



DSV South Africa (Pty) Ltd trading as

DSV Distribution

29-35 Goodwood Road

Mahogany Ridge, Westmead

Pinetown 3608

PO Box 15445, Westmead, 3608

Tel: (031) 792 7500

Fax: (031) 700 4037/8

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

Dear Bill McIntosh/Marion,

### Payment to DSV Distribution

As we continue with our rebranding process, we have been engaging with the major banks to add **DSV DISTRIBUTION** as a defined beneficiary. Unfortunately, we have experienced a few delays and this has not been set up with all of the banks.

When making payment to DSV Distribution this month, payment can be made to either **SUN COURIERS** or **DSV DISTRIBUTION** under the predefined beneficiary list in your banks provided list. DSV Distribution may not have been set up as a beneficiary with your bank yet. However, both beneficiaries are valid beneficiaries when processing a payment to DSV Distribution, formerly known as Sun Couriers.

The reference required in order for us to allocate your payment correctly to your account, is your 6 digit Account Number (e.g. 999888).

With the high incidents of phishing, spoofing and other fraud attempts, should you have any concerns regarding the content of this letter, we encourage you to contact your credit controller allocated to your account to verify. Should one of our credit controllers contact you before month end, the contents of this letter will be verified by them.

Alternatively, should you still have any concerns, you can contact our General Manager of Finance at [gmuller@go2uti.com](mailto:gmuller@go2uti.com) or [gerhard.muller@za.dsv.com](mailto:gerhard.muller@za.dsv.com).

Yours sincerely

Greg Saffy  
MD: 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](http://www.go2uti.co.za) and sign in for service excellence.

YES, DSV is BEE compliant. Attached hereto is DSV South Africa's BBBEE verification.

### 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.

# MOORE STEPHENS

MOORE STEPHENS B&W 926949; 321 Alpine Way, Lynnwood, 0081, Pretoria, South Africa; 012 348 7003; info@mspta.co.za

4 July 2016

The Directors  
DSV South Africa (Pty) Ltd  
12 Platinum Road,  
Longmeadow Business Estate,  
Modderfontein,  
Johannesburg,  
1609

## Broad-Based Black Economic Empowerment Verification

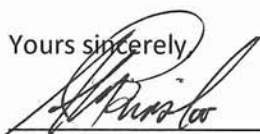
<b>Name of the Measured Entity:</b>	<b>DSV South Africa (Pty) Ltd</b>
<b>Registration number:</b>	<b>2004/015747/07</b>
<b>VAT number:</b>	<b>4260213873</b>
<b>Physical Address:</b>	<b>12 Platinum Road, Longmeadow Business Estate, Modderfontein, Johannesburg, 1609</b>
<b>Financial period ending:</b>	<b>31 January 2015</b>
<b>Turnover during measurement period:</b>	<b>&gt; R 50 million</b>
<b>Empowering Supplier:</b>	<b>Yes</b>
<b>Issue Date:</b>	<b>4 July 2016</b>
<b>Expiry Date:</b>	<b>3 July 2017</b>

Although the abovementioned is the current level of turnover and is closely related to the economic indicators, it may be more or less in future. Consequently, this letter does not serve as a guarantee that the income reflected will continue at the same levels. Where the entity is a start-up enterprise this letter is valid only for contracts with a single value of less than or equal to R10 million. Should the contract value being tendered for be higher than R10 million and less than R50 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R50 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

The information above was obtained by means of testing the compliance of the entity in line with the requirements of an Empowering Supplier as outlined in the Amended Codes of Good Practice as gazetted on 11 October 2013. Based on this information I confirm that the measured entity qualifies as an Empowering Supplier in terms of the requirements of the Amended Codes of Good Practice as gazetted on 11 October 2013.

This letter is valid for 12 months from date of issue. We do not accept or assume responsibility to anyone other than the measured entity, for our work, for this letter, or for the conclusion we have reached.

Yours sincerely



IRBA Registered Auditor: Adolf Prinsloo

IRBA Registered Auditor Registration No: 767130B



**DSV South Africa (Pty) Ltd**

t/a DSV Distribution  
1 Mann Road, Louwlandia  
Centurion 0061  
P O Box 63  
The Reeds 0061  
Tel : (012) 673 2000  
Fax : (012) 673 2256  
Co Reg.No. 2004/015747/07  
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**Statement** Page 1 of 1  
**Statement Date:** 31/07/2016  
**Account No:** 027766  
**VAT Number:** 4110255892  
**Telephone:** +27 021 380 2226  
**Fax:** +27 087 233 3696  
**Credit Controller:** Andre Pitts  
**Email:** apitts@go2uti.com

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

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/07/2016	<b>Opening Balance</b>					<b>154,713.77</b>
07/07/2016	38634198	Invoice		36,461.53	5,104.67	41,566.20
14/07/2016	38656069	Invoice		15,533.88	2,174.55	17,708.43
21/07/2016	38686787	Invoice		39,842.38	5,577.43	45,419.81
28/07/2016	38690939	Invoice		3,659.84	512.32	4,172.16
13/07/2016	00459193	Credit Note	SUBCD28091649	-424.29	-59.40	-483.69
20/07/2016	00459431	Credit Note	SUBBD22288926	-69.33	-9.71	-79.04
22/07/2016	00459639	Credit Note	SUBBD22896252	-150.60	-21.08	-171.68
25/07/2016	00459657	Credit Note	LECRG00010882	-189.59	-26.54	-216.13
07/07/2016	005260_CPV	PAYMENT		-66,879.57	0.00	-66,879.57

<b>31/07/2016</b>	<b>TOTAL PAYABLE</b>	<b>195,750.26</b>
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If you have any queries please contact Andre Pitts on +27 021 380 2226

Payment is due strictly 30 days from Statement Date

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	0.00	87,271.47	108,478.79

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

CPT\_X/00412/04494

027766