

| COMPANY NAME      | PERIOD | DATE       |
|-------------------|--------|------------|
| Agrigel (PTY) Ltd | 12     | 23/05/2018 |

  

| 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>                  | 12                          |
| PO Box 2892                 |                           | <b>DATE</b>                    | 23/05/2018                  |
| Delmas                      |                           | <b>RATE</b>                    | 77.98                       |
| Delmas                      | 2210                      |                                |                             |
| <b>INCOME</b>               |                           |                                |                             |
| <b>DESCRIPTION</b>          | <b>QUANTITY</b>           | <b>RATE</b>                    | <b>AMOUNT</b>               |
| Hourly Wage                 | 40.00                     | 77.98                          | 3 119.00                    |
| Income - Non-taxable        |                           |                                | 490.00                      |
| <b>GROSS EARNINGS</b>       |                           |                                | <b>3 609.00</b>             |
| <b>BENEFITS</b>             |                           | <b>COMPANY CONTRIBUTIONS</b>   |                             |
| Medical Aid Fringe Benefit  | 525.75                    |                                |                             |
| <b>DEDUCTIONS</b>           |                           |                                |                             |
| <b>DESCRIPTION</b>          | <b>BALANCE</b>            | <b>AMOUNT</b>                  |                             |
| 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                 | 700.00                    | 100.00                         |                             |
| Sundry Deductions 1         | 0.00                      | 1 125.00                       |                             |
| <b>TOTAL DEDUCTIONS</b>     |                           |                                | <b>2 181.74</b>             |
| <b>LEAVE DAYS DUE</b>       | <b>8.24</b>               | <b>NETT PAY</b>                | <b>1 427.26</b>             |
| 3699 Gross Remuneration     | 4103 Total Employee's Tax | 4005 Medical Aid Contributions | 4001 Pension Fund - Current |
| 45 199.03                   | 2 653.69                  | 12 618.00                      | 2 400.12                    |

|                      |                        |                    |
|----------------------|------------------------|--------------------|
| <b>COMPANY NAME</b>  | <b>PERIOD</b>          | <b>DATE</b>        |
| Agrigel (PTY) Ltd    | 12                     | 23/05/2018         |
| <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>                  | 12                          |               |
| PO Box 2892             |                           | <b>DATE</b>                    | 23/05/2018                  |               |
| 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>7.24</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 |               |
| 9 826.08                | 0.00                      | 0.00                           | 697.68                      |               |

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|----------------------|---------------------------|--------------------|
| <b>COMPANY NAME</b>  | <b>PERIOD</b>             | <b>DATE</b>        |
| Agrigel (PTY) Ltd    | 12                        | 23/05/2018         |
| <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>                  | 12                          |
| PO Box 2892             |                           | <b>DATE</b>                    | 23/05/2018                  |
| 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>5.24</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 |
| 13 217.83               | 0.00                      | 0.00                           | 915.60                      |

|                      |                         |                    |
|----------------------|-------------------------|--------------------|
| <b>COMPANY NAME</b>  | <b>PERIOD</b>           | <b>DATE</b>        |
| Agrigel (PTY) Ltd    | 12                      | 23/05/2018         |
| <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>                  | 12                          |
| PO Box 2892             |                           | <b>DATE</b>                    | 23/05/2018                  |
| 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>8.24</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 |
| 11 455.56               | 0.00                      | 0.00                           | 813.36                      |

| COMPANY NAME      | PERIOD                        | DATE        |
|-------------------|-------------------------------|-------------|
| Agrigel (PTY) Ltd | 12                            | 23/05/2018  |
| EMPLOYEE CODE     | EMPLOYEE NAME                 | COST CENTRE |
| P007              | Mr William Zwelethemba Magoso |             |

| <b>EMPLOYEE CODE</b>    | P007                      | <b>EMPLOYEE NAME</b>           | Mr William Zwelethemba Magoso |
|-------------------------|---------------------------|--------------------------------|-------------------------------|
| <b>DESIGNATION</b>      |                           | <b>COST CENTRE</b>             |                               |
| <b>COMPANY NAME</b>     | Agrigel (PTY) Ltd         | <b>PERIOD</b>                  | 12                            |
| PO Box 2892             |                           | <b>DATE</b>                    | 23/05/2018                    |
| 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>8.24</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   |
| 9 690.00                | 0.00                      | 0.00                           | 0.00                          |

|                      |                        |                    |
|----------------------|------------------------|--------------------|
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| Agrigel (PTY) Ltd    | 12                     | 23/05/2018         |
| <b>EMPLOYEE CODE</b> | <b>EMPLOYEE NAME</b>   | <b>COST CENTRE</b> |
| 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>                  | 12                          |
| PO Box 2892             |                           | <b>DATE</b>                    | 23/05/2018                  |
| Delmas                  |                           | <b>RATE</b>                    | 25.00                       |
| Delmas                  | 2210                      |                                |                             |
| <b>INCOME</b>           |                           |                                |                             |
| <b>DESCRIPTION</b>      | <b>QUANTITY</b>           | <b>RATE</b>                    | <b>AMOUNT</b>               |
| 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>       |                           |                                |                             |
| <b>DESCRIPTION</b>      | <b>BALANCE</b>            | <b>AMOUNT</b>                  |                             |
| 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 |
| 6 700.00                | 0.00                      | 0.00                           | 0.00                        |