

**DSV South Africa (Pty) Ltd**

t/a DSV Distribution
1 Mann Road, Louwlandia
Centurion 0061
PO 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

NEW EMAIL ADDRESS FOR REMITTANCE ADVICES

Dear Valued Customer

We have centralised our Accounts Receivables and Payments team to ensure continuous improvement in efficiencies and the way you do business with us.

Please note with immediate effect, all remittance advices need to be sent to our new email address: ZA.SHA.Road.Remit@za.dsv.com [Click Here](#)

All our Credit Controllers will be moving from the Centurion facility to DSV Regional Shared Services Africa - Unit 4, Greenstone Hill Office Park, Emerald Ave, Greenstone. Please contact them on 011 524 9400, their direct lines will be communicated to you.

For the day to day operations, issues or questions, please contact your usual Credit Controller, their emails remain the same.

Thank you for your continued support as we journey forward and find new ways to deliver quantified value to each of our customers' supply chains.

Best regards,

Greg Saffy
Managing Director

DSV Distribution offers our clients an online portal called Client Zone! Client Zone, which is custom designed to allow our clients to manage your logistics with DSV on line, in real time. By registering for Client Zone, authorised users are able to view invoice, credit notes and statements, book collections, request quotes and track shipments. Register now via www.go2uti.co.za and sign in for service excellence.

Making a payment?

DSV continuously strives to make it easier, for you, our valued client, to transact with us. As part of this drive DSV has arranged with all the major banks that we are loaded as a predefined beneficiary. In order to process payment to us correctly, when setting DSV Distribution up as a beneficiary, search for **SUN COURIERS or DSV DISTRIBUTION** under the predefined beneficiary list in your banks provided list.

The reference required in order for us to correctly allocate your payment to your account, is your 6 digit Account Number (e.g. 000001).

By accepting this email statement you agree to comply with our Contract for Carriage, copy available on request.

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

Email Remittance

Please send remittances to:
ZA.SHA.Road.Remit@za.dsv.com
Include your DSV Account Number, Invoice numbers and respective amounts

Statement Page 1 of 1

Statement Date: 30/04/2017
Account No: 027766
VAT Number: 4110255892
Telephone: +27 12 673 2056
Fax: +27 87 233 7912
Credit Controller: Polite Jambwa
Email: pjambwa@go2uti.com

Please address Queries to:

Telephone: 012 673 2037 or 012 673 2046
Email: accountsqueries@go2uti.com

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/04/2017	Opening Balance					148,929.73
13/04/2017	39610322	Invoice		44,054.28	6,166.68	50,220.96
20/04/2017	39624861	Invoice		19,255.25	2,695.54	21,950.79
25/04/2017	39637895	Invoice		5,417.88	758.44	6,176.32
27/04/2017	39640073	Invoice		395.06	55.31	450.37
30/04/2017	39655796	Invoice		515.24	72.11	587.35
12/04/2017	00476010	Credit Note	SUBBD21831454	-49.16	-6.88	-56.04
12/04/2017	00476011	Credit Note	SUBBD23511224	-61.80	-8.65	-70.45
12/04/2017	00476012	Credit Note	SUBBD23511243	-61.80	-8.65	-70.45
19/04/2017	00476196	Credit Note	SUBBD23490666	-377.80	-52.89	-430.69
19/04/2017	00476198	Credit Note	SUBBD24316923	-575.24	-80.53	-655.77
25/04/2017	00476512	Credit Note	LECRS02026722	-52.17	-7.30	-59.47
24/04/2017	022779_CPV	feb 2017 pmt		-74,710.00	0.00	-74,710.00

30/04/2017**TOTAL PAYABLE****152,262.65**

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	74,219.73	78,042.92

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

CPT_X/00364/03234

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Tax Invoice

Page 1 of 1

Account Number : 027766
Vat Reg. Number : 4110255892
Invoice Number : 39655796
Invoice Date : 30/04/2017
Supplier No. :

Shipment	Date	Sender Ref.	Sender Consignee	Origin Destination	Service Pieces	Mass	Dimensions	Service Charge	Fuel & Toll Surcharge Fuel %	Liability Liability %	Nett Amount	Vat	Total
SUBBD22805570	24/04/2017	UTI2151953	Le Creuset Johannesburg LE CREUSET HYDE PARK	RANDBURG JOHANNESBURG	Economy 1	6	1x43x30x22	55.17	10.21 18.50%	0.00 0.00%	65.38	9.15	74.53
SUBBD23602074	24/04/2017	UTI2156408	Le Creuset Centurion LE CREUSET HYDE PARK	CENTURION JOHANNESBURG	Economy 1	5	1x36x32x21	55.17	10.21 18.50%	0.00 0.00%	65.38	9.15	74.53
SUBBD23602077	24/04/2017	UTI2156408	Le Creuset Centurion LE CREUSET MENLYN MAINE	CENTURION PRETORIA	Economy 1	25	1x47x47x55	55.17	14.70 18.50%	0.00 0.00%	94.17	13.18	107.35
SUBBD23602078	24/04/2017	UTI2156408	Le Creuset Centurion LE CREUSET MENLYN MAINE	CENTURION PRETORIA	Economy 1	25	1x48x47x55	55.17	14.70 18.50%	0.00 0.00%	94.17	13.18	107.35
SUBBD24991695	24/04/2017	UTI2151953	Green Cross Cresta LE CREUSET	RANDBURG JOHANNESBURG	Economy 1	3	1x31x25x14	55.17	10.21 18.50%	0.00 0.00%	65.38	9.15	74.53
SUBBD25463639	24/04/2017	UTI2151829	Le Creuset Canal Walk LE CREUSET	CAPE TOWN CAPE TOWN	Economy 1	2	1x28x19x14	55.17	10.21 18.50%	0.00 0.00%	65.38	9.15	74.53
SUBBD25569193	24/04/2017	UTI 2149480	Le Creuset Somerset West LE CRUESET	CAPE TOWN CAPE TOWN	Economy 1	10	1x47x36x27	55.17	10.21 18.50%	0.00 0.00%	65.38	9.15	74.53

Sub Total 515.24
VAT Total 72.11
Invoice Total 587.35

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CPT_X/00364/03235



027766

DSV-16G03-02