

**DSV South Africa (Pty) Ltd**

t/a DSV Distribution
1 Mann Road, Louwlandia
Centurion 0061
PO 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

NEW EMAIL ADDRESS FOR REMITTANCE ADVICES

Dear Valued Customer

We have centralised our Accounts Receivables and Payments team to ensure continuous improvement in efficiencies and the way you do business with us.

Please note with immediate effect, all remittance advices need to be sent to our new email address: ZA.SHA.Road.Remit@za.dsv.com [Click Here](#)

All our Credit Controllers will be moving from the Centurion facility to DSV Regional Shared Services Africa - Unit 4, Greenstone Hill Office Park, Emerald Ave, Greenstone. Please contact them on 011 524 9400, their direct lines will be communicated to you.

For the day to day operations, issues or questions, please contact your usual Credit Controller, their emails remain the same.

Thank you for your continued support as we journey forward and find new ways to deliver quantified value to each of our customers' supply chains.

Best regards,

Greg Saffy
Managing Director

DSV Distribution offers our clients an online portal called Client Zone! Client Zone, which is custom designed to allow our clients to manage your logistics with DSV on line, in real time. By registering for Client Zone, authorised users are able to view invoice, credit notes and statements, book collections, request quotes and track shipments. Register now via www.go2uti.co.za and sign in for service excellence.

Making a payment?

DSV continuously strives to make it easier, for you, our valued client, to transact with us. As part of this drive DSV has arranged with all the major banks that we are loaded as a predefined beneficiary. In order to process payment to us correctly, when setting DSV Distribution up as a beneficiary, search for **SUN COURIERS or DSV DISTRIBUTION** under the predefined beneficiary list in your banks provided list.

The reference required in order for us to correctly allocate your payment to your account, is your 6 digit Account Number (e.g. 000001).

By accepting this email statement you agree to comply with our Contract for Carriage, copy available on request.

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Statement Page 1 of 1
Statement Date: 30/04/2017
Account No: 027877
VAT Number: 4110255892
Telephone: +27 12 673 2056
Fax: +27 87 233 7912
Credit Controller: Polite Jambwa
Email: pjambwa@go2uti.com

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

Email Remittance

Please send remittances to:
ZA.SHA.Road.Remit@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

| DATE | DOC NO | DOC TYPE | REFERENCE | NET AMOUNT | VAT | TOTAL |
|------------|-----------------|--------------|-----------|------------|----------|------------|
| 01/04/2017 | Opening Balance | | | | | 71,017.47 |
| 13/04/2017 | 39610333 | Invoice | | 21,543.37 | 3,016.11 | 24,559.48 |
| 20/04/2017 | 39624873 | Invoice | | 10,811.01 | 1,513.46 | 12,324.47 |
| 25/04/2017 | 39637899 | Invoice | | 2,496.80 | 349.52 | 2,846.32 |
| 27/04/2017 | 39640083 | Invoice | | 1,863.36 | 260.85 | 2,124.21 |
| 30/04/2017 | 39655087 | Invoice | | 116.60 | 16.32 | 132.92 |
| 24/04/2017 | 022779_CPV | feb 2017 pmt | | -33,811.32 | 0.00 | -33,811.32 |

30/04/2017**TOTAL PAYABLE****79,193.55**

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 | 37,206.15 | 41,987.40 |

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

CPT_X/00365/03237

027877



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Tax Invoice

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Account Number : 027877
Vat Reg. Number : 4110255892
Invoice Number : 39655087
Invoice Date : 30/04/2017
Supplier No. :

| Shipment | Date | Sender Ref. | Sender Consignee | Origin Destination | Service Pieces | Mass | Dimensions | Service Charge | Fuel & Toll Surcharge Fuel % | Liability Liability % | Nett Amount | Vat | Total |
|---------------|------------|-------------|----------------------------------|----------------------------|----------------|------|------------|----------------|------------------------------|-----------------------|-------------|------|-------|
| SUBBD25487641 | 24/04/2017 | | Pvt N CEACH UNIT 5 HERON PARK | NEWCASTLE SOMERSET WEST | Economy 1 | 8 | 1x36x36x29 | 49.20 | 9.10 18.50% | 0.00 0.00% | 58.30 | 8.16 | 66.46 |
| SUBBD25491833 | 24/04/2017 | | PERRY LE CREUSET HEAD OFFICE | JOHANNESBURG CAPE TOWN | Economy 1 | 9 | 1x37x37x30 | 49.20 | 9.10 18.50% | 0.00 0.00% | 58.30 | 8.16 | 66.46 |

Sub Total 116.60
VAT Total 16.32
Invoice Total 132.92

