

**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



Move Analytics CC - Le Creuset  
Suite 66  
Private Bag X3019  
PAARL

**Statement** Page 1 of 1  
**Statement Date:** 31/03/2017  
**Account No:** 027877  
**VAT Number:** 4110255892  
**Telephone:** +27 12 673 2056  
**Fax:** +27 87 233 7912  
**Credit Controller:** Polite Jambwa  
**Email:** [pjambwa@go2uti.com](mailto:pjambwa@go2uti.com)

Please select **DSV Distribution** as a predefined beneficiary when making payment and use **027877** as your reference.

**Email Remittance**

Please send remittances to:  
[ZA.S.R841.remittance@za.dsv.com](mailto:ZA.S.R841.remittance@za.dsv.com)  
Include your DSV Account Number, Invoice numbers and respective amounts

**Please address Queries to:**

Telephone: 012 673 2037 or 012 673 2046  
Email: [accountsqueries@go2uti.com](mailto:accountsqueries@go2uti.com)

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/03/2017	<b>Opening Balance</b>					<b>112,901.41</b>
16/03/2017	39506373	Invoice		18,694.33	2,617.16	21,311.49
23/03/2017	39539029	Invoice		12,593.26	1,763.15	14,356.41
25/03/2017	39545920	Invoice		1,730.23	242.24	1,972.47
24/03/2017	00473006	Credit Note	LEEC00140121	-322.74	-45.18	-367.92
31/03/2017	00475604	Credit Note	LEEC00143198	-58.16	-8.14	-66.30
20/03/2017	018926_CPV	jan 2017 pmt		-79,090.09	0.00	-79,090.09

**31/03/2017****TOTAL PAYABLE****71,017.47**

If you have any queries please contact Polite Jambwa on +27 12 673 2056

Payment is due strictly 30 days from Statement Date

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	0.00	33,811.32	37,206.15

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

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027877