



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: 02.05.2025
Contact person: Ina Van Zyl
Telephone: +270870670326
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 30.04.2025

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	08.03.2025	180120667		30.04.2025	ZAR	57,607.81	
R842	15.03.2025	180121631		30.04.2025	ZAR	53,439.58	
R842	23.03.2025	180122611		30.04.2025	ZAR	44,115.29	
R842	29.03.2025	180123605		30.04.2025	ZAR	62,713.48	
R842	31.03.2025	180124427		30.04.2025	ZAR	6,403.91	
R842	05.04.2025	180124953		31.05.2025	ZAR	37,843.46	
R842	12.04.2025	180125863		31.05.2025	ZAR	88,782.79	
R842	19.04.2025	180126808		31.05.2025	ZAR	117,475.90	
R842	26.04.2025	180127697		31.05.2025	ZAR	89,093.31	
R842	30.04.2025	180128539		31.05.2025	ZAR	43,311.51	
Final balance as of 30.04.2025:					ZAR	600,787.04	
Due as of 30.04.2025:					ZAR	224,280.07	

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: G.SHA.CM.ZA.ADV@us.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