



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: 03.04.2024  
Contact person: Ina Van Zyl  
Telephone: 011 524 9487  
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 31.03.2024

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	03.02.2024	180049231			ZAR	20,937.83	X
R842	10.02.2024	180050128			ZAR	69,769.01	
R842	17.02.2024	180051622			ZAR	46,837.04	X
R842	17.02.2024	183000362			ZAR	364.45-	
R842	24.02.2024	180053155			ZAR	40,403.08	
R842	29.02.2024	180055177			ZAR	53,378.77	
R842	10.03.2024	180056697		30.04.2024	ZAR	61,598.67	
R842	16.03.2024	180058303		30.04.2024	ZAR	42,501.37	
R842	23.03.2024	180059664		30.04.2024	ZAR	31,754.89	
R842	23.03.2024	183000422		30.04.2024	ZAR	306.36-	
R842	26.03.2024	27R0017292		01.05.2024	ZAR	1,614.45	
R842	31.03.2024	180060995		30.04.2024	ZAR	64,576.42	

Final balance as of 31.03.2024: ZAR 432,700.72

Due items at 31.03.2024: 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](mailto:Accounts.Queries@za.dsv.com)

Remittances advices: [G.SHA.CM.ZA.ADV@us.dsv.com](mailto:G.SHA.CM.ZA.ADV@us.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.



Sales related queries:  
National Contact Centre:

Sales.Support@za.dsv.com  
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