

QUESTION 1: CREDITORS' RECONCILIATION**1.1 CREDITORS' RECONCILIATION**

Ekasi Traders buys goods on credit from Thembeka 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 Thembeka Suppliers

Ekasi Traders 225 Crocodile Road		26 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		124 600
		Invoice 333	30 000	154 600
	22	Invoice 395	12 500	167 100
	24	Credit Note 888		157 400

Accounting Written Report Caps Gr12 Answer

Patrick Vollmar

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Table of Contents Accounting Written Report Caps Gr12 Answer

1. Understanding the eBook Accounting Written Report Caps Gr12 Answer
 - The Rise of Digital Reading Accounting Written Report Caps Gr12 Answer
 - Advantages of eBooks Over Traditional Books
2. Identifying Accounting Written Report Caps Gr12 Answer
 - 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 Accounting Written Report Caps Gr12 Answer
 - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting Written Report Caps Gr12 Answer
 - Personalized Recommendations
 - Accounting Written Report Caps Gr12 Answer User Reviews and Ratings
 - Accounting Written Report Caps Gr12 Answer and Bestseller Lists
5. Accessing Accounting Written Report Caps Gr12 Answer Free and Paid eBooks
 - Accounting Written Report Caps Gr12 Answer Public Domain eBooks
 - Accounting Written Report Caps Gr12 Answer eBook Subscription Services
 - Accounting Written Report Caps Gr12 Answer Budget-Friendly Options
6. Navigating Accounting Written Report Caps Gr12 Answer eBook Formats
 - ePUB, PDF, MOBI, and More
 - Accounting Written Report Caps Gr12 Answer Compatibility with Devices
 - Accounting Written Report Caps Gr12 Answer Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Accounting Written Report Caps Gr12 Answer
 - Highlighting and Note-Taking Accounting Written Report Caps Gr12 Answer
 - Interactive Elements Accounting Written Report Caps Gr12 Answer

8. Staying Engaged with Accounting Written Report Caps Gr12 Answer
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting Written Report Caps Gr12 Answer
9. Balancing eBooks and Physical Books Accounting Written Report Caps Gr12 Answer
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting Written Report Caps Gr12 Answer
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Accounting Written Report Caps Gr12 Answer
 - Setting Reading Goals Accounting Written Report Caps Gr12 Answer
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Accounting Written Report Caps Gr12 Answer
 - Fact-Checking eBook Content of Accounting Written Report Caps Gr12 Answer
 - 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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