

Move Analytics CC - Le Creuset Suite 66 Private Bag X3019 PAARL

DSV South Africa (Pty) Ltd

t/a DSV Distribution 1 Mann Road, Louwlardia Centurion 0061 PO Box 63

Tel: 012 673 2000 Fax: 012 673 2256

The Reeds 0061

Co. Reg. No.: 2004/015747/07 VAT Reg. No.: 4260213873

> **DSV Distribution** offers 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 statements, book collections, request quotes and shipments. Register now via www.go2uti.co.za and sign in for service excellence.

DSV DISTRIBUTION CHANGE IN LEGAL ENTITY NAME AND VAT NUMBER

Dear Valued Customer.

In June 2016 all former UTi businesses in South Africa were rebranded to DSV, however in most cases the legal entities remained unchanged.

On 1 August 2017 we will take the next and final step in reorganising the legal structure to better reflect the services they provide.

The change aligns the South African company structure with the global DSV structure, while continuing to fully comply with B-BBEE requirements. The new company will remain a subsidiary of DSV South Africa and we will therefore continue to provide a combined Group B-BBEE rating.

As a result of the change, we request that you update your records from 1 August 2017 to reflect the new company name, registration number and VAT number as follows:

DSV South Africa (Pty) Ltd trading as DSV Distribution Registration number: 2004/015747/07 VAT Number: 4260213873

will become

DSV Road (Pty) Ltd trading as DSV Distribution Registration number: 2000/016342/07 VAT Number: 4880189685

While the legal entity will change, it is important to note that any and all contracts, terms and conditions and any other legal or financial obligations between our respective companies are not impacted by the change, as the full business of DSV Distribution will transfer from one company to the other, therefore no new contracts or STC's need to be signed.

There is also no need for a new credit application form to be completed as the current application, terms and conditions remain in force, however we are able to provide you with a new credit application form if required.

Equally important, please note that there will be NO change to our bank account number.

Please kindly contact your local Sales representative or our National Contact Centre 0861 462 884 for any other information that might be required.

Yours Sincerely

Greg Saffy

Managing Director - DSV Distribution

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.



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Statement Page 1 of 1 Statement Date: Page 1 of 1 30/06/2017 Account No: 027877 VAT Number: 4110255892 Telephone: +27 12 673 2056 Fax: +27 87 233 7912 Credit Controller: Polite Jambwa

Email: pjambwa@go2uti.com Please address Queries to:

Telephone:012 673 2037 or 012 673 2046 Email: accountsqueries@go2UTi.com

Please select **DSV Distribution** as a predefined beneficiary when making payment and use 027877 as your reference

Move Analytics CC - Le Creuset

Suite 66

PAARL

Private Bag X3019

Please send remittances to: ZA.S.R841.remittance@za.dsv.com

Include your DSV Account Number, Invoice numbers and respective amounts

Email Remittance

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DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL	
01/06/2017	Opening Bala	141,089.76					
22/06/2017	39813610	Invoice		33,535.48	4,695.29	38,230.77	
25/06/2017	39828467	Invoice		11,668.91	1,633.71	13,302.62	
30/06/2017	00480610	Credit Note	LEECS00170427	-602.16	-84.30	-686.46	
12/06/2017	028213_CPV	march 2017 PMT		-36,518.94	0.00	-36,518.94	
12/06/2017	028248_CPV	APRIL 2017 PMT		-41,999.30	0.00	-41,999.30	

30/06/2017 **TOTAL PAYABLE** 113,418.45

If you have any queries please contact Polite Jambwa on +27 12 673 2056

Payment is due strictly 30 days from Statement Date

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	0.00	62,583.42	50,835.03

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

CPT_X/00345/03485