

### Maluti Wood Worx CC (Maluti Wood Worx CC)

Telephone: 0587136102 - Fax: 0587136105

jackie@malutiwoodworx.co.za

- 111 Factory 93 - Industrial Area 2 - Phuthaditjhaba (9860) Other - Private bag X62 - Postnet Suite 112 - Bethlehem (9700)

	В	enefits	
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		

	Ded	uctions	
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 2	ETDE Loan @ 12%
SBS	Sick benefit Society Contributions	HOFL	Home Ownership Fund Loan
MFC	Mortality Fund Contributions	Agency	Agency Fee - Non NUFAWSA members
PFC	Provident Fund Contributions	ADD	Additional Deductions
APF	Additional Provident Fund Contribution	LOAN	Loan Repayments
DDS	Death and Disability Fund		

Deductions

0049		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF
MOKETE PETRUS MOREMA	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	26.85	0.00	0.00	82.89
0073290199	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	THE	LIBE	I DE	EDTE 1
R 7604.14	Amt	5100.34	0.00	0.00		0.00	1738.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.68			0.00
R 1561.97		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 7604.	14			DDS	1		
R 6042.17		446.28	318.77	0.00	0.00	0.00	0.00							]	0.00			
	<u> </u>																	
0001		Normal	IOD	Nightshi	No PH	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tax Adj	Tax Add	UIF
FRANCOIS CORNELIUS 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	12640.1	0.00	0.00	148.72
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	THE	ПРЕ	LDE	EDTE 1
R 51592.48	Amt	43000.0	0.00	0.00		0.00	2142.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 51592	.48		]		3. 32.00	2001.00	0.00
R 31680.14		2762 50	2607 50	0.00	0.00	0.00	0.00								0.00	-		
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	MOKETE PETRUS MOREMA 0073290199  R 7604.14 R 1561.97 R 6042.17  0001 FRANCOIS CORNELIUS DE 0125586156 R 51592.48 R 19912.34	MOKETE PETRUS MOREMA 0073290199  R 7604.14 R 1561.97 R 6042.17  0001 FRANCOIS CORNELIUS DE 0125586156  R 51592.48 R 19912.34	MOKETE PETRUS MOREMA 0073290199  R 7604.14 R 1561.97 R 6042.17    Mathematical Morematical	MOKETE PETRUS MOREMA 0073290199  R 7604.14 R 1561.97 R 6042.17    Mathrid	MOKETE PETRUS MOREMA 0073290199  R 7604.14 R 1561.97 R 6042.17    Math	MOKETE PETRUS MOREMA 0073290199  R 7604.14 R 1561.97 R 6042.17    Mathematical Morematical	MOKETE PETRUS MOREMA 0073290199  R 7604.14  R 1561.97  R 6042.17    Marcolis Cornellus De	MOKETE PETRUS MOREMA 0073290199  R 7604.14  R 1561.97  R 6042.17    Hg   Lg   Bwc   Sa   Ta   SBS	Hrs   0:00   0	Hrs   0:00   0	Hrs   0:00   0	Hrs   0:00   0	Hrs   0:00   0	Hrs   0:00   0	Hrs   0:00   0	Hrs   0:00   0	MOKETE PETRUS MOREMA 0073290199    Hrs   0:00   0:0	MOKETE PETRUS MOREMA 0073290199    Hrs   0:00   0:0

П	26.85	0.00	0.00	82.89	58.50	)	0.00	0.00		330.00	200.00
	TUS	HBF	LPF	EDTE 1	EDTE	≣ 2	HOFL	Ager	псу	ADD	LOAN
1	47.68	446.28	318.77	0.00	0.00		0.00	51.00	)		
	DDS 0.00				[	De	ductions		R 1	561.97	
İ	Tax	Tax Adi	Tax Add	UIF	ВС		SBS	MF	C.	PFC	APF
	12640.1		0.00	148.72	58.50		0.00	0.00		330.00	200.00
	TUS	HBF	LPF	EDTE 1	EDTE	≣ 2	HOFL	Ager	псу	ADD	LOAN
П	0.00	3762.50	2687.50	0.00	0.00		0.00	85.00	)		
	DDS	]				De	ductions		R 1	9912.34	

BCL

**Total Deductions** 

SBS

MFC



																							_	
No	0010		Norma	I IOD	Nightsh	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	10662.5	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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 46297.56	Amt	40258.7	7 0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2516.17			0.00	85.00	5440.00	LOTUL
	R 22963.60		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 46297	.56		]	DDC						1		
Nett	R 23333.96		3522.64	1 2516.17	7 0.00	0.00	0.00	0.00		1						0.00	-			De	ductions	s R:	22963.60	
					10.00	10.00	10.00	10.00							J	0.00								
No	0011		Norma	I IOD	Nightsh	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	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	15930.2	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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	TUC	LIDE	LDE	EDTE 4	L EDTE 0	ПОЕГ	A		LOAN
0	D 00000 70	Amt	47735.9	0.00	0.00		0.00	5132.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF		EDTE 2		Agency	ADD	LOAN
Gross	R 60028.73 R 23912.85		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 60028	72		1	0.00	4176.89	2983.49	0.00	0.00	0.00	85.00		
Nett	R 36115.88			9 2983.49	-	0.00	0.00	0.00	ADD	LOAN	Gioss	K 00020				DDS	-			De	ductions	s R	23912.85	
Nett	K 30113.00		4170.08	2903.48	0.00	0.00	0.00	0.00							J	0.00								
No	0012		Norma	I IOD	Nightsh	i 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	2905.09	,	0.00	148.72	-	0.00	0.00		200.00
	000000000	_	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	18190.0	0.00	0.00		0.00	858.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF		EDTE 2		Agency	ADD	LOAN
Gross	R 21777.13			_	_	_						1			1	0.00	1591.63	1136.88	0.00	0.00	0.00	85.00		
	R 6455.82		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 21777	'.13			DDS				De	ductions	s R	6455.82	
Nett	R 15321.31		1591.63	3 1136.88	3 0.00	0.00	0.00	0.00							J	0.00								
																i —								
No	0017		Norma	-	-	No PH				Sunday	Sick	Family	Study	Shop	Other	Tax		Tax Add		BCL	SBS	MFC	PFC	APF
Name	Scheepers De Kock		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	3476.47	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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	0:00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agency	ADD	LOAN
Gross	R 23974.77	Amt	17200.0	0.00	0.00		0.00	4194.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1505.00	1075.00	0.00	0.00	0.00	85.00		
Deducti	R 6878.69		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 23974	.77		]	DDS	1					-		
Nett	R 17096.08		1505.00	1075.00	0.00	0.00	0.00	0.00								0.00	1			De	ductions	s R	6878.69	
																0.00								
No	0022		Norma	I IOD	Nightsh	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	Diphapang William Motaung	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	0.00	0.00	0.00	59.37	58.50	0.00	0.00	330.00	200.00
Tax No	3502288156	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 5251.77	Amt	4566.76	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399.59		0.00		0.00	45.65	ADD	LOAN
Deducti	R 1378.53		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 5251.	77		]	DDS	1					· I-		
Nett	R 3873.24		399.59	285.42		0.00	0.00	0.00								0.00				De	ductions	s R	1378.53	
												-			_	0.00								



	_																						
No 0025	1	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 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	14560.5	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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 56516.58	Amt	45608.7	7 0.00	0.00		0.00	4066.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2850.55			0.00	,	2000.00	20/111
Deducti R 24224.06		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 56516	5.58		]	DDS	1							
Nett R 32292.52		3990.77	2850.55	0.00	0.00	0.00	0.00								0.00				De	ductions	RZ	24224.06	
No 0026		Norma	I 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 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	5794.36	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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					-			100	
Gross R 31993.00	Amt	27820.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	HBF 2434.25	LPF 1738.75	0.00		0.00	Agency 85.00	ADD	LOAN
Deducti R 10789.58		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 31993	3.00		]	DDS	1							
Nett R 21203.42		2434.25	1738.75	0.00	0.00	0.00	0.00								0.00	-			De	ductions	6  R 1	10789.58	
	+														0.00								
No 0027		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 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	9538.31	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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	ПОЕГ	Agency	ADD	LOAN
Gross R 43174.60	Amt	28756.2	2 0.00	0.00		0.00	10104.9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1797.27			0.00	85.00	ADD	LOAN
Deducti R 14673.97		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 43174	.60		]	DDS	1							$\equiv$
Nett R 28500.63		2516.17	1797.27	0.00	0.00	0.00	0.00								0.00				De	ductions	R1	14673.97	
No 0028	i i	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 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	2229.17		0.00	148.72	-	0.00	0.00	-	200.00
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									
	Amt	15000.0	0.00	0.00		0.00	1927.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF	EDTE 1			Agency	ADD	LOAN
Gross R 19177.45				D1440			000				In			1	0.00	1312.50	937.50	0.00	0.00	0.00	85.00		
Deducti R 5301.39		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 19177	.45			DDS				De	ductions	R 5	5301.39	
Nett R 13876.06		1312.50	937.50	0.00	0.00	0.00	0.00			L	<u> </u>			<u> </u>	0.00								
No 0029		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 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	2244.22	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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	HOFI	Agency	ADD	LOAN
Gross R 19235.32	Amt	14953.2	0.00	0.00		0.00	2039.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00		0.00	85.00	ADD	LOAN
Deducti R 5309.43		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 19235	5.32		]	DDS	1							
Nett R 13925.89		1308.4	934.58	0.00	0.00	0.00	0.00								0.00				De	ductions	s  R 5	5309.43	
											•			-	0.00								



No	0032		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	Kevin Leroy Simons	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	2246.55	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
Tax No	0233318195	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 19244.29	Amt	12840.0	0.00	0.00		0.00	4478.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_		0.00	0.00	0.00	85.00	ADD	LOAN
	R 4994.77		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 1924	1.29		7		71120.00	002.00	0.00	0.00	0.00	00.00		
Nett	R 14249.52		1123.50		0.00	0.00	0.00	0.00	7.00	2071			0			DDS	-			De	duction	s R	4994.77	
Hote	111210102		1120.00	002.00	0.00	0.00	0.00	0.00								0.00								
No	0034		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	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	3433.68	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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							1.		
		Amt	20704.5	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			Agency	ADD	LOAN
Gross	R 23810.17		LIDE	LDE	DIAGO	- 0.4		000	400	1000		D 0004			1	0.00	1811.64	1294.03	0.00	0.00	0.00	85.00		
	R 7361.57		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 23810	).17			DDS				De	duction	s R	7361.57	
Nett	R 16448.60		1811.64	1294.03	3 0.00	0.00	0.00	0.00							_	0.00								
NI-	0005		N1	IOD	NII l- 4 l- i	N- DU	DUU	04	00	0	0:-1-	F3.	044	05	Other	T	T A -11	T A -1-1		DOL	CDC	MEC	PFC	ADE
No	0035	Liro	Normal	-	-	No PH	PH Hrs		Over 2		Sick	Family	Study	Shop	Other 0:00	Tax		Tax Add		BCL	SBS	MFC	-	APF
Name Tax No	Anthony James Botha 1324150141		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	2301.85	0.00	0.00	148.72	0.00	0.00	0.00	282.00	0.00
Tax No	1324150141	1				-			0.00	0.00		0.00			0.00	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agency	ADD	LOAN
Gross	R 19208.99	Amı	19006.9	0.00	0.00		0.00	202.00	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 2732.57		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 19208	3.99			DDS				Do	duction	. p.	2732.57	
Nett	R 16476.42		0.00	0.00	0.00	0.00	0.00	0.00								0.00				De	uuction	5   1		
No	0036		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	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	886.89	0.00	0.00	130.67	58.50	0.00	0.00	330.00	200.00
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	A =====	ADD	LOAN
Crass	R 12382.17	Amt	7000.00	0.00	0.00		0.00	4332.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612.50	437.50		0.00	-	Agency 70.00	ADD	LOAN
Gross	R 2726.06		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 12382	17		1		012.50	437.50	0.00	0.00	0.00	70.00		
					-	-			ADD	LOAN	Gioss	K 12362	17			DDS	-			De	duction	s R	2726.06	
Nett	R 9656.11		612.50	437.50	0.00	0.00	0.00	0.00							J	0.00								
	0007			105	hr	N 5	Биии				0:1		0	01	0:1	T =	T		ue	DOL	ODC	MEC	DEC	ADE
No	0037	l	Normal	-	Nightshi		-			Sunday	Sick	Family	Study	Shop	Other	Tax		Tax Add		BCL	SBS	MFC	PFC	APF
Name	Catherina van den Bosch		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	1515.32	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agency	ADD	LOAN
Gross	R 15873.45	Amt	13803.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1207.76	862.69	0.00	0.00	0.00	85.00		
Deducti	R 4407.99		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 15873	3.45		]	DDS							4407.00	
Nett	R 11465.46		1207.76	862.69	0.00	0.00	0.00	0.00								0.00	-			De	duction	s R	4407.99	
																0.00								



																						_	
No 0038	1	Normal	I 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 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	1576.60	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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 16213.87	Amt	12840.0	0.00	0.00		0.00	1447.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	_	802.50	0.00	0.00	0.00	85.00		
Deducti R 4324.82		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 16213	3.87		7	DDS	1					-		
Nett R 11889.05		1123.50	802.50	0.00	0.00	0.00	0.00								0.00				De	ductions	K 4	1324.82	
No 0043	Ī	Normal	I 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 Louwrens Rasmus Erasmus	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	4418.04	_	0.00			0.00	0.00	-	200.00
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		1							
	Amt	19260.0	0.00	0.00		0.00	5404.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF	EDTE 1			Agency	ADD	LOAN
Gross R 27553.25				D1440			000				<u></u>			1	0.00	1685.25	1203.75	0.00	0.00	0.00	85.00		
Deducti R 8129.26		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 27553	3.25			DDS	_			De	ductions	R 8	3129.26	
Nett R 19423.99		1005.25	1203.75	0.00	0.00	0.00	0.00								0.00								
No 0039		Normal	I 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 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	1556.10		0.00	148.72	58.50	0.00	0.00	-	200.00
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									
Gross R 16100.00	Amt	14000.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1225.00	LPF 875.00	EDTE 1 0.00	0.00	0.00	Agency 85.00	ADD	LOAN
Deducti R 4478.32		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 16100	00		٦		1223.00	073.00	0.00	0.00	0.00	03.00		
Nett R 11621.68				0.00	0.00	0.00	0.00	ADD	LOAN	Gioss	10100				DDS	-			De	ductions	R 4	1478.32	
				10.00											0.00								
No 0040		Normal	I 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 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	0.00	0.00	0.00	66.12	58.50	0.00	0.00	330.00	200.00
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	A =====	ADD	LOAN
Gross R 5927.32	Amt	5154.19	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 51.55	ADD	LOAN
Deducti R 1479.30		HBF	I PF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 5927.	32		7		430.99	322.14	0.00	0.00	0.00	31.33		
Nett R 4448.02		450.99	=	0.00	0.00	0.00	0.00	ABB	LOTU	0.033	10327.	<u></u>			DDS	-			De	ductions	R 1	1479.30	
Kett K 111002	<u> </u>		022	0.00	0.00	0.00	0.00								0.00								
No 0042		Normal	I 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 Lebohang Ithabeleng Ramokh	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	97.79	0.00	0.00	86.83	58.50	0.00	0.00	330.00	200.00
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	HOE	Agency	ADD	LOAN
Gross R 7998.25	Amt	6955.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	608.56		0.00	0.00	0.00	69.55	ADD	LOAN
Deducti R 1885.92		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 7998.	25		7		300.00	104.03	0.00	0.00	0.00			
Nett R 6112.33		608.56		0.00	0.00	0.00	0.00		22			-			0.00	-			De	ductions	R 1	1885.92	
				,							-			_	0.00								



No 0044	l	Normal	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 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	552.00	0.00	0.00	112.07	58.50	0.00	0.00	330.00	200.00
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	HOFI	Agency	ADD	LOAN
Gross R 10521.68	Amt	8000.00	0.00	0.00		0.00	1321.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00		0.00		0.00	80.00	ADD	LOTH
Deducti R 2532.57		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 10521	.68		]		]	000.00	0.00	0.00	0.00	00.00		
Nett R 7989.11		700.00	500.00	0.00	0.00	0.00	0.00								0.00				De	ductions	R 2	532.57	
	<u> </u>														0.00	J							
No 0046		Normal	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 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	5794.36	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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	TUC	LIDE	LDE	EDTE 4	EDTE 2	ПОЕГ	Aganay	ADD	LOAN
Gross R 31993.00	Amt	27820.0	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	HBF	LPF 1738.75		0.00	0.00	Agency 85.00	ADD	LOAN
Deducti R 10789.58		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 31993	. 00		1		2434.23	1730.73	0.00	0.00	0.00	05.00		
Nett R 21203.42			5 1738.75	-	0.00		0.00	ADD	LOAN	Gioss	1 3133	.00			DDS				De	ductions	R 1	0789.58	
Helt   R 21200142		2 10 1.20	71700.70	0.00	0.00	0.00	0.00							J	0.00								
No 0047		Normal	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 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	928.56	0.00	0.00	132.99	-	0.00	0.00	-	200.00
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									
[a	Amt	10700.0	0.00	0.00		0.00	308.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF		EDTE 2		Agency	ADD	LOAN
Gross R 12613.65		LIDE	LDE	DIMO		Τ.	000	400	1041		D 40046			1	0.00	936.25	668.75	0.00	0.00	0.00	85.00		
Deducti R 3340.05		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 12613	3.65			DDS				De	ductions	R 3	340.05	
Nett R 9273.60		936.25	668.75	0.00	0.00	0.00	0.00							J	0.00								
No 0048		Normal	I IOD	Nightohi	No DU	PH Hrs	Over 1	Over 2	Sunday	Sick	Family	Study	Shop	Other	Tax	Tay Adi	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
Name Cornelius Johannes Coetzee	Hre	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	5542.03	-	0.00	148.72	-	0.00		-	200.00
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	3042.00	0.00	0.00	140.72	50.50	0.00	0.00	550.00	200.00
		18000.0		0.00		0.00	10479.0		0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF	EDTE 1	EDTE 2		Agency	ADD	LOAN
Gross R 31179.02				_									10.00	1	0.00	1575.00	1125.00	0.00	0.00	0.00	85.00	1000.00	
Deducti R 10064.25		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 31179	.02			DDS				De	ductions	R 1	0064.25	
Nett R 21114.77		1575.00	1125.00	0.00	0.00	0.00	0.00							J	0.00								
					1						1		1										
No 0050	l	Normal		_	No PH				Sunday	Sick	Family	Study	Shop	Other	Tax		Tax Add		BCL	SBS	MFC	PFC	APF
Name Ruane Stephanus Fick		0:00	0:00	0:00	0.00		0:00	0:00	0:00	0:00	0:00	0:00	0:00	0:00	3158.16	0.00	0.00	148.72	58.50	0.00	0.00	330.00	200.00
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	TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agency	ADD	LOAN
Gross R 22750.49	Amt	14766.0	0.00	0.00		0.00	5769.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1292.03	922.88	0.00	0.00	0.00	85.00		
Deducti R 6195.29		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 22750	.49			DDS	]			Da	ductions	. P.	195.29	
Nett R 16555.20		1292.03	922.88	0.00	0.00	0.00	0.00								0.00				De	uuciions		193.29	
															3.50	J							



																I								
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	363.19	0.00	0.00	101.58	58.50	0.00	0.00	330.00	200.00
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	НОЕІ	Agency	ADD	LOAN
Gross	R 9472.73	Amt	8000.00	0.00	0.00		0.00	272.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00		0.00			80.00	ADD	LOAN
	R 2333.27		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 9472.	73		7	DDS	7 00.00	000.00	0.00	0.00	0.00			=
	R 7139.46				0.00	_		0.00									-			De	ductions	R 2	333.27	
				1	11.11											0.00								
No	0054		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	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	0.00	64.35	58.50	0.00	0.00	330.00	200.00
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									
Cross	R 5750.00	Amt	5000.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	HBF 437.50	LPF 312.50	EDTE 1	0.00		Agency 50.00	ADD	LOAN
	R 1452.85		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 5750.0	20		٦		437.30	312.50	0.00	0.00	0.00	30.00		
	R 4297.15				0.00	-		0.00	ADD	LOAN	01033	1 3730.				DDS	-			De	ductions	R 1	452.85	
IVOL	11 4237.10		407.00	012.00	0.00	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 Adi	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
	Isaac Sebunga	Hrs	0:00	0:00			-		0:00	0:00	0:00			0:00	0:00	5640.60		0.00		-		-	0.00	0.00
	0000000000	Dec	0:00	0:00	0:00		0:00	0:00	0:00	0:00	0:00		0:00	0:00	0:00									
	<u></u>	Amt	29541.5	0.00	0.00		0.00	1425.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TUS	HBF	LPF				Agency	ADD	LOAN
	R 30966.99										_	<u></u>			7	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	R 5789.32		HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 30966	.99			DDS				De	ductions	R 5	789.32	
Nett	R 25177.67		0.00	0.00	0.00	0.00	0.00	0.00								0.00								

L						Rep	ort 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	561581.2	0.00	0.00	]	0.00	67646.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	HBF	LPF	BWC	SA	TA	SBS	ADD	LOAN	Gross	R 706182	.85		
	44890.36	32064.56	0.00	0.00	0.00	0.00							

			F	Report Tota	ls			
Tax	Tax Adj	Tax Add	UIF	BCL	SBS	MFC	PFC	APF
120019.6	0.00	0.00	3959.99	1638.00	0.00	0.00	9522.00	5600.00
TUS	HBF	LPF	EDTE 1	EDTE 2	HOFL	Agency	ADD	LOAN
47.68	44890.36	32064.56	0.00	0.00	0.00	2197.75	8440.00	
DDS				Deduc	tions	R 228379.	.99	
0.00								