

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	12/09/2018
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	27
PO Box 2892		DATE	12/09/2018
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			490.00
Overtime @ 1.5	17.00	116.97	1 988.49

GROSS EARNINGS	5 597.69
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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	759.00
UIF Contribution	0.00	56.33
Medical Aid	0.00	525.75
Staff Loans	241.60	100.00
Sundry Deductions 1	0.00	1 125.00

TOTAL DEDUCTIONS	2 611.09
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NETT PAY	2 986.60
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	12/09/2018
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	27		
PO Box 2892		DATE	12/09/2018		
Delmas		RATE	20.47		
2210					
INCOME					
DESCRIPTION	QUANTITY	RATE	AMOUNT		
Hourly Wage	40.00	20.47	818.80		
Income - Non-taxable			50.00		
Overtime @ 1.5	0.75	30.71	23.03		
			GROSS EARNINGS	891.83	
BENEFITS			COMPANY CONTRIBUTIONS		
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT			
Pension	0.00	58.14			
UIF Contribution	0.00	8.42			
Staff Loans	0.00	-			
Staff Loans	1600.00	200.00			
			TOTAL DEDUCTIONS	266.56	
			NETT PAY	625.27	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	12/09/2018
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	27
PO Box 2892		DATE	12/09/2018
Delmas		RATE	26.87
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	26.87	1 074.80
Income - Non-taxable			50.00
Overtime @ 1.5	17.00	40.31	685.19

GROSS EARNINGS	1 809.99
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	76.30
PAYE Tax	0.00	46.00
UIF Contribution	0.00	17.60
Staff Loans	0.00	-

TOTAL DEDUCTIONS	139.90
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NETT PAY	1 670.09
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	12/09/2018
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	27
PO Box 2892		DATE	12/09/2018
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	17.00	35.81	608.69
GROSS EARNINGS			1 663.49
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	67.78	
UIF Contribution	0.00	15.63	
PAYE Tax	0.00	10.00	
TOTAL DEDUCTIONS			93.41
NETT PAY			1 570.07

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	12/09/2018
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	27		
PO Box 2892		DATE	12/09/2018		
Delmas		RATE	20.00		
2210					
INCOME					
DESCRIPTION	QUANTITY	RATE	AMOUNT		
Hourly Wage	40.00	20	800.00		
Overtime @ 1.5	17.00	30	510.00		
			GROSS EARNINGS	1 310.00	
BENEFITS			COMPANY CONTRIBUTIONS		
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT			
UIF Contribution	0.00	13.10			
Staff Loan	0.00	100.00			
			TOTAL DEDUCTIONS	113.10	
			NETT PAY	1 196.90	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	12/09/2018
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	27
PO Box 2892		DATE	12/09/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	24.75	37.5	928.13
GROSS EARNINGS			1 928.13
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	19.28	
PAYE Tax	0.00	76.00	
TOTAL DEDUCTIONS			95.28
NETT PAY			1 832.84

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	12/09/2018
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	27
PO Box 2892		DATE	12/09/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	17.00	37.5	637.50
GROSS EARNINGS			1 637.50
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	16.38	
PAYE Tax	0.00	24.00	
TOTAL DEDUCTIONS			40.38
NETT PAY			1 597.13

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	12/09/2018
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	27		
PO Box 2892		DATE	12/09/2018		
Delmas		RATE	25.00		
2210					
INCOME					
DESCRIPTION	QUANTITY	RATE	AMOUNT		
Hourly Wage	40.00	25	1 000.00		
Overtime @ 1.5	17.00	37.5	637.50		
			GROSS EARNINGS	1 637.50	
BENEFITS			COMPANY CONTRIBUTIONS		
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT			
UIF Contribution	0.00	16.38			
PAYE Tax	0.00	24.00			
			TOTAL DEDUCTIONS	40.38	
			NETT PAY	1 597.13	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	27	12/09/2018
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	27
PO Box 2892		DATE	12/09/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	17.00	37.5	637.50
GROSS EARNINGS			1 637.50
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	16.38	
PAYE Tax	0.00	24.00	
TOTAL DEDUCTIONS			40.38
NETT PAY			1 597.13