

**DSV South Africa (Pty) Ltd**

t/a DSV Distribution  
1 Mann Road, Louwlandia  
Centurion 0061  
P O Box 63  
The Reeds 0061  
Tel : (012) 673 2000  
Fax : (012) 673 2256  
Co Reg.No. 2004/015747/07  
Vat Reg. No. 4260213873



Move Analytics CC - Le Creuset  
Trading As Move Analytics  
Suite 66  
Private Bag X 3019  
Paarl  
7620

Please select **DSV Distribution** as a predefined beneficiary when making payment and use **027766** as your reference.

**Email Remittance**

Please send remittances to:  
[ZA.S.R841.remittance@za.dsv.com](mailto:ZA.S.R841.remittance@za.dsv.com)  
Include your DSV Account Number, Invoice numbers and respective amounts

**Statement** Page 1 of 1

**Statement Date:** 31/03/2017  
**Account No:** 027766  
**VAT Number:** 4110255892  
**Telephone:** +27 12 673 2056  
**Fax:** +27 87 233 7912  
**Credit Controller:** Polite Jambwa  
**Email:** [pjambwa@go2uti.com](mailto:pjambwa@go2uti.com)

**Please address Queries to:**

Telephone: 012 673 2037 or 012 673 2046  
Email: [accountsqueries@go2uti.com](mailto:accountsqueries@go2uti.com)

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/03/2017	<b>Opening Balance</b>					<b>249,338.54</b>
16/03/2017	39506362	Invoice		40,494.61	5,668.72	46,163.33
23/03/2017	39539016	Invoice		24,774.41	3,435.75	28,210.16
25/03/2017	39545917	Invoice		1,545.14	216.32	1,761.46
29/03/2017	00473295	Credit Note	LECRS02018879	-534.17	-74.78	-608.95
29/03/2017	00473296	Credit Note	LEMOS02013046	-540.83	-75.72	-616.55
29/03/2017	00473297	Credit Note	LEMOS02016134	-543.73	-76.12	-619.85
31/03/2017	00475602	Credit Note	LEMOS02011825	-61.29	-8.58	-69.87
20/03/2017	018926_CPV	jan 2017 pmt		-174,628.54	0.00	-174,628.54

<b>31/03/2017</b>	<b>TOTAL PAYABLE</b>	<b>148,929.73</b>
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If you have any queries please contact Polite Jambwa on +27 12 673 2056

Payment is due strictly 30 days from Statement Date

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	0.00	74,710.00	74,219.73

DSV South Africa (Pty) Ltd is an authorised financial services provider.

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027766