

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	26	05/09/2018
EMPLOYEE CODE	EMPLOYEE NAME	
P001	Mr Hendrik Steynberg	

EMPLOYEE CODE	P001	EMPLOYEE NAME	Mr Hendrik Steynberg
DESIGNATION		ID NO:	6311015211084
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	26
PO Box 2892		DATE	05/09/2018
Delmas		RATE	77.98
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	77.98	3 119.20
Income - Non-taxable			-
Overtime @ 1.5	15.50	116.97	1 813.04

GROSS EARNINGS	4 932.24
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	525.75

DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	200.01
Med. Aid Tax Credit Applied	0.00	-155.00
PAYE Tax	0.00	712.00
UIF Contribution	0.00	54.58
Medical Aid	0.00	525.75
Staff Loans	341.60	100.00
Sundry Deductions 1	0.00	1 125.00

TOTAL DEDUCTIONS	2 562.34
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NETT PAY	2 369.90
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	26	05/09/2018
EMPLOYEE CODE	EMPLOYEE NAME	
P003	Mrs Nonceba Theodora Ntulo	

EMPLOYEE CODE	P003	EMPLOYEE NAME	Mrs Nonceba Theodora Ntulo
DESIGNATION		ID NO:	6511040840084
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	26
PO Box 2892		DATE	05/09/2018
Delmas		RATE	20.47
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20.47	818.80
Income - Non-taxable			50.00

GROSS EARNINGS	868.80
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	58.14
UIF Contribution	0.00	8.19
Staff Loans	0.00	-
Staff Loans	1800.00	200.00

TOTAL DEDUCTIONS	266.33
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NETT PAY	602.47
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	26	05/09/2018
EMPLOYEE CODE	EMPLOYEE NAME	
P004	Mr Boyngana Joseph Malale	

EMPLOYEE CODE	P004	EMPLOYEE NAME	Mr Boyngana Joseph Malale
DESIGNATION		ID NO:	5704035375080
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	26
PO Box 2892		DATE	05/09/2018
Delmas		RATE	26.87
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	26.87	1 074.80
Income - Non-taxable			50.00
Overtime @ 1.5	14.00	40.31	564.27
GROSS EARNINGS			1 689.07
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	76.30	
UIF Contribution	0.00	16.39	
Staff Loans	0.00	200.00	
TOTAL DEDUCTIONS			292.69
NETT PAY			1 396.38

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	26	05/09/2018
EMPLOYEE CODE	EMPLOYEE NAME	
P005	Mr Madala Greywis Mnisi	

EMPLOYEE CODE	P005	EMPLOYEE NAME	Mr Madala Greywis Mnisi
DESIGNATION		ID NO:	6809295356081
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	26
PO Box 2892		DATE	05/09/2018
Delmas		RATE	23.87
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	23.87	954.80
Income - Non-taxable			50.00
Non-taxable Allowance			50.00
Overtime @ 1.5	6.00	35.81	214.83
GROSS EARNINGS			1 269.63
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	67.78	
UIF Contribution	0.00	11.70	
TOTAL DEDUCTIONS			79.48
NETT PAY			1 190.15

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	26	05/09/2018
EMPLOYEE CODE	EMPLOYEE NAME	
P007	Mr William Zwelethemba Magoso	

EMPLOYEE CODE	P007	EMPLOYEE NAME	Mr William Zwelethemba Magoso
DESIGNATION		ID NO:	6210235879086
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	26
PO Box 2892		DATE	05/09/2018
Delmas		RATE	20.00
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20	800.00
Overtime @ 1.5	14.00	30	420.00

GROSS EARNINGS	1 220.00
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	12.20
Staff Loan	100.00	100.00

TOTAL DEDUCTIONS	112.20
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NETT PAY	1 107.80
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	26	05/09/2018
EMPLOYEE CODE	EMPLOYEE NAME	
P008	Mr Barend Henry Fulton	

EMPLOYEE CODE	P008	EMPLOYEE NAME	Mr Barend Henry Fulton
DESIGNATION		ID NO:	7302035155087
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	26
PO Box 2892		DATE	05/09/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	15.50	37.5	581.25
GROSS EARNINGS			1 581.25
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	15.81	
TOTAL DEDUCTIONS			15.81
NETT PAY			1 565.44

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	26	05/09/2018
EMPLOYEE CODE	EMPLOYEE NAME	
P009	Mr Loyiso Eric Ntulo	

EMPLOYEE CODE	P009	EMPLOYEE NAME	Mr Loyiso Eric Ntulo		
DESIGNATION		ID NO:	7902076089085		
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	26		
PO Box 2892		DATE	05/09/2018		
Delmas		RATE	20.00		
2210					
INCOME					
DESCRIPTION	QUANTITY	RATE	AMOUNT		
Hourly Wage	16.00	20	320.00		
			GROSS EARNINGS 320.00		
BENEFITS			COMPANY CONTRIBUTIONS		
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT			
UIF Contribution	0.00	3.20			
			TOTAL DEDUCTIONS 3.20		
			NETT PAY 316.80		

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	26	05/09/2018
EMPLOYEE CODE	EMPLOYEE NAME	
P010	Mr James Smith	

EMPLOYEE CODE	P010	EMPLOYEE NAME	Mr James Smith
DESIGNATION		ID NO:	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	26
PO Box 2892		DATE	05/09/2018
Delmas		RATE	25.00
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	14.00	37.5	525.00

GROSS EARNINGS	1 525.00
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	15.25

TOTAL DEDUCTIONS	15.25
NETT PAY	1 509.75

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	26	05/09/2018
EMPLOYEE CODE	EMPLOYEE NAME	
P011	Mr Riaan Robert De Ruyter	

EMPLOYEE CODE	P011	EMPLOYEE NAME	Mr Riaan Robert De Ruyter
DESIGNATION		ID NO:	9701275035081
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	26
PO Box 2892		DATE	05/09/2018
Delmas		RATE	25.00
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	32.00	25	800.00
Overtime @ 1.5	14.00	37.5	525.00

GROSS EARNINGS 1 325.00

BENEFITS **COMPANY CONTRIBUTIONS**

DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	13.25

TOTAL DEDUCTIONS 13.25

NETT PAY 1 311.75

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	26	05/09/2018
EMPLOYEE CODE	EMPLOYEE NAME	
P012	Mr Jan Adriaan Kruger	

EMPLOYEE CODE	P012	EMPLOYEE NAME	Mr Jan Adriaan Kruger
DESIGNATION		ID NO:	8302255112080
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	26
PO Box 2892		DATE	05/09/2018
Delmas		RATE	25.00
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	16.00	25	400.00
Overtime @ 1.5	6.00	37.5	225.00

GROSS EARNINGS 625.00

BENEFITS **COMPANY CONTRIBUTIONS**

DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	6.25

TOTAL DEDUCTIONS 6.25

NETT PAY 618.75