

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	124 800	
		Invoice 333	30 000		154 800	
	22	Invoice 395	12 500		167 100	
	24	Credit Note 888		9 700	157 400	

Memo For Accounting 2014 Grade 11

Andrew McAfee



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International GAAP 2019 Ernst & Young LLP, 2019-01-14 *International GAAP 2019* is a comprehensive guide to interpreting and implementing International Financial Reporting Standards IFRS setting IFRS in a relevant business context and providing insights into how complex practical issues should be resolved in the real world of global financial reporting This book is an essential tool for anyone applying auditing interpreting regulating studying or teaching IFRS Written by EYs financial reporting professionals from around the world this three volume guide to reporting under IFRS provides a global perspective on the application of IFRS Complex technical accounting issues are explained clearly and IFRS is set in a practical context with numerous worked examples and hundreds of illustrations from the published financial reports of major listed companies from around the world The 2019 edition of *International GAAP* has been fully revised and updated in order to Continue to investigate the many implementation issues arising as entities adopt IFRS 9 Financial Instruments and IFRS 15 Revenue from Contracts with Customers Explore the complex implementation issues arising as entities adopt in 2019 IFRS 16 Leases Include an updated chapter on the new insurance contracts standard IFRS 17 Insurance Contracts which reflects the recent discussions of the IASB s Transition Resource Group on implementation issues raised proposed narrow scope amendments to IFRS 17 intended by the IASB and also explores other matters arising as users prepare for the adoption of this standard Include an amended chapter on the revised Conceptual Framework which was published in March 2018 The changes to the Conceptual Framework may affect the application of IFRS in situations where no standard applies to a particular transaction or event Address amended standards and new interpretations issued since the preparation of the 2018 edition Explain the many other initiatives that are currently being discussed by the IASB and by the IFRS Interpretations Committee and the potential consequential changes to accounting requirements Provide insight on the many issues relating to the practical application of IFRS based on the extensive experience of the book s authors in dealing with current issues

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Federal Register, 2013-08 Congressional Record, **The Geek Way** Andrew McAfee, 2023-11-14 The Economist s Best Books of 2023 Forbes Top 10 Business Books of 2023 Financial Times Monthly Best Business Books to Read Pick In this handbook for disruptors Eric Schmidt The Geek Way reveals a new way to get big things done It will change the way you think about work teams projects and culture and give you the insight and tools you need to harness our human superpowers of learning and cooperation What is being geeky It s being a perennially curious person one who s not afraid to tackle hard problems and embrace unconventional solutions McAfee shows how the geeks have created a

new culture based around four norms science ownership speed and openness The geek way seems odd at first It s not deferential to experts fond of planning and process afraid of mistakes or obsessed with winning But it explains everything from why Montessori babies turn out to be creative tinkerers to how newcomers are disrupting industry after industry and still just getting started When all four norms are in place a culture emerges that is freewheeling fast moving egalitarian evidence driven argumentative and autonomous Why does the geek way work so much better McAfee provides an original answer because it taps into humanity s superpower which is our ability to cooperate intensely and learn rapidly By providing insights from the young discipline of cultural evolution McAfee shows that when we come together under the right conditions we quickly figure out how to build reusable spaceships and self correcting organizations Under the wrong conditions though we create bureaucracy chronic delays cultures of silence and the other classic dysfunctions of the Industrial Era Mixing cutting edge science history analysis and stories that show the geek way in action McAfee offers a new way to see the world and empowering tools for seizing the big opportunities of today and tomorrow *Code of Federal Regulations, Title 18, Conservation of Power and Water Resources, PT. 1-399, Revised as of April 1, 2014* U S Office of the Federal Register,2014-07-20 Accounting Trends and Techniques in Published Corporate Annual Reports ,2007 **Drum** ,2009 **Securities Regulation & Law Report** ,1985 **The Accountant** ,1958 Assessors News-letter International Association of Assessing Officers,1952 Domestic Mail Manual United States Postal Service,2000 The Times Index ,2013 Indexes the Times Sunday times and magazine Times literary supplement Times educational supplement Time educational supplement Scotland and the Times higher education supplement **Engineering and Mining Journal** ,1881 **In Re Edmonds** ,2014 **The Continuing Study of Newspaper Reading** Advertising Research Foundation,1946 Yearbook of International Organizations 2014-2015 (Volume 3) Union Of International Associations,Union of International Associations,2014-08-20 The Yearbook of International Organizations provides the most extensive coverage of non profit international organizations currently available Detailed profiles of international non governmental and intergovernmental organizations IGO collected and documented by the Union of International Associations can be found here In addition to the history aims and acitvities of international organizations with their events publications and contact details the volumes of the Yearbook include networks between associations biographies of key people involved and extensive statistical data Volume 3 allows readers to locate organizations by subjects or by fields of activity and specialization and includes an index to Volumes 1 through 3 **Mergent OTC Unlisted Manual** ,2003 **BNA's Banking Report** ,1997

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