

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	124 600
		Invoice 333	30 000		154 600
	22	Invoice 395	12 500		167 100
	24	Credit Note 888		9 700	157 400

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**South Africa. Department of Basic
Education**



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Annual Report South Africa. Department of Basic Education, 2016 **South Africa Yearbook** , 2009 **Resources in Education** , 1986 Blood Gil Anidjar, 2014-05-06 Blood in Gil Anidjar's argument maps the singular history of Christianity A category for historical analysis blood can be seen through its literal and metaphorical uses as determining sometimes even defining Western culture politics and social practices and their wide ranging incarnations in nationalism capitalism and law Engaging with a variety of sources Anidjar explores the presence and the absence the making and unmaking of blood in philosophy and medicine law and literature and economic and political thought from ancient Greece to medieval Spain from the Bible to Shakespeare and Melville The prevalence of blood in the social juridical and political organization of the modern West signals that we do not live in a secular age into which religion could return Flowing across multiple boundaries infusing them with violent precepts that we must address blood undoes the presumed oppositions between religion and politics economy and theology and kinship and race It demonstrates that what we think of as modern is in fact imbued with Christianity Christianity Blood fiercely argues must be reconsidered beyond the boundaries of religion alone Corporate Collapse Frank Clarke, Graeme Dean, Kyle Oliver, 2003-04-07 This revised edition of Clarke Dean and Oliver's provocative book tells why accounting has failed to deliver the truth about a company's state of affairs or to give warning of its drift towards failure A number of well known cases of corporate collapse from the 1960s to the 1990s and beyond are studied and the recent HIH and One Tel collapses are examined Corporate Collapse is essential reading for professional accountants and auditors company directors and managers regulators corporate lawyers investors and everyone aspiring to join their ranks

Perceptual Linguistic Salience: Modeling Causes and Consequences Alice Blumenthal-Dramé, Adriana Hanulíková, Bernd Kortmann, 2017-06-05 Recent years have seen an upsurge of interest in the notion of salience in linguistics and related disciplines While in top down salience perceivers endogenously direct their attention to a certain stimulus in the bottom up salience it is the stimulus itself which attracts attention In prototypical cases of bottom up salience the stimulus stands out because it is incongruous with a given ground by virtue of intrinsic physical characteristics But a stimulus may also cause surprise by virtue of deviating from a cognitive ground e.g. when violating social or probabilistic expectations This has prompted researchers to examine the relationship between expectations and the perceptual salience of linguistic stimuli in new ways This e-book features contributions from different scientific frameworks The reader will find commentaries reviews and original research articles on models of sociolinguistic and morphological salience the role of attention affect and predictability and on how salient items are processed categorized and learned Taken together the articles in this volume contribute to our understanding of how the perceptual salience of linguistic forms and variants can be theoretically framed and methodologically operationalized in different areas of linguistic processing **The Excerpta Constantiniana and the Byzantine Appropriation of the Past** András Németh, 2018-10-11 Presents the first comprehensive study of the Byzantine

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