



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 - Le Creuset
Private Bag X3019
Paarl
7620

Statement - Open Items

Date: 07.05.2018
Contact person: Samantha Visser
Telephone:
Telefax:
E-mail: samantha.visser@za.dsv.com
Customer account: **6407138616**
Payment term: Current month, 30 days

Dear customer,

Enclosed please find our open items on your account per 30.04.2018

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	09.03.2018	0300811058		30.04.2018	ZAR	34,588.95	
R842	16.03.2018	0300829700		30.04.2018	ZAR	8,444.24	
R842	16.03.2018	0300829701		30.04.2018	ZAR	10,730.80	
R842	23.03.2018	0300841637		30.04.2018	ZAR	7,708.51	
R842	30.03.2018	0300846505		30.04.2018	ZAR	6,800.89	
R842	13.04.2018	0300907555		30.05.2018	ZAR	44,349.08	
R842	20.04.2018	0300922066		30.05.2018	ZAR	19,181.21	
R842	27.04.2018	0300929521		30.05.2018	ZAR	9,959.47	
Final balance as of 30.04.2018:					ZAR	141,763.15	
Due as of 30.04.2018:					ZAR	68,273.39	

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

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.



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