



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

MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Statement - Open Items

Date: 04.11.2020
Contact person: Denise Kisten
Telephone:
Telefax:
E-mail: denise.kisten@za.dsv.com
Customer account: **6408010109**
Payment term: Current month + end of month

Dear customer,

Enclosed please find our open items on your account per 31.10.2020

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

Please take up credits in your next payment

Company Code	Invoice date	Invoice no.	Details	Due date	Currency	Invoice amount	Dispute
R842	19.08.2020	0500057854		30.09.2020	ZAR	102.43-	
R842	18.09.2020	0302555875		31.10.2020	ZAR	14,325.30	
R842	25.09.2020	0302564089		31.10.2020	ZAR	17,607.57	
R842	30.09.2020	0302548807	S/P 03025488	30.11.2020	ZAR	23,522.77	
R842	30.09.2020	0302577388		31.10.2020	ZAR	14,356.29	
R842	09.10.2020	0302593466		30.11.2020	ZAR	13,310.16	
R842	16.10.2020	0302601288		30.11.2020	ZAR	45,032.98	
R842	23.10.2020	0302609923		30.11.2020	ZAR	20,801.46	
R842	30.10.2020	0302615448		30.11.2020	ZAR	20,210.02	
R842	31.10.2020	0302627679		30.11.2020	ZAR	4,839.64	
Final balance as of 31.10.2020:					ZAR	173,903.76	
Due as of 31.10.2020:					ZAR	46,186.73	

Our Accounting contacts:

Invoice copies/supporting documents/Other issues:

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

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.

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