



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: 02.08.2022
Contact person: Tracy Marshall
Telephone: +275249435
Telefax:
E-mail: tracy.marshall@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 31.07.2022

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	04.06.2022	110244902		31.07.2022	ZAR	16,805.85	
R842	11.06.2022	110249677		31.07.2022	ZAR	27,629.52	
R842	18.06.2022	110255621		31.07.2022	ZAR	24,469.27	
R842	25.06.2022	110261337		31.07.2022	ZAR	47,131.29	
R842	30.06.2022	110268088		31.07.2022	ZAR	23,050.85	
R842	02.07.2022	110276984		31.08.2022	ZAR	3,027.33	
R842	09.07.2022	110281510		31.08.2022	ZAR	23,856.85	
R842	16.07.2022	110289487		31.08.2022	ZAR	30,239.51	
R842	23.07.2022	110297518		31.08.2022	ZAR	27,324.33	
R842	24.07.2022	110302183		31.08.2022	ZAR	5,670.54	
R842	30.07.2022	110306568		31.08.2022	ZAR	26,563.69	

Final balance as of 31.07.2022: ZAR 255,769.03

Due as of 31.07.2022: ZAR 139,086.78

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

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.

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 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