



# SEWELLS SOUTH AFRICA

## ACCOUNTING PRACTICE CONSULTING

Sewells has a pool of highly experienced dealer accountants and financial managers who can assist with any aspect of dealership accounting operations including the following:

- Setup of the dealership chart of accounts to produce accurate management accounts.
- Review of accounting processes, routines and disciplines to ensure timely and accurate monthly management accounts.
- Review, reconciliation and clearing of key control accounts.
- Training and coaching of dealer accountants in all aspects of dealer accounting operations, including effective use of dealer management systems.
- Dealership profit and cash flow forecasting.

Sewells have developed an accounting manual specifically for the retail motor industry.

If you would like to find out more about Accounting Practice Consulting or the Accounting manual, please contact John Templeton on cell 083 276 2990 or email [jtempleton@sewellsgroup.com](mailto:jtempleton@sewellsgroup.com)