Delmas		<b>RATE</b>	67.66
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Basic Salary			11 730.22
<b>GROSS EARNINGS</b>			<b>11 730.22</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
Medical Aid Fringe Benefit	1 927.50		
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Med. Aid Tax Credit Applied	0.00	-620.00	
PAYE Tax	0.00	1 286.14	
UIF Contribution	0.00	136.58	
Medical Aid	0.00	1 927.50	
<b>TOTAL DEDUCTIONS</b>			<b>2 730.22</b>
<b>LEAVE DAYS DUE</b>	<b>5.00</b>	<b>NETT PAY</b>	<b>9 000.00</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
13 657.72	666.14	3 855.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	4	28/03/2018

  

EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P001	Mr Hendrik Steynberg	

<b>EMPLOYEE CODE</b>	P001	<b>EMPLOYEE NAME</b>	Mr Hendrik Steynberg
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	4
PO Box 2892		<b>DATE</b>	28/03/2018
Delmas		<b>RATE</b>	77.98
Delmas	2210		

  

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	77.98	3 119.00
Income - Non-taxable			490.00

  

<b>GROSS EARNINGS</b>		<b>3 609.00</b>
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	525.75

  

DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	200.01
Med. Aid Tax Credit Applied	0.00	-155.00
PAYE Tax	0.00	349.53
UIF Contribution	0.00	36.45
Medical Aid	0.00	525.75
Sundry Deductions 1	0.00	1 125.00

  

<b>TOTAL DEDUCTIONS</b>		<b>2 081.74</b>
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<b>LEAVE DAYS DUE</b>	<b>5.92</b>	<b>NETT PAY</b>	<b>1 527.26</b>
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3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
14 579.00	778.12	4 206.00	800.04

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	4	28/03/2018
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P002	Mr Andrew Ballard	

<b>EMPLOYEE CODE</b>	P002	<b>EMPLOYEE NAME</b>	Mr Andrew Ballard
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	4
PO Box 2892		<b>DATE</b>	28/03/2018
Delmas		<b>RATE</b>	49.31
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	49.31	1 972.43
Income - Non-taxable			490.00
<b>GROSS EARNINGS</b>			<b>2 462.43</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
PAYE Tax	0.00	84.51	
UIF Contribution	0.00	19.73	
Sundry Deductions 1	0.00	1 102.50	
<b>TOTAL DEDUCTIONS</b>			<b>1 206.74</b>
<b>LEAVE DAYS DUE</b>	<b>5.67</b>	<b>NETT PAY</b>	<b>1 255.69</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
8 370.50	424.61	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	4	28/03/2018
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P003	Nonceba Theodora Ntulo	

<b>EMPLOYEE CODE</b>	P003	<b>EMPLOYEE NAME</b>	Nonceba Theodora Ntulo	
<b>DESIGNATION</b>		<b>COST CENTRE</b>		
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	4	
PO Box 2892		<b>DATE</b>	28/03/2018	
Delmas		<b>RATE</b>	20.47	
Delmas	2210			
<b>INCOME</b>				
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>	
Hourly Wage	40.00	20.47	818.84	
Income - Non-taxable			50.00	
<b>GROSS EARNINGS</b>			<b>868.84</b>	
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>		
<b>DEDUCTIONS</b>				
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>		
Pension	0.00	58.14		
UIF Contribution	0.00	8.18		
<b>TOTAL DEDUCTIONS</b>			<b>66.32</b>	
<b>LEAVE DAYS DUE</b>	<b>4.92</b>	<b>NETT PAY</b>	<b>802.52</b>	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
3 275.36	0.00	0.00	232.56	

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	4	28/03/2018
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P004	Mr Boyngana Joseph Malale	

<b>EMPLOYEE CODE</b>	P004	<b>EMPLOYEE NAME</b>	Mr Boyngana Joseph Malale
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	4
PO Box 2892		<b>DATE</b>	28/03/2018
Delmas		<b>RATE</b>	26.87
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	26.87	1 074.62
Income - Non-taxable			50.00
<b>GROSS EARNINGS</b>			<b>1 124.62</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Pension	0.00	76.30	
UIF Contribution	0.00	10.74	
<b>TOTAL DEDUCTIONS</b>			<b>87.04</b>
<b>LEAVE DAYS DUE</b>	<b>5.92</b>	<b>NETT PAY</b>	<b>1 037.58</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
4 298.48	0.00	0.00	305.20

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	4	28/03/2018
<b>EMPLOYEE CODE</b>	<b>EMPLOYEE NAME</b>	<b>COST CENTRE</b>
P005	Mr Madala Greywis Mnisi	

<b>EMPLOYEE CODE</b>	P005	<b>EMPLOYEE NAME</b>	Mr Madala Greywis Mnisi
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	4
PO Box 2892		<b>DATE</b>	28/03/2018
Delmas		<b>RATE</b>	23.87
Delmas	2210		
<b>INCOME</b>			
<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>RATE</b>	<b>AMOUNT</b>
Hourly Wage	40.00	23.87	954.63
Income - Non-taxable			50.00
Non-taxable Allowance			50.00
<b>GROSS EARNINGS</b>			<b>1 054.63</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
Pension	0.00	67.78	
UIF Contribution	0.00	9.55	
<b>TOTAL DEDUCTIONS</b>			<b>77.33</b>
<b>LEAVE DAYS DUE</b>	<b>5.92</b>	<b>NETT PAY</b>	<b>977.30</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
3 818.52	0.00	0.00	271.12

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	4	28/03/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P007	Mr William Zwelenthemba Magoso	

<b>EMPLOYEE CODE</b>	P007	<b>EMPLOYEE NAME</b>	Mr William Zwelenthemba Magoso	
<b>DESIGNATION</b>		<b>COST CENTRE</b>		
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	4	
PO Box 2892		<b>DATE</b>	28/03/2018	
Delmas		<b>RATE</b>	20.00	
Delmas	2210			
<b>INCOME</b>				
DESCRIPTION	QUANTITY	RATE	AMOUNT	
Hourly Wage	40.00	20.00	800.00	
			<b>GROSS EARNINGS</b>	800.00
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>		
<b>DEDUCTIONS</b>				
DESCRIPTION	BALANCE	AMOUNT		
UIF Contribution	0.00	8.00		
Staff Loans	100.00	100.00		
			<b>TOTAL DEDUCTIONS</b>	108.00
<b>LEAVE DAYS DUE</b>	5.92	<b>NETT PAY</b>	692.00	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
3 200.00	0.00	0.00	0.00	