



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

Account Statement

Date: 04.09.2017
Contact person: Polite Jambwa
Telephone: 0115249532
Telefax:
E-mail: pjambwa@go2uti.com
Customer account: **6407138616**
Payment term: Current month, 30 days

Dear customer,

Enclosed please find our statement of account per 31.08.2017.

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
Balance 01.08.2017:					ZAR	84,249.83	
R842	07.08.2017		Move Analyt		ZAR	51,521.49-	
R842	10.08.2017	0300052242		10.08.2017	ZAR	674.22-	
R842	18.08.2017	0300157551		30.09.2017	ZAR	82,121.96	
R842	25.08.2017	0300185006		30.09.2017	ZAR	21,336.47	
R842	31.08.2017	0300195628		30.09.2017	ZAR	239.58	
Final balance as of 31.08.2017:					ZAR	135,752.13	
Due as of 31.08.2017:					ZAR	32,054.12	

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 number. If you pay several invoices please send us a payment specification in excel.

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.



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