

**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	124 600
		Invoice 333		30 000		154 600
	22	Invoice 395		12 500		167 100
	24	Credit Note 888			9 700	157 400

# Guide Accounting Project Memo For 2012 March

**DP Hallahan**



## **Guide Accounting Project Memo For 2012 March:**

## Adopting the Tune of Expression: An Emotional Symphony within **Guide Accounting Project Memo For 2012 March**

In a global taken by monitors and the ceaseless chatter of immediate connection, the melodic elegance and emotional symphony developed by the prepared word usually fade in to the backdrop, eclipsed by the persistent noise and distractions that permeate our lives. However, located within the pages of **Guide Accounting Project Memo For 2012 March** a charming literary value full of raw thoughts, lies an immersive symphony waiting to be embraced. Constructed by an outstanding musician of language, this charming masterpiece conducts viewers on a psychological trip, skillfully unraveling the concealed tunes and profound affect resonating within each cautiously constructed phrase. Within the depths of this moving evaluation, we will investigate the book is central harmonies, analyze its enthralling publishing model, and surrender ourselves to the profound resonance that echoes in the depths of readers souls.

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