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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 7 | 17/04/2019 |
| EMPLOYEE CODE | EMPLOYEE NAME | |
| P001 | Mr Hendrik Steynberg | |

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| EMPLOYEE CODE | P001 | EMPLOYEE NAME | Mr Hendrik Steynberg |
| DESIGNATION | | ID NO: | 6311015211084 |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 7 |
| PO Box 2892 | | DATE | 17/04/2019 |
| 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 | - | 116.97 | - |

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| GROSS EARNINGS | 3 609.20 |
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| BENEFITS | COMPANY CONTRIBUTIONS |
|----------------------------|-----------------------|
| Medical Aid Fringe Benefit | 572.75 |

| 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 | 288.00 |
| UIF Contribution | 0.00 | 36.92 |
| Medical Aid | 0.00 | 572.75 |
| Staff Loans | 0.00 | - |
| Sundry Deductions 1 | 0.00 | 1 125.00 |

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| TOTAL DEDUCTIONS | 2 067.68 |
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| NETT PAY | 1 541.52 |
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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 7 | 17/04/2019 |
| EMPLOYEE CODE | EMPLOYEE NAME | |
| P003 | Mrs Nonceba Theodora Ntulo | |

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| EMPLOYEE CODE | P003 | EMPLOYEE NAME | Mrs Nonceba Theodora Ntulo |
| DESIGNATION | | ID NO: | 6511040840084 |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 7 |
| PO Box 2892 | | DATE | 17/04/2019 |
| 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 | - | 30.705 | - |

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| 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 | 140.00 | - |
| Staff Loans | 0.00 | - |

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| TOTAL DEDUCTIONS | 66.33 |
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| NETT PAY | 802.47 |
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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 7 | 17/04/2019 |
| EMPLOYEE CODE | EMPLOYEE NAME | |
| P004 | Mr Boyngana Joseph Malale | |

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| EMPLOYEE CODE | P004 | EMPLOYEE NAME | Mr Boyngana Joseph Malale |
| DESIGNATION | | ID NO: | 5704035375080 |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 7 |
| PO Box 2892 | | DATE | 17/04/2019 |
| Delmas | | RATE | 26.87 |
| 2210 | | | |

INCOME

| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|----------------------|----------|-------|----------|
| Hourly Wage | 40.00 | 26.87 | 1 074.80 |
| Income - Non-taxable | | | 50.00 |

GROSS EARNINGS 1 124.80

BENEFITS **COMPANY CONTRIBUTIONS**

DEDUCTIONS

| DESCRIPTION | BALANCE | AMOUNT |
|------------------|---------|--------|
| Pension | 0.00 | 76.30 |
| PAYE Tax | 0.00 | - |
| UIF Contribution | 0.00 | 10.75 |
| Staff Loans | 0.00 | - |

TOTAL DEDUCTIONS 87.05

NETT PAY 1 037.75

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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 7 | 17/04/2019 |
| EMPLOYEE CODE | EMPLOYEE NAME | |
| P005 | Mr Madala Greywis Mnisi | |

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| EMPLOYEE CODE | P005 | EMPLOYEE NAME | Mr Madala Greywis Mnisi |
| DESIGNATION | | ID NO: | 6809295356081 |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 7 |
| PO Box 2892 | | DATE | 17/04/2019 |
| Delmas | | RATE | 23.87 |
| 2210 | | | |

| INCOME | | | |
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| 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 | - | 35.805 | - |

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| GROSS EARNINGS | 1 054.80 |
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| BENEFITS | COMPANY CONTRIBUTIONS |
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| DEDUCTIONS | | |
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| DESCRIPTION | BALANCE | AMOUNT |
|------------------|---------|--------|
| Pension | 0.00 | 67.78 |
| UIF Contribution | 0.00 | 9.55 |
| PAYE Tax | 0.00 | - |

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| TOTAL DEDUCTIONS | 77.33 |
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| NETT PAY | 977.47 |
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|----------------------|-------------------------------|-------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 7 | 17/04/2019 |
| EMPLOYEE CODE | EMPLOYEE NAME | |
| P007 | Mr William Zwelethemba Magoso | |

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|----------------------|-------------------|----------------------|-------------------------------|
| EMPLOYEE CODE | P007 | EMPLOYEE NAME | Mr William Zwelethemba Magoso |
| DESIGNATION | | ID NO: | 6210235879086 |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 7 |
| PO Box 2892 | | DATE | 17/04/2019 |
| Delmas | | RATE | 20.00 |
| 2210 | | | |

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|---------------|--|--|--|
| INCOME | | | |
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| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|-------------|----------|------|--------|
| Hourly Wage | 40.00 | 20 | 800.00 |

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| GROSS EARNINGS | 800.00 |
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| BENEFITS | COMPANY CONTRIBUTIONS |
|-----------------|------------------------------|

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| DEDUCTIONS | | |
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| DESCRIPTION | BALANCE | AMOUNT |
|------------------|---------|--------|
| UIF Contribution | 0.00 | 8.00 |
| Staff Loan | 0.00 | - |

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| TOTAL DEDUCTIONS | 8.00 |
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| NETT PAY | 792.00 |
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| COMPANY NAME Agrigel (PTY) Ltd | PERIOD 7 | DATE 17/04/2019 |
| EMPLOYEE CODE P014 | EMPLOYEE NAME Mr Siyabulela Shaun Ntulo | |

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|----------------------|-------------------|----------------------|---------------------------|
| EMPLOYEE CODE | P014 | EMPLOYEE NAME | Mr Siyabulela Shaun Ntulo |
| DESIGNATION | | ID NO: | 8802265711086 |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 7 |
| PO Box 2892 | | DATE | 17/04/2019 |
| 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 |
|-----------------|------------------------------|

| DEDUCTIONS | | |
|------------|--|--|
|------------|--|--|

| DESCRIPTION | BALANCE | AMOUNT |
|------------------|---------|--------|
| UIF Contribution | 0.00 | 8.00 |

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|-------------------------|------|
| TOTAL DEDUCTIONS | 8.00 |
|-------------------------|------|

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|-----------------|--------|
| NETT PAY | 792.00 |
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