



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
Private Bag x3019
PAARL
7620

Statement - Open Items

Date: 04.09.2019
Contact person: Elisabeth Truter
Telephone:
Telefax:
E-mail: Elisabeth.Truter@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 31.08.2019

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

Please take up credits in your next payment

Company Code	Invoice date	Invoice no.	Details	Due date	Currency	Invoice amount	Dispute
R842	30.06.2019	0301882155			ZAR	2,748.62	
R842	17.07.2019	0301869457	S/P After CR		ZAR	6,446.08	X
R842	19.07.2019	0301912629			ZAR	6,381.63	
R842	26.07.2019	0301922532			ZAR	7,915.01	
R842	01.08.2019	0301901547	S/P Invoice		ZAR	2,794.01	
R842	09.08.2019	0301957701		30.09.2019	ZAR	9,063.50	
R842	16.08.2019	0301967313		30.09.2019	ZAR	4,129.45	
R842	23.08.2019	0301944422	S/P After CR		ZAR	3,635.36	
R842	23.08.2019	0301978307		30.09.2019	ZAR	5,008.17	
R842	30.08.2019	0301989684		30.09.2019	ZAR	2,922.77	

Final balance as of 31.08.2019: ZAR 51,044.60

Due items at 31.08.2019: 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

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