



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
Move Analytics cc - Le Creuset
Private Bag X 3019
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: **6407138654**
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	180141684			ZAR	32,547.12	
R842	15.08.2025	180142679			ZAR	38,612.70	
R842	22.08.2025	180143590			ZAR	8,983.89	
R842	05.09.2025	180145441		31.10.2025	ZAR	15,717.92	
R842	30.09.2025	180149075		31.10.2025	ZAR	5,447.77	

Final balance as of 30.09.2025: ZAR 101,309.40

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

Remittances advices: G.SHA.CM.ZA.ADV@us.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.

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.



Kind regards

DSV
Shared Service Center