

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	16/05/2018

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	11
PO Box 2892		DATE	16/05/2018
Delmas		RATE	77.98
Delmas	2210		

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

GROSS EARNINGS		3 609.00
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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
Staff Loans	800.00	100.00
Sundry Deductions 1	0.00	1 125.00

TOTAL DEDUCTIONS		2 181.74
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LEAVE DAYS DUE	7.95	NETT PAY	1 427.26
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3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
41 554.28	2 459.16	11 566.50	2 200.11

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	16/05/2018
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	11	
PO Box 2892		DATE	16/05/2018	
Delmas		RATE	20.47	
Delmas	2210			
INCOME				
DESCRIPTION	QUANTITY	RATE	AMOUNT	
Hourly Wage	40.00	20.47	818.84	
Income - Non-taxable			50.00	
GROSS EARNINGS			868.84	
BENEFITS		COMPANY CONTRIBUTIONS		
DEDUCTIONS				
DESCRIPTION	BALANCE	AMOUNT		
Pension	0.00	58.14		
UIF Contribution	0.00	8.19		
Staff Loans	0.00	200.00		
TOTAL DEDUCTIONS			266.33	
LEAVE DAYS DUE	6.95	NETT PAY	602.51	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
9 007.24	0.00	0.00	639.54	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	16/05/2018
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	11
PO Box 2892		DATE	16/05/2018
Delmas		RATE	26.87
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	26.87	1 074.62
Income - Non-taxable			50.00
GROSS EARNINGS			1 124.62
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	76.30	
UIF Contribution	0.00	10.75	
TOTAL DEDUCTIONS			87.05
LEAVE DAYS DUE	4.95	NETT PAY	1 037.57
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
12 143.21	0.00	0.00	839.30

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Agrigel (PTY) Ltd	11	16/05/2018
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	11
PO Box 2892		DATE	16/05/2018
Delmas		RATE	23.87
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	23.87	954.63
Income - Non-taxable			50.00
Non-taxable Allowance			50.00
GROSS EARNINGS			1 054.63
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	67.78	
UIF Contribution	0.00	9.55	
TOTAL DEDUCTIONS			77.33
LEAVE DAYS DUE	7.95	NETT PAY	977.30
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
10 500.93	0.00	0.00	745.58

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	16/05/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P007	Mr William Zwelethemba Magoso	

EMPLOYEE CODE	P007	EMPLOYEE NAME	Mr William Zwelethemba Magoso
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	11
PO Box 2892		DATE	16/05/2018
Delmas		RATE	20.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.00	800.00
GROSS EARNINGS			800.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	8.00	
Staff Loans	0.01	0.00	
TOTAL DEDUCTIONS			8.00
LEAVE DAYS DUE	7.95	NETT PAY	792.00
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
8 890.00	0.00	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	11	16/05/2018
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE
P008	Mr Barend Henry Fulton	

EMPLOYEE CODE	P008	EMPLOYEE NAME	Mr Barend Henry Fulton
DESIGNATION		COST CENTRE	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	11
PO Box 2892		DATE	16/05/2018
Delmas		RATE	25.00
Delmas	2210		
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25.00	1 000.00
GROSS EARNINGS			1 000.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	10.00	
TOTAL DEDUCTIONS			10.00
LEAVE DAYS DUE	0	NETT PAY	990.00
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
5 700.00	0.00	0.00	0.00