

COMPANY NAME Agrigel (PTY) Ltd	PERIOD 30	DATE 25/09/2019
EMPLOYEE CODE P001	EMPLOYEE NAME 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	25/09/2019
Delmas		RATE	85.38
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	48.00	85.38	4 098.24
Income - Non-taxable			490.00
Overtime @ 1.5	15.00	128.07	1 921.05

GROSS EARNINGS	6 509.29
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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	997.00
UIF Contribution	0.00	29.74
Medical Aid	0.00	572.75
Staff Loans	750.00	250.00
Sundry Deductions 1	0.00	1 125.00

TOTAL DEDUCTIONS	3 019.50
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NETT PAY	3 489.79
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	25/09/2019
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	25/09/2019
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	-

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	1800.00	-
Staff Loans	0.00	-

TOTAL DEDUCTIONS	66.33
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NETT PAY	802.47
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COMPANY NAME Agrigel (PTY) Ltd	PERIOD 30	DATE 25/09/2019
EMPLOYEE CODE P004	EMPLOYEE NAME 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	25/09/2019
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	8.00	40.305	322.44

GROSS EARNINGS	1 447.24
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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	-
UIF Contribution	0.00	13.97
Staff Loans	0.00	-

TOTAL DEDUCTIONS	90.27
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NETT PAY	1 356.97
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COMPANY NAME	PERIOD	DATE
Agrigel (PTY) Ltd	30	25/09/2019
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	25/09/2019
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	8.00	35.805	286.44

GROSS EARNINGS	1 341.24
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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	12.41
PAYE Tax	0.00	-

TOTAL DEDUCTIONS	80.19
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NETT PAY	1 261.05
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COMPANY NAME Agrigel (PTY) Ltd	PERIOD 30	DATE 25/09/2019
EMPLOYEE CODE P007	EMPLOYEE NAME 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	25/09/2019
Delmas		RATE	20.00
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20	800.00
Overtime @ 1.5	8.00	30	240.00

GROSS EARNINGS	1 040.00
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	10.40
Staff Loan	0.00	-

TOTAL DEDUCTIONS	10.40
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NETT PAY	1 029.60
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COMPANY NAME Agrigel (PTY) Ltd	PERIOD 30	DATE 25/09/2019
EMPLOYEE CODE P010	EMPLOYEE NAME Mr James Smith	

EMPLOYEE CODE	P010	EMPLOYEE NAME	Mr James Smith	ID NO:	
DESIGNATION					
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	30	DATE	25/09/2019
PO Box 2892		RATE	25.00		
Delmas					
2210					

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	48.00	25	1 200.00
Overtime @ 1.5	15.00	37.5	562.50

GROSS EARNINGS	1 762.50
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	17.63
PAYE Tax	0.00	44.00
Staff Loan	0.00	-

TOTAL DEDUCTIONS	61.63
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NETT PAY	1 700.88
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COMPANY NAME Agrigel (PTY) Ltd	PERIOD 30	DATE 25/09/2019
EMPLOYEE CODE P011	EMPLOYEE NAME 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	25/09/2019
Delmas		RATE	25.00
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	8.00	37.5	300.00

GROSS EARNINGS	1 300.00
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	13.00
PAYE Tax	0.00	-

TOTAL DEDUCTIONS	13.00
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NETT PAY	1 287.00
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COMPANY NAME Agrigel (PTY) Ltd	PERIOD 30	DATE 25/09/2019
EMPLOYEE CODE P014	EMPLOYEE NAME Mr Siyabulela Shaun Ntulo	

EMPLOYEE CODE	P014	EMPLOYEE NAME	Mr Siyabulela Shaun Ntulo
DESIGNATION		ID NO:	8802265711086
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	30
PO Box 2892		DATE	25/09/2019
Delmas		RATE	20.00
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	20	800.00
Overtime @ 1.5	8.00	30	240.00

GROSS EARNINGS	1 040.00
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	10.40
Staff Loan	0.00	-

TOTAL DEDUCTIONS	10.40
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NETT PAY	1 029.60
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COMPANY NAME Agrigel (PTY) Ltd	PERIOD 30	DATE 25/09/2019
EMPLOYEE CODE P015	EMPLOYEE NAME Mr JD Engelbrecht	

EMPLOYEE CODE	P015	EMPLOYEE NAME	Mr JD Engelbrecht
DESIGNATION		ID NO:	
COMPANY NAME	Agrigel (PTY) Ltd	PERIOD	30
PO Box 2892		DATE	25/09/2019
Delmas		RATE	25.00
2210			

INCOME			
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00	25	1 000.00
Overtime @ 1.5	8.00	37.5	300.00
Normal hours Incorrect rate correction	64.00	5	320.00
Overtime hours Incorrect rate correction	8.00	7.5	60.00

GROSS EARNINGS	1 680.00
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BENEFITS	COMPANY CONTRIBUTIONS
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DEDUCTIONS		
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DESCRIPTION	BALANCE	AMOUNT
UIF Contribution	0.00	16.80
Staff Loan	0.00	-

TOTAL DEDUCTIONS	16.80
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NETT PAY	1 663.20
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