

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 C1(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.
TVQD points:

[4]

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

THEMBEKE SUPPLIERS (CL6)				DEBIT	CREDIT	BALANCE
2021	1	Balance	bal			R21 000
April	12	Invoice 220			97 200	118 200
		EFT		40 500		77 700
	18	Debit Note 702		10 200		67 500
		Invoice 288			43 100	110 600
		Invoice 300			38 000	148 600
	24	Debit Note 817			9 700	138 900
	25	Journal voucher 595		8 400		130 500
	30	EFT and discount		92 800		37 700

B. Statement of account from Thembeke Suppliers

Ekasi Traders 225 Crocodile Road			25 April 2021		
			DEBIT	CREDIT	BALANCE
2021	1	Balance			R21 000
April	12	Invoice 220	97 200		118 200
		Receipt 742		40 500	158 700
	18	Credit Note 751		13 100	171 800
		Invoice 300	38 000		133 800
	22	Invoice 380	12 500		121 300
	24	Credit Note 888		9 700	131 000

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Bulletin of the Atomic Scientists , 1997-01 The Bulletin of the Atomic Scientists is the premier public resource on scientific and technological developments that impact global security Founded by Manhattan Project Scientists the Bulletin s iconic Doomsday Clock stimulates solutions for a safer world **Newsletter** , 1977 Preparation and Development of School Leaders in Africa Pontso Moorosi, Tony Bush, 2019-11-28 The book is based on African research and reviews on school leadership preparation and development taking stock of where the field is in this geographical region and what lies ahead The exclusive focus on sub Saharan African countries is driven by the desire to foreground African experiences highlighting gaps and asking critical questions about contextually relevant models of leadership that can drive towards improved educational outcomes for African children The countries explored include Botswana Cameroon Ghana Kenya Lesotho

Namibia Nigeria South Africa and Tanzania Written by a collective of seasoned researchers with extensive experience in the field and on the continent this volume is timely as the field is in need of serious political attention For these reasons the book is an important resource for policy makers school leaders and other practitioners students educators of school leadership preparation programmes as well as researchers in the field on the continent and the diaspora

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Table of Contents Accounting Nsc Gr 1exemplar

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

- Accounting Nsc Gr 1exemplar User Reviews and Ratings
- Accounting Nsc Gr 1exemplar and Bestseller Lists
- 5. Accessing Accounting Nsc Gr 1exemplar Free and Paid eBooks
 - Accounting Nsc Gr 1exemplar Public Domain eBooks
 - Accounting Nsc Gr 1exemplar eBook Subscription Services
 - Accounting Nsc Gr 1exemplar Budget-Friendly Options
- 6. Navigating Accounting Nsc Gr 1exemplar eBook Formats
 - ePub, PDF, MOBI, and More
 - Accounting Nsc Gr 1exemplar Compatibility with Devices
 - Accounting Nsc Gr 1exemplar Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Accounting Nsc Gr 1exemplar
 - Highlighting and Note-Taking Accounting Nsc Gr 1exemplar
 - Interactive Elements Accounting Nsc Gr 1exemplar
- 8. Staying Engaged with Accounting Nsc Gr 1exemplar
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting Nsc Gr 1exemplar
- 9. Balancing eBooks and Physical Books Accounting Nsc Gr 1exemplar
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting Nsc Gr 1exemplar
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Accounting Nsc Gr 1exemplar
 - Setting Reading Goals Accounting Nsc Gr 1exemplar
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Accounting Nsc Gr 1exemplar
 - Fact-Checking eBook Content of Accounting Nsc Gr 1exemplar

- 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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