

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	28	19/09/2018
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	28
PO Box 2892		DATE	19/09/2018
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	12.00	116.97	1 403.64

GROSS EARNINGS	5 012.84
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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	604.00
UIF Contribution	0.00	50.49
Medical Aid	0.00	525.75
Staff Loans	141.60	100.00
Sundry Deductions 1	0.00	1 125.00

TOTAL DEDUCTIONS	2 450.25
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NETT PAY	2 562.59
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	28	19/09/2018
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	28
PO Box 2892		DATE	19/09/2018
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
Overtime @ 1.5	-	30.71	-

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	1400.00	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	28	19/09/2018
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	28
PO Box 2892		DATE	19/09/2018
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	8.00	40.31	322.44
GROSS EARNINGS			1 447.24
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	76.30	
PAYE Tax	0.00	-	
UIF Contribution	0.00	13.97	
Staff Loans	0.00	-	
TOTAL DEDUCTIONS			90.27
NETT PAY			1 356.97

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	28	19/09/2018
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	28
PO Box 2892		DATE	19/09/2018
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	8.00	35.81	286.44
GROSS EARNINGS			1 341.24
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	67.78	
UIF Contribution	0.00	12.41	
PAYE Tax	0.00	-	
TOTAL DEDUCTIONS			80.19
NETT PAY			1 261.05

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	28	19/09/2018
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	28
PO Box 2892		DATE	19/09/2018
Delmas		RATE	20.00
2210			

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20	800.00
Overtime @ 1.5	-	30	-

GROSS EARNINGS	800.00
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	8.00
Staff Loan	0.00	-

TOTAL DEDUCTIONS	8.00
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NETT PAY	792.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	28	19/09/2018
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	28
PO Box 2892		DATE	19/09/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	9.50	37.5	356.25
GROSS EARNINGS			1 356.25
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	13.56	
PAYE Tax	0.00	-	
TOTAL DEDUCTIONS			13.56
NETT PAY			1 342.69

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	28	19/09/2018
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	28
PO Box 2892		DATE	19/09/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	-	37.5	-
GROSS EARNINGS			1 000.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	10.00	
PAYE Tax	0.00	-	
TOTAL DEDUCTIONS			10.00
NETT PAY			990.00

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	28	19/09/2018
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	28
PO Box 2892		DATE	19/09/2018
Delmas		RATE	25.00
2210			

INCOME

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

GROSS EARNINGS	1 000.00
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	10.00
PAYE Tax	0.00	-

TOTAL DEDUCTIONS	10.00
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NETT PAY	990.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	28	19/09/2018
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	28
PO Box 2892		DATE	19/09/2018
Delmas		RATE	25.00
2210			

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	-	37.5	-

GROSS EARNINGS	1 000.00
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	10.00
PAYE Tax	0.00	-

TOTAL DEDUCTIONS	10.00
NETT PAY	990.00