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SC/NSC Answer Book

Senior Certificate/National Senior Certificate Grade 12 – May/June 2025 *Confidential*

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BOOK NUMBER		OF		BOOKS
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SUBJECT CODE					
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PAPER NUMBER	1
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SUBJECT NAME	MATHEMATICAL LITERACY
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FOLLOW THESE INSTRUCTIONS CAREFULLY.

1. Clearly write your examination number and centre number in the space provided and attach your barcode label in the space provided.
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3. Answer ALL questions in the spaces provided.
4. No pages may be torn from this answer book.
5. Read the instructions printed on your timetable carefully as well as any other instructions which may be given in each examination paper.
6. Candidates may not retain an answer book or remove it from the examination room.
7. Answers must be written in black/blue ink as distinctly as possible.
8. Do not write in the margins.
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 - 9.1 Use the additional space provided at the end of the answer book.
 - 9.2 When answering a question in the additional space, indicate clearly the question number in the column on the left-hand side.
10. Draw a neat line through any work that must not be marked....



QUESTION 1

	Solution	Marks
1.1.1		(2)
1.1.2		(3)
1.1.3		(2)
1.1.4		(2)
1.2.1		(2)
1.2.2		(2)
1.2.3		(3)
1.2.4		(3)



	Solution	Marks
1.3.1		(2)
1.3.2		(2)
1.3.3		(2)
1.3.4		(2)
1.3.5		(2)
		[29]



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QUESTION 2**2.1 ANNEXURE A****EMPLOYEE INCOME TAX CERTIFICATE ENDING FEBRUARY 2024****IRP5/IT3(a)**

Certificate Number 74207311202302VIPP0064300067

EMPLOYEE INFORMATION

Surname	Khan	Date of Birth	1971/03/05
First Name	Frieda	Identity Number	7103050210087
Initials	F	Cellphone Number	086721734
Income Tax Ref. No.	0480027401		

BANK ACCOUNT DETAILS

Account Holder	Khan F
Account Type	Cheque Account
Bank Name	Standard Bank

PAY PERIODS

No. of Periods Worked	365
Tax Period Start Date	2023/03/01
Tax Period End Date	2024/02/28

EMPLOYER INFORMATION: Cols Medical Supplies

PAYE Number	74207311	SDL Number	L74207311
UIF Number	U74207311	SDL Number	L74207311

INCOME RECEIVED		
Description	Amount (R)	Code
Income	564 467,00	3601
Annual Payment	38 093,00	3605
Commission	87 369,00	3606
Travel Allowance	154 839,00	3701
Employee's Debt	B	3808
Employer Provident Fund Contr.	36 005,00	3825
Non-taxable Income	0,00	3696
ANNUAL GROSS SALARY	895 108,00	3699

DEDUCTIONS AND CONTRIBUTIONS		
Description	Amount (R)	Code
EE Provident Fund Contr.	36 005,00	4003
ER Provident Fund Contr.	36 005,00	4473
Taxable Travel Remuneration	123 871,00	4582
TOTAL DEDUCTIONS AND CONTR.	195 881,00	4497

PAYE (pay-as-you-earn)	254 805,24	4102
EE & ER UIF Contribution	4 250,88	4141
ER SDL Contribution	5 702,69	4142
Total Tax, SDL and UIF	A	4149

[Adapted from original IRP5]

NOTE: Contr. – Contribution**EE – Employee****ER – Employer****SDL – Skills development levy**

	Solution	Marks
2.1.1		(2)
2.1.2(a)		(2)
2.1.2(b)		(2)
2.1.3(a)		(2)
2.1.3(b)		(3)
2.1.4		(5)
2.1.5		(5)



	Solution	Marks
2.3.1		(2)
2.3.2		(6)
		[35]



QUESTION 3

	Solution	Marks
3.1.1		(2)
3.1.2		(3)
3.1.3		(5)



	Solution	Marks
3.1.4		
		(4)



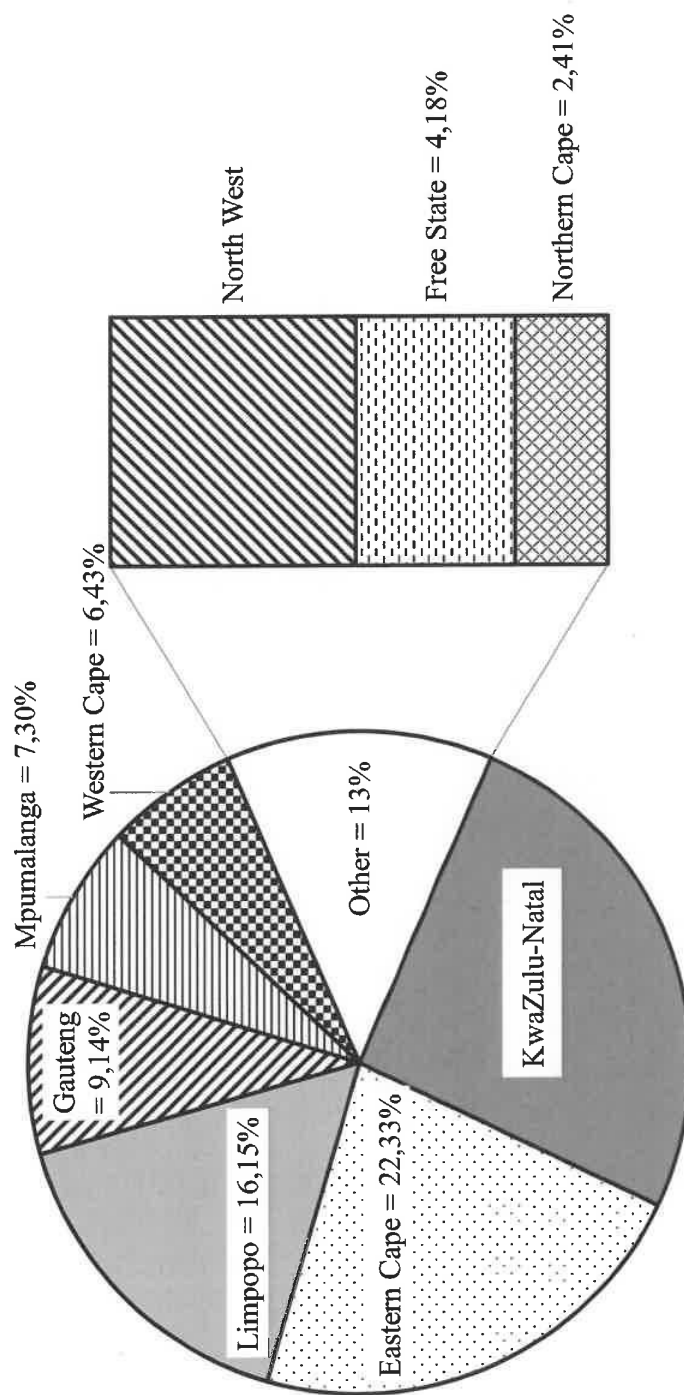
3.2 ANNEXURE C

PIE CHART SHOWING PUBLIC SCHOOLS' ACCESS TO ELECTRICITY IN THE PROVINCES OF SOUTH AFRICA



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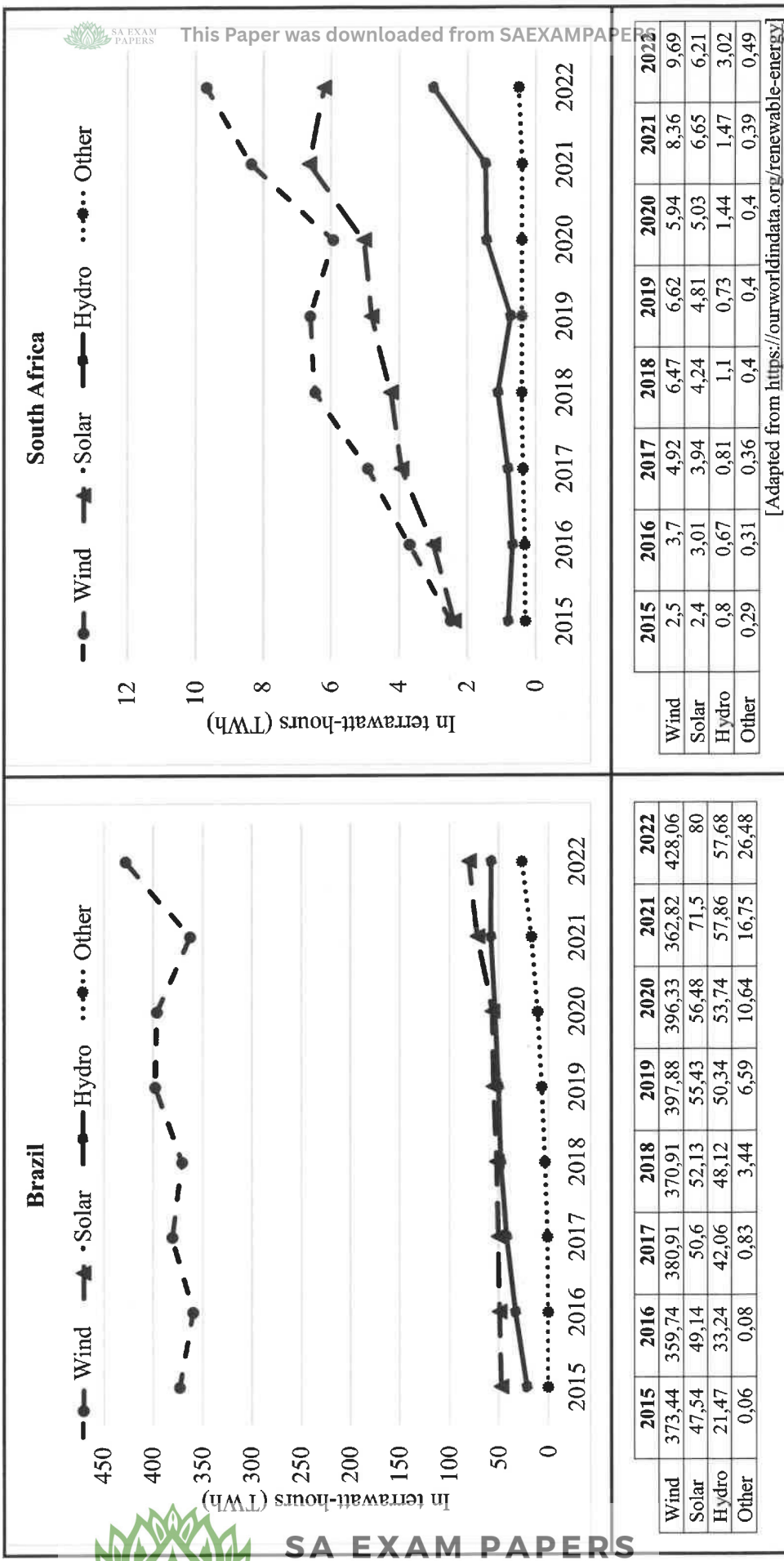
[Adapted from Education Facility Management System (efms) Report, as on 21 August 2023]

	Solution	Marks
3.2.1		(3)
3.2.2		(4)



3.3 ANNEXURE D

ENERGY GENERATION CAPACITY OF DIFFERENT SOURCES FROM 2015 TO 2022 – BRAZIL VS SOUTH AFRICA



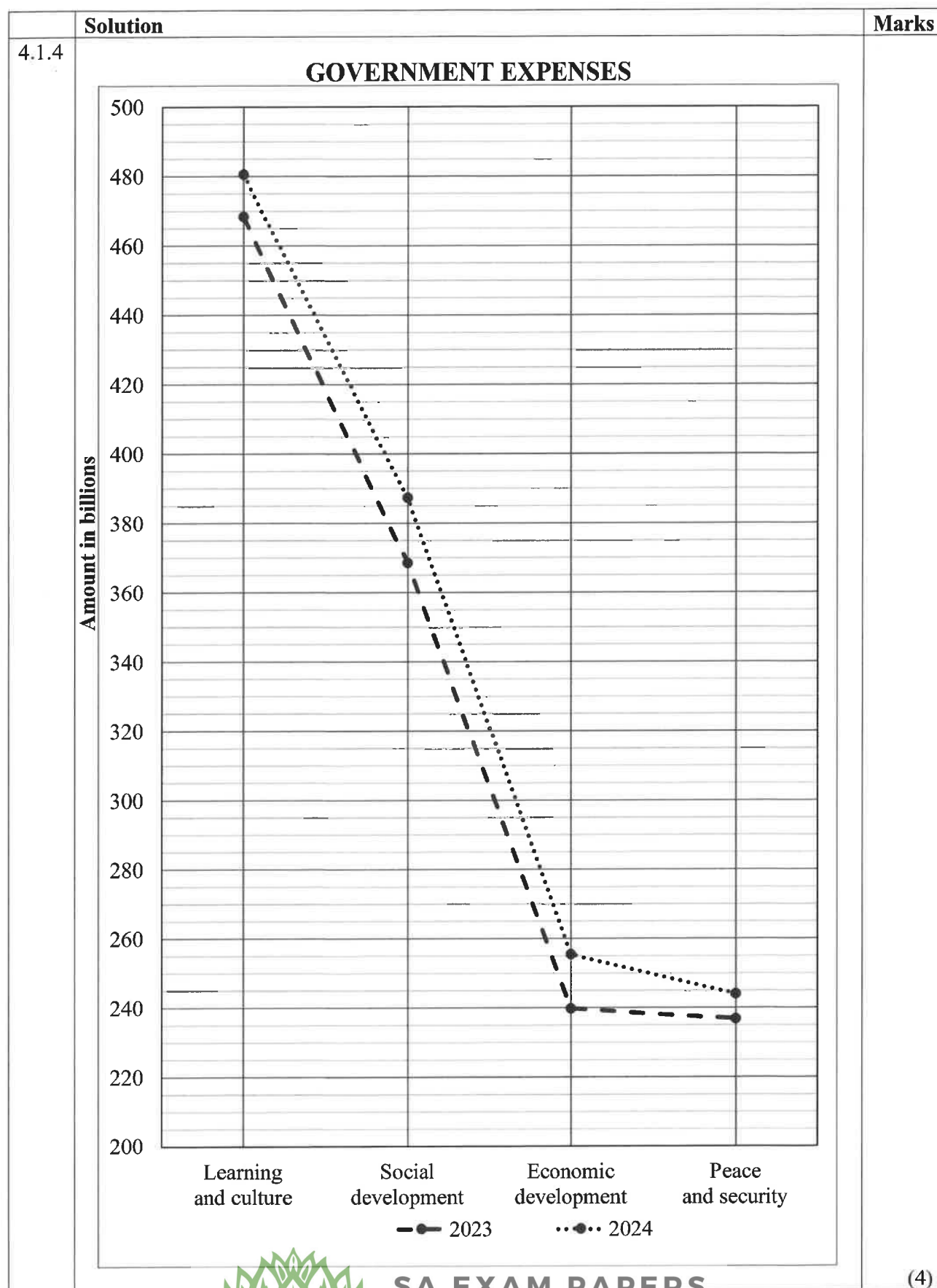
	Solution	Marks
3.3.1		(3)
3.3.2		(7)
3.3.3		(2)
		[33]



QUESTION 4

	Solution	Marks
4.1.1		(2)
4.1.2		(3)
4.1.3		(4)





	Solution	Marks
4.2.1		(2)
4.2.2		(4)
4.2.3		(4)
4.2.4		(2)
		[25]



QUESTION 5

	Solution	Marks
5.1.1		(2)
5.1.2		(5)
5.1.3		(4)



	Solution	Marks
5.1.4		
		(5)



	Solution	Marks
5.2.1		(2)
5.2.2		(4)
5.2.3		(6)
		[28]



