

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	29	26/09/2018
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	29
PO Box 2892		DATE	26/09/2018
Delmas		RATE	77.98
2210			

INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	48.00	77.98	3 743.04
Income - Non-taxable			490.00
Overtime @ 1.5	13.50	116.97	1 579.10

GROSS EARNINGS	5 812.14
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BENEFITS	COMPANY CONTRIBUTIONS
Medical Aid Fringe Benefit	525.75

DEDUCTIONS		
DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	200.01
Med. Aid Tax Credit Applied	0.00	-155.00
PAYE Tax	0.00	813.00
UIF Contribution	0.00	58.48
Medical Aid	0.00	525.75
Staff Loans	41.60	100.00
Sundry Deductions 1	0.00	1 125.00

TOTAL DEDUCTIONS	2 667.24
NETT PAY	3 144.90

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	29	26/09/2018
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	29
PO Box 2892		DATE	26/09/2018
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	1.50	30.71	46.06

GROSS EARNINGS 914.86

BENEFITS **COMPANY CONTRIBUTIONS**

DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
Pension	0.00	58.14
UIF Contribution	0.00	8.65
Staff Loans	0.00	-
Staff Loans	1200.00	200.00

TOTAL DEDUCTIONS 266.79

NETT PAY 648.07

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	29	26/09/2018
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	29
PO Box 2892		DATE	26/09/2018
Delmas		RATE	26.87
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	48.00	26.87	1 289.76
Income - Non-taxable			50.00
Overtime @ 1.5	13.00	40.31	523.97

GROSS EARNINGS	1 863.73
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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	56.00
UIF Contribution	0.00	18.14
Staff Loans	0.00	-

TOTAL DEDUCTIONS	150.44
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NETT PAY	1 713.29
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	29	26/09/2018
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	29
PO Box 2892		DATE	26/09/2018
Delmas		RATE	23.87
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	48.00	23.87	1 145.76
Income - Non-taxable			50.00
Non-taxable Allowance			50.00
Overtime @ 1.5	13.00	35.81	465.47
GROSS EARNINGS			1 711.23
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	67.78	
UIF Contribution	0.00	16.11	
PAYE Tax	0.00	19.00	
TOTAL DEDUCTIONS			102.89
NETT PAY			1 608.33

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	29	26/09/2018
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	29		
PO Box 2892		DATE	26/09/2018		
Delmas		RATE	20.00		
2210					
INCOME					
DESCRIPTION	QUANTITY	RATE	AMOUNT		
Hourly Wage	48.00	20	960.00		
Overtime @ 1.5	13.00	30	390.00		
GROSS EARNINGS			1 350.00		
BENEFITS			COMPANY CONTRIBUTIONS		
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT			
UIF Contribution	0.00	13.50			
Staff Loan	0.00	-			
TOTAL DEDUCTIONS		13.50			
NETT PAY		1 336.50			

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	29	26/09/2018
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	29
PO Box 2892		DATE	26/09/2018
Delmas		RATE	25.00
2210			

INCOME

DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	48.00	25	1 200.00
Overtime @ 1.5	5.00	37.5	187.50

GROSS EARNINGS 1 387.50

BENEFITS **COMPANY CONTRIBUTIONS**

DEDUCTIONS

DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	13.88
PAYE Tax	0.00	-

TOTAL DEDUCTIONS 13.88

NETT PAY 1 373.63

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	29	26/09/2018
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	29		
PO Box 2892		DATE	26/09/2018		
Delmas		RATE	20.00		
2210					
INCOME					
DESCRIPTION	QUANTITY	RATE	AMOUNT		
Hourly Wage	16.00	20	320.00		
Overtime @ 1.5	5.00	30	150.00		
			GROSS EARNINGS	470.00	
BENEFITS			COMPANY CONTRIBUTIONS		
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT			
UIF Contribution	0.00	4.70			
TOTAL DEDUCTIONS				4.70	
NETT PAY				465.30	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	29	26/09/2018
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	29
PO Box 2892		DATE	26/09/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	48.00	25	1 200.00
Overtime @ 1.5	13.50	37.5	506.25
GROSS EARNINGS			1 706.25
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	17.06	
PAYE Tax	0.00	36.00	
TOTAL DEDUCTIONS			53.06
NETT PAY			1 653.19

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	29	26/09/2018
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	29
PO Box 2892		DATE	26/09/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	48.00	25	1 200.00
Overtime @ 1.5	13.00	37.5	487.50
GROSS EARNINGS			1 687.50
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	16.88	
PAYE Tax	0.00	33.00	
TOTAL DEDUCTIONS			49.88
NETT PAY			1 637.63

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	29	26/09/2018
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	29
PO Box 2892		DATE	26/09/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	48.00	25	1 200.00
Overtime @ 1.5	13.00	37.5	487.50
GROSS EARNINGS			1 687.50
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	16.88	
PAYE Tax	0.00	33.00	
TOTAL DEDUCTIONS			49.88
NETT PAY			1 637.63