

Management Accountant – Cape Town

Description

WE ARE HIRING: 2025

MANAGEMENT ACCOUNTANT – WOODSTOCK – CAPE TOWN

SALARY R 600 000 TCTC (MEDICAL AID, PENSION FUND, FUNERAL POLICY)

THE BELOW IS YOU:

To provide accurate and timely accounting, analysis, budgeting and forecast information

Duties include but will not be limited to:

- General ledger provision reconciliations – ensure that all the recons are completed on time, accurately and that all reconciling items are cleared timeously.
- Prepare journals – and ensure that all journals are accurate, including monthly accrual journals.
- Compile and distribute monthly cost centre expense reports – Obtain information from Qlikview/QlikSense/NAV, format reports as required and distribute with insightful commentary.
- Prepare the Consolidated Fixed and Variable Operating Expense reports for Monthly and board packs, including insightful commentary.
- Prepare and consolidate Fixed Operating expense budget and required budget reports.
- Review and maintain selling expense cost rate tables – ensure cost rate tables are aligned to actual selling expenses.
- Prepare Factory Shops income statements.
- Prepare monthly sales pack reports – compiling various sales reports for the various markets/divisions as required.
- Monthly Management, Quarterly Board and Budget Pack.
- Adhoc reports and analysis.

Hiring organization

MJM Recruitment

Employment Type

Full-time

Beginning of employment

3.02.2025

Duration of employment

Full Time

Industry

Accounting

Job Location

Woodstock, Cape Town

Date posted

January 10, 2025

Valid through

28.02.2025

I WILL CONTACT EVERY CANDIDATE THAT APPLIES:

- Com or relevant tertiary qualification.
- Computer literacy with a high degree of proficiency in MS Excel.
- At least 2 years' experience in a similar role

CONTACT: Mario Matthews from MJM Group (031) 572 3610/ Cell: 076 275 3765: Email: mario@mjmrecruitment.co.za