



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: 03.04.2020
Contact person: Elisabeth Truter
Telephone:
Telefax:
E-mail: Elisabeth.Truter@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 31.03.2020

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	07.02.2020	0302287004			ZAR	8,146.68	X
R842	14.02.2020	0302294519			ZAR	11,269.91	
R842	14.02.2020	0400016020			ZAR	74.75	X
R842	21.02.2020	0302303511			ZAR	13,763.88	
R842	28.02.2020	0302311514			ZAR	7,541.63	
R842	29.02.2020	0302321805			ZAR	1,193.26	
R842	06.03.2020	0302333492		30.04.2020	ZAR	6,821.78	X
R842	13.03.2020	0302341258		30.04.2020	ZAR	13,426.54	
R842	20.03.2020	0302351258		30.04.2020	ZAR	8,082.90	
R842	27.03.2020	0302359972		30.04.2020	ZAR	10,647.68	
R842	31.03.2020	0302368864		30.04.2020	ZAR	230.20	

Final balance as of 31.03.2020: ZAR 81,199.21

Due items at 31.03.2020: 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: ZA.SHA.Road.Remit@za.dsv.com

Sales related queries: Sales.Support@za.dsv.com

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.

National Contact Centre:

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 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