

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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