



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 - Le Creuset  
Private Bag X3019  
Paarl  
7620

### Statement - Open Items

Date: 06.02.2019  
Contact person: Samantha Visser  
Telephone:  
Telefax:  
E-mail: samantha.visser@za.dsv.com  
Customer account: **6407138616**  
Payment term: Current month + end of month

Dear customer,

Enclosed please find our open items on your account per 31.01.2019

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	14.12.2018	0301504315		31.01.2019	ZAR	2,118.29	
R842	21.12.2018	0301516699		31.01.2019	ZAR	2,175.88	
R842	28.12.2018	0301521354		31.01.2019	ZAR	1,448.37	
R842	31.12.2018	0301536948		31.01.2019	ZAR	4,053.29	
R842	11.01.2019	0301542472		28.02.2019	ZAR	9,233.76	
R842	18.01.2019	0301555407		28.02.2019	ZAR	90.92	
R842	21.01.2019	0500026793		21.01.2019	ZAR	81.83-	
R842	25.01.2019	0500027179		25.01.2019	ZAR	81.83-	
Final balance as of 31.01.2019:					ZAR	18,956.85	
Due as of 31.01.2019:					ZAR	9,632.17	

### 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](mailto:Accounts.Queries@za.dsv.com)

Remittances advices: [ZA.SHA.Road.Remit@za.dsv.com](mailto:ZA.SHA.Road.Remit@za.dsv.com)

Sales related queries: [Sales.Support@za.dsv.com](mailto:Sales.Support@za.dsv.com)

National Contact Centre: [Customer.Service@za.dsv.com](mailto: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

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.



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