

Maluti Wood Worx CC (Maluti Wood Worx CC)

Telephone: 0587136102 - Fax: 0587136105

jackie@malutiwoodworx.co.za

- 111 Factory 93 - Industrial Area 2 - Phuthaditihaba (9860)

Sick

0.00

Gross

Sick

0:00

0:00

0.00

Gross

Family

0

0.00

R 0.00

0:00

0:00

0.00

R 51000.00

Study

0

0.00

Family Study

0:00

0:00

0.00

Shop

0

0.00

Shop

0:00

0:00

0.00

Other

0

0.00

Other

0:00

0:00

0.00

TTTT dolory 55	maasman / mca z	i ilatilaalijilaba (5000)
Other - Private bag	X62 - Postnet Su	ite 112 - Bethlehem (9700)

	E	Benefits	
Normal	Normal Hours Worked	HBF	Holiday Bonus Fund Contributions
IOD	Injury On Duty	LPF	Leave Pay Fund Contributions
Nightshift	Nightshift Hours Worked	BWC	Bank Withdrawal Costs
No PH	Number of Paid Public Holidays	SA	Subsistence Allowance
PH Hrs	Public Holiday Hours Worked	TA	Travel Allowance
Over 1	Overtime Hours Worked @ 1.5	SBS	Sick Benefit Society Contributions
Over 2	Overtime Hours Worked @ 2	ADD	Additional Benefits
Sunday	Sunday Hours Worked	LOAN	Loan Benefits
Sick	Sick Leave Hours		
Family	Family Responsibility Leave		
Study	Study Leave		
Shop	Other Leave	Gross	Gross Earnings
Other	Other Leave		

	De	ductions	
Tax	Income Tax Paid	TUS	Trade Union Subscriptions
Tax Adj	Adjustments Made to Income Tax Paid	HBF	Holiday Bonus Fund Contributions
Tax Add	Additional Income Tax Paid	LPF	Leave Pay Fund Contributions
UIF	UIF Paid	EDTE	1 ETDE Loan @ 15%
BCL	Bargining Council Levy	EDTE	ETDE Loan @ 12%
SBS	Sick benefit Society Contributions	HOFL	Home Ownership Fund Loan
MFC	Mortality Fund Contributions	Agenc	Agency Fee - Non NUFAWSA members
PFC	Provident Fund Contributions	DRL	Dispute Resolution Levy
PFSC	Provident Fund Suspension Contributions	ADD	Additional Deductions
APF	Additional Provident Fund Contribution	LOAN	Loan Repayments
DDS	Death and Disability Fund	DFS	Death and FuneralScheme
		Deductions	Total Deductions

Deducti			HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN
Nett	R 0.00		0.00	0.00	0.00	0.00	0.00	0.00		
		1								
No	0001		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday
No Name	0001 FRANCOIS CORNELIUS DE	Hrs	Normal 0:00	1OD 0:00	Nightshi 0:00	No PH 0.00	PH Hrs 0:00	Over 1 0:00	Over 2 0:00	Sunday 0:00
Name				-			-			
Name	FRANCOIS CORNELIUS DE 0125586156	Dec	0:00 0:00	0:00	0:00		0:00	0:00	0:00	0:00
Name	FRANCOIS CORNELIUS DE	Dec	0:00 0:00	0:00	0:00		0:00	0:00	0:00	0:00
Name Tax No Gross	FRANCOIS CORNELIUS DE 0125586156	Dec	0:00 0:00	0:00	0:00		0:00	0:00	0:00	0:00

0.00	0.00	0.00	0.00				(0.00	0.00
TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agend	су	ADD	LOAN
0.00	0.00	0.00	0.00	0.00	0.00	0.00			
DDS	DFS	DRL	PFSC	De	ductions	F	₹ 0.	.00	
0.00	0.00		0.00						
Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	;	PFC	APF
Tax 12615.7		Tax Add 0.00	UIF 148.72	BCL 0.00	SBS 0.00	0.00		PFC 0.00	APF 0.00
			-	0.00	0.00		(0.00
12615.7	0.00	0.00	148.72	0.00	0.00	0.00	(0.00	0.00
12615.7 TUS	0.00 HBF	0.00 LPF	148.72 EDTE 1	0.00 EDTE 2 0.00	0.00 HOFL	0.00 Agend 0.00	су	0.00	0.00
12615.7 TUS 0.00	0.00 HBF 0.00	0.00 LPF 0.00	148.72 EDTE 1 0.00	0.00 EDTE 2 0.00	0.00 HOFL 0.00	0.00 Agend 0.00	су	0.00 ADD	

Tax Tax Adi Tax Add UIF BCL SBS MFC PFC



																							_	
No	0010		Norma	I IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	SEROMO ISAIAH MOFOKEN	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	10365.7	0.00	300.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No	0806612149	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFI	Agency	ADD	LOAN
Gross	R 44943.00	Amt	44943.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	1000.00	207414
	i R 11814.45		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 44943	3.00]	DDS	DFS	DRL	PFSC					
Nett	R 33128.55		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00	De	ductions	s R1	1814.45	
	·															0.00	0.00	0.00	0.00					
No	0011		Norma	I IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	EUGENE MAARTENS	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	17761.6	0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No	1359602768	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOEL	Agency	ADD	LOAN
Gross	R 64090.91	Amt	60000.0	0.00	0.00		0.00	4090.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	3000.00	LOAN
	i R 20910.41		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 64090).91		1				PFSC					
Nett	R 43180.50		0.00	0.00	0.00	0.00		0.00								0.00	DFS 0.00	DRL 0.00	0.00	De	ductions	s R 2	20910.41	
				11.11	1										,	0.00	0.00	0.00	0.00					
No	0012		Norma	I IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adi	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	ZITLHANGOMA COMFORT L	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	3831.29		0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No	000000000	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	7110								
0	D 04000 44	Amt	23000.0	0.00	0.00		0.00	1809.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF		EDTE 2		Agency	ADD	LOAN
Gross	R 24809.44 i R 3980.01		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Cress	R 24809	. 44		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Nett	R 20829.43		0.00	0.00	0.00	0.00	0.00	0.00	ADD	LOAN	Gross	K 24603	1.44			DDS	DFS	DRL	PFSC	De	ductions	s R S	980.01	
INCL	N 20023.43		0.00	0.00	0.00	0.00	0.00	0.00				<u> </u>			J	0.00	0.00	0.00	0.00					
No	0017		Norma	I IOD	Nightehi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tay Adi	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Scheepers De Kock	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	3843.11	1	0.00	148.72	-	0.00	0.00	-	0.00
	000000000	<u> </u>	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0010.11	0.00	0.00	110.72	0.00	0.00	0.00	0.00	0.00
T CAN THE			21000.0		0.00		0.00	3854.90		0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF	EDTE 1			Agency	ADD	LOAN
Gross	R 24854.90				_							_			1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	
	i R 6991.83		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 24854	1.90			DDS	DFS	DRL	PFSC	De	ductions	s R 6	991.83	
Nett	R 17863.07		0.00	0.00	0.00	0.00	0.00	0.00							J	0.00	0.00	0.00	0.00					
	1				I							1												
No	0022		Norma	-			PH Hrs			Sunday	Sick	Family	Study	Shop	Other	Tax		Tax Add	-	BCL	SBS	MFC	PFC	APF
Name	Diphapang William Motaung	Hrs		0	0	0	-	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00				0.00	0.00
Tax No	3502288156	Dec	-	0	0	-	0	0	0	0	0	0.00	0.00	0.00	0.00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agency	ADD	LOAN
Gross	R 0.00	Amt	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Deduct	i R 0.00		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 0.00				DDS	DFS	DRL	PFSC	Do	ductions	. Р	0.00	
Nett	R 0.00		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00		0.00	De	uuctions	, K		
																				_				



	_																					_	
No 0025		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name Frederick Jacobus Botha	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	14875.	9 0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No 0258931146	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFI	Agency	ADD	LOAN
Gross R 56795.31	Amt	50800.5	0.00	0.00		0.00	5994.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	7.00	207414
Deducti R 15024.64		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 56795	.31		7	DDS	DFS	DRL	PFSC	İ				
Nett R 41770.67		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00		0.00	De	ductions	s R	15024.64	
No 0026	II	Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name WILLEM JAKOBUS BRITS	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	7866.2	5 0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No 0958797151	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFI	Agency	ADD	LOAN
Gross R 38000.00	Amt	38000.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	7.00	20741
Deducti R 8014.97		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 38000	.00		7	DDS	DFS	DRL	PFSC	İ				
Nett R 29985.03		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00		0.00	De	ductions	s R	3014.97	
															0.00	0.00	0.00	0.00					
No 0027		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name JOHANNES WILHEMUS DE	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	7943.2	2 0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No 0389244765	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agency	ADD	LOAN
Gross R 38213.80	Amt	32163.0	0.00	0.00		0.00	6050.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	ADD	LOAN
Deducti R 8091.94		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 38213	.80		7		_							
Nett R 30121.86		0.00	0.00	0.00	0.00		0.00								0.00	0.00	DRL 0.00	PFSC 0.00	De	ductions	R	3091.94	
	<u>' </u>														0.00	0.00	0.00	0.00					
No 0028		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name Mahomed Zuber Allie	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	3410.8	3 0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No 0000000000	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	ПОЕГ	Aganay	ADD	LOAN
Gross R 23192.31	Amt	18000.0	0.00	0.00		0.00	5192.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	Agency 0.00	ADD	LOAN
Deducti R 3559.55		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 23192	31		٦		_			0.00	0.00	0.00		
Nett R 19632.76		0.00	0.00	0.00	0.00		0.00	7.00	207.114	0.000	1 20102	.01			DDS	DFS	DRL	PFSC	De	ductions	s R:	3559.55	
	'		, .												0.00	0.00	0.00	0.00					
No 0029		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name Solomon Tshikane	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	2788.4	2 0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No 3604674147	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOE	Agona	ADD	LOAN
Gross R 20798.41	Amt	16827.0	0.00	0.00		0.00	3971.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	Agency 0.00	ADD	LOAN
Deducti R 2937.14		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 20798	41		7		_			0.00	0.00	0.00		
Nett R 17861.27		0.00	0.00	0.00	0.00		0.00	,,,,,,,	LOAIN	0.000	20130				DDS	DFS	DRL	PFSC	De	ductions	s R	2937.14	
TOTAL PROPERTY.	1	3.00	3.00	5.00	0.00	5.00	0.00							_	0.00	0.00	0.00	0.00					



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No	0032		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	j Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Kevin Leroy Simons	Hrs	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00				0.00	0.00
Tax No	0233318195	Dec	0	0	0		0	0	0	0	0					TUS	HBF	LPF	EDTE 1	EDTE 2	HOEL	Agency	ADD	LOAN
Gross	R 0.00	Amt	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	, ADD	LOTU
Deducti			HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 0.00			7	DDS	DFS	_	_	0.00	0.00			
Nett	R 0.00		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00	DRL	PFSC 0.00	De	ductions	s R (0.00	
					11.11							<u>' </u>				0.00	0.00		0.00					
No	0034		Normal	I IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	j Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Andries Stephanus Naude	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	3625.10	0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No	0778831156	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOEL	Agonov	ADD	LOAN
Gross	R 24016.42	Amt	23712.0	0.00	0.00		0.00	304.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Agency 0.00	ADD	LOAN
Deducti			HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 24016	5.42		7	DDS	DFS	DRL	PFSC					
Nett	R 20242.60		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00	De	ductions	s R3	3773.82	
		<u> </u>														0.00	0.00	3.00	0.00			-		
No	0035		Normal	I IOD	Nightshi	i No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	j Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Anthony James Botha	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	5030.83	0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No	1324150141	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 4	EDTE 2	ПОЕГ	Aganau	ADD	LOAN
Gross	R 29000.00	Amt	29000.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Agency 0.00	ADD	LOAN
1	R 5179.55		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 29000	00		٦		_	_	_	0.00	0.00	0.00		
Nett	R 23820.45		0.00	0.00	0.00	0.00	0.00	0.00	7,00	20741	0.000	1. 2000				DDS	DFS	DRL	PFSC	De	ductions	s R s	179.55	
				10.00	10.00	10.00	10.00	10.00								0.00	0.00	0.00	0.00					
No	0036		Normal	I IOD	Nightshi	i No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	i Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Mosa Margret Mohatlane	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	487.65	0.00	0.00	96.34	0.00	0.00	0.00	0.00	0.00
Tax No	000000000	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	T			-	EDTE :	1105		455	1000
Cree	R 9634.15	Amt	7827.75	0.00	0.00		0.00	1806.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF	EDTE 1	EDTE 2		Agency	ADD	LOAN
Gross	R 583.99		HBF	I PF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 9634.	15		7	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Nett	R 9050.16		0.00	0.00	0.00	0.00	0.00	0.00	ADD	LOAN	Gioss	K 9034.	13			DDS	DFS	DRL	PFSC	De	ductions	R S	83.99	
INCIL	IV 3030.10		0.00	0.00	0.00	0.00	0.00	0.00	<u> </u>			<u> </u>				0.00	0.00	0.00	0.00					
No	0037		Normal	I IOD	Nightshi	i No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	i Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Catherina van den Bosch	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	1542.74		0.00	148.72		0.00	0.00	0.00	0.00
Tax No	1836452159		0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00									
			15495.7		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF	EDTE 1			Agency	ADD	LOAN
Gross	R 15495.75				_	-						<u> </u>			1	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	R 1691.46		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 15495	.75			DDS	DFS	DRL	PFSC	De	ductions	R 1	691.46	
Nett	R 13804.29		0.00	0.00	0.00	0.00	0.00	0.00							_	0.00	0.00	0.00	0.00	JL				



Γ																							
No 0038	l_	Norma	I IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name Sammy Hendrick Mofokeng	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	2067.55	0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No 0465983161	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFI	Agency	ADD	LOAN
Gross R 18025.82	Amt	14430.7	7 0.00	0.00		0.00	3595.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Deducti R 2216.27		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 18025	5.82]	DDS	DFS	DRL	PFSC					
Nett R 15809.55		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00	De	ductions	s R 2	2216.27	
-															0.00	0.00	0.00	0.00			-		
No 0043		Norma	I IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name Louwrens Rasmus Erasmus	Hrs	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00				0.00	0.00
Tax No 0000000000	Dec	0	0	0		0	0	0	0	0					TUS	HBF	LPF	EDTE 1	EDTE 2	ПОЕГ	Agency	ADD	LOAN
Gross R 0.00	Amt	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD	LOAN
Deducti R 0.00		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 0.00			1									
Nett R 0.00		0.00	0.00	0.00	0.00		0.00	7.22	2071						DDS	DFS	DRL	PFSC 0.00	De	ductions	R	0.00	
			11.11	1										J	0.00	0.00		0.00					
No 0039		Norma	I IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adi	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name ELZANNE DURAND	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	2060.83		0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No 2238392167	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	7110								
Gross R 18000.00	Amt	18000.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF		EDTE 2		Agency	ADD	LOAN
Gross R 18000.00 Deducti R 2209.55		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Crees	R 18000	2.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<u> </u>	
Nett R 15790.45		0.00	0.00	0.00	0.00	0.00	0.00	ADD	LOAN	Gross	K 18000	J.UU			DDS	DFS	DRL	PFSC	De	ductions	R 2	2209.55	
Nett R 13790.43		0.00	0.00	0.00	0.00	0.00	0.00							<u> </u>	0.00	0.00	0.00	0.00					
No 0040		Norma	I IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tay Adi	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name Itumeleng Octavia Maboya	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	13.50	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00
Tax No 0000000000		0:00	0:00	0:00	0.00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00			0.00	. 0.00			0.00		
		7000.00		0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF	EDTE 1			Agency	ADD	LOAN
Gross R 7000.00											<u></u>	-		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Deducti R 83.50		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 7000.	00			DDS	DFS	DRL	PFSC	De	ductions	R	33.50	
Nett R 6916.50		0.00	0.00	0.00	0.00	0.00	0.00							J	0.00	0.00	0.00	0.00					
				L								0		0.1					501	005			
No 0042	l	Norma			No PH	PH Hrs				Sick	Family	Study	Shop	Other	Tax		Tax Add	-	BCL	SBS	MFC	PFC	APF
Name Lebohang Ithabeleng Ramokh		0:00	0:00	0:00	0.00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	152.91	0.00	0.00	77.75	0.00	0.00	0.00	0.00	0.00
Tax No 0000000000	1	0:00	0:00	0:00	-		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agency	ADD	LOAN
Gross R 7774.50	Amt	7774.50	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Deducti R 230.66		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 7774.	50			DDS	DFS	DRL	PFSC	Do	ductions	, lp (230.66	
Nett R 7543.84		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00		uuciiOiiS	, ,	.50.00	
															_	-							



																							_	
No	0044		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Bianca van Zyl	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	913.50	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00
Tax No	000000000	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFI	Agency	ADD	LOAN
Gross	R 12000.00	Amt	12000.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.22	2071
	i R 1033.50		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 12000	0.00		7				_			10.00		
Nett	R 10966.50		0.00	0.00	0.00	0.00	0.00	0.00								DDS	DFS	DRL	PFSC	De	ductions	s R	1033.50	
				10.00	10.00	10.00	10.00									0.00	0.00	0.00	0.00					
No	0046		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Robert Frey	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	7866.25	0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No	0372114835	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LDE	EDTE 4	L EDTE 2	ПОЕГ	Aganay	ADD	LOAN
Crass	R 38000.00	Amt	38000.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			LPF		EDTE 2		Agency	ADD	LOAN
Gross	i R 8014.97		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 38000	00		7	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Nett	R 29985.03		0.00	0.00	0.00	-		0.00	ADD	LOAN	Gioss	K 36000	7.00			DDS	DFS	DRL	PFSC	De	ductions	R	8014.97	
Nett	IX 23903.03		0.00	0.00	0.00	0.00	0.00	0.00				<u> </u>				0.00	0.00	0.00	0.00					
No	0047		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adi	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Polaki David Makoanyane	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	1093.50		0.00	130.00	0.00	0.00	0.00	0.00	0.00
	0719522153		0:00	0:00	0:00			0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00									
-		Amt	13000.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF		I EDTE 2		Agency	ADD	LOAN
Gross	R 13000.00										-	<u></u>			1	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	i R 1223.50		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 13000	0.00			DDS	DFS	DRL	PFSC	De	ductions	R ·	1223.50	
Nett	R 11776.50		0.00	0.00	0.00	0.00	0.00	0.00							_	0.00	0.00	0.00	0.00					
No	0048	l	Normal			No PH				Sunday	Sick	Family	Study	Shop	Other	Tax		Tax Add		BCL	SBS	MFC	PFC	APF
Name	Cornelius Johannes Coetzee		0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	4784.24	0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No	000000000		0:00	0:00	0:00	-		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agency	ADD	LOAN
Gross	R 28204.53	Amt	20128.5	0.00	0.00		0.00	8076.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Deducti	i R 4932.96		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 28204	1.53			DDS	DFS	DRL	PFSC		ductions	, In	4932.96	
Nett	R 23271.57		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00	De	auctions	S R 4	4932.96	
		<u> </u>															10.00	10.00	10.00					
No	0053		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Elizabeth Johanna Venter	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	382.95	0.00	0.00	90.53	0.00	0.00	0.00	0.00	0.00
Tax No	000000000	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOE	Agency	ADD	LOAN
Gross	R 9052.50	Amt	9052.50	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD	LOAN
	i R 473.48		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 9052.	50		٦				_	0.00	0.00	0.00		
Nett	R 8579.02		0.00	0.00	0.00	0.00		0.00	,,,,,,,	LOAIN	0.000	. 3032.				DDS	DFS	DRL	PFSC	De	ductions	s R	473.48	
.4011	11 007 0102		0.00	3.00	3.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00					



No	0054		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Ad	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Nthabiseng Lucy Thamae	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	13.50	0.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00
Tax No	000000000	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFI	Agency	ADD	LOAN
Gross	R 7000.00	Amt	7000.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00		2071
Deducti	R 83.50		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 7000.	00]	DDS	DFS	DRL	PFSC	İ				$\overline{}$
Nett	R 6916.50		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00		0.00	De	ductions	K 8	3.50	
																0.00	0.00	0.00	0.00					
No	0055		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Isaac Sebunga	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	6957.71	0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No	000000000	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOEI	Agency	ADD	LOAN
Gross	R 35215.72	Amt	31461.7	0.00	0.00		0.00	3753.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00			0.00	ADD	LOAN
	R 7106.43		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 35215	5.72		1									
	R 28109.29		0.00	0.00	0.00	-	0.00	0.00	- 1.00							0.00	DFS 0.00	DRL 0.00	PFSC 0.00	De	ductions	R 7	106.43	
																0.00	0.00	0.00	0.00					
No	0056		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Thomas Burger	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	1814.60	0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No	000000000	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOEL	Agency	ADD	LOAN
Gross	R 17006.12	Amt	15000.0	0.00	0.00		0.00	2006.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	0.00	0.00		0.00	NDD	LOTU
0.000	R 1963.32		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 17006	5.12]	DDS	DFS	DRL	PFSC					
Nett	R 15042.80		0.00	0.00	0.00	0.00	0.00	0.00								0.00	0.00	_	0.00	De	ductions	R 1	963.32	
																0.00	0.00	0.00	0.00					
No	0057		Normal	IOD	Nightshi	i No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name	Stephen Venter	Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	8938.70	0.00	0.00	148.72	0.00	0.00	0.00	0.00	0.00
Tax No	000000000	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	TUS	HBF	LPF	EDTE 4	EDTE 2	HOE	Agonesi	ADD	LOAN
Gross	R 40979.02	Amt	32000.0	0.00	0.00		0.00	8979.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00			Agency 0.00	ADD	LUAIN
0.000	R 9087.42		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 40979	02		1			_		0.00	0.00	0.00		
	R 31891.60		0.00	0.00	0.00			0.00	עטא	LOAN	31035	70373				DDS	DFS	DRL	PFSC	De	ductions	R 9	087.42	
.1011	1. 0.001.00		0.00	3.00	0.00	0.00	0.00	0.00							J	0.00	0.00	0.00	0.00					<u> </u>

L						Rep	oort Totals						
	Normal	IOD	Nightshift	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other
Hrs	0:00	0:00	0:00	0.00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Amt	656617.0	0.00	0.00		0.00	59485.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 716102	2.61		
	0.00	0.00	0.00	0.00	0.00	0.00							

Report Totals								
Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
133048.2	0.00	300.00	3629.02	0.00	0.00	0.00	0.00	0.00
TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agency	ADD	LOAN
0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	
DDS	DFS	DRL	PFSC	Deductions R 143977.29				
0.00	0.00	0.00	0.00			1		