

**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
Trading As Move Analytics
Suite 66
Private Bag X 3019
Paarl
7620

DSV DISTRIBUTION CHANGE IN LEGAL ENTITY NAME AND VAT NUMBER

Dear Valued Customer,

In June 2016 all former UTi businesses in South Africa were rebranded to DSV, however in most cases the legal entities remained unchanged.

On 1 August 2017 we will take the next and final step in reorganising the legal structure to better reflect the services they provide.

The change aligns the South African company structure with the global DSV structure, while continuing to fully comply with B-BBEE requirements. The new company will remain a subsidiary of DSV South Africa and we will therefore continue to provide a combined Group B-BBEE rating.

As a result of the change, we request that you update your records from 1 August 2017 to reflect the new company name, registration number and VAT number as follows:

DSV South Africa (Pty) Ltd trading as DSV Distribution
Registration number: 2004/015747/07
VAT Number: 4260213873

will become

DSV Road (Pty) Ltd trading as DSV Distribution
Registration number: 2000/016342/07
VAT Number: 4880189685

While the legal entity will change, it is important to note that any and all contracts, terms and conditions and any other legal or financial obligations between our respective companies are not impacted by the change, as the full business of DSV Distribution will transfer from one company to the other, therefore no new contracts or STC's need to be signed.

There is also no need for a new credit application form to be completed as the current application, terms and conditions remain in force, however we are able to provide you with a new credit application form if required.

Equally important, please note that there will be NO change to our bank account number.

Please kindly contact your local Sales representative or our National Contact Centre 0861 462 884 for any other information that might be required.

Yours Sincerely

Greg Saffy
Managing Director - DSV Distribution

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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Please select **DSV Distribution** as a predefined beneficiary when making payment and use **027766** as your reference.

Email Remittance

Please send remittances to:
ZA.S.R841.remittance@za.dsv.com
Include your DSV Account Number, Invoice numbers and respective amounts

Statement Page 1 of 1
Statement Date: 30/06/2017
Account No: 027766
VAT Number: 4110255892
Telephone: +27 12 673 2056
Fax: +27 87 233 7912
Credit Controller: Polite Jambwa
Email: pjambwa@go2uti.com

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
01/06/2017	Opening Balance					142,214.58
22/06/2017	39813599	Invoice		72,295.39	10,121.60	82,416.99
25/06/2017	39828463	Invoice		21,958.81	3,074.08	25,032.89
22/06/2017	00479664	Credit Note	LEMOS02025310	-615.22	-86.13	-701.35
26/06/2017	00479788	Credit Note	SUBBD22880706	-52.17	-7.30	-59.47
27/06/2017	00479790	Credit Note	LECRS02036972	-769.22	-107.69	-876.91
27/06/2017	00479792	Credit Note	LEMOS02023423	-638.87	-89.44	-728.31
27/06/2017	00479793	Credit Note	LEMOS02025140	-670.94	-93.93	-764.87
27/06/2017	00479794	Credit Note	SUBBD23765062	-346.14	-48.46	-394.60
27/06/2017	00479822	Credit Note	LECRS02035814	-694.60	-97.24	-791.84
28/06/2017	00480047	Credit Note	SUBBD24386571	-65.60	-9.18	-74.78
28/06/2017	00480049	Credit Note	SUBBD24507469	-65.38	-9.15	-74.53
28/06/2017	00480051	Credit Note	SUBBD24708170	-2,717.80	-380.49	-3,098.29
30/06/2017	00480608	Credit Note	LECRS02038290	-747.46	-104.64	-852.10
30/06/2017	00480642	Credit Note	SUBBD24785156	-165.98	-23.24	-189.22
12/06/2017	028213_CPV			111,425.88	0.00	111,425.88
12/06/2017	028213_CPV	march 2017 PMT		-74,906.94	0.00	-74,906.94
12/06/2017	028248_CPV	APRIL 2017 PMT		-78,031.02	0.00	-78,031.02

30/06/2017**TOTAL PAYABLE****199,546.11**

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	95,322.15	104,223.96

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

CPT_X/00344/03481

027766