

| COMPANY NAME      | PERIOD | DATE       |
|-------------------|--------|------------|
| Agrigel (PTY) Ltd | 2      | 30/04/2018 |

  

| 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>        | 2                          |
| PO Box 2892          |                   | <b>DATE</b>          | 30/04/2018                 |
| Delmas               |                   | <b>RATE</b>          | 77.37                      |
| Delmas               | 2210              |                      |                            |

  

| INCOME                  |          |      |           |
|-------------------------|----------|------|-----------|
| 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              |

  

| DEDUCTIONS                  |         |          |
|-----------------------------|---------|----------|
| 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 |
| 36 300.22               | 2 824.22                  | 9 476.00                       | 0.00                        |

| COMPANY NAME      | PERIOD | DATE       |
|-------------------|--------|------------|
| Agrigel (PTY) Ltd | 2      | 30/04/2018 |

  

| EMPLOYEE CODE | EMPLOYEE NAME            | COST CENTRE |
|---------------|--------------------------|-------------|
| D300          | Mr Leon Basil Geldenhuis |             |

|                             |                           |                                |                             |
|-----------------------------|---------------------------|--------------------------------|-----------------------------|
| <b>EMPLOYEE CODE</b>        | D300                      | <b>EMPLOYEE NAME</b>           | Mr Leon Basil Geldenhuis    |
| <b>DESIGNATION</b>          |                           | <b>COST CENTRE</b>             |                             |
| <b>COMPANY NAME</b>         | Agrigel (PTY) Ltd         | <b>PERIOD</b>                  | 2                           |
| PO Box 2892                 |                           | <b>DATE</b>                    | 30/04/2018                  |
| 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 |
| 28 587.20                   | 2 181.20                  | 4 406.00                       | 0.00                        |

| COMPANY NAME      | PERIOD | DATE       |
|-------------------|--------|------------|
| Agrigel (PTY) Ltd | 2      | 30/04/2018 |

  

| 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>                  | 2                           |
| PO Box 2892                 |                           | <b>DATE</b>                    | 30/04/2018                  |
| 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>6.25</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 |
| 27 315.44                   | 1 332.28                  | 7 710.00                       | 0.00                        |

| COMPANY NAME      | PERIOD | DATE       |
|-------------------|--------|------------|
| Agrigel (PTY) Ltd | 8      | 25/04/2018 |

  

| 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>        | 8                    |
| PO Box 2892          |                   | <b>DATE</b>          | 25/04/2018           |
| 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> |
|-----------------------|--|-----------------|

  

| 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    | 25.93    |
| Medical Aid                 | 0.00    | 525.75   |
| Sundry Deductions 1         | 0.00    | 1 125.00 |

  

|                         |  |                 |
|-------------------------|--|-----------------|
| <b>TOTAL DEDUCTIONS</b> |  | <b>2 071.22</b> |
|-------------------------|--|-----------------|

  

|                       |             |                 |                 |
|-----------------------|-------------|-----------------|-----------------|
| <b>LEAVE DAYS DUE</b> | <b>7.08</b> | <b>NETT PAY</b> | <b>1 537.78</b> |
|-----------------------|-------------|-----------------|-----------------|

  

|                         |                           |                                |                             |
|-------------------------|---------------------------|--------------------------------|-----------------------------|
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 30 503.07               | 1 854.51                  | 8 412.00                       | 1 600.08                    |

|                      |                        |                    |
|----------------------|------------------------|--------------------|
| <b>COMPANY NAME</b>  | <b>PERIOD</b>          | <b>DATE</b>        |
| Agrigel (PTY) Ltd    | 8                      | 25/04/2018         |
| <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>                  | 8                           |               |
| PO Box 2892             |                           | <b>DATE</b>                    | 25/04/2018                  |               |
| 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                      | 8.18                           |                             |               |
| <b>TOTAL DEDUCTIONS</b> |                           |                                | <b>66.32</b>                |               |
| <b>LEAVE DAYS DUE</b>   | <b>6.08</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 |               |
| 6 550.72                | 0.00                      | 0.00                           | 465.12                      |               |

| COMPANY NAME      | PERIOD                    | DATE        |
|-------------------|---------------------------|-------------|
| Agrigel (PTY) Ltd | 8                         | 25/04/2018  |
| EMPLOYEE CODE     | EMPLOYEE NAME             | COST CENTRE |
| 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>                  | 8                           |
| PO Box 2892             |                           | <b>DATE</b>                    | 25/04/2018                  |
| Delmas                  |                           | <b>RATE</b>                    | 26.87                       |
| Delmas                  | 2210                      |                                |                             |
| <b>INCOME</b>           |                           |                                |                             |
| DESCRIPTION             | QUANTITY                  | RATE                           | AMOUNT                      |
| 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>       |                           |                                |                             |
| DESCRIPTION             | BALANCE                   | AMOUNT                         |                             |
| Pension                 | 0.00                      | 76.30                          |                             |
| UIF Contribution        | 0.00                      | 10.75                          |                             |
| <b>TOTAL DEDUCTIONS</b> |                           |                                | <b>87.05</b>                |
| <b>LEAVE DAYS DUE</b>   | <b>4.08</b>               | <b>NETT PAY</b>                | <b>1 037.57</b>             |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 8 919.35                | 0.00                      | 0.00                           | 610.40                      |

| COMPANY NAME      | PERIOD                  | DATE        |
|-------------------|-------------------------|-------------|
| Agrigel (PTY) Ltd | 8                       | 25/04/2018  |
| EMPLOYEE CODE     | EMPLOYEE NAME           | COST CENTRE |
| 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>                  | 8                           |
| PO Box 2892             |                           | <b>DATE</b>                    | 25/04/2018                  |
| Delmas                  |                           | <b>RATE</b>                    | 23.87                       |
| Delmas                  | 2210                      |                                |                             |
| <b>INCOME</b>           |                           |                                |                             |
| DESCRIPTION             | QUANTITY                  | RATE                           | AMOUNT                      |
| 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>       |                           |                                |                             |
| DESCRIPTION             | BALANCE                   | AMOUNT                         |                             |
| 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>7.08</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 |
| 7 637.04                | 0.00                      | 0.00                           | 542.24                      |

| COMPANY NAME      | PERIOD                         | DATE        |
|-------------------|--------------------------------|-------------|
| Agrigel (PTY) Ltd | 8                              | 25/04/2018  |
| 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>                  | 8                              |
| PO Box 2892             |                           | <b>DATE</b>                    | 25/04/2018                     |
| Delmas                  |                           | <b>RATE</b>                    | 20.00                          |
| Delmas                  | 2210                      |                                |                                |
| <b>INCOME</b>           |                           |                                |                                |
| DESCRIPTION             | QUANTITY                  | RATE                           | AMOUNT                         |
| Hourly Wage             | 40.00                     | 20.00                          | 800.00                         |
| <b>GROSS EARNINGS</b>   |                           |                                | <b>800.00</b>                  |
| <b>BENEFITS</b>         |                           | <b>COMPANY CONTRIBUTIONS</b>   |                                |
| <b>DEDUCTIONS</b>       |                           |                                |                                |
| DESCRIPTION             | BALANCE                   | AMOUNT                         |                                |
| UIF Contribution        | 0.00                      | 8.00                           |                                |
| Staff Loans             | 0.01                      | 0.00                           |                                |
| <b>TOTAL DEDUCTIONS</b> |                           |                                | <b>8.00</b>                    |
| <b>LEAVE DAYS DUE</b>   | <b>7.08</b>               | <b>NETT PAY</b>                | <b>792.00</b>                  |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current    |
| 6 490.00                | 0.00                      | 0.00                           | 0.00                           |

| COMPANY NAME      | PERIOD                 | DATE        |
|-------------------|------------------------|-------------|
| Agrigel (PTY) Ltd | 8                      | 25/04/2018  |
| 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>                  | 8                           |
| PO Box 2892             |                           | <b>DATE</b>                    | 25/04/2018                  |
| Delmas                  |                           | <b>RATE</b>                    | 25.00                       |
| Delmas                  | 2210                      |                                |                             |
| <b>INCOME</b>           |                           |                                |                             |
| DESCRIPTION             | QUANTITY                  | RATE                           | AMOUNT                      |
| Hourly Wage             | 40.00                     | 25.00                          | 1 000.00                    |
| <b>GROSS EARNINGS</b>   |                           |                                | <b>1 000.00</b>             |
| <b>BENEFITS</b>         |                           | <b>COMPANY CONTRIBUTIONS</b>   |                             |
| <b>DEDUCTIONS</b>       |                           |                                |                             |
| DESCRIPTION             | BALANCE                   | AMOUNT                         |                             |
| UIF Contribution        | 0.00                      | 10.00                          |                             |
| <b>TOTAL DEDUCTIONS</b> |                           |                                | <b>10.00</b>                |
| <b>LEAVE DAYS DUE</b>   | <b>0</b>                  | <b>NETT PAY</b>                | <b>990.00</b>               |
| 3699 Gross Remuneration | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 2 662.50                | 0.00                      | 0.00                           | 0.00                        |