



**Gary
26880**

South African Identification Number :	790413 5202 089
Gender / Nationality :	Male / South African Citizen
Languages :	English / Afrikaans
Date of Birth :	13th April 1979

Availability	Immediate
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QUALIFICATION	INSTITUTION	YEAR
Management Development Programme	University of Natal	2016
B.Com. Accounting	University of Natal / Regent Business School	2013 - 2016
Grade 12 (Matric)	Tugela Secondary School	1996

SOFTWARE / SKILLS	
<ul style="list-style-type: none">• AccPac• Sage Line 500• Microsoft Query• Pastel• Outlook	<ul style="list-style-type: none">• Sage X3• Microsoft Office• SAP BFC and Talentia• Pastel Payroll• Sage Evolution

CAREER SUMMARY

COMPANY: SpillTech (Pty) Ltd
POSITIONS: Regional Financial Manager / Coastal Financial Manager / Group Financial Manager
PERIOD: December 2019 to February 2024 (4 years)

RESPONSIBILITIES:

- Responsible for overall control and management of Finance and Administration of the company
- Local and international reporting to management and shareholders
- Supervision of Head Office Staff which included Head Office Financial Manager, Debtor's Manager and Creditor's Manager
- Managing of the debtors, creditors departments and the Regional Financial Manager's and teams
- Compiling and timeous preparation of regional monthly management accounts, together with all supporting schedules and annual financial statements.
- Compiling and reviewing Group consolidated management accounts together with all supporting schedules within strict deadline parameters
- Overseeing all company assets, compilation of budgets, and preparation of statutory reports
- Managing the banking and treasury functions for the Group
- Tax planning, VAT and compliance
- Managing the year-end audit process including liaison with Group Auditors

Achievements:

- Migration of various companies with different ERP to Sage Evolution
- Aligned reporting to international requirements when company was acquired
- Excellent audit with no adjustments

COMPANY: Averda South Africa (Pty) Ltd
POSITIONS: Financial Manager & Acting General Manager
PERIOD: November 2003 to November 2019 (16 years)

RESPONSIBILITIES:

- Preparation and analysis of all Financial Reports and Management Accounts
- Responsible for Debtors, Wage, Procurement departments
- Preparation of Budget and submission to Head Office for approval
- Responsible for the General Ledger reconciliations
- Maintenance of supplier contractors and vendor information
- Compilation and submission Monthly recyclable reports
- Preparation of Service Level Agreements with customers
- Tender preparation and financial modelling
- Preparation of Capital Expenditure Forms and Motivation
- Preparation and Interpretation of weekly KPI Reports including Vehicle Operating reports
- Approval of Operating Expenditure and sales quotes
- Zero Waste to Landfill Initiatives

COMPANY: Phambili Wasteman
POSITION: Accountant
PERIOD: April 2003 – November 2003 (8 months)

RESPONSIBILITIES:

- Preparation and analysis of management accounts and submission thereof
- Managing and oversight of billing, debtors, payroll and creditors departments
- Preparation and submission of Budget and quarterly forecast
- Maintenance of balance sheet and preparation and review of general ledger recons
- Monthly PAYE and VAT payments and preparation of tax supporting schedules
- Maintenance of Fixed Assets Registers and preparation of Capex forms

COMPANY: Unitrans Freight – Fuel and Chemical Division
POSITION: Regional Accountant
PERIOD: July 2002 to March 2003 (7 months)

RESPONSIBILITIES:

- Preparation of Journals for Month End
- Oversight of Invoice & Creditors Departments
- Preparation of monthly income statement
- Analysis of income statement
- Variance Analysis
- Preparation of Budget and Quarterly Forecast
- General Ledger Reconciliation

Reason for leaving: Improved prospects

COMPANY: Unitrans Freight – Mining and Forestry Division
POSITIONS: Cashbook Clerk / Debtors Clerk / Creditors Clerk / Bookkeeper
PERIOD: January 2001 to June 2002 (1 year 6 months)

RESPONSIBILITIES:

- Compilation of management accounts and budgets
- Managing and oversight of debtors and creditors departments
- Maintenance of balance sheet and review of general ledger recons
- Control of Fixed Assets Registers

Reason for leaving: Promotion

REFERENCES

1. Brett Clarke (Spill Tech) Contact Number: 074 656 6695
2. Riaan Viviers (Spill Tech) Contact Number: 078 829 7134
3. Heidi Ford (Averda) Contact Number: 082 827 0461
4. Kumesh Reddy (Phambili Wasteman) Contact Number: 076 418 3428
5. Reggie Naidoo (Unitrans) Contact Number: 083 781 1083