

**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

# Memo For Accounting 2013 Paper September Grade11

**DP Hallahan**



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### **Table of Contents Memo For Accounting 2013 Paper September Grade11**

1. Understanding the eBook Memo For Accounting 2013 Paper September Grade11
  - The Rise of Digital Reading Memo For Accounting 2013 Paper September Grade11
  - Advantages of eBooks Over Traditional Books
2. Identifying Memo For Accounting 2013 Paper September Grade11
  - 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 Memo For Accounting 2013 Paper September Grade11
  - User-Friendly Interface
4. Exploring eBook Recommendations from Memo For Accounting 2013 Paper September Grade11
  - Personalized Recommendations
  - Memo For Accounting 2013 Paper September Grade11 User Reviews and Ratings

- Memo For Accounting 2013 Paper September Grade11 and Bestseller Lists
- 5. Accessing Memo For Accounting 2013 Paper September Grade11 Free and Paid eBooks
  - Memo For Accounting 2013 Paper September Grade11 Public Domain eBooks
  - Memo For Accounting 2013 Paper September Grade11 eBook Subscription Services
  - Memo For Accounting 2013 Paper September Grade11 Budget-Friendly Options
- 6. Navigating Memo For Accounting 2013 Paper September Grade11 eBook Formats
  - ePub, PDF, MOBI, and More
  - Memo For Accounting 2013 Paper September Grade11 Compatibility with Devices
  - Memo For Accounting 2013 Paper September Grade11 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Memo For Accounting 2013 Paper September Grade11
  - Highlighting and Note-Taking Memo For Accounting 2013 Paper September Grade11
  - Interactive Elements Memo For Accounting 2013 Paper September Grade11
- 8. Staying Engaged with Memo For Accounting 2013 Paper September Grade11
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Memo For Accounting 2013 Paper September Grade11
- 9. Balancing eBooks and Physical Books Memo For Accounting 2013 Paper September Grade11
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Memo For Accounting 2013 Paper September Grade11
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Memo For Accounting 2013 Paper September Grade11
  - Setting Reading Goals Memo For Accounting 2013 Paper September Grade11
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Memo For Accounting 2013 Paper September Grade11
  - Fact-Checking eBook Content of Memo For Accounting 2013 Paper September Grade11
  - 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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