



DSV Road (Pty) Ltd
DSV Park Gauteng 16 Serengeti Boulevard
Witfontein X89 Johannesburg
Gauteng 1620, South Africa
Co. Reg No: 2000/016342/07
VAT REG NO: 4880189685

MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Statement - Open Items

Date: 04.02.2025
Contact person: Ina Van Zyl
Telephone: +270870670326
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 31.01.2025

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	07.12.2024	180108218			ZAR	40,503.63	
R842	14.12.2024	180109342			ZAR	18,764.91	
R842	21.12.2024	180110503			ZAR	38,988.28	
R842	28.12.2024	180111412			ZAR	6,020.61	
R842	31.12.2024	180111880			ZAR	26,175.33	
R842	04.01.2025	180112276		28.02.2025	ZAR	149.64	
R842	11.01.2025	180112676		28.02.2025	ZAR	24,049.52	
R842	18.01.2025	180113531		28.02.2025	ZAR	57,071.88	
R842	25.01.2025	180114536		28.02.2025	ZAR	44,069.76	
R842	31.01.2025	180115564		28.02.2025	ZAR	68,113.22	
Final balance as of 31.01.2025:					ZAR	323,906.78	

Due items at 31.01.2025: 0.00

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