

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	6	11/04/2018
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>	6
PO Box 2892		<b>DATE</b>	11/04/2018
Delmas		<b>RATE</b>	77.98
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	77.98	3 119.00
Income - Non-taxable			490.00
Overtime @ 1.5	4.50	116.96	526.33
<b>GROSS EARNINGS</b>			<b>4 135.33</b>
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	525.75		
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	200.01	
Med. Aid Tax Credit Applied	0.00	-155.00	
PAYE Tax	0.00	460.65	
UIF Contribution	0.00	41.71	
Medical Aid	0.00	525.75	
Sundry Deductions 1	0.00	1 125.00	
<b>TOTAL DEDUCTIONS</b>			<b>2 198.12</b>
<b>LEAVE DAYS DUE</b>	<b>6.50</b>	<b>NETT PAY</b>	<b>1 937.21</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
22 394.83	1 278.30	6 309.00	1 200.06

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	6	11/04/2018
<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>	6
PO Box 2892		<b>DATE</b>	11/04/2018
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	16.00	49.31	788.97
Leave Pay Paid Out			2 452.09
Income - Non-taxable			490.00
Overtime @ 1.5	3.00	73.97	221.90
<b>GROSS EARNINGS</b>			<b>3 952.96</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
<b>DESCRIPTION</b>	<b>BALANCE</b>	<b>AMOUNT</b>	
PAYE Tax	0.00	507.01	
UIF Contribution	0.00	34.63	
Sundry Deductions 1	0.00	1 102.50	
<b>TOTAL DEDUCTIONS</b>			<b>1 644.14</b>
<b>LEAVE DAYS DUE</b>	<b>0.00</b>	<b>NETT PAY</b>	<b>2 308.82</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
13 805.89	1 016.14	0.00	0.00

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	6	11/04/2018
<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>	6	
PO Box 2892		<b>DATE</b>	11/04/2018	
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	8.19		
Staff Loans	0.00	500.00		
<b>TOTAL DEDUCTIONS</b>			<b>566.33</b>	
<b>LEAVE DAYS DUE</b>	<b>5.50</b>	<b>NETT PAY</b>	<b>302.51</b>	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
4 913.04	0.00	0.00	348.84	

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	6	11/04/2018
<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>	6
PO Box 2892		<b>DATE</b>	11/04/2018
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
Overtime @ 1.5	8.00	40.30	322.39
<b>GROSS EARNINGS</b>			<b>1 447.01</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	13.97	
<b>TOTAL DEDUCTIONS</b>			<b>90.27</b>
<b>LEAVE DAYS DUE</b>	<b>3.50</b>	<b>NETT PAY</b>	<b>1 356.74</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
6 770.11	0.00	0.00	457.80

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	6	11/04/2018
<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>	6
PO Box 2892		<b>DATE</b>	11/04/2018
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	9.54	
<b>TOTAL DEDUCTIONS</b>			<b>77.32</b>
<b>LEAVE DAYS DUE</b>	<b>6.50</b>	<b>NETT PAY</b>	<b>977.31</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
5 727.78	0.00	0.00	406.68

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	6	11/04/2018
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>	6
PO Box 2892		<b>DATE</b>	11/04/2018
Delmas		<b>RATE</b>	20.00
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.00	800.00
Overtime @ 1.5	3.00	30.00	90.00
<b>GROSS EARNINGS</b>			<b>890.00</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	8.90	
Staff Loans	0.01	0.00	
<b>TOTAL DEDUCTIONS</b>			<b>8.90</b>
<b>LEAVE DAYS DUE</b>	<b>6.50</b>	<b>NETT PAY</b>	<b>881.10</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
4 890.00	0.00	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	6	11/04/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P008	Mr Barend Henry Fulton	

<b>EMPLOYEE CODE</b>	P008	<b>EMPLOYEE NAME</b>	Mr Barend Henry Fulton
<b>DESIGNATION</b>		<b>COST CENTRE</b>	
<b>COMPANY NAME</b>	Agrigel (PTY) Ltd	<b>PERIOD</b>	6
PO Box 2892		<b>DATE</b>	11/04/2018
Delmas		<b>RATE</b>	25.00
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	16.00	25.00	400.00
<b>GROSS EARNINGS</b>			400.00
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	4.00	
<b>TOTAL DEDUCTIONS</b>			4.00
<b>LEAVE DAYS DUE</b>	0	<b>NETT PAY</b>	396.00
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
400.00	0.00	0.00	0.00