DSV Road (Pty) Ltd
1 Mann Road, Louwlardia
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:	05.06.2023
Contact person:	Ina Van Zyl
Telephone:	011 524 9487
Telefax:	
E-mail:	ina.vanzyl@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 01.06.2023

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	13.05.2023	110559328		30.06.2023	ZAR	8,984.55	
R842	27.05.2023	110569704		30.06.2023	ZAR	12,425.37	
Final balance as of 01.06.2023:					ZAR	21,409.92	
Due items at 01.06.2023:				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.

Kind regards

DSV
Shared Service Center