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| COMPANY NAME Agrigel (PTY) Ltd | PERIOD 34 | DATE 23/10/2019 |
| EMPLOYEE CODE P001 | EMPLOYEE NAME 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 | 34 |
| PO Box 2892 | | DATE | 23/10/2019 |
| Delmas | | RATE | 85.38 |
| 2210 | | | |

| INCOME | | | |
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| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|----------------------|----------|--------|----------|
| Hourly Wage | 40.00 | 85.38 | 3 415.20 |
| Income - Non-taxable | | | 490.00 |
| Overtime @ 1.5 | 17.00 | 128.07 | 2 177.19 |

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| GROSS EARNINGS | 6 082.39 |
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| BENEFITS | COMPANY CONTRIBUTIONS |
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| 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 | 881.00 |
| UIF Contribution | 0.00 | 29.74 |
| Medical Aid | 0.00 | 572.75 |
| Staff Loans | - | - |
| Sundry Deductions 1 | 0.00 | 1 125.00 |

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| TOTAL DEDUCTIONS | 2 653.50 |
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| NETT PAY | 3 428.89 |
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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 34 | 23/10/2019 |
| 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 | 34 |
| PO Box 2892 | | DATE | 23/10/2019 |
| 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 | 1400.00 | - |
| 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 | 34 | 23/10/2019 |
| 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 | 34 |
| PO Box 2892 | | DATE | 23/10/2019 |
| 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 | 17.00 | 40.305 | 685.19 |

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| GROSS EARNINGS | 1 809.99 |
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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 | 43.00 |
| UIF Contribution | 0.00 | 17.60 |
| Staff Loans | 0.00 | - |

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| TOTAL DEDUCTIONS | 136.90 |
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| NETT PAY | 1 673.09 |
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| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 34 | 23/10/2019 |
| 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 | 34 |
| PO Box 2892 | | DATE | 23/10/2019 |
| 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 | 17.00 | 35.805 | 608.69 |

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| GROSS EARNINGS | 1 663.49 |
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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 | 15.63 |
| PAYE Tax | 0.00 | 7.00 |

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| TOTAL DEDUCTIONS | 90.41 |
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| NETT PAY | 1 573.07 |
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| COMPANY NAME Agrigel (PTY) Ltd | PERIOD 34 | DATE 23/10/2019 |
| EMPLOYEE CODE P007 | EMPLOYEE NAME 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 | 34 |
| PO Box 2892 | | DATE | 23/10/2019 |
| 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 |
| Overtime @ 1.5 | 17.00 | 30 | 510.00 |

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| GROSS EARNINGS | 1 310.00 |
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| BENEFITS | COMPANY CONTRIBUTIONS |
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| DEDUCTIONS | | |
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| DESCRIPTION | BALANCE | AMOUNT |
|------------------|---------|--------|
| UIF Contribution | 0.00 | 13.10 |
| Staff Loan | 0.00 | - |

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| TOTAL DEDUCTIONS | 13.10 |
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| NETT PAY | 1 296.90 |
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| COMPANY NAME Agrigel (PTY) Ltd | PERIOD 34 | DATE 23/10/2019 |
| EMPLOYEE CODE P010 | EMPLOYEE NAME Mr James Smith | |

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| EMPLOYEE CODE | P010 | EMPLOYEE NAME | Mr James Smith |
| DESIGNATION | | ID NO: | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 34 |
| PO Box 2892 | | DATE | 23/10/2019 |
| Delmas | | RATE | 25.00 |
| 2210 | | | |

INCOME

| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|----------------|----------|------|----------|
| Hourly Wage | 40.00 | 25 | 1 000.00 |
| Overtime @ 1.5 | 17.00 | 37.5 | 637.50 |

GROSS EARNINGS 1 637.50

BENEFITS **COMPANY CONTRIBUTIONS**

DEDUCTIONS

| DESCRIPTION | BALANCE | AMOUNT |
|------------------|---------|--------|
| UIF Contribution | 0.00 | 16.38 |
| PAYE Tax | 0.00 | 21.00 |
| Staff Loan | 0.00 | - |

TOTAL DEDUCTIONS 37.38

NETT PAY 1 600.13

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| COMPANY NAME Agrigel (PTY) Ltd | PERIOD 34 | DATE 23/10/2019 |
| EMPLOYEE CODE P011 | EMPLOYEE NAME Mr Riaan Robert De Ruyter | |

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| EMPLOYEE CODE | P011 | EMPLOYEE NAME | Mr Riaan Robert De Ruyter |
| DESIGNATION | | ID NO: | 9701275035081 |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 34 |
| PO Box 2892 | | DATE | 23/10/2019 |
| Delmas | | RATE | 25.00 |
| 2210 | | | |

| INCOME | | | |
|--------|--|--|--|
|--------|--|--|--|

| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|----------------|----------|------|----------|
| Hourly Wage | 40.00 | 25 | 1 000.00 |
| Overtime @ 1.5 | 17.00 | 37.5 | 637.50 |

| | |
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| GROSS EARNINGS | 1 637.50 |
|-----------------------|----------|

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|-----------------|------------------------------|
| BENEFITS | COMPANY CONTRIBUTIONS |
|-----------------|------------------------------|

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

| DESCRIPTION | BALANCE | AMOUNT |
|------------------|---------|--------|
| UIF Contribution | 0.00 | 16.38 |
| PAYE Tax | 0.00 | 21.00 |

| | |
|-------------------------|-------|
| TOTAL DEDUCTIONS | 37.38 |
|-------------------------|-------|

| | |
|-----------------|-----------------|
| NETT PAY | 1 600.13 |
|-----------------|-----------------|

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| COMPANY NAME Agrigel (PTY) Ltd | PERIOD 34 | DATE 23/10/2019 |
| 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 | 34 |
| PO Box 2892 | | DATE | 23/10/2019 |
| Delmas | | RATE | 20.00 |
| 2210 | | | |

INCOME

| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|----------------|----------|------|--------|
| Hourly Wage | 40.00 | 20 | 800.00 |
| Overtime @ 1.5 | 17.00 | 30 | 510.00 |

GROSS EARNINGS 1 310.00

| | |
|-----------------|------------------------------|
| BENEFITS | COMPANY CONTRIBUTIONS |
|-----------------|------------------------------|

DEDUCTIONS

| DESCRIPTION | BALANCE | AMOUNT |
|------------------|---------|--------|
| UIF Contribution | 0.00 | 13.10 |
| Staff Loan | 0.00 | - |

TOTAL DEDUCTIONS 13.10

NETT PAY 1 296.90

| | | |
|----------------------|-------------------------------|-------------|
| COMPANY NAME | PERIOD | DATE |
| Agrigel (PTY) Ltd | 34 | 23/10/2019 |
| EMPLOYEE CODE | EMPLOYEE NAME | |
| P015 | Mr Jacques Daniel Engelbrecht | |

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|----------------------|-------------------|----------------------|-------------------------------|
| EMPLOYEE CODE | P015 | EMPLOYEE NAME | Mr Jacques Daniel Engelbrecht |
| DESIGNATION | | ID NO: | 9009145027084 |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 34 |
| PO Box 2892 | | DATE | 23/10/2019 |
| Delmas | | RATE | 25.00 |
| 2210 | | | |

| INCOME | | | |
|--------|--|--|--|
|--------|--|--|--|

| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|----------------|----------|------|----------|
| Hourly Wage | 40.00 | 25 | 1 000.00 |
| Overtime @ 1.5 | 17.00 | 37.5 | 637.50 |

| | |
|-----------------------|----------|
| GROSS EARNINGS | 1 637.50 |
|-----------------------|----------|

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|-----------------|------------------------------|
| BENEFITS | COMPANY CONTRIBUTIONS |
|-----------------|------------------------------|

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

| DESCRIPTION | BALANCE | AMOUNT |
|------------------|---------|--------|
| UIF Contribution | 0.00 | 16.38 |
| Staff Loan | 0.00 | 21.00 |

| | |
|-------------------------|-------|
| TOTAL DEDUCTIONS | 37.38 |
|-------------------------|-------|

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|-----------------|----------|
| NETT PAY | 1 600.13 |
|-----------------|----------|

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| COMPANY NAME Agrigel (PTY) Ltd | PERIOD 34 | DATE 23/10/2019 |
| EMPLOYEE CODE P016 | EMPLOYEE NAME Mr Derick Venter | |

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|----------------------|-------------------|----------------------|------------------|
| EMPLOYEE CODE | P016 | EMPLOYEE NAME | Mr Derick Venter |
| DESIGNATION | | ID NO: | |
| COMPANY NAME | Agrigel (PTY) Ltd | PERIOD | 34 |
| PO Box 2892 | | DATE | 23/10/2019 |
| Delmas | | RATE | 25.00 |
| 2210 | | | |

| INCOME | | | |
|--------|--|--|--|
|--------|--|--|--|

| DESCRIPTION | QUANTITY | RATE | AMOUNT |
|----------------|----------|------|--------|
| Hourly Wage | 16.00 | 25 | 400.00 |
| Overtime @ 1.5 | 6.00 | 37.5 | 225.00 |

| | |
|-----------------------|--------|
| GROSS EARNINGS | 625.00 |
|-----------------------|--------|

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| BENEFITS | COMPANY CONTRIBUTIONS |
|-----------------|------------------------------|

| DEDUCTIONS | | |
|------------|--|--|
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| DESCRIPTION | BALANCE | AMOUNT |
|------------------|---------|--------|
| UIF Contribution | 0.00 | 6.25 |
| Staff Loan | 0.00 | - |

| | |
|-------------------------|------|
| TOTAL DEDUCTIONS | 6.25 |
|-------------------------|------|

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|-----------------|---------------|
| NETT PAY | 618.75 |
|-----------------|---------------|