

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: -, Dumisile
ID No: 0
Employee No: 73
Address:

Job Title: Waittron
Date Started: 01/04/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+123 Hrs 53 Min	R1,048.05
Overtime Worked	1.50	R12.69	+02 Hrs 00 Min	R25.38
Sunday Time Worked	1.50	R12.69	+14 Hrs 51 Min	R188.45
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,261.88**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,261.88**

Description	Amount	Year To Date
UIF	R12.62	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R12.62**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R1,249.26**

SUMMARY

Gross Pay: **R1,261.88**
 Total Deductions: **R12.62**
 Nett Pay: **R1,249.26**
 Available Leave Days: **0**

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 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: -, Faith
ID No: 0
Employee No: 53
Address:

Job Title: Waittron
Date Started: 01/04/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+140 Hrs 00 Min	R1,184.40
Overtime Worked	1.50	R12.69	+01 Hrs 55 Min	R24.33
Sunday Time Worked	1.50	R12.69	+22 Hrs 17 Min	R282.77
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,491.51**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
uniform	R 0.00	R 300.00		
Sub Total Deductions:	R 0.00	R 300.00	R 0.00	R 0.00

Deductions: **R 300.00**

Taxable Amount: **R 1,491.51**

Description	Amount	Year To Date
UIF	R14.92	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R314.92**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,176.60**

SUMMARY

Gross Pay: **R1,491.51**
Total Deductions: **R314.92**
Nett Pay: **R1,176.60**

Available Leave Days: **0**

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PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: -, Lindewe
ID No: 0
Employee No: 67
Address:

Job Title: Waittron
Date Started: 01/04/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+180 Hrs 00 Min	R1,522.80
Overtime Worked	1.50	R12.69	+02 Hrs 02 Min	R25.80
Sunday Time Worked	1.50	R12.69	+21 Hrs 47 Min	R276.43
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,825.04**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,825.04**

Description	Amount	Year To Date
UIF	R18.25	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R18.25**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,806.79**

SUMMARY

Gross Pay: **R1,825.04**
Total Deductions: **R18.25**
Nett Pay: **R1,806.79**

Available Leave Days: **0**

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PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: -, Mbali
ID No: 0
Employee No: 58
Address:

Job Title: Waittron
Date Started: 01/04/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+86 Hrs 00 Min	R727.56
Overtime Worked	1.50	R12.69	+00 Hrs 11 Min	R2.32
Sunday Time Worked	1.50	R12.69	+24 Hrs 07 Min	R306.04
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,035.93**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,035.93**

Description	Amount	Year To Date
UIF	R10.36	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R10.36**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,025.57**

SUMMARY

Gross Pay: **R1,035.93**
Total Deductions: **R10.36**
Nett Pay: **R1,025.57**

Available Leave Days: **0**

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Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: -, Nokulunga
ID No: 0
Employee No: 66
Address:

Job Title: Waittron
Date Started: 01/04/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+149 Hrs 01 Min	R1,260.68
Overtime Worked	1.50	R12.69	+00 Hrs 14 Min	R2.96
Sunday Time Worked	1.50	R12.69	+22 Hrs 27 Min	R284.89
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,548.53**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
uniforms	R 0.00	R 150.00		
Sub Total Deductions:	R 0.00	R 150.00	R 0.00	R 0.00

Deductions: **R 150.00**

Taxable Amount: **R 1,548.53**

Description	Amount	Year To Date
UIF	R15.49	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R165.49**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,383.05**

SUMMARY

Gross Pay: **R1,548.53**
Total Deductions: **R165.49**
Nett Pay: **R1,383.05**

Available Leave Days: **0**

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PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: -, Prosper
ID No: 0
Employee No: 75
Address:

Job Title: Waittron
Date Started: 01/04/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+164 Hrs 11 Min	R1,389.01
Overtime Worked	1.50	R12.69	+00 Hrs 28 Min	R5.93
Sunday Time Worked	1.50	R12.69	+14 Hrs 00 Min	R177.66
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,572.59**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
uniform	R 0.00	R 250.00		
Sub Total Deductions:	R 0.00	R 250.00	R 0.00	R 0.00

Deductions: **R 250.00**

Taxable Amount: **R 1,572.59**

Description	Amount	Year To Date
UIF	R15.73	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R265.73**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R1,306.87**

SUMMARY

Gross Pay: **R1,572.59**
 Total Deductions: **R265.73**
 Nett Pay: **R1,306.87**
 Available Leave Days: **0**

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Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: -, Welcome
ID No: 0
Employee No: 77
Address:

Job Title: Waittron
Date Started: 01/04/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+189 Hrs 41 Min	R1,604.72
Overtime Worked	1.50	R12.69	+13 Hrs 35 Min	R172.37
Sunday Time Worked	1.50	R12.69	+25 Hrs 02 Min	R317.67
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,094.78**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,094.78**

Description	Amount	Year To Date
UIF	R20.95	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R20.95**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R2,073.83**

SUMMARY

Gross Pay: **R2,094.78**
 Total Deductions: **R20.95**
 Nett Pay: **R2,073.83**
 Available Leave Days: **0**

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PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: -, Zamambo
ID No: 0
Employee No: 49
Address:

Job Title: Waittron
Date Started: 01/04/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+104 Hrs 00 Min	R879.84
Overtime Worked	1.50	R12.69	+02 Hrs 17 Min	R28.97
Sunday Time Worked	1.50	R12.69	+16 Hrs 35 Min	R210.44
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,119.27**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
uniform	R 0.00	R 300.00		
Sub Total Deductions:	R 0.00	R 300.00	R 0.00	R 0.00

Deductions: **R 300.00**

Taxable Amount: **R 1,119.27**

Description	Amount	Year To Date
UIF	R11.19	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R311.19**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R808.08**

SUMMARY

Gross Pay: **R1,119.27**
Total Deductions: **R311.19**
Nett Pay: **R808.08**

Available Leave Days: **0**

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PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Alan, Mark 135
ID No: 0
Employee No: 27
Address:

Job Title: Waittron
Date Started: 01/03/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+198 Hrs 38 Min	R1,680.44
Overtime Worked	1.50	R12.69	+04 Hrs 32 Min	R57.52
Sunday Time Worked	1.50	R12.69	+30 Hrs 52 Min	R391.70
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,129.65**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,129.65**

Description	Amount	Year To Date
UIF	R21.30	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R21.30**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,108.35**

SUMMARY

Gross Pay: **R2,129.65**
Total Deductions: **R21.30**
Nett Pay: **R2,108.35**

Available Leave Days: **0**

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Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Asali, Brilliant 170
ID No: 0
Employee No: 56
Address:

Job Title: Waittron
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+187 Hrs 53 Min	R1,589.49
Overtime Worked	1.50	R12.69	+00 Hrs 49 Min	R10.37
Sunday Time Worked	1.50	R12.69	+32 Hrs 24 Min	R411.16
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,011.00**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,011.00**

Description	Amount	Year To Date
UIF	R20.11	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R20.11**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,990.89**

SUMMARY

Gross Pay: **R2,011.00**
Total Deductions: **R20.11**
Nett Pay: **R1,990.89**

Available Leave Days: **0**

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PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Banda, Debbie
ID No: 0
Employee No: 23
Address:

Job Title: Cleaner
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+189 Hrs 45 Min	R1,605.29
Overtime Worked	1.50	R12.69	+13 Hrs 04 Min	R165.82
Sunday Time Worked	1.50	R12.69	+32 Hrs 17 Min	R409.67
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 67.88

Total Earnings: **R2,248.64**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,248.64**

Description	Amount	Year To Date
UIF	R22.49	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R22.49**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,226.16**

SUMMARY

Gross Pay: **R2,248.64**
Total Deductions: **R22.49**
Nett Pay: **R2,226.16**
Available Leave Days: **0**

Cafe Gitano

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PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Bhengu, Wellington
ID No: 7911125409087
Employee No: 110
Address:

Job Title: Grill
Date Started: 28/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R11.30	+174 Hrs 28 Min	R1,971.48
Overtime Worked	1.50	R16.95	+14 Hrs 20 Min	R242.94
Sunday Time Worked	1.50	R16.95	+29 Hrs 22 Min	R497.77
Public Holiday Time Worked	2.00	R22.60	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,712.19**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
loans	R 0.00	R 200.00		
Sub Total Deductions:	R 0.00	R 200.00	R 0.00	R 0.00

Deductions: **R 200.00**

Taxable Amount: **R 2,712.19**

Description	Amount	Year To Date
UIF	R27.12	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R227.12**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,485.07**

SUMMARY

Gross Pay: **R2,712.19**
Total Deductions: **R227.12**
Nett Pay: **R2,485.07**

Available Leave Days: **0**

Cafe Gitano

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2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Cele, Mfanifikile
ID No: 0
Employee No: 203
Address:

Job Title: Grill
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount	
Wage/Salary	1.00	R8.72	+56 Hrs 00 Min	R488.32	
Overtime Worked	1.50	R13.08	00 Hrs 00 Min	R0.00	
Sunday Time Worked	1.50	R13.08	+07 Hrs 30 Min	R98.10	
Public Holiday Time Worked	2.00	R17.44	00 Hrs 00 Min	R0.00	
Off Day Worked				R 0.00	R0.00
Total Earnings:				R586.42	

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
loans	R 0.00	R 50.00		
Sub Total Deductions:		R 0.00	R 50.00	R 0.00

Deductions: **R 50.00**
Taxable Amount: **R 586.42**

Description	Amount	Year To Date
UIF	R5.86	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R55.86**

PAYMENT DETAILS

Pay Method: **Cash**
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R530.56**

SUMMARY

Gross Pay: **R586.42**
Total Deductions: **R55.86**
Nett Pay: **R530.56**

Available Leave Days: **0**

Cafe Gitano

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2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Chogumaira, Debbie
ID No: 0
Employee No: 44
Address:

Job Title: Waittron
Date Started: 01/03/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+215 Hrs 05 Min	R1,819.60
Overtime Worked	1.50	R12.69	00 Hrs 00 Min	R0.00
Sunday Time Worked	1.50	R12.69	+30 Hrs 00 Min	R380.70
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,200.30**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,200.30**

Description	Amount	Year To Date
UIF	R22.00	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R22.00**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,178.30**

SUMMARY

Gross Pay: **R2,200.30**
Total Deductions: **R22.00**
Nett Pay: **R2,178.30**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Dale, Carri Ann 201
ID No: 0
Employee No: 96
Address:

Job Title: Waittron
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+213 Hrs 05 Min	R1,802.68
Overtime Worked	1.50	R12.69	+00 Hrs 07 Min	R1.48
Sunday Time Worked	1.50	R12.69	+30 Hrs 00 Min	R380.70
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,184.87**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,184.87**

Description	Amount	Year To Date
UIF	R21.85	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R21.85**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,163.02**

SUMMARY

Gross Pay: **R2,184.87**
Total Deductions: **R21.85**
Nett Pay: **R2,163.02**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Dih, Bathabile 202
ID No: 0
Employee No: 95
Address:

Job Title: Waittron
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+164 Hrs 30 Min	R1,391.67
Overtime Worked	1.50	R12.69	+00 Hrs 45 Min	R9.52
Sunday Time Worked	1.50	R12.69	+30 Hrs 10 Min	R382.82
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,783.99**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,783.99**

Description	Amount	Year To Date
UIF	R17.84	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R17.84**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,766.15**

SUMMARY

Gross Pay: **R1,783.99**
Total Deductions: **R17.84**
Nett Pay: **R1,766.15**

Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Dlamini, Zandile Beauty 207
ID No: 7701180773083
Employee No: 63
Address:

Job Title: Cold Section
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+180 Hrs 15 Min	R1,524.91
Overtime Worked	1.50	R12.69	+02 Hrs 20 Min	R29.61
Sunday Time Worked	1.50	R12.69	+30 Hrs 53 Min	R391.91
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,946.42**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,946.42**

Description	Amount	Year To Date
UIF	R19.46	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R19.46**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R1,926.95**

SUMMARY

Gross Pay: **R1,946.42**
 Total Deductions: **R19.46**
 Nett Pay: **R1,926.95**
 Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Gumede, Thandeka 204
ID No: 0
Employee No: 94
Address:

Job Title: Waittron
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+157 Hrs 17 Min	R1,330.61
Overtime Worked	1.50	R12.69	+15 Hrs 48 Min	R200.50
Sunday Time Worked	1.50	R12.69	+16 Hrs 54 Min	R214.46
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,745.58**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,745.58**

Description	Amount	Year To Date
UIF	R17.46	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R17.46**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,728.12**

SUMMARY

Gross Pay: **R1,745.58**
Total Deductions: **R17.46**
Nett Pay: **R1,728.12**
Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Gwala, Phindele 118
ID No: 6304090651084
Employee No: 33
Address: 1079 RD. 24
 Chesterville
 Durban

Job Title: Soda Fountain
Date Started: 03/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R9.49	+190 Hrs 30 Min	R1,807.85
Overtime Worked	1.50	R14.23	+04 Hrs 05 Min	R58.12
Sunday Time Worked	1.50	R14.23	+34 Hrs 06 Min	R485.41
Public Holiday Time Worked	2.00	R18.98	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,351.37**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
uniform	R 0.00	R 100.00		
Sub Total Deductions:	R 0.00	R 100.00	R 0.00	R 0.00

Deductions: **R 100.00**

Taxable Amount: **R 2,351.37**

Description	Amount	Year To Date
UIF	R23.51	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R123.51**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,227.85**

SUMMARY

Gross Pay: **R2,351.37**
Total Deductions: **R123.51**
Nett Pay: **R2,227.85**

Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Hlongwana, Rejoice
ID No: 7406081095087
Employee No: 201
Address:

Job Title: Cold Section
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+191 Hrs 02 Min	R1,616.14
Overtime Worked	1.50	R12.69	+22 Hrs 46 Min	R288.91
Sunday Time Worked	1.50	R12.69	+41 Hrs 38 Min	R528.32
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,433.38**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,433.38**

Description	Amount	Year To Date
UIF	R24.33	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R24.33**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,409.04**

SUMMARY

Gross Pay: **R2,433.38**
Total Deductions: **R24.33**
Nett Pay: **R2,409.04**
Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Hlongwane, Thami 205
ID No: 8210236026081
Employee No: 79
Address:

Job Title: Casual Waitron
Date Started: 28/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount	
Wage/Salary	1.00	R8.46	+62 Hrs 11 Min	R526.08	
Overtime Worked	1.50	R12.69	+00 Hrs 21 Min	R4.44	
Sunday Time Worked	1.50	R12.69	00 Hrs 00 Min	R0.00	
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00	
Off Day Worked				R 0.00	R0.00
Total Earnings:				R530.52	

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00
Deductions:	R 0.00			
Taxable Amount:	R 530.52			

Description	Amount	Year To Date
UIF	R5.31	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R5.31**

PAYMENT DETAILS

Pay Method: **Cash**
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R525.21**

SUMMARY

Gross Pay: **R530.52**
Total Deductions: **R5.31**
Nett Pay: **R525.21**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Kakene, Nassel 97
ID No: 78020095466084
Employee No: 24
Address: 15 Gillespie Street
 Room 53 , Van der Stel
 Durban
 4001

Job Title: Grill
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R9.74	+189 Hrs 44 Min	R1,848.00
Overtime Worked	1.50	R14.61	+08 Hrs 31 Min	R124.43
Sunday Time Worked	1.50	R14.61	+31 Hrs 56 Min	R466.54
Public Holiday Time Worked	2.00	R19.48	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,438.97**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
loan	R 0.00	R 100.00		
Sub Total Deductions:	R 0.00	R 100.00	R 0.00	R 0.00

Deductions: **R 100.00**

Taxable Amount: **R 2,438.97**

Description	Amount	Year To Date
UIF	R24.39	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R124.39**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,314.58**

SUMMARY

Gross Pay: **R2,438.97**
Total Deductions: **R124.39**
Nett Pay: **R2,314.58**

Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Khanyile, Smangele 122
ID No: 8312280666083
Employee No: 55
Address:

Job Title: Waittron
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+179 Hrs 18 Min	R1,516.88
Overtime Worked	1.50	R12.69	+01 Hrs 14 Min	R15.65
Sunday Time Worked	1.50	R12.69	+31 Hrs 14 Min	R396.35
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,928.87**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,928.87**

Description	Amount	Year To Date
UIF	R19.29	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R19.29**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R1,909.58**

SUMMARY

Gross Pay: **R1,928.87**
 Total Deductions: **R19.29**
 Nett Pay: **R1,909.58**
 Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Khuluse, Nolwasi 163
ID No: 8404280458080
Employee No: 31
Address:

Job Title: Waittron
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+189 Hrs 26 Min	R1,602.61
Overtime Worked	1.50	R12.69	+03 Hrs 19 Min	R42.09
Sunday Time Worked	1.50	R12.69	+31 Hrs 24 Min	R398.47
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,043.18**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,043.18**

Description	Amount	Year To Date
UIF	R20.43	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R20.43**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,022.75**

SUMMARY

Gross Pay: **R2,043.18**
Total Deductions: **R20.43**
Nett Pay: **R2,022.75**

Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Leoatle, Nthabise Elizabeth 166
ID No: 8702160991082
Employee No: 48
Address:

Job Title: Waittron
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+148 Hrs 37 Min	R1,257.30
Overtime Worked	1.50	R12.69	+00 Hrs 48 Min	R10.15
Sunday Time Worked	1.50	R12.69	+22 Hrs 57 Min	R291.24
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,558.67**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,558.67**

Description	Amount	Year To Date
UIF	R15.59	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R15.59**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,543.09**

SUMMARY

Gross Pay: **R1,558.67**
Total Deductions: **R15.59**
Nett Pay: **R1,543.09**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Madela, Lorna 117
ID No: 6709290598082
Employee No: 36
Address:

Job Title: Soda Fountain
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+187 Hrs 28 Min	R1,585.97
Overtime Worked	1.50	R12.69	+02 Hrs 41 Min	R34.05
Sunday Time Worked	1.50	R12.69	+29 Hrs 10 Min	R370.13
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00

Total Earnings: **R1,990.15**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,990.15**

Description	Amount	Year To Date
UIF	R19.90	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R19.90**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,970.25**

SUMMARY

Gross Pay: **R1,990.15**
Total Deductions: **R19.90**
Nett Pay: **R1,970.25**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

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Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Manqele, Nkululeko 113
ID No: 8311105868080
Employee No: 34
Address:

Job Title: Soda Fountain
Date Started: 01/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+188 Hrs 05 Min	R1,591.19
Overtime Worked	1.50	R12.69	+04 Hrs 06 Min	R52.03
Sunday Time Worked	1.50	R12.69	+41 Hrs 33 Min	R527.27
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,170.50**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,170.50**

Description	Amount	Year To Date
UIF	R21.70	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R21.70**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,148.80**

SUMMARY

Gross Pay: R2,170.50
Total Deductions: R21.70
Nett Pay: R2,148.80

Available Leave Days: 0

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Masaraure, Florence
ID No: 0
Employee No: 28
Address:

Job Title: Waittron
Date Started: 01/03/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+192 Hrs 40 Min	R1,629.96
Overtime Worked	1.50	R12.69	+01 Hrs 48 Min	R22.84
Sunday Time Worked	1.50	R12.69	+31 Hrs 13 Min	R396.14
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,048.95**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,048.95**

Description	Amount	Year To Date
UIF	R20.49	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R20.49**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,028.46**

SUMMARY

Gross Pay: **R2,048.95**
Total Deductions: **R20.49**
Nett Pay: **R2,028.46**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mayira, Blessing 139
ID No: DBR/008646/06
Employee No: 61
Address: House 349
Road 13
Chesterville
Durban
4001

Job Title: Waittron
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+197 Hrs 27 Min	R1,670.43
Overtime Worked	1.50	R12.69	+02 Hrs 42 Min	R34.26
Sunday Time Worked	1.50	R12.69	+30 Hrs 30 Min	R387.05
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,091.74**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,091.74**

Description	Amount	Year To Date
UIF	R20.92	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R20.92**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,070.82**

SUMMARY

Gross Pay: **R2,091.74**
Total Deductions: **R20.92**
Nett Pay: **R2,070.82**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mbehele, Monica 108
ID No: 75082690874081
Employee No: 29
Address: 3189 Jaimaica
Cebekhulu Road 11
Chesterville
Durban
4001

Job Title: Cold Section
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+205 Hrs 41 Min	R1,740.09
Overtime Worked	1.50	R12.69	+16 Hrs 17 Min	R206.63
Sunday Time Worked	1.50	R12.69	+31 Hrs 41 Min	R402.06
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 67.68

Total Earnings: **R2,416.47**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,416.47**

Description	Amount	Year To Date
UIF	R24.16	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R24.16**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,392.30**

SUMMARY

Gross Pay: **R2,416.47**
Total Deductions: **R24.16**
Nett Pay: **R2,392.30**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mbengu, Zanele 206
ID No: 810912094087
Employee No: 76
Address:

Job Title: Soda Fountain
Date Started: 16/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+179 Hrs 33 Min	R1,518.99
Overtime Worked	1.50	R12.69	+01 Hrs 53 Min	R23.90
Sunday Time Worked	1.50	R12.69	+29 Hrs 18 Min	R371.82
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,914.71**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,914.71**

Description	Amount	Year To Date
UIF	R19.15	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R19.15**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,895.56**

SUMMARY

Gross Pay: **R1,914.71**
Total Deductions: **R19.15**
Nett Pay: **R1,895.56**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mbhele, Thabani 125
ID No: 8403045724083
Employee No: 62
Address:

Job Title: Waittron
Date Started: 01/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount	
Wage/Salary	1.00	R8.46	+95 Hrs 00 Min	R803.70	
Overtime Worked	1.50	R12.69	+00 Hrs 05 Min	R1.05	
Sunday Time Worked	1.50	R12.69	+15 Hrs 20 Min	R194.58	
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00	
Off Day Worked				R 0.00	R0.00
Total Earnings:				R999.34	

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00
Deductions:	R 0.00			
Taxable Amount:	R 999.34			

Description	Amount	Year To Date
UIF	R9.99	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R9.99**

PAYMENT DETAILS

Pay Method: **Cash**
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R989.35**

SUMMARY

Gross Pay: **R999.34**
Total Deductions: **R9.99**
Nett Pay: **R989.35**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mbili, Ayanda 185
ID No: 8709101045084
Employee No: 52
Address:

Job Title: Waittron
Date Started: 28/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+165 Hrs 45 Min	R1,402.24
Overtime Worked	1.50	R12.69	+01 Hrs 16 Min	R16.08
Sunday Time Worked	1.50	R12.69	+22 Hrs 14 Min	R282.14
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,700.45**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,700.45**

Description	Amount	Year To Date
UIF	R17.00	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R17.00**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,683.44**

SUMMARY

Gross Pay: **R1,700.45**
Total Deductions: **R17.00**
Nett Pay: **R1,683.44**
Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mdletshe, Leonard
ID No: 7509025975080
Employee No: 19
Address: P.O.Box 1166 Inanda
Ntuzuma
Kwa-Mashu
Durban
4360

Job Title: Grill
Date Started: 01/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount	
Wage/Salary	1.00	R12.82	+195 Hrs 30 Min	R2,506.30	
Overtime Worked	1.50	R19.23	+10 Hrs 39 Min	R204.80	
Sunday Time Worked	1.50	R19.23	+31 Hrs 31 Min	R606.07	
Public Holiday Time Worked	2.00	R25.64	00 Hrs 00 Min	R0.00	
Off Day Worked				R 0.00	R0.00

Total Earnings: **R3,317.17**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 3,317.17**

Description	Amount	Year To Date
UIF	R33.17	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R33.17**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R3,284.00**

SUMMARY

Gross Pay: **R3,317.17**
Total Deductions: **R33.17**
Nett Pay: **R3,284.00**

Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mgadi, Dumisane 99
ID No: 8501116099085
Employee No: 16
Address: No. 339 Molefe Road
 Chesterville
 Durban

Job Title: Caller
Date Started: 18/06/2005

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+211 Hrs 51 Min	R1,792.25
Overtime Worked	1.50	R12.69	+33 Hrs 08 Min	R420.46
Sunday Time Worked	1.50	R12.69	+35 Hrs 31 Min	R450.71
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,663.42**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
loans	R 0.00	R 200.00		
Sub Total Deductions:	R 0.00	R 200.00	R 0.00	R 0.00

Deductions: **R 200.00**

Taxable Amount: **R 2,663.42**

Description	Amount	Year To Date
UIF	R26.63	R16.50
PAYE	R0.00	R0.00

Total Deductions: **R226.63**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,436.79**

SUMMARY

Gross Pay: **R2,663.42**
Total Deductions: **R226.63**
Nett Pay: **R2,436.79**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mlambo, Jomo
ID No: 7902220657084
Employee No: 72
Address:

Job Title: Cold Section
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+188 Hrs 29 Min	R1,594.57
Overtime Worked	1.50	R12.69	+14 Hrs 32 Min	R184.42
Sunday Time Worked	1.50	R12.69	+33 Hrs 47 Min	R428.71
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,207.72**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,207.72**

Description	Amount	Year To Date
UIF	R22.08	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R22.08**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,185.64**

SUMMARY

Gross Pay: **R2,207.72**
Total Deductions: **R22.08**
Nett Pay: **R2,185.64**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mlangeni, Kenny 140
ID No: 76101559930813
Employee No: 69
Address:

Job Title: Waittron
Date Started: 01/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+174 Hrs 56 Min	R1,479.93
Overtime Worked	1.50	R12.69	+00 Hrs 56 Min	R11.84
Sunday Time Worked	1.50	R12.69	+31 Hrs 09 Min	R395.29
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,887.07**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,887.07**

Description	Amount	Year To Date
UIF	R18.87	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R18.87**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,868.20**

SUMMARY

Gross Pay: **R1,887.07**
Total Deductions: **R18.87**
Nett Pay: **R1,868.20**
Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

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Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mlondo, Zodwa 137
ID No: 0
Employee No: 54
Address:

Job Title: Soda Fountain
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+177 Hrs 47 Min	R1,504.05
Overtime Worked	1.50	R12.69	+02 Hrs 36 Min	R32.99
Sunday Time Worked	1.50	R12.69	+30 Hrs 28 Min	R386.63
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,923.67**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
loans	R 0.00	R 200.00		
Sub Total Deductions:	R 0.00	R 200.00	R 0.00	R 0.00

Deductions: **R 200.00**

Taxable Amount: **R 1,923.67**

Description	Amount	Year To Date
UIF	R19.24	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R219.24**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,704.44**

SUMMARY

Gross Pay: **R1,923.67**
Total Deductions: **R219.24**
Nett Pay: **R1,704.44**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
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 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mngadi, Phumlani
ID No: 0
Employee No: 90
Address:

Job Title: Waittron
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+188 Hrs 49 Min	R1,597.39
Overtime Worked	1.50	R12.69	+00 Hrs 07 Min	R1.48
Sunday Time Worked	1.50	R12.69	+30 Hrs 19 Min	R384.72
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,983.59**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,983.59**

Description	Amount	Year To Date
UIF	R19.84	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R19.84**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R1,963.75**

SUMMARY

Gross Pay: **R1,983.59**
 Total Deductions: **R19.84**
 Nett Pay: **R1,963.75**
 Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

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 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mnyandu, Phumzile
ID No: 0
Employee No: 89
Address:

Job Title: Waittron
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+216 Hrs 00 Min	R1,827.36
Overtime Worked	1.50	R12.69	00 Hrs 00 Min	R0.00
Sunday Time Worked	1.50	R12.69	+30 Hrs 00 Min	R380.70
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,208.06**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
uniform	R 0.00	R 300.00		
Sub Total Deductions:	R 0.00	R 300.00	R 0.00	R 0.00

Deductions: **R 300.00**

Taxable Amount: **R 2,208.06**

Description	Amount	Year To Date
UIF	R22.08	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R322.08**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,885.98**

SUMMARY

Gross Pay: **R2,208.06**
Total Deductions: **R322.08**
Nett Pay: **R1,885.98**
Available Leave Days: **0**

Cafe Gitano

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Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Moloi, Keeper 95
ID No: 7207135688087
Employee No: 20
Address: A X 255
KwaMashu
Durban
4360

Job Title: Grill
Date Started: 01/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount	
Wage/Salary	1.00	R8.72	+189 Hrs 39 Min	R1,653.75	
Overtime Worked	1.50	R13.08	+09 Hrs 08 Min	R119.46	
Sunday Time Worked	1.50	R13.08	+32 Hrs 58 Min	R431.21	
Public Holiday Time Worked	2.00	R17.44	+08 Hrs 30 Min	R148.24	
Off Day Worked				R 34.88	R 0.00
Total Earnings:				R2,507.42	

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable	
loans	R 0.00	R 200.00			
Sub Total Deductions:		R 0.00	R 200.00	R 0.00	R 0.00

Deductions: **R 200.00**

Taxable Amount: **R 2,507.42**

Description	Amount	Year To Date
UIF	R25.07	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R225.07**

PAYMENT DETAILS

Pay Method: **Cash**
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,282.35**

SUMMARY

Gross Pay: **R2,507.42**
Total Deductions: **R225.07**
Nett Pay: **R2,282.35**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

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Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mothaba, Deneo 187
ID No: 8702130601084
Employee No: 68
Address:

Job Title: Casual Waittron
Date Started: 28/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+141 Hrs 37 Min	R1,198.08
Overtime Worked	1.50	R12.69	+00 Hrs 52 Min	R11.00
Sunday Time Worked	1.50	R12.69	+15 Hrs 35 Min	R197.75
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,406.83**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,406.83**

Description	Amount	Year To Date
UIF	R14.07	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R14.07**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,392.76**

SUMMARY

Gross Pay: **R1,406.83**
Total Deductions: **R14.07**
Nett Pay: **R1,392.76**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Motloun, Mpho 188
ID No: 8604290276089
Employee No: 74
Address:

Job Title: Waittron
Date Started: 28/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+192 Hrs 00 Min	R1,624.32
Overtime Worked	1.50	R12.69	+02 Hrs 38 Min	R33.41
Sunday Time Worked	1.50	R12.69	+31 Hrs 20 Min	R397.62
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,055.36**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,055.36**

Description	Amount	Year To Date
UIF	R20.55	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R20.55**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R2,034.81**

SUMMARY

Gross Pay: **R2,055.36**
 Total Deductions: **R20.55**
 Nett Pay: **R2,034.81**
 Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mpanza, Petrus 107
ID No: 6206135400080
Employee No: 32
Address: 3178 Road 11
Chesterville
Durban
4001

Job Title: Grill
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+191 Hrs 13 Min	R1,617.69
Overtime Worked	1.50	R12.69	+20 Hrs 59 Min	R266.27
Sunday Time Worked	1.50	R12.69	+31 Hrs 57 Min	R405.45
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 67.68

Total Earnings: **R2,357.09**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,357.09**

Description	Amount	Year To Date
UIF	R23.57	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R23.57**

PAYMENT DETAILS

Pay Method: **Cash**
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,333.52**

SUMMARY

Gross Pay: **R2,357.09**
Total Deductions: **R23.57**
Nett Pay: **R2,333.52**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Msomi, Princess 94
ID No: 7111250787080
Employee No: 11
Address: 39 Dunbar Road
 Mayville
 Cato Manor
 Durban
 4091

Job Title: Cold Section
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+204 Hrs 46 Min	R1,732.33
Overtime Worked	1.50	R12.69	+13 Hrs 17 Min	R168.56
Sunday Time Worked	1.50	R12.69	+21 Hrs 07 Min	R267.97
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,168.88**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,168.88**

Description	Amount	Year To Date
UIF	R21.69	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R21.69**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R2,147.19**

SUMMARY

Gross Pay: **R2,168.88**
 Total Deductions: **R21.69**
 Nett Pay: **R2,147.19**

Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mthaba, Nonsipho 111
ID No: 7410090807086
Employee No: 9
Address: 3130
 Chesterville
 Ext.I Phase 3
 Durban
 4091

Job Title: Cold Section
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+203 Hrs 27 Min	R1,721.20
Overtime Worked	1.50	R12.69	+06 Hrs 18 Min	R79.95
Sunday Time Worked	1.50	R12.69	+32 Hrs 46 Min	R415.81
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 67.68

Total Earnings: **R2,284.62**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,284.62**

Description	Amount	Year To Date
UIF	R22.85	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R22.85**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,261.78**

SUMMARY

Gross Pay: **R2,284.62**
Total Deductions: **R22.85**
Nett Pay: **R2,261.78**

Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mthembu, Sindi 121
ID No: 7603261112084
Employee No: 46
Address:

Job Title: Waittron
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+175 Hrs 38 Min	R1,485.86
Overtime Worked	1.50	R12.69	+01 Hrs 54 Min	R24.11
Sunday Time Worked	1.50	R12.69	+30 Hrs 35 Min	R388.10
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,898.09**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,898.09**

Description	Amount	Year To Date
UIF	R18.98	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R18.98**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R1,879.10**

SUMMARY

Gross Pay: **R1,898.09**
 Total Deductions: **R18.98**
 Nett Pay: **R1,879.10**
 Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Mthembu, Winnie 136
ID No: 8006180850082
Employee No: 47
Address: Lot 99
 Westrich
 Newlands West
 4037

Job Title: Waittron
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+156 Hrs 13 Min	R1,321.59
Overtime Worked	1.50	R12.69	+00 Hrs 50 Min	R10.57
Sunday Time Worked	1.50	R12.69	+31 Hrs 52 Min	R404.39
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,736.56**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,736.56**

Description	Amount	Year To Date
UIF	R17.37	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R17.37**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,719.20**

SUMMARY

Gross Pay: **R1,736.56**
Total Deductions: **R17.37**
Nett Pay: **R1,719.20**
Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Munodawafa, Linnah
ID No: 0
Employee No: 92
Address:

Job Title: Waittron
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+161 Hrs 00 Min	R1,362.06
Overtime Worked	1.50	R12.69	+01 Hrs 12 Min	R15.23
Sunday Time Worked	1.50	R12.69	+22 Hrs 12 Min	R281.72
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,659.01**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,659.01**

Description	Amount	Year To Date
UIF	R16.59	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R16.59**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,642.42**

SUMMARY

Gross Pay: **R1,659.01**
Total Deductions: **R16.59**
Nett Pay: **R1,642.42**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Ncwane, Simonsake 93
ID No: 8107176035082
Employee No: 35
Address:

Job Title: Grill
Date Started: 01/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R10.26	+190 Hrs 45 Min	R1,957.08
Overtime Worked	1.50	R15.39	+10 Hrs 11 Min	R156.72
Sunday Time Worked	1.50	R15.39	+32 Hrs 47 Min	R504.53
Public Holiday Time Worked	2.00	R20.52	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,618.35**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,618.35**

Description	Amount	Year To Date
UIF	R26.18	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R26.18**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,592.16**

SUMMARY

Gross Pay: **R2,618.35**
Total Deductions: **R26.18**
Nett Pay: **R2,592.16**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Ndella, Sindisewe 190
ID No: 0
Employee No: 91
Address:

Job Title: Waittron
Date Started: 23/08/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+123 Hrs 27 Min	R1,044.39
Overtime Worked	1.50	R12.69	00 Hrs 00 Min	R0.00
Sunday Time Worked	1.50	R12.69	+32 Hrs 03 Min	R406.71
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,451.10**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,451.10**

Description	Amount	Year To Date
UIF	R14.51	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R14.51**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,436.59**

SUMMARY

Gross Pay: **R1,451.10**
Total Deductions: **R14.51**
Nett Pay: **R1,436.59**
Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Ndlovu, Precious 210
ID No: 0
Employee No: 88
Address:

Job Title: Waittron
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+142 Hrs 24 Min	R1,204.70
Overtime Worked	1.50	R12.69	+00 Hrs 04 Min	R0.85
Sunday Time Worked	1.50	R12.69	+31 Hrs 10 Min	R395.51
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,601.06**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,601.06**

Description	Amount	Year To Date
UIF	R16.01	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R16.01**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R1,585.05**

SUMMARY

Gross Pay: **R1,601.06**
 Total Deductions: **R16.01**
 Nett Pay: **R1,585.05**
 Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Ndlovu, Sithulisile 195
ID No: 631186363803
Employee No: 57
Address:

Job Title: Waittron
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+183 Hrs 10 Min	R1,549.59
Overtime Worked	1.50	R12.69	+02 Hrs 20 Min	R29.61
Sunday Time Worked	1.50	R12.69	+30 Hrs 57 Min	R392.76
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,971.97**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,971.97**

Description	Amount	Year To Date
UIF	R19.72	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R19.72**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R1,952.25**

SUMMARY

Gross Pay: **R1,971.97**
 Total Deductions: **R19.72**
 Nett Pay: **R1,952.25**
 Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Nene, Mbongiwe 98
ID No: 0
Employee No: 14
Address:

Job Title: Cleaner
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+171 Hrs 50 Min	R1,453.71
Overtime Worked	1.50	R12.69	+06 Hrs 10 Min	R78.26
Sunday Time Worked	1.50	R12.69	+22 Hrs 14 Min	R282.14
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,814.10**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,814.10**

Description	Amount	Year To Date
UIF	R18.14	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R18.14**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,795.96**

SUMMARY

Gross Pay: **R1,814.10**
Total Deductions: **R18.14**
Nett Pay: **R1,795.96**
Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Ngcobo, Thuli 133
ID No: 7712190382088
Employee No: 39
Address:

Job Title: Soda Fountain
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+182 Hrs 19 Min	R1,542.40
Overtime Worked	1.50	R12.69	+05 Hrs 43 Min	R72.55
Sunday Time Worked	1.50	R12.69	+27 Hrs 45 Min	R352.15
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,967.10**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,967.10**

Description	Amount	Year To Date
UIF	R19.67	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R19.67**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R1,947.43**

SUMMARY

Gross Pay: **R1,967.10**
 Total Deductions: **R19.67**
 Nett Pay: **R1,947.43**
 Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Ngubane, Florence 96
ID No: 6610150615086
Employee No: 82
Address: Langalibalele Road
 Chesterville
 Mayville
 4091

Job Title: Cold Section
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+215 Hrs 47 Min	R1,825.53
Overtime Worked	1.50	R12.69	+08 Hrs 39 Min	R109.77
Sunday Time Worked	1.50	R12.69	+31 Hrs 44 Min	R402.69
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 33.84

Total Earnings: **R2,371.81**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,371.81**

Description	Amount	Year To Date
UIF	R23.72	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R23.72**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,348.09**

SUMMARY

Gross Pay: **R2,371.81**
Total Deductions: **R23.72**
Nett Pay: **R2,348.09**
Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Ngubo, Lindewe 197
ID No: 7906040262082
Employee No: 70
Address:

Job Title: Soda Fountain
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+181 Hrs 31 Min	R1,535.63
Overtime Worked	1.50	R12.69	+03 Hrs 03 Min	R38.70
Sunday Time Worked	1.50	R12.69	+31 Hrs 42 Min	R402.27
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,976.61**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,976.61**

Description	Amount	Year To Date
UIF	R19.77	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R19.77**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,956.85**

SUMMARY

Gross Pay: **R1,976.61**
Total Deductions: **R19.77**
Nett Pay: **R1,956.85**
Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Nguse, Lindewe 134
ID No: 7303120405080
Employee No: 13
Address:

Job Title: Cold Section
Date Started: 01/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+196 Hrs 03 Min	R1,658.59
Overtime Worked	1.50	R12.69	+06 Hrs 58 Min	R88.41
Sunday Time Worked	1.50	R12.69	+31 Hrs 08 Min	R395.08
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,142.08**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,142.08**

Description	Amount	Year To Date
UIF	R21.42	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R21.42**

PAYMENT DETAILS

Pay Method: **Cash**
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,120.66**

SUMMARY

Gross Pay: **R2,142.08**
Total Deductions: **R21.42**
Nett Pay: **R2,120.66**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Nyoni, Samantha 192
ID No: DBR/008404/06
Employee No: 59
Address:

Job Title: Waittron
Date Started: 01/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+180 Hrs 54 Min	R1,530.41
Overtime Worked	1.50	R12.69	+01 Hrs 18 Min	R16.50
Sunday Time Worked	1.50	R12.69	+31 Hrs 10 Min	R395.51
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00
Total Earnings:				R1,942.43

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00
Deductions:	R 0.00			
Taxable Amount:	R 1,942.43			

Description	Amount	Year To Date
UIF	R19.42	R0.00
PAYE	R0.00	R0.00

Total Deductions: R19.42

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid: R1,923.01

SUMMARY

Gross Pay: R1,942.43
Total Deductions: R19.42
Nett Pay: R1,923.01
Available Leave Days: 0

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Radebe, Sigfried Sanele 123
ID No: 8505185960085
Employee No: 25
Address:

Job Title: Waittron
Date Started: 01/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+213 Hrs 58 Min	R1,810.16
Overtime Worked	1.50	R12.69	+00 Hrs 55 Min	R11.64
Sunday Time Worked	1.50	R12.69	+29 Hrs 16 Min	R371.40
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,193.18**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,193.18**

Description	Amount	Year To Date
UIF	R21.93	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R21.93**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R2,171.25**

SUMMARY

Gross Pay: **R2,193.18**
 Total Deductions: **R21.93**
 Nett Pay: **R2,171.25**
 Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Sans-Souci, Natasha 209
ID No: 0
Employee No: 205
Address:

Job Title: Waittron
Date Started: 01/01/2008

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount	
Wage/Salary	1.00	R8.46	+47 Hrs 00 Min	R397.62	
Overtime Worked	1.50	R12.69	+00 Hrs 46 Min	R9.73	
Sunday Time Worked	1.50	R12.69	00 Hrs 00 Min	R0.00	
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00	
Off Day Worked				R 0.00	R0.00
Total Earnings:				R407.35	

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00
Deductions:	R 0.00			
Taxable Amount:	R 407.35			

Description	Amount	Year To Date
UIF	R4.07	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R4.07**

PAYMENT DETAILS

Pay Method: **Cash**
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R403.28**

SUMMARY

Gross Pay: **R407.35**
Total Deductions: **R4.07**
Nett Pay: **R403.28**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Shabalala, Christene 168
ID No: 0
Employee No: 37
Address:

Job Title: Waittron
Date Started: 01/06/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+157 Hrs 03 Min	R1,328.64
Overtime Worked	1.50	R12.69	+00 Hrs 01 Min	R0.22
Sunday Time Worked	1.50	R12.69	+23 Hrs 20 Min	R296.10
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,624.97**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,624.97**

Description	Amount	Year To Date
UIF	R16.25	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R16.25**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,608.72**

SUMMARY

Gross Pay: **R1,624.97**
Total Deductions: **R16.25**
Nett Pay: **R1,608.72**
Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Shange, Musi 95
ID No: 7809055837089
Employee No: 26

Job Title: Grill
Date Started: 23/08/2007

Address: KwaMashu Mens Hostile
Block 487
Musa Road
Durban
4360

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+193 Hrs 59 Min	R1,641.10
Overtime Worked	1.50	R12.69	+15 Hrs 34 Min	R197.55
Sunday Time Worked	1.50	R12.69	+20 Hrs 56 Min	R265.64
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,104.29**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
loans	R 0.00	R 150.00		
Sub Total Deductions:	R 0.00	R 150.00	R 0.00	R 0.00

Deductions: **R 150.00**

Taxable Amount: **R 2,104.29**

Description	Amount	Year To Date
UIF	R21.04	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R171.04**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,933.25**

SUMMARY

Gross Pay: **R2,104.29**
Total Deductions: **R171.04**
Nett Pay: **R1,933.25**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Sibanda, Alison 167
ID No: DBR/009239/06
Employee No: 60
Address: 34 Morgan Hall
5 Morgan Road
Pinetown
Durban

Job Title: Waittron
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+189 Hrs 07 Min	R1,599.93
Overtime Worked	1.50	R12.69	+01 Hrs 11 Min	R15.01
Sunday Time Worked	1.50	R12.69	+32 Hrs 27 Min	R411.79
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,026.73**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,026.73**

Description	Amount	Year To Date
UIF	R20.27	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R20.27**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,006.47**

SUMMARY

Gross Pay: **R2,026.73**
Total Deductions: **R20.27**
Nett Pay: **R2,006.47**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Sibiya, Emanuel Nkosinathi 106
ID No: 7902075885087
Employee No: 12
Address: A 652
Kwa Dabeka
Cleraville
Durban
3602

Job Title: Grill
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+189 Hrs 10 Min	R1,600.34
Overtime Worked	1.50	R12.69	+06 Hrs 59 Min	R88.61
Sunday Time Worked	1.50	R12.69	+32 Hrs 48 Min	R416.23
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,105.20**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,105.20**

Description	Amount	Year To Date
UIF	R21.05	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R21.05**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,084.15**

SUMMARY

Gross Pay: **R2,105.20**
Total Deductions: **R21.05**
Nett Pay: **R2,084.15**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Sigalela, Vuyo
ID No: 0
Employee No: 200
Address:

Job Title: Casual Kitchen Staff
Date Started: 28/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+188 Hrs 18 Min	R1,593.02
Overtime Worked	1.50	R12.69	+16 Hrs 29 Min	R209.17
Sunday Time Worked	1.50	R12.69	+32 Hrs 32 Min	R412.84
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,215.03**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,215.03**

Description	Amount	Year To Date
UIF	R22.15	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R22.15**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,192.88**

SUMMARY

Gross Pay: **R2,215.03**
Total Deductions: **R22.15**
Nett Pay: **R2,192.88**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Sishi, Buki 178
ID No: 8409066236089
Employee No: 81
Address:

Job Title: Casual Kitchen Staff
Date Started: 01/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+164 Hrs 55 Min	R1,395.20
Overtime Worked	1.50	R12.69	+06 Hrs 43 Min	R85.24
Sunday Time Worked	1.50	R12.69	+31 Hrs 46 Min	R403.12
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,883.55**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,883.55**

Description	Amount	Year To Date
UIF	R18.84	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R18.84**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,864.71**

SUMMARY

Gross Pay: **R1,883.55**
Total Deductions: **R18.84**
Nett Pay: **R1,864.71**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
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Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Sogoni, Thandi 104
ID No: 7204223408080
Employee No: 7
Address: Road 5
House 378
Chesterville
Durban
4001

Job Title: Cold Section
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+189 Hrs 23 Min	R1,602.18
Overtime Worked	1.50	R12.69	+07 Hrs 22 Min	R93.49
Sunday Time Worked	1.50	R12.69	+40 Hrs 02 Min	R508.02
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,203.70**

COMPANY CONTRIBUTION

Description	Amount
-------------	--------

DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,203.70**

Description	Amount	Year To Date
UIF	R22.04	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R22.04**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,181.66**

SUMMARY

Gross Pay: **R2,203.70**
Total Deductions: **R22.04**
Nett Pay: **R2,181.66**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Xaba, Enoch 132
ID No: 7604085958081
Employee No: 21
Address: Road 4
 Chesterville

Job Title: Grill
Date Started: 01/01/2007

337

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R11.28	+194 Hrs 55 Min	R2,198.66
Overtime Worked	1.50	R16.92	+30 Hrs 08 Min	R509.85
Sunday Time Worked	1.50	R16.92	+48 Hrs 12 Min	R815.54
Public Holiday Time Worked	2.00	R22.56	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R3,524.06**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 3,524.06**

Description	Amount	Year To Date
UIF	R35.24	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R35.24**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R3,488.82**

SUMMARY

Gross Pay: **R3,524.06**
Total Deductions: **R35.24**
Nett Pay: **R3,488.82**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Xaba, Thabo 103
ID No: 7626106373082
Employee No: 10
Address: 791 Road 16
Chesterville
Durban
4091

Job Title: Grill
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+207 Hrs 28 Min	R1,755.16
Overtime Worked	1.50	R12.69	+09 Hrs 48 Min	R124.36
Sunday Time Worked	1.50	R12.69	+33 Hrs 16 Min	R422.16
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,301.67**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,301.67**

Description	Amount	Year To Date
UIF	R23.02	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R23.02**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,278.65**

SUMMARY

Gross Pay: **R2,301.67**
Total Deductions: **R23.02**
Nett Pay: **R2,278.65**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Xulu, Bonisiwe 102
ID No: 7812251136082
Employee No: 50
Address: H - 954 Mdoni Rd
KwaMashu
Durban

Job Title: Waittron
Date Started: 01/01/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+114 Hrs 00 Min	R964.44
Overtime Worked	1.50	R12.69	+01 Hrs 02 Min	R13.11
Sunday Time Worked	1.50	R12.69	+22 Hrs 20 Min	R283.41
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,260.95**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,260.95**

Description	Amount	Year To Date
UIF	R12.61	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R12.61**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,248.35**

SUMMARY

Gross Pay: **R1,260.95**
Total Deductions: **R12.61**
Nett Pay: **R1,248.35**

Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Zembe, Brian
ID No: 0
Employee No: 43
Address:

Job Title: Casual Waitron
Date Started: 28/11/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+132 Hrs 32 Min	R1,121.24
Overtime Worked	1.50	R12.69	+00 Hrs 50 Min	R10.57
Sunday Time Worked	1.50	R12.69	+21 Hrs 50 Min	R277.06
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R1,408.88**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 1,408.88**

Description	Amount	Year To Date
UIF	R14.09	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R14.09**

PAYMENT DETAILS

Pay Method: **Cash**
 Bank Account Type:
 Bank Account Name:
 Bank Account No:
 Branch Code:
 Amount Paid **R1,394.79**

SUMMARY

Gross Pay: **R1,408.88**
 Total Deductions: **R14.09**
 Nett Pay: **R1,394.79**
 Available Leave Days: **0**

Cafe Gitano

PAY ADVICE

Reg No: CK2000/057857/23
Address: Shop 352
Pavilion Centre
Westville
Durban
2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Zondi, Phumzile 96
ID No: 7512011133086
Employee No: 8
Address: P.O.Box 2383
Keates Drift

Job Title: Cold Section
Date Started: 01/01/2007

3010

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+197 Hrs 29 Min	R1,670.71
Overtime Worked	1.50	R12.69	+07 Hrs 29 Min	R94.96
Sunday Time Worked	1.50	R12.69	+29 Hrs 09 Min	R369.91
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,135.57**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
loans	R 0.00	R 200.00		
Sub Total Deductions:	R 0.00	R 200.00	R 0.00	R 0.00

Deductions: **R 200.00**

Taxable Amount: **R 2,135.57**

Description	Amount	Year To Date
UIF	R21.36	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R221.36**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R1,914.21**

SUMMARY

Gross Pay: **R2,135.57**
Total Deductions: **R221.36**
Nett Pay: **R1,914.21**

Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Zondi, Standile 97

Job Title: Cold Section

ID No: 7709110579082

Date Started: 01/06/2007

Employee No: 30

Address: 67 Ekuthuleni Place ext.2
 Chesterville
 Durban
 4001

Payslip Date: 29/04/2008

Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+197 Hrs 03 Min	R1,667.03
Overtime Worked	1.50	R12.69	+13 Hrs 49 Min	R175.34
Sunday Time Worked	1.50	R12.69	+40 Hrs 17 Min	R511.19
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 33.84

Total Earnings: **R2,387.38**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,387.38**

Description	Amount	Year To Date
UIF	R23.87	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R23.87**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,363.50**

SUMMARY

Gross Pay: **R2,387.38**
Total Deductions: **R23.87**
Nett Pay: **R2,363.50**

Available Leave Days: **0**

Cafe Gitano**PAY ADVICE**

Reg No: CK2000/057857/23
Address: Shop 352
 Pavilion Centre
 Westville
 Durban
 2119

PAYE Reg No: 7210738342
Tel No: 0312651640
Fax No: 0312651638
Email: info@cafegitano.co.za



Name: Zungu, Blessing
ID No: 0
Employee No: 22
Address:

Job Title: Waittron
Date Started: 28/12/2007

Payslip Date: 29/04/2008
Pay Cycle Period: 28/03/2008 - 28/04/2008

EARNINGS

Description	Rate	Pay Rate	Hours Worked	Amount
Wage/Salary	1.00	R8.46	+215 Hrs 00 Min	R1,818.90
Overtime Worked	1.50	R12.69	00 Hrs 00 Min	R0.00
Sunday Time Worked	1.50	R12.69	+30 Hrs 00 Min	R380.70
Public Holiday Time Worked	2.00	R16.92	00 Hrs 00 Min	R0.00
Off Day Worked				R 0.00

Total Earnings: **R2,199.60**

COMPANY CONTRIBUTION

Description	Amount
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DEDUCTIONS

Description	Tax Deductable	Non Tax Deductable	Tax Deductable	Non Tax Deductable
Sub Total Deductions:	R 0.00	R 0.00	R 0.00	R 0.00

Deductions: **R 0.00**

Taxable Amount: **R 2,199.60**

Description	Amount	Year To Date
UIF	R22.00	R0.00
PAYE	R0.00	R0.00

Total Deductions: **R22.00**

PAYMENT DETAILS

Pay Method: Cash
Bank Account Type:
Bank Account Name:
Bank Account No:
Branch Code:
Amount Paid **R2,177.60**

SUMMARY

Gross Pay: **R2,199.60**
Total Deductions: **R22.00**
Nett Pay: **R2,177.60**

Available Leave Days: **0**