

Nikhil Gowrie CBAC

Chartered Business Accountant in Commerce

📍 Roodepoort, South Africa | ✉️ nikhil.gowrie1@gmail.com | 📞 061 148 6897

Professional Summary

Analytical and detail-oriented finance professional with 6+ years' experience spanning credit control, bookkeeping and project management. Recently designated Chartered Business Accountant in Commerce and 2025 BCom Graduate. Skilled in financial analysis, debtors/creditors management, reconciliations and preparing financial reports to support decision-making. Experienced in client-facing roles requiring technical evaluation, risk assessment and cross-functional coordination. Strong technical foundation with proficiency in Excel (advanced), SQL, Python, SAP, Xero and Sage. Seeking to leverage financial expertise, data analysis capabilities, a growing focus on investments, valuation and portfolio analysis to contribute to an established finance team.

Core Competencies

- Financial & Investment Analysis (P&L, variance, debtors' analysis, consolidations)
 - Risk & Credit Assessment | Debtor portfolio management
 - Market & Client Analysis | Research and recommendations
 - Reporting & Forecasting | Executive-ready dashboards & insights
 - Technical Pricing & Costing (project feasibility & budgeting)
 - Stakeholder & Client Relationship Management
 - Systems: SAP, Sage, Xero, Excel (advanced), SQL, Python
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Education & Certifications

Bachelor of Commerce (*Financial Management & Economics*)

📍 Milpark Education | 2025

Project Management for Strategic Advantage

📍 University of Stellenbosch Business School | 2017

Grade 12 – National Senior Certificate

📍 Southview High | 2014

Professional Membership and Designation

Chartered Business Accountant in Commerce – CBAC

 Chartered Institute of Business Accountants (CIBA) | 2025

Professional Experience

Credit Controller (Hybrid) (*Oct 2022 – Present*)

 Life Healthcare - Head Office

- Managed a high-value debtor portfolio exceeding R400M, including funders, brokers and patients.
- Reduced DSO from 125 to 39 days through targeted collections strategies and debtor analysis.
- Performed cash flow analysis and debt trend reporting to support executive decision-making.
- Liaised with funders, brokers, hospital management and legal teams to resolve disputes and improve recovery rates.
- Implemented process improvements and contributed to system migration projects that enhanced efficiency and accuracy in debt management.
- Developed reconciliations, processed journals and ensured compliance with credit policies and PoPIA regulations

Bookkeeper (1-Year contract) (*Sep 2021 – Sep 2022*)

 Worldco Logistics

- Managed full bookkeeping cycle, including accounts payable, accounts receivable, and payroll support.
- Implemented creditors reconciliations to prevent overspending and duplicate payments.
- Conducted debtors' analysis and prepared age analysis reports to identify risks and improve cash flow.
- Produced monthly Profit & Loss statements and compared with external accountant reports for accuracy.
- Supported year-end audit and book closures, ensuring compliance with IFRS standards.

- Performed bank and VAT reconciliations and uploaded data into Xero and Sage accounting platforms.
- Managed client and supplier onboarding and vetting
- Managed FOREX gains/losses
- Maintained BBBEE compliance and tracking

Client Solutions Consultant (Project Management & Technical Advisory) (Sep 2018 – Aug 2021)

Rollup Serranda

- Conducted site visits to assess technical requirements for roller shutter door installations.
- Performed technical analysis to determine the correct application (e.g., fire-rated, high-frequency, wind-locked or high-speed shutter doors).
- Developed technical pricing for individual components and collaborated with the factory supervisor to ensure production timelines were met.
- Coordinated installation projects and managing contractors on-site by booking third-party installers through an installation manager.
- Ensured compliance with safety regulations by preparing and submitting comprehensive safety files prior to installations.
- Used Excel macros and technical analysis to streamline measurements, costing, and reporting processes.

Technical Skills

Financial Tools: SAP, Sage, Xero

Data & Analysis: Advanced Excel, SQL, Python

Reporting: Financial statements, variance analysis, forecasting, reconciliations, budgeting

References

- **Mrs Tracy van Niekerk** | Life Healthcare Head Office | 073 465 0047
 - **Mr Mishgan Naicker** | Worldco Logistics | 078 282 0757
 - **Mr Kyle Pillay** | Rollup Serranda | 067 673 7870
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