



DSV Road (Pty) Ltd  
1 Mann Road, Louwlandia  
Centurion, 0157, South Africa,  
Co. Reg No: 2000/016342/07  
VAT REG NO: 4880189685

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

### Statement - Open Items

Date: 06.06.2019  
Contact person: Samantha Visser  
Telephone:  
Telefax:  
E-mail: samantha.visser@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 31.05.2019

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

Company Code	Invoice date	Invoice no.	Details	Due date	Currency	Invoice amount	Dispute
R842	05.04.2019	0301712936			ZAR	958.33	
R842	12.04.2019	0301725266			ZAR	2,185.47	
R842	19.04.2019	0301735076			ZAR	1,503.66	
R842	26.04.2019	0301739980			ZAR	1,375.35	
R842	10.05.2019	0301778797		30.06.2019	ZAR	693.17	
R842	17.05.2019	0301789336		30.06.2019	ZAR	4,062.97	
R842	24.05.2019	0301802515		30.06.2019	ZAR	773.61	
R842	31.05.2019	0301804950		30.06.2019	ZAR	791.80	

Final balance as of 31.05.2019: ZAR 12,344.36

Due items at 31.05.2019: 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](mailto:Accounts.Queries@za.dsv.com)

Remittances advices: [ZA.SHA.Road.Remit@za.dsv.com](mailto:ZA.SHA.Road.Remit@za.dsv.com)

Sales related queries: [Sales.Support@za.dsv.com](mailto:Sales.Support@za.dsv.com)

National Contact Centre: [Customer.Service@za.dsv.com](mailto: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

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.



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