



DSV South Africa (Pty) Ltd trading as

DSV Distribution

29-35 Goodwood Road

Mahogany Ridge, Westmead

Pinetown 3608

PO Box 15445, Westmead, 3608

Tel: (031) 792 7500

Fax: (031) 700 4037/8

Co Reg. No.: 2004/015747/07

VAT Reg. No.: 4260213873



Move Analytics CC - Le Creuset
Trading As Move Analytics
Suite 66
Private Bag X 3019
Paarl
7620

Dear Bill McIntosh/Marion,

Year End 2016

Please note that it is our **Financial Year End on Saturday the 31st of December 2016.**

Financial year end is a very busy and important period for any business. In order to ensure that all of your payments are processed in time, we would greatly appreciate it if you would kindly arrange that your payment to us is processed by **Friday the 30th of December 2016.** This would most certainly assist our business during this important period.

Your cooperation in this regard will be much appreciated. If you have any questions, please contact your respective Credit Controller or Account Manager.

We would like to remind you that, as we enter December, we are still experiencing one of the busiest times of the year for us. To avoid client disappointment, we gear up operations to better manage the increased volumes and prepare our staff for the upcoming peak period. In mid-December, as volumes decrease, we will be adjusting our resources in line with the demand. We will, however, make every effort to ensure that our service delivery remains unaffected.

I wish you all a blessed and safe festive season.

Yours sincerely

Greg Saffy

MD: DSV Distribution

DSV Distribution offers our clients an online portal called Client Zone! Client Zone, which is custom designed to allow our clients to manage your logistics with DSV on line, in real time. By registering for Client Zone, authorised users are able to view invoice, credit notes and statements, book collections, request quotes and track shipments. Register now via www.go2uti.co.za and sign in for service excellence.

Making a payment?

DSV continuously strives to make it easier, for you, our valued client, to transact with us. As part of this drive DSV has arranged with all the major banks that we are loaded as a predefined beneficiary. In order to process payment to us correctly, when setting DSV Distribution up as a beneficiary, search for **SUN COURIERS or DSV DISTRIBUTION** under the predefined beneficiary list in your banks provided list.

The reference required in order for us to correctly allocate your payment to your account, is your 6 digit Account Number (e.g. 000001).

By accepting this email statement you agree to comply with our Contract for Carriage, copy available on request.

**DSV South Africa (Pty) Ltd**

t/a DSV Distribution
1 Mann Road, Louwlandia
Centurion 0061
P O Box 63
The Reeds 0061
Tel : (012) 673 2000
Fax : (012) 673 2256
Co Reg.No. 2004/015747/07
Vat Reg. No. 4260213873



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Statement Page 1 of 1
Statement Date: 30/11/2016
Account No: 027766
VAT Number: 4110255892
Telephone: +27 021 380 2226
Fax: +27 087 233 3696
Credit Controller: Andre Pitts
Email: apitts@go2uti.com

Please select **DSV Distribution** as a predefined beneficiary when making payment and use **027766** as your reference.

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/11/2016	Opening Balance					148,898.30
17/11/2016	39149462	Invoice		63,381.46	8,873.98	72,255.44
24/11/2016	39176875	Invoice		20,889.60	2,924.70	23,814.30
25/11/2016	39182155	Invoice		6,712.42	939.73	7,652.15
29/11/2016	00468095	Credit Note	SUBBD22988973	-60.13	-8.42	-68.55
08/11/2016	008481_CPV	PAYMENT		-92,765.50	0.00	-92,765.50

30/11/2016	TOTAL PAYABLE	160,135.49
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If you have any queries please contact Andre Pitts on +27 021 380 2226

Payment is due strictly 30 days from Statement Date

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	0.00	56,132.80	104,002.69

DSV South Africa (Pty) Ltd is an authorised financial services provider.

CPT_X/00390/05824

027766



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Tax Invoice

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Account Number : 027766
Vat Reg. Number : 4110255892
Invoice Number : 39204330
Invoice Date : 01/12/2016
Supplier No. :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge Fuel %	Liability Liability %	Nett Amount	Vat	Total
SUBBD22930091	24/11/2016		LE CREUSET		Economy	1	1x30x30x1	51.95	9.34	0.00	61.29	8.58	69.87
			LE CREUSET	SANDTON PRETORIA	1				17.97%	0.00%			
SUBBD22930104	24/11/2016		LE CREUSET		Economy	10	1x50x40x24	51.95	9.34	0.00	61.29	8.58	69.87
			LE CREUSET	SANDTON CAPE TOWN	1				17.97%	0.00%			
SUBBD23326206	24/11/2016	UT11825444	Le Creuset		Economy	3	1x36x28x11	51.95	9.34	0.00	61.29	8.58	69.87
			LE CREUSET	JOHANNESBURG CAPE TOWN	1				17.97%	0.00%			
LEMOS02011825	25/11/2016	125823	Le Creuset Head Office		Economy	9	0x0x0x0	51.95	9.34	0.00	61.29	8.58	69.87
			KELLY ZEEDERBERG	CAPE TOWN CAPE TOWN	1				17.97%	0.00%			
LEMOS02011884	25/11/2016	125852	Le Creuset Head Office		Economy	2	0x0x0x0	51.95	9.34	0.00	61.29	8.58	69.87
			JAN SEIDEL	CAPE TOWN JOHANNESBURG	1				17.97%	0.00%			

Sub Total 306.45
VAT Total 42.90
Invoice Total 349.35

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CPT_X/00390/05825



027766

DSV-16G03-02



TAX CREDIT NOTE



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Credit Note Number	Original Invoice No.	Credit Note Date	Department
00468095	39149462	29/11/2016	VAL

Shipment Number	Shipment Date	Account Number	Origin	Destination
SUBBD22988973	19/10/2016	027766	VEREENIGING	SOMERSET WEST

Sender Name: Sedgars

Gross Mass : 1.00

Sender's Contact: TSHEPE 016430188

Volumetric Mass : 0.10

Sender's Reference:

Chargeable Mass : 1.00

Consignee Name: KGANYA INSURANCE

No of Parcels : 1

Service: Economy

Dimensions : 1 X 30 X 20 X 1

Liability Value: R 250

Incidental Liability:

Analysis Code:

Vat Reg Number: 4110255892

Supplier Number:

Invoice Description:

Start Track No: SUBBD22988973

10.00 KG Minimum

-51.95

15.75% Fuel and Toll Surcharge

-8.18

Net Amount:	R	-60.13
VAT:	R	-8.42
Total:	R	-68.55