

Code	MOVEMBER 2024
Time:	2 HOURS
Marks:	150
Crisce	11
Subject.	ACCOUNTING
Paper:	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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Name .	BETTE 30	umne	60004

INSTRUCTIONS AND INFORMATION:

- 1. Asswer ALL the questions.
- A special ANSWER BOOK is provided in which to answer ALL the questions.
- 3. A FORMULA SHEET for financial indicators is provided at the back of this question paper. You may use it if necessary.
- 4. Show all workings to earn part marks.
- 5. Where applicable, round all calculations to the nearest rand. All other calculations must be rounded off to one decimal place.
- 5. Read the instructions for each question carefully and follow them precisely
- Learners will forfeit marks for:
 - a. The use of non-standardised abbreviations.
 - b. Overwriting of figures or words
 - Superfluous foreign items.
- You may use a non-programmable calculator.
- 9. You may use blue ink to answer the questions.
- 10. Use the information in the table below as a guide when answering the question. DAME.

QUESTION	TOPIC	MINUTES	MARKS
10	Reconcilations	32	40
20	Cost Accounting	32	40
3	VAT and Inventory Systems	24	30
4	Cash Budget and Projected Income Statement	32	40
	Total	120	150

Good look with your exam?

ACCOUNTING FO

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THE RESERVE AND ADDRESS.	

QUESTION 1: RECONCILIATIONS

1.1 Match the terms in Column A with the description in Column B. Only write down the number and the latter. For example: 1.1.6: G

COLUMNIA		COLUMN B		
1.1.1	Bank Reconsitiation	A	Deposits made by the business but not yet reflected on the bank statement.	
1.12	Outstanding Deposits		A negative balance shown in the business's bunk account or cashbook.	
13.3	Bank Charges	C	Fees deducted by the bank for services provided to the business	
1.154	Debit Entries on Bank Statement	Þ	The process of ensuring that the business's cash records match the bank statement.	
1.1.5	Unfavorable Bank Balance	- 1	Payments made or amounts deducted from the bank account, reducing the balance.	

1.2 Use the following information taken from the accounting records of 'Woodworks. Profiled

MICHAEL ..

- Calculate the correct totals for the Cash Receipts Journal and the (10): Cosh Payment Journal.
- Prepare the Bank Reconciliation Statement as at \$1 October 2023. (8) 1.2.2

INFORMATION:

A. Entract from the Bank Reconciliation Statement on 30 Section has 2001.

	DR	CR
Balance as per Bank Account	15400	
Outstanding deposits	8.800	
Outstanding EFT's No 178	1:500	
No 201	1790	
No 220	7,350	
No 225	5.500	
Belance se per bank statement		27 500

- B. The bolance on the Sank Statement on 31 October 2023 was R11,802 Status blef.
- C. The Cash Journals had the following totals on 31 October 2023, before the Bank. Reconciliation had been completed.

ACCOUNTING F2

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- 1. Understanding the eBook Grade 11 Accounting November Exemplar 2014
 - The Rise of Digital Reading Grade 11 Accounting November Exemplar 2014
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Grade 11 Accounting November Exemplar 2014
 - Exploring Different Genres
 - o Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Grade 11 Accounting November Exemplar 2014
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Grade 11 Accounting November Exemplar 2014
 - Personalized Recommendations
 - Grade 11 Accounting November Exemplar 2014 User Reviews and Ratings

- Grade 11 Accounting November Exemplar 2014 and Bestseller Lists
- 5. Accessing Grade 11 Accounting November Exemplar 2014 Free and Paid eBooks
 - Grade 11 Accounting November Exemplar 2014 Public Domain eBooks
 - Grade 11 Accounting November Exemplar 2014 eBook Subscription Services
 - o Grade 11 Accounting November Exemplar 2014 Budget-Friendly Options
- 6. Navigating Grade 11 Accounting November Exemplar 2014 eBook Formats
 - o ePub, PDF, MOBI, and More
 - Grade 11 Accounting November Exemplar 2014 Compatibility with Devices
 - Grade 11 Accounting November Exemplar 2014 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Grade 11 Accounting November Exemplar 2014
 - Highlighting and Note-Taking Grade 11 Accounting November Exemplar 2014
 - Interactive Elements Grade 11 Accounting November Exemplar 2014
- 8. Staying Engaged with Grade 11 Accounting November Exemplar 2014
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Grade 11 Accounting November Exemplar 2014
- 9. Balancing eBooks and Physical Books Grade 11 Accounting November Exemplar 2014
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Grade 11 Accounting November Exemplar 2014
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Grade 11 Accounting November Exemplar 2014
 - Setting Reading Goals Grade 11 Accounting November Exemplar 2014
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Grade 11 Accounting November Exemplar 2014
 - Fact-Checking eBook Content of Grade 11 Accounting November Exemplar 2014
 - Distinguishing Credible Sources

- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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