



DSV Road (Pty) Ltd
1 Mann Road, Louwlandia
Centurion, 0157, South Africa,
Co. Reg No: 2000/016342/07
VAT REG NO: 4880189685

Move Analytics
Move Analytics cc - Le Creuset
Private Bag X 3019
Paarl
7620

Statement - Open Items

Date: 04.07.2019
Contact person: Elisabeth Truter
Telephone:
Telefax:
E-mail: Elisabeth.Truter@ZA.DSV.COM
Customer account: **6407138654**
Payment term: Current month + end of month

Dear customer,

Enclosed please find our open items on your account per 30.06.2019

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	10.05.2019	0301778797			ZAR	693.17	
R842	17.05.2019	0301789336			ZAR	4,062.97	
R842	24.05.2019	0301802515			ZAR	773.61	
R842	31.05.2019	0301804950			ZAR	791.80	
R842	07.06.2019	0301836825		31.07.2019	ZAR	2,689.18	
R842	14.06.2019	0301847076		31.07.2019	ZAR	2,981.26	
R842	21.06.2019	0301859371		31.07.2019	ZAR	237.04	
R842	27.06.2019	0500035102			ZAR	111.07-	
R842	28.06.2019	0301861841		31.07.2019	ZAR	469.63	

Final balance as of 30.06.2019: ZAR 12,587.59

Due items at 30.06.2019: 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

Remittances advices: ZA.SHA.Road.Remit@za.dsv.com

Sales related queries: Sales.Support@za.dsv.com

National Contact Centre: 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

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.



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