

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						25 April 2021
225 Crocodile Road						
			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	

Accounting Grade 10 Midyear 2013 Memo

**E. Conradie,A. Marais,D. G. Strapp,E.
L. Sieberhagen**

Accounting Grade 10 Midyear 2013 Memo:

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Accounting in context ,1999

This book delves into Accounting Grade 10 Midyear 2013 Memo. Accounting Grade 10 Midyear 2013 Memo is an essential topic that needs to be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Accounting Grade 10 Midyear 2013 Memo, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Accounting Grade 10 Midyear 2013 Memo
 - Chapter 2: Essential Elements of Accounting Grade 10 Midyear 2013 Memo
 - Chapter 3: Accounting Grade 10 Midyear 2013 Memo in Everyday Life
 - Chapter 4: Accounting Grade 10 Midyear 2013 Memo in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, the author will provide an overview of Accounting Grade 10 Midyear 2013 Memo. The first chapter will explore what Accounting Grade 10 Midyear 2013 Memo is, why Accounting Grade 10 Midyear 2013 Memo is vital, and how to effectively learn about Accounting Grade 10 Midyear 2013 Memo.
 3. In chapter 2, the author will delve into the foundational concepts of Accounting Grade 10 Midyear 2013 Memo. The second chapter will elucidate the essential principles that must be understood to grasp Accounting Grade 10 Midyear 2013 Memo in its entirety.
 4. In chapter 3, the author will examine the practical applications of Accounting Grade 10 Midyear 2013 Memo in daily life. The third chapter will showcase real-world examples of how Accounting Grade 10 Midyear 2013 Memo can be effectively utilized in everyday scenarios.
 5. In chapter 4, this book will scrutinize the relevance of Accounting Grade 10 Midyear 2013 Memo in specific contexts. The fourth chapter will explore how Accounting Grade 10 Midyear 2013 Memo is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, the author will draw a conclusion about Accounting Grade 10 Midyear 2013 Memo. This chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Accounting Grade 10 Midyear 2013 Memo.

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