**REKENINGKUNDE**

**GRAAD 10**

**PROJEK**

**NAAM:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| V | ONDERWERP | TOT | BEHAAL | MOD |
| 1.1 | Dubbelinskrywing | 18 |  |  |
| 2.1 | Interne beheer | 8 |  |  |
| 2.2 | Ontwerp brondokument | 12 |  |  |
| 3.1 | Krediet prosedure | 6 |  |  |
| 3.2 | Interne beheer | 6 |  |  |
| 4.1 | Algemene grootboek | 25 |  |  |
| 5.1 | Aansuiwerings | 25 |  |  |
|  | **TOTAAL:** | **100** |  |  |

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| **VRAAG 1** |  |
| |  |  |  |  | | --- | --- | --- | --- | | Nr. | Rekening gedebiteer | Rekening gekrediteer | Bedrag | | 1 |  |  |  | | 2 |  |  |  | | 3 |  |  |  | | 4 |  |  |  | | 5 |  |  |  | | 6 |  |  |  | | |  | | --- | |  | | 18 | |
|  |  |
| **VRAAG 2** |  |
| |  | | --- | | Noem VIER interne beheermaatreëls wat jy sal gebruik om die kontant in die besigheid te kontroleer. | | |  | | --- | |  | | 8 | |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Bewys van eksterne kwitansie gebruik as voorbeeld. Ontwerp van unieke kwitansie.   |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Assesserings-kriteria** | **1 punt** | **2 punte** | **3 punte** | **4 punte** | | Bewyse van navorsing | Geen bewys van navorsing nie |  |  | ‘n Brondokument  Versamel | | Praktiese  ontwerp | Onpraktiese ontwerp; pas nie by besonderhede wat op doku-ment benodig word nie. | In ‘n mate van toepassing by besonderhede wat op dokument benodig word | Tersaaklike inligting op kwitansie en goeie ontwerp | Verbruikers-vriendelike kwitansie, maklik om te verstaan (klant) en te gebruik (onderneming), uit-sonderlik, oor-spronklike ontwerp | | Logo en verkoopsleuse | Geen logo of verkoopsleuse nie | Logo en verkoops-leuse is daar | Hou in ‘n mate verband met besigheids-aktiwiteite. | Logo pas by besigheidsaktiwiteite. Verkoopsleuse treffend en oorspronklik | | | |  | | --- | |  | | 12 | |
| **VRAAG 3** |  |
| |  | | --- | | Noem DRIE stappe wat jy sal neem voordat jy krediet aan klante sal toestaan. | | |  | | --- | |  | | 6 | |
|  |  |
| |  | | --- | | Noem en verduidelik DRIE beheermaatreëls wat jy sal neem om te verseker dat klante hulle rekeninge vereffen. | | |  | | --- | |  | | 6 | |
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| **VRAAG 4** |  |
| ALGEMENE GROOTBOEK VAN BESTE SPORT HANDELAARS  Handelsvoorraad   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |   Krediteurekontrole   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |   Toerusting   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |   Skryfbehoeftes   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | |
|  | |  | | --- | |  | | 25 | |

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| **VRAAG 5** |  |
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| ALGEMENE JOERNAAL VAN KAROO WINKELS – 30 Junie 2020   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | BESONDERHEDE | DEBIET | KREDIET | DEBITEUREKONTROLE | | KREDITEUREKONTROLE | | | DEBIET | KREDIET | DEBIET | KREDIET | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | | |
|  | |  | | --- | |  | | 25 | |