



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: 02.10.2025  
Contact person: Ina Van Zyl  
Telephone: +270870670326  
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 30.09.2025

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	08.08.2025	180141785			ZAR	45,245.49	
R842	15.08.2025	180142775			ZAR	25,071.60	
R842	22.08.2025	180143685			ZAR	41,671.53	
R842	31.08.2025	180144611			ZAR	64,123.69	
R842	05.09.2025	180145527		31.10.2025	ZAR	33,375.24	
R842	12.09.2025	180146411		31.10.2025	ZAR	37,799.24	
R842	19.09.2025	180147334		31.10.2025	ZAR	30,996.94	
R842	20.09.2025	180148059		31.10.2025	ZAR	163.23	
R842	26.09.2025	180148353		31.10.2025	ZAR	47,034.07	
R842	30.09.2025	180149137		31.10.2025	ZAR	13,544.91	

Final balance as of 30.09.2025: ZAR 339,025.94

Due items at 30.09.2025: 0.00

### 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: [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

Bank details: Standard Bank

RAND: Acc No 37 168 917 1 Branch Code: 05 1001 Swift Code: SBZAJJ

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