

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	14	06/06/2018
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>	14
PO Box 2892		<b>DATE</b>	06/06/2018
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	8.50	116.96	994.18
<b>GROSS EARNINGS</b>			<b>4 603.18</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	582.29	
UIF Contribution	0.00	46.39	
Medical Aid	0.00	525.75	
Staff Loans	500.00	100.00	
Sundry Deductions 1	0.00	1 125.00	
<b>TOTAL DEDUCTIONS</b>			<b>2 424.44</b>
<b>LEAVE DAYS DUE</b>	<b>8.82</b>	<b>NETT PAY</b>	<b>2 178.74</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
53 951.14	3 526.58	13 669.50	2 800.14

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<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>	14	
PO Box 2892		<b>DATE</b>	06/06/2018	
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>7.82</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	
11 463.76	0.00	0.00	813.96	

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<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>	14
PO Box 2892		<b>DATE</b>	06/06/2018
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>5.82</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
15 367.07	0.00	0.00	1 068.20

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Agrigel (PTY) Ltd	14	06/06/2018
<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>	14
PO Box 2892		<b>DATE</b>	06/06/2018
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>8.82</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
13 364.82	0.00	0.00	948.92

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Agrigel (PTY) Ltd	14	06/06/2018
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>	14
PO Box 2892		<b>DATE</b>	06/06/2018
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>8.82</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
11 290.00	0.00	0.00	0.00

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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>	14
PO Box 2892		<b>DATE</b>	06/06/2018
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	13.19	
<b>TOTAL DEDUCTIONS</b>			<b>13.19</b>
<b>LEAVE DAYS DUE</b>	<b>0</b>	<b>NETT PAY</b>	<b>1 305.56</b>
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
9 337.50	0.00	0.00	0.00