

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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**United States. Congress. Senate.
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Accounting Gr12 T/g*english , **Monthly Catalog of United States Government Publications** ,1962

Proceedings of the Mid-year Meeting Super Market Institute. Mid-year Meeting,1950 **ACCA Paper F2 -**

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Tests Richard C. Sweetland,Daniel J. Keyser,1983 Descriptions of over 3000 tests in English intended as a guide for psychologists educators and other personnel who need test information to meet their assessment needs Topical arrangement under 3 main sections of psychology education and business Each entry gives test name associated personal names intended age group purpose description time range scoring cost and publisher Indexes by test titles authors publishers visually impaired tests and scoring services March 9,10,11,12, 15, 16, 17, 18, 19, 22, 23, 24, 25, and April 14, 1954 United States. Congress. Senate. Committee on Banking and Currency,1954 pt 1 Includes Flexible Mortgage Contract by Horace Russell and William Prather Sept 1953 p 774 825 *Monthly Labor Review* ,1972 Publishes in depth articles on labor subjects current labor statistics information about current labor contracts and book reviews Western Electrician ,1904

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