



DSV Road (Pty) Ltd
1 Mann Road, Louwlandia
Centurion, 0157, South Africa,
Co. Reg No: 2000/016342/07
VAT REG NO: 4880189685

Move Analytics
Move Analytics cc - Le Creuset
Private Bag X 3019
Paarl
7620

Statement - Open Items

Date: 07.11.2018
Contact person: Samantha Visser
Telephone:
Telefax:
E-mail: samantha.visser@za.dsv.com
Customer account: **6407138654**
Payment term: Current month, 30 days

Dear customer,

Enclosed please find our open items on your account per 31.10.2018

Please be so kind to verify and inform us of any differences. Your assistance is highly appreciated as well as your confirmation of payment.

Company Code	Invoice date	Invoice no.	Details	Due date	Currency	Invoice amount	Dispute
R842	12.06.2018	SUBBD25463	SUBBD:254636	12.06.2018	ZAR	1,233.02	X
R842	10.07.2018		S/P SPMT**Qu	10.07.2018	ZAR	883.52	X
R842	13.07.2018	0500017712		13.07.2018	ZAR	294.87-	
R842	17.08.2018	0500019308		17.08.2018	ZAR	763.07-	
R842	19.09.2018	0500021110		19.09.2018	ZAR	92.60-	
R842	20.09.2018	0500021161		20.09.2018	ZAR	92.60-	
R842	20.09.2018	0500021162		20.09.2018	ZAR	92.60-	
R842	20.09.2018	0500021163		20.09.2018	ZAR	200.43-	
R842	20.09.2018	0500021164		20.09.2018	ZAR	191.44-	
R842	20.09.2018	0500021165		20.09.2018	ZAR	73.65-	
R842	21.09.2018		Queries Dedu	30.08.2018	ZAR	1,772.76	X
R842	21.09.2018		Queries Dedu	30.08.2018	ZAR	743.32	X
R842	27.09.2018	0500021314		27.09.2018	ZAR	673.47-	
R842	12.10.2018	0301344203		30.11.2018	ZAR	23,406.12	
R842	19.10.2018	0301357758		30.11.2018	ZAR	5,352.79	
R842	26.10.2018	0301369671		30.11.2018	ZAR	5,910.89	
Final balance as of 31.10.2018:					ZAR	36,827.69	
Due as of 31.10.2018:					ZAR	2,157.89	

Our Accounting contacts:

Invoice copies/supporting documents/Other issues:

Register on our online portal ClientZone: <https://distributionclientzone.go2uti.com/> Or contact your local Credit

Bank details: Nedbank

ZAR: Acc No 1961259176 Branch Code: 198765 Swift Code: NEDSZAJJ

or alternatively Please select DSV Distribution as a predefined beneficiary when making payment and use your 10 digit account number (beginning with 64) as your reference.

Controller

Related Account Queries:

Accounts.Queries@za.dsv.com

Remittances advices:

ZA.SHA.Road.Remit@za.dsv.com

Sales related queries:

Sales.Support@za.dsv.com

National Contact Centre:

Customer.Service@za.dsv.com - 0861 80 30 80

Our system allows your bank transfer to be cleared automatically. Therefore we kindly ask you to state the invoice number separated by space or comma. Alternatively you can state your account number. If you pay several invoices please send us a payment specification in excel.

Interest on all overdue amounts shall be calculated at prime interest rate +3% from invoice due date to date of final payment.

Kind regards

DSV

Shared Service Center