



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: 03.07.2020  
Contact person: Elisabeth Truter  
Telephone:  
Telefax:  
E-mail: Elisabeth.Truter@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 30.06.2020

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                            | 29.05.2020   | 0302406629  |              | 30.06.2020 | ZAR      | 9,243.92       |         |
| R842                            | 31.05.2020   | 0302415453  |              | 30.06.2020 | ZAR      | 897.75         |         |
| R842                            | 05.06.2020   | 0302394711  | S/P After CR | 30.06.2020 | ZAR      | 9,109.32       |         |
| R842                            | 05.06.2020   | 0302420709  |              | 31.07.2020 | ZAR      | 9,633.12       |         |
| R842                            | 12.06.2020   | 0302426387  |              | 31.07.2020 | ZAR      | 13,033.28      |         |
| R842                            | 19.06.2020   | 0302431837  |              | 31.07.2020 | ZAR      | 6,960.86       |         |
| R842                            | 22.06.2020   | 0302401812  | S/P After CR | 30.06.2020 | ZAR      | 8,750.67       |         |
| R842                            | 26.06.2020   | 0302438585  |              | 31.07.2020 | ZAR      | 10,505.02      |         |
| R842                            | 30.06.2020   | 0302448404  |              | 31.07.2020 | ZAR      | 5,222.47       |         |
| Final balance as of 30.06.2020: |              |             |              |            | ZAR      | 73,356.41      |         |
| Due as of 30.06.2020:           |              |             |              |            | ZAR      | 28,001.66      |         |

### 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](mailto:Accounts.Queries@za.dsv.com)

Remittances advices: [ZA.SHA.Road.Remit@za.dsv.com](mailto:ZA.SHA.Road.Remit@za.dsv.com)

Sales related queries: [Sales.Support@za.dsv.com](mailto:Sales.Support@za.dsv.com)

National Contact Centre: [Customer.Service@za.dsv.com](mailto: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