



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: 03.04.2019
Contact person: Samantha Visser
Telephone:
Telefax:
E-mail: samantha.visser@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 31.03.2019

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	08.02.2019	0301599689		31.03.2019	ZAR	5,069.72	
R842	15.02.2019	0301610763		31.03.2019	ZAR	7,444.41	
R842	22.02.2019	0301621097		31.03.2019	ZAR	9,995.46	
R842	28.02.2019	0301643319		31.03.2019	ZAR	8,103.99	
R842	08.03.2019	0301657929		30.04.2019	ZAR	5,514.11	
R842	15.03.2019	0301667863		30.04.2019	ZAR	10,526.13	X
R842	22.03.2019	0301677673		30.04.2019	ZAR	7,072.28	
R842	29.03.2019	0301687648		30.04.2019	ZAR	9,852.26	
R842	31.03.2019	0301704404		30.04.2019	ZAR	3,442.46	
R842	31.03.2019	0500031003		31.03.2019	ZAR	366.18-	
Final balance as of 31.03.2019:					ZAR	66,654.64	
Due as of 31.03.2019:					ZAR	30,247.40	

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: ZA.SHA.Road.Remit@za.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