



higher education & training

Department:
Higher Education and Training
REPUBLIC OF SOUTH AFRICA

MARKING GUIDELINE

NATIONAL CERTIFICATE COMPUTERISED FINANCIAL SYSTEMS N5

18 September 2020

This marking guideline consists of 14 pages.

COMPANY NAME		PERIOD	DATE
Corona Stores (Identity Number)		1	07/03/2020
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE	
001	Ms Shazi Madjozi		

EMPLOYEE CODE	001	EMPLOYEE NAME	Ms Shazi Madjozi ✓
DESIGNATION	HR Clerk ✓	COST CENTRE	
COMPANY NAME	Corona Stores (Identity Number)	PERIOD	1
		DATE	07/03/2020 ✓
		RATE	50.00
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00 ✓	50.00	2,000.00
Commission			500.00 ✓
Overtime @ 1.5	3.00 ✓	75.00	225.00
Travel Allowance			100.00 ✓
Uniform Allowance			75.00 ✓
Cellphone Allowance ✓			29.00 ✓
GROSS EARNINGS			2,929.00
BENEFITS		COMPANY CONTRIBUTIONS	
Taxable Travel Portion	80.00 ✓	Pension	20.00 ✓
Medical Aid Fringe Benefit	40.00	Medical Aid	40.00 ✓
		OID Contribution ✓	7.15
		Bonus Accrual ✓	30.00
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Pension	0.00	30.00 ✓	
Med. Aid Tax Credit Applied	0.00	-155.00	
PAYE Tax	0.00	238.46	
UIF Contribution	0.00	23.94	
Medical Aid - EE	0.00	60.00 ✓	
Staff Saving	550.00 ✓	150.00 ✓	
TOTAL DEDUCTIONS			347.40
LEAVE DAYS DUE	4.29 ✓	NETT PAY	2,581.60
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
2,914.00	83.46	100.00	30.00

COMPANY NAME ONLY		PERIOD	DATE
Corona Stores (Identity Number)		1	07/03/2020
EMPLOYEE CODE	EMPLOYEE NAME	COST CENTRE	
002	Mr Spoek Mathambo		

EMPLOYEE CODE	002	EMPLOYEE NAME	Mr Spoek Mathambo ✓
DESIGNATION	Cashier	COST CENTRE	
COMPANY NAME	Corona Stores (Identity Number)	PERIOD	1
		DATE	07/03/2020 ✓
		RATE	35.00
INCOME			
DESCRIPTION	QUANTITY	RATE	AMOUNT
Hourly Wage	40.00 ✓	35.00	1,400.00
Special Bonus ✓			800.00 ✓
Overtime @ 1.5	2.00 ✓	52.50	105.00
Uniform Allowance			30.00 ✓
Cellphone Allowance			29.00 ✓
GROSS EARNINGS			2,364.00
BENEFITS		COMPANY CONTRIBUTIONS	
Medical Aid Fringe Benefit	20.00	Pension	10.00 ✓
		Medical Aid	20.00 ✓
		OID Contribution ✓	3.85
		Bonus Accrual ✓	21.00
DEDUCTIONS			
DESCRIPTION	BALANCE	AMOUNT	
Staff Association ✓	0.00	100.00 ✓	
Pension	0.00	20.00 ✓	
Med. Aid Tax Credit Applied	0.00	-146.66	
PAYE Tax	0.00	146.66	
UIF Contribution	0.00	23.64	
Medical Aid - EE	0.00	40.00	
Staff Loans	925.00 ✓	75.00 ✓	
Garnishee Order ✓	0.00	95.00 ✓	
TOTAL DEDUCTIONS			353.64
LEAVE DAYS DUE	5.29 ✓	NETT PAY	2,010.36
3699 Gross Remuneration	4103 Total Employee's Tax	4005 Medical Aid Contributions	4001 Pension Fund - Current
2,364.00	0.00	60.00	20.00