



DSV Road (Pty) Ltd  
DSV Park Gauteng 16 Serengeti Boulevard  
Witfontein X89 Johannesburg  
Gauteng 1620, South Africa  
Co. Reg No: 2000/016342/07  
VAT REG NO: 4880189685

MOVE ANALYTICS CC  
Private Bag x3019  
PAARL  
7620

### Statement - Open Items

Date: 04.10.2023  
Contact person: Ina Van Zyl  
Telephone: 011 524 9487  
Telefax:  
E-mail: ina.vanzyl@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 30.09.2023

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	05.08.2023	180000197		30.09.2023	ZAR	16,165.09	
R842	05.08.2023	183000003		30.09.2023	ZAR	3,273.41-	
R842	12.08.2023	180001510		30.09.2023	ZAR	23,213.85	
R842	12.08.2023	183000010		30.09.2023	ZAR	2,023.36-	
R842	19.08.2023	180003357		30.09.2023	ZAR	40,568.54	X
R842	26.08.2023	180005280		30.09.2023	ZAR	41,520.59	
R842	31.08.2023	180007421		30.09.2023	ZAR	45,444.47	
R842	31.08.2023	183000067		30.09.2023	ZAR	124.11-	
R842	01.09.2023	180009276		30.09.2023	ZAR	11,018.47	
R842	09.09.2023	180010062		31.10.2023	ZAR	47,910.09	
R842	11.09.2023	110639068		31.10.2023	ZAR	41,520.59	
R842	11.09.2023	120019975		31.10.2023	ZAR	41,520.59-	
R842	16.09.2023	180011936		31.10.2023	ZAR	40,258.33	X
R842	23.09.2023	180014064		31.10.2023	ZAR	36,951.44	
R842	23.09.2023	183000095		31.10.2023	ZAR	521.95-	
R842	29.09.2023	180016225		31.10.2023	ZAR	52,960.94	
Final balance as of 30.09.2023:					ZAR	350,068.98	
Due as of 30.09.2023:					ZAR	172,510.13	

### Our Accounting contacts:

Invoice copies/supporting documents/Other issues:

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.



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: [G.SHA.CM.ZA.ADV@us.dsv.com](mailto:G.SHA.CM.ZA.ADV@us.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

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