DSV

Move Analytics
Move Analytics cc - Le Creuset
Private Bag X 3019
Paarl
7620

## Statement - Open Items

| | |
|---|---|
| Date: | 02.03.2022 |
| Contact person: | Eulinda Adams |
| Telephone: | |
| Telefax: | |
| E-mail: | eulinda.adams@za.dsv.com |
| Customer account: | **6407138654** |
| Payment term: | Current month + end of month |

Dear customer,

Enclosed please find our open items on your account per 28.02.2022

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 | 04.02.2022 | 110148559 | | 31.03.2022 | ZAR | 3,028.66 | |
| R842 | 20.02.2022 | 110155224 | | 31.03.2022 | ZAR | 16,013.97 | |
| R842 | 28.02.2022 | 110158264 | | 31.03.2022 | ZAR | 787.14 | |

| Final balance as of 28.02.2022: | | | | | ZAR | 19,829.77 | |

Due items at 28.02.2022:                               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

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.

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.

Kind regards

DSV
Shared Service Center