

**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 Example 2014 Grade 11 June

**Michael Seilmaier**

## Accounting Example 2014 Grade 11 June:

Textbook Problem Pack - Kimmel, Accounting 5e Kimmel, Paul D Kimmel, PhD, CPA, Jerry J. Weygandt, Donald E. Kieso, 2013-02-19 **Government and Not-for-Profit Accounting** Michael H. Granof, Saleha B. Khumawala, Thad D. Calabrese, Daniel L. Smith, 2016-08-22 This text is an unbound three hole punched version Government and Not for Profit Accounting 7th Edition by Michael Granof Saleha Khumawala Thad Calabrese and Daniel Smith makes students aware of the dynamism of government and not for profit accounting and of the intellectual challenges that it presents Not only does the 7th edition keep students informed of current accounting and reporting standards and practices but it also ensures that they are aware of the reasons behind them their strengths and limitations and possible alternatives **The Business of Personal Training** Nutting, Mark A., 2019 From marketing and sales to budgets staffing and clientele issues The Business of Personal Training walks you through the business based side of personal training while teaching you the valuable skills you'll need to start build and grow your business **The Spirit of Marikana** Luke Sinwell, Siphiwe Mbatha, 2016-07-20 On 16th August 2012 thirty four black mineworkers were gunned down by the police under the auspices of South Africa's African National Congress ANC in what has become known as the Marikana massacre This attempt to drown independent working class power in blood backfired and is now recognised as a turning point in the country's history The Spirit of Marikana tells the story of the uncelebrated leaders at the world's three largest platinum mining companies who survived the barrage of state violence intimidation torture and murder which was being perpetrated during this tumultuous period What began as a discussion about wage increases between two workers in the changing rooms at one mine became a rallying cry for economic freedom and basic dignity This gripping ethnographic account is the first comprehensive study of this movement revealing how seemingly ordinary people became heroic figures who transformed their workplace and their country **The Regulation of Financial Planning in Australia** Angelique Nadia Sweetman McInnes, 2019-08-20 This book investigates the legitimacy of the current Australian Financial Services Licensee Authorised Representative AFSL AR licensing model as specified in the Commonwealth Corporations Act 2001 The book rectifies the deficiency in scholarly attention to this matter by developing a new conceptualised framework for the financial planning discipline It takes into account theories in agency legislation legitimacy and the independent individual regulatory regimes in other professions thereafter integrating this framework with the financial planning theory to examine the legitimacy or what was found to be the illegitimacy of licensing advisers via multiple third party conflicted commercially oriented licensees This book makes a very useful reference to understanding financial planning licensing model in Australia **In Their Own Words** C. Christine Fair, 2018-12-15 Uncovers how the jihadist terrorist group Lashkar e Tayyaba functions in Pakistan and beyond **Code of Federal Regulations, Title 26, Internal Revenue, PT. 1 (Sections 1.140 to 1.169)**, Revised as of April 1, 2015 U.S. Office of the Federal Register, 2015-07-24

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