



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: 05.10.2021  
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 30.09.2021

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	03.08.2021	120003994		30.09.2021	ZAR	187.13-	
R842	07.08.2021	110076655		30.09.2021	ZAR	34,135.17	
R842	13.08.2021	110078283		30.09.2021	ZAR	35,991.58	
R842	20.08.2021	110080203		30.09.2021	ZAR	20,753.26	
R842	20.08.2021	110081932		30.09.2021	ZAR	11,247.56	X
R842	31.08.2021	110082852		30.09.2021	ZAR	29,723.37	
R842	31.08.2021	110083232		30.09.2021	ZAR	4,066.61	
R842	31.08.2021	110083888		30.09.2021	ZAR	371.34	
R842	03.09.2021	110084746		31.10.2021	ZAR	12,971.23	
R842	10.09.2021	110086554		31.10.2021	ZAR	27,739.81	
R842	16.09.2021	120004648		31.10.2021	ZAR	149.49-	
R842	17.09.2021	110088412		31.10.2021	ZAR	38,067.04	
R842	24.09.2021	110090032		31.10.2021	ZAR	14,930.73	
R842	30.09.2021	110091826		31.10.2021	ZAR	15,342.75	
R842	30.09.2021	110092033		31.10.2021	ZAR	2,021.94	
Final balance as of 30.09.2021:					ZAR	247,025.77	
Due as of 30.09.2021:					ZAR	136,101.76	

### Our Accounting contacts:

Invoice copies/supporting documents/Other issues:

Register on our online portal ClientZone: <https://distributionclientzone.go2uti.com/> Or contact your local Credit

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.



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

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