



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: 02.07.2024
Contact person: Ina Van Zyl
Telephone: 011 524 9487
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 30.06.2024

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	04.05.2024	180068575			ZAR	15,900.33	
R842	11.05.2024	180069501			ZAR	36,160.43	
R842	18.05.2024	180070832			ZAR	43,629.68	
R842	25.05.2024	180072265			ZAR	41,945.61	
R842	31.05.2024	180073728			ZAR	54,821.77	
R842	08.06.2024	180074999		31.07.2024	ZAR	35,332.54	
R842	15.06.2024	180076310		31.07.2024	ZAR	39,003.55	
R842	22.06.2024	180077564		31.07.2024	ZAR	36,734.38	
R842	30.06.2024	180078724		31.07.2024	ZAR	69,001.46	

Final balance as of 30.06.2024: ZAR 372,529.75

Due items at 30.06.2024: 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: 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