

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	31/05/2018
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>	3
PO Box 2892		<b>DATE</b>	31/05/2018
Delmas		<b>RATE</b>	77.37
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			13 412.12
<b>GROSS EARNINGS</b>			<b>13 412.12</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	2 241.12	
<b>TOTAL DEDUCTIONS</b>			<b>1 412.12</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
54 450.34	4 236.34	14 214.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	31/05/2018
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>	3
PO Box 2892		<b>DATE</b>	31/05/2018
Delmas		<b>RATE</b>	69.74
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Director's Remuneration			12 090.60
<b>GROSS EARNINGS</b>			<b>12 090.60</b>
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	2 203.00		
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
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
42 880.80	3 271.80	6 609.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	3	31/05/2018
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>	3
PO Box 2892		<b>DATE</b>	31/05/2018
Delmas		<b>RATE</b>	67.66
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Basic Salary			11 730.22
<b>GROSS EARNINGS</b>			<b>11 730.22</b>
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	1 927.50		
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
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>7.50</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
40 973.16	1 998.42	11 565.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	13	30/05/2018

  

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>	13
PO Box 2892		<b>DATE</b>	30/05/2018
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
Overtime @ 1.5	8.50	116.96	994.18

  

<b>GROSS EARNINGS</b>		<b>4 603.18</b>
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<b>BENEFITS</b>	<b>COMPANY CONTRIBUTIONS</b>
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DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	200.01
PAYE Tax	0.00	445.60
UIF Contribution	0.00	1.76
Staff Loans	600.00	100.00

  

<b>TOTAL DEDUCTIONS</b>		<b>747.37</b>
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<b>LEAVE DAYS DUE</b>	<b>8.53</b>	<b>NETT PAY</b>	<b>3 855.81</b>
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3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
49 312.21	3 099.29	12 618.00	2 600.13

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	13	30/05/2018
<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>	13	
PO Box 2892		<b>DATE</b>	30/05/2018	
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	8.19		
<b>TOTAL DEDUCTIONS</b>			<b>66.33</b>	
<b>LEAVE DAYS DUE</b>	<b>7.53</b>	<b>NETT PAY</b>	<b>802.51</b>	
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current	
10 644.92	0.00	0.00	755.82	

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	13	30/05/2018
<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>	13
PO Box 2892		<b>DATE</b>	30/05/2018
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	10.75	
<b>TOTAL DEDUCTIONS</b>			<b>87.05</b>
<b>LEAVE DAYS DUE</b>	<b>5.53</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
14 292.45	0.00	0.00	991.90

<b>COMPANY NAME</b>	<b>PERIOD</b>	<b>DATE</b>
Agrigel (PTY) Ltd	13	30/05/2018
<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>	13
PO Box 2892		<b>DATE</b>	30/05/2018
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	9.54	
<b>TOTAL DEDUCTIONS</b>			<b>77.32</b>
<b>LEAVE DAYS DUE</b>	<b>8.53</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
12 410.19	0.00	0.00	881.14

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	13	30/05/2018
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>	13
PO Box 2892		<b>DATE</b>	30/05/2018
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>8.53</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
10 490.00	0.00	0.00	0.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	13	30/05/2018
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>	13
PO Box 2892		<b>DATE</b>	30/05/2018
Delmas		<b>RATE</b>	25.00
Delmas	2210		
<b>INCOME</b>			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25.00	1 000.00
Overtime @ 1.5	8.50	37.50	318.75
<b>GROSS EARNINGS</b>			<b>1 318.75</b>
<b>BENEFITS</b>		<b>COMPANY CONTRIBUTIONS</b>	
<b>DEDUCTIONS</b>			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	13.18	
<b>TOTAL DEDUCTIONS</b>			<b>13.18</b>
<b>LEAVE DAYS DUE</b>	<b>0</b>	<b>NETT PAY</b>	<b>1 305.57</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
8 018.75	0.00	0.00	0.00