



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

MOVE ANALYTICS CC
Private Bag x3019
PAARL
7620

Statement - Open Items

Date: 03.02.2021
Contact person: Denise Kisten
Telephone:
Telefax:
E-mail: denise.kisten@za.dsv.com
Customer account: **6408010109**
Payment term: Current month + end of month

Dear customer,

Enclosed please find our open items on your account per 31.01.2021

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	11.12.2020	0302684393		31.01.2021	ZAR	37,349.23	
R842	18.12.2020	0302693124		31.01.2021	ZAR	16,974.79	X
R842	25.12.2020	0302697645		31.01.2021	ZAR	9,895.37	
R842	29.12.2020	0500063706		29.12.2020	ZAR	97.22-	
R842	08.01.2021	0302711780		28.02.2021	ZAR	7,703.62	
R842	15.01.2021	0302716953		28.02.2021	ZAR	14,280.68	
R842	22.01.2021	0302722139		28.02.2021	ZAR	19,278.13	
R842	29.01.2021	0302732464		28.02.2021	ZAR	26,571.81	
R842	31.01.2021	0302741138		28.02.2021	ZAR	4,517.10	
Final balance as of 31.01.2021:					ZAR	136,473.51	
Due as of 31.01.2021:					ZAR	64,122.17	

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

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.



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