



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 - Le Creuset  
Private Bag X3019  
Paarl  
7620

### Statement - Open Items

Date: 06.07.2018  
Contact person: Samantha Visser  
Telephone:  
Telefax:  
E-mail: samantha.visser@za.dsv.com  
Customer account: **6407138616**  
Payment term: Current month, 30 days

Dear customer,

Enclosed please find our open items on your account per 30.06.2018

Please be so kind to verify and inform us of any differences. Your assistance is highly appreciated as well as your confirmation of payment.

Company Code	Invoice date	Invoice no.	Details	Due date	Currency	Invoice amount	Dispute
R842	11.05.2018	0300979027		30.06.2018	ZAR	41,634.98	
R842	18.05.2018	0300998102		30.06.2018	ZAR	19,945.92	
R842	25.05.2018	0301009917		30.06.2018	ZAR	7,543.92	
R842	31.05.2018	0301040660		30.06.2018	ZAR	4,111.79	
R842	12.06.2018	SUBBD26793	SUBBD267934	12.06.2018	ZAR	878.60	X
R842	15.06.2018	0301067831		30.07.2018	ZAR	56,830.50	X
R842	22.06.2018	0301081388		30.07.2018	ZAR	13,937.22	
R842	29.06.2018	0301085983		30.07.2018	ZAR	6,715.75	
Final balance as of 30.06.2018:					ZAR	151,598.68	
Due as of 30.06.2018:					ZAR	74,115.21	

### 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: [ZA.SHA.Road.Remit@za.dsv.com](mailto:ZA.SHA.Road.Remit@za.dsv.com)

Sales related queries: [Sales.Support@za.dsv.com](mailto:Sales.Support@za.dsv.com)

National Contact Centre: [Customer.Service@za.dsv.com](mailto: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

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.

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