

QUESTION 1: CREDITORS' RECONCILIATION**1.1 CREDITORS' RECONCILIATION**

Ekasi Traders buys goods on credit from Thembeke Suppliers.

REQUIRED:

1.1.1 Use the table provided to indicate changes to the:

- Creditors' Ledger Account in the books of Ekasi Traders
 - Creditors' Reconciliation Statement on 30 April 2021
- (9)

1.1.2 Refer to Information C(c) about Invoice 395. It was discovered that the purchasing manager, Bradley, had taken these goods for his personal catering business. The owner regards Bradley as a valued member of staff and does not regard this as theft.

What should the owner say to Bradley regarding this incident? Explain TWO points.

(4)

INFORMATION:**A. Creditors' Ledger Account in the books of Ekasi Traders**

THEMBEKA SUPPLIERS (CL6)						
				DEBIT	CREDIT	BALANCE
2021	1	Balance	b/d			R81 000
April	12	Invoice 220			97 200	178 200
		EFT		40 500		137 700
	18	Debit Note 702		10 300		127 400
		Invoice 289			49 100	176 500
		Invoice 333			30 000	206 500
	24	Debit Note 877			9 700	216 200
	25	Journal voucher 585		6 400		209 800
	31	EFT and discount		92 600		117 200

B. Statement of account from Thembeke Suppliers

Ekasi Traders 225 Crocodile Road						25 April 2021
			DEBIT	CREDIT	BALANCE	
2021	1	Balance			R81 000	
April	12	Invoice 220	97 200		178 200	
		Receipt 742		40 500	137 700	
	18	Credit Note 791		13 100	124 800	
		Invoice 333	30 000		154 800	
	22	Invoice 395	12 500		167 100	
	24	Credit Note 888		9 700	157 400	

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**Geological Survey, Interior
Department, Mines Bureau**



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Federal Register ,2013-06 **AR 381-45 05/31/2013 INVESTIGATIVE RECORDS REPOSITORY , Survival Ebooks**
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INVESTIGATIVE RECORDS REPOSITORY Survival Ebooks **Yesterday, Today, and Tomorrow** Roslyn Arlin
Mickelson,Stephen Samuel Smith,Amy Hawn Nelson,2017-11-14 Yesterday Today and Tomorrow provides a compelling
analysis of the forces and choices that have shaped the trend toward the resegregation of public schools By assembling a
wide range of contributors historians sociologists economists and education scholars the editors provide a comprehensive
view of a community s experience with desegregation and economic development Here we see resegregation through the
lens of Charlotte North Carolina once a national model of successful desegregation and home of the landmark Swann
desegregation case which gave rise to school busing This book recounts the last forty years of Charlotte s desegregation and
resegregation putting education reform in political and economic context Within a decade of the Swann case the district had
developed one of the nation s most successful desegregation plans measured by racial balance and improved academic
outcomes for both black and white students However beginning in the 1990s this plan was gradually dismantled Today the
level of resegregation in Charlotte has almost returned to what it was prior to 1971 At the core of Charlotte s story is the
relationship between social structure and human agency with an emphasis on how yesterday s decisions and actions define
today s choices Minerals Yearbook Geological Survey,Interior Department,Mines Bureau,2018-04-19 This volume of the
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Department,Mines Bureau,2019-02-15 This volume covering metals and minerals contains chapters on approximately 90
commodities In addition this volume has chapters on mining and quarrying trends and on statistical surveying methods used
by Minerals Information plus a statistical summary United States Code United States,2013 The United States Code is the
official codification of the general and permanent laws of the United States of America The Code was first published in 1926
and a new edition of the code has been published every six years since 1934 The 2012 edition of the Code incorporates laws

enacted through the One Hundred Twelfth Congress Second Session the last of which was signed by the President on January 15 2013 It does not include laws of the One Hundred Thirteenth Congress First Session enacted between January 2 2013 the date it convened and January 15 2013 By statutory authority this edition may be cited U S C 2012 ed As adopted in 1926 the Code established prima facie the general and permanent laws of the United States The underlying statutes reprinted in the Code remained in effect and controlled over the Code in case of any discrepancy In 1947 Congress began enacting individual titles of the Code into positive law When a title is enacted into positive law the underlying statutes are repealed and the title then becomes legal evidence of the law Currently 26 of the 51 titles in the Code have been so enacted These are identified in the table of titles near the beginning of each volume The Law Revision Counsel of the House of Representatives continues to prepare legislation pursuant to 2 U S C 285b to enact the remainder of the Code on a title by title basis into positive law The 2012 edition of the Code was prepared and published under the supervision of Ralph V Seep Law Revision Counsel Grateful acknowledgment is made of the contributions by all who helped in this work particularly the staffs of the Office of the Law Revision Counsel and the Government Printing Office Preface

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