



education

**MPUMALANGA PROVINCE
REPUBLIC OF SOUTH AFRICA**

**NATIONAL
SENIOR CERTIFICATE**

GRADE 12


MATHEMATICAL LITERACY P1

ADDENDUM

SEPTEMBER 2021

This addendum consists of 4 pages and 3 annexures.

ANNEXURE A**QUESTION 1.1****ESKOM TAX INVOICE**

 ESKOM HOLDINGS SOC LIMITED REG NO 2002/015527/06 VAT REG NO 4740101508 TAX INVOICE	NORTHERN REGION P.O BOX 8610 JHB 2000 CONTACT CENTRE: 0860037566 FAX NO: 013-6933886 E-MAIL: customerservice@eskom.co.za WEB: WWW.ESKOM.CO.ZA																	
DUNCAN, PHILLIP P.O. BOX 112 NELSPRUIT 1200	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>YOUR ACCOUNT NO</td><td>882441357</td></tr> <tr><td>SECURITY HELD</td><td>6875.70</td></tr> <tr><td>BILLING DATE</td><td>2021/01/11</td></tr> <tr><td>TAX INVOICE</td><td>8123676057</td></tr> <tr><td>ACCOUNT MONTH</td><td>JANUARY 2021</td></tr> <tr><td>CURRENT DUE DATE</td><td>2021/02/05</td></tr> <tr><td>VAT REG NO</td><td>NOT SUPPLIED</td></tr> <tr><td>NOTIFIED MAX DEMAND</td><td>16.00</td></tr> </table>		YOUR ACCOUNT NO	882441357	SECURITY HELD	6875.70	BILLING DATE	2021/01/11	TAX INVOICE	8123676057	ACCOUNT MONTH	JANUARY 2021	CURRENT DUE DATE	2021/02/05	VAT REG NO	NOT SUPPLIED	NOTIFIED MAX DEMAND	16.00
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TAX INVOICE																		
READING TYPE: ESTIMATE	READING PERIOD: 2020/12/04 - 2021/01/07	NO OF DAYS: A																
Your next estimated reading will be on 2021/02/04																		
CONSUMPTION SUMMARY FOR BILLING PERIOD																		
METER NUMBER	PREVIOUS READING	CURRENT READING	CONSUMPTION															
11144690201	100611.00	101370.00	759.00															
TOTAL ENERGY CONSUMED FOR BILLING PERIOD (kWh)			759.00 kWh															
PREMISE ID NUMBER: 80921312 TARIFF NAME: Homepower standard																		
Network Capacity Charge @ R3,81 per day for A days.			R 129,54															
Energy charge (0 – 600 kWh) , 600 kWh @ R1,4555 / kWh			R 873,30															
Energy charge (> 600 kWh) , 159 kWh @ R2,3406 / kWh			B															
TOTAL CHARGES FOR BILLING PERIOD			R1 375,00															
ACCOUNT SUMMARY FOR JANUARY 2021																		
BALANCE BROUGHT FORWARD			R2 528,00															
PAYMENT RECEIVED ACB Payment 2021-01-05			– R2 528,00															
TOTAL CHARGES FOR BILLING PERIOD			R1 375,00															
VAT RAISED ON ITEMS AT 14%			R 0,00															
VAT RAISED ON ITEMS AT 15%			R 206,25															
ARREARS																		
> 90 DAYS	61– 90 DAYS	31– 60 DAYS	CURRENT	TOTAL AMOUNT DUE	R 1581,25													
0,00	0,00	0,00	1 581,25															

[Source: Adapted from Eskom statement]

ANNEXURE B**QUESTION 2.1****TABLE 3: INDIVIDUAL INCOME TAX FOR THE 2020/2021 TAX YEAR**

Taxable income (R)	Rates of tax (R)
1 – 205 900	18% of taxable income
205 901 – 321 600	37 062 + 26% of taxable income above 205 900
321 601 – 445 100	67 144 + 31% of taxable income above 321 600
445 101 – 584 200	105 429 + 36% of taxable income above 445 100
584 201 – 744 800	155 505 + 39% of taxable income above 584 200
744 801 – 1 577 300	218 139 + 41% of taxable income above 744 800
1 577 301 and above	559 464 + 45% of taxable income above 1 577 300

TAX REBATES

Tax Rebate	
	2021
Primary	R14 958
Secondary (65 and older)	R8 199
Tertiary (75 and older)	R2 736

MEDICAL TAX CREDITS FOR THE 2020/2021 TAX YEAR


Per month (R)	2021
For the taxpayer	R319
For the taxpayer and one dependant	R638
For each additional dependant	R215

[Source: www.sars.co.za]

ANNEXURE C

QUESTION 2.2

TABLE 4: THE QUOTATION OF THE RECEPTION AND ACCOMMODATION OF WAYNE AND RACHELLE'S WEDDING AT FRANCINE'S

<div> <div> <i>Quotation</i> </div> <div> <i>Francine's</i> <i>On Route 531</i> </div> <div>  </div> <div> <i>Wedding date: 02/10/2021</i> </div> </div>			
<i>To: Wayne and Rachelle</i> <i>From: Francine's</i> <i>P.O. Box 7</i> <i>Hoedspruit</i> <i>1308</i>			
<i>All prices are 15% VAT inclusive</i>			
<i>Unit</i>	<i>Description</i>	<i>Price per unit</i>	<i>Total</i>
50	Meals	399	R19 950
K	Waiters	399	R1 197
1	Venue hire	13130	R13 130
1	Church hire	2662	R2 662
1	Cake	2100	R2 100
6	Flowers and candles	600	R3 600
4	Buttonniere	30	R120
1	Bridal bouquet	120	R120
4	Bridesmaids flowers	80	R320
1	Greenery in church	500	R500
2	Rose petals	80	R160
9	Jugs fruit juice	55	R495
25	Dinner Friday evening	50	R1 250
16	2 night accommodation for 8 rooms	1100	R17 600
			R63 204
<i>Account detail</i> <i>Francine's at ABC Bank</i> <i>Account nr : 22397322</i>			<i>50% deposit</i> <i>payable by</i> <i>1 August</i> <i>2021</i>

[Source: Adjusted from Quotation of Francine's wedding venue]