



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: 07.12.2018  
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 30.11.2018

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	12.06.2018	SUBBD25463	SUBBD:254636	12.06.2018	ZAR	1,233.02	
R842	10.07.2018		S/P SPMT**Qu	10.07.2018	ZAR	883.52	X
R842	13.07.2018	0500017712		13.07.2018	ZAR	294.87-	
R842	17.08.2018	0500019308		17.08.2018	ZAR	763.07-	
R842	19.09.2018	0500021110		19.09.2018	ZAR	92.60-	
R842	20.09.2018	0500021161		20.09.2018	ZAR	92.60-	
R842	20.09.2018	0500021162		20.09.2018	ZAR	92.60-	
R842	20.09.2018	0500021163		20.09.2018	ZAR	200.43-	
R842	20.09.2018	0500021164		20.09.2018	ZAR	191.44-	
R842	20.09.2018	0500021165		20.09.2018	ZAR	73.65-	
R842	21.09.2018		Queries Dedu	30.08.2018	ZAR	1,772.76	X
R842	21.09.2018		Queries Dedu	30.08.2018	ZAR	743.32	X
R842	27.09.2018	0500021314		27.09.2018	ZAR	673.47-	
R842	12.10.2018	0301344203		30.11.2018	ZAR	23,406.12	
R842	19.10.2018	0301357758		30.11.2018	ZAR	5,352.79	
R842	26.10.2018	0301369671		30.11.2018	ZAR	5,910.89	
R842	09.11.2018	0301412273		30.12.2018	ZAR	10,559.31	
R842	16.11.2018	0301425939		30.12.2018	ZAR	10,145.30	
R842	23.11.2018	0301445697		30.12.2018	ZAR	8,488.14	
R842	23.11.2018	0301445698		01.01.2019	ZAR	514.17	
R842	27.11.2018	0500024693		27.11.2018	ZAR	142.92-	
R842	27.11.2018	0500024702		27.11.2018	ZAR	80.24-	
R842	30.11.2018	0301452761		01.01.2019	ZAR	1,936.52	
R842	30.11.2018	0301481627		01.01.2019	ZAR	1,634.15	
Final balance as of 30.11.2018:					ZAR	69,882.12	

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.

Due as of 30.11.2018:

ZAR

36,604.53

**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 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