



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: 03.01.2023
Contact person: Ina Van Zyl
Telephone: 011 524 9487
Telefax:
E-mail: ina.vanzyl@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 31.12.2022

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	05.11.2022	110410252		31.12.2022	ZAR	11,629.17	
R842	12.11.2022	110415119		31.12.2022	ZAR	32,923.60	
R842	19.11.2022	110422403		31.12.2022	ZAR	47,580.81	
R842	26.11.2022	110428045		31.12.2022	ZAR	35,859.63	
R842	30.11.2022	110431907		31.12.2022	ZAR	11,442.04	
R842	10.12.2022	110441648		31.01.2023	ZAR	33,275.02	
R842	17.12.2022	110447170		31.01.2023	ZAR	32,016.25	
R842	24.12.2022	110451475		31.01.2023	ZAR	27,418.85	
R842	31.12.2022	110453935		31.01.2023	ZAR	1,935.65	
Final balance as of 31.12.2022:					ZAR	234,081.02	
Due as of 31.12.2022:					ZAR	139,435.25	

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: G.SHA.CM.ZA.ADV@us.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