

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

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Mysore (India : State)

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