



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: 08.06.2018
Contact person: Samantha Visser
Telephone:
Telefax:
E-mail: samantha.visser@za.dsv.com
Customer account: **6407138654**
Payment term: Current month, 30 days

Dear customer,

Enclosed please find our open items on your account per 31.05.2018

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	13.04.2018	0300895149		30.05.2018	ZAR	54,432.03	
R842	20.04.2018	0300924591		30.05.2018	ZAR	21,572.63	
R842	27.04.2018	0300929522		30.05.2018	ZAR	23,121.31	
R842	11.05.2018	0300979081		30.06.2018	ZAR	53,922.03	
R842	18.05.2018	0300997113		30.06.2018	ZAR	26,303.72	
R842	25.05.2018	0301011561		30.06.2018	ZAR	16,682.58	
R842	31.05.2018	0301041270		30.06.2018	ZAR	6,234.41	
Final balance as of 31.05.2018:					ZAR	202,268.71	
Due as of 31.05.2018:					ZAR	99,125.97	

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: ZA.SHA.Road.Remit@za.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.

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.



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