

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	03/10/2018
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	30
PO Box 2892		DATE	03/10/2018
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	22.00	116.97	2 573.34

GROSS EARNINGS	6 182.54
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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	906.00
UIF Contribution	0.00	62.18
Medical Aid	0.00	525.75
Staff Loans	0.00	41.60
Sundry Deductions 1	0.00	1 125.00

TOTAL DEDUCTIONS	2 705.54
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NETT PAY	3 477.00
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	03/10/2018
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	30		
PO Box 2892		DATE	03/10/2018		
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	2.25	30.71	69.09		
			GROSS EARNINGS	937.89	
BENEFITS			COMPANY CONTRIBUTIONS		
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT			
Pension	0.00	58.14			
UIF Contribution	0.00	8.88			
Staff Loans	0.00	-			
Staff Loans	1000.00	200.00			
			TOTAL DEDUCTIONS	267.02	
			NETT PAY	670.87	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	03/10/2018
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	30
PO Box 2892		DATE	03/10/2018
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	20.00	40.31	806.10
GROSS EARNINGS			1 930.90
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	76.30	
PAYE Tax	0.00	68.00	
UIF Contribution	0.00	18.81	
Staff Loans	0.00	-	
TOTAL DEDUCTIONS			163.11
NETT PAY			1 767.79

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	03/10/2018
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	30
PO Box 2892		DATE	03/10/2018
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	20.00	35.81	716.10
GROSS EARNINGS			1 770.90
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	67.78	
UIF Contribution	0.00	16.71	
PAYE Tax	0.00	30.00	
TOTAL DEDUCTIONS			114.49
NETT PAY			1 656.41

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	03/10/2018
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	30		
PO Box 2892		DATE	03/10/2018		
Delmas		RATE	20.00		
2210					
INCOME					
DESCRIPTION	QUANTITY	RATE	AMOUNT		
Hourly Wage	40.00	20	800.00		
Overtime @ 1.5	20.00	30	600.00		
GROSS EARNINGS			1 400.00		
BENEFITS			COMPANY CONTRIBUTIONS		
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT			
UIF Contribution	0.00	14.00			
Staff Loan	0.00	-			
TOTAL DEDUCTIONS		14.00			
NETT PAY		1 386.00			

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	03/10/2018
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	30
PO Box 2892		DATE	03/10/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	20.00	37.5	750.00
GROSS EARNINGS			1 750.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	17.50	
PAYE Tax	0.00	45.00	
TOTAL DEDUCTIONS			62.50
NETT PAY			1 687.50

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	03/10/2018
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	30		
PO Box 2892		DATE	03/10/2018		
Delmas		RATE	20.00		
2210					
INCOME					
DESCRIPTION	QUANTITY	RATE	AMOUNT		
Hourly Wage	40.00	20	800.00		
Overtime @ 1.5	20.00	30	600.00		
			GROSS EARNINGS	1 400.00	
BENEFITS			COMPANY CONTRIBUTIONS		
DEDUCTIONS					
DESCRIPTION	BALANCE	AMOUNT			
UIF Contribution	0.00	14.00			
TOTAL DEDUCTIONS				14.00	
NETT PAY				1 386.00	

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	03/10/2018
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	30
PO Box 2892		DATE	03/10/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	22.00	37.5	825.00
GROSS EARNINGS			1 825.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	18.25	
PAYE Tax	0.00	58.00	
TOTAL DEDUCTIONS			76.25
NETT PAY			1 748.75

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	03/10/2018
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	30
PO Box 2892		DATE	03/10/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	20.00	37.5	750.00
GROSS EARNINGS			1 750.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	17.50	
PAYE Tax	0.00	45.00	
TOTAL DEDUCTIONS			62.50
NETT PAY			1 687.50

COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	03/10/2018
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	30
PO Box 2892		DATE	03/10/2018
Delmas		RATE	25.00
2210			
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	20.00	37.5	750.00
GROSS EARNINGS			1 750.00
BENEFITS		COMPANY CONTRIBUTIONS	
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
UIF Contribution	0.00	17.50	
PAYE Tax	0.00	45.00	
TOTAL DEDUCTIONS			62.50
NETT PAY			1 687.50