

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

Memo Accounting Grade 11 2014

L Towne



Memo Accounting Grade 11 2014:

The book delves into Memo Accounting Grade 11 2014. Memo Accounting Grade 11 2014 is an essential topic that needs to be grasped by everyone, from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Memo Accounting Grade 11 2014, encompassing both the fundamentals and more intricate discussions.

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 - Chapter 4: Memo Accounting Grade 11 2014 in Specific Contexts
 - Chapter 5: Conclusion
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Table of Contents Memo Accounting Grade 11 2014

1. Understanding the eBook Memo Accounting Grade 11 2014
 - The Rise of Digital Reading Memo Accounting Grade 11 2014
 - Advantages of eBooks Over Traditional Books
2. Identifying Memo Accounting Grade 11 2014
 - 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 Memo Accounting Grade 11 2014
 - User-Friendly Interface
4. Exploring eBook Recommendations from Memo Accounting Grade 11 2014
 - Personalized Recommendations
 - Memo Accounting Grade 11 2014 User Reviews and Ratings
 - Memo Accounting Grade 11 2014 and Bestseller Lists
5. Accessing Memo Accounting Grade 11 2014 Free and Paid eBooks
 - Memo Accounting Grade 11 2014 Public Domain eBooks
 - Memo Accounting Grade 11 2014 eBook Subscription Services
 - Memo Accounting Grade 11 2014 Budget-Friendly Options
6. Navigating Memo Accounting Grade 11 2014 eBook Formats
 - ePub, PDF, MOBI, and More
 - Memo Accounting Grade 11 2014 Compatibility with Devices
 - Memo Accounting Grade 11 2014 Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Memo Accounting Grade 11 2014
 - Highlighting and Note-Taking Memo Accounting Grade 11 2014
 - Interactive Elements Memo Accounting Grade 11 2014
8. Staying Engaged with Memo Accounting Grade 11 2014

- Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Memo Accounting Grade 11 2014
9. Balancing eBooks and Physical Books Memo Accounting Grade 11 2014
- Benefits of a Digital Library
 - Creating a Diverse Reading Collection Memo Accounting Grade 11 2014
10. Overcoming Reading Challenges
- Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Memo Accounting Grade 11 2014
- Setting Reading Goals Memo Accounting Grade 11 2014
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Memo Accounting Grade 11 2014
- Fact-Checking eBook Content of Memo Accounting Grade 11 2014
 - 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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