



DSV South Africa (Pty) Ltd
t/a DSV Distribution
1 Mann Road, Louwlandia
Centurion 0157
P O Box 63
The Reeds 0061
Tel : (012) 673 2000
Fax : (012) 673 2256
Co Reg.No. 2000/016342/07
Vat Reg. No. 4880189685

Move Analytics
Move Analytics cc - Le Creuset
Private Bag X 3019
PAARL
7620
SOUTH AFRICA

Account Statement

Date: 05/05/2021
Contact Person: Denise Kisten
Telephone:
Fax:
Email: denise.kisten@za.dsv.com
Customer Account: **6407138654**
Payment Term: Current month + end of month

Dear Customer,
Enclosed please find our statement of account per 30/04/2021.
Please be so kind to verify and inform us of any differences. Your assistance is highly appreciated as well as your confirmation of payment.

COMPANY CODE	INVOICE DATE	INVOICE NO	DETAILS	DUE DATE	CURRENCY	INVOICE AMOUNT
Opening Balance	01/04/2021				ZAR	166.23
R842	10/04/2021	110026630		31/05/2021	ZAR	233.02

Final balance as of	30/04/2021	399.25
Due as of	30/04/2021	0.00

Bank Details
NEDBK Bank ZAR : Acc No 1961259176 Branch Code :198765



Our Accounting contacts:

Invoice copies/supporting documents/Other issues:

Register on our online portal ClientZone : <https://clientzone.distribution.za.dsv.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 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