



Move Analytics CC - Le Creuset
Trading as Move Analytics
Suite 66
Private Bag X 3019
Paarl
7620

UTi South Africa (Pty) Ltd
t/a UTi Distribution
15 - 23 Munnich Street
Airport Industria 2, 7490
P O Box 7080
Roggebaai 8012
Tel : (021) 380 2100
Fax : (021) 386 2185
Co Reg.No. 2004/015747/07
Vat Reg. No. 4260213873

Stronger Together

We are delighted to announce that the transaction process for DSV A/S to acquire UTi Worldwide Inc. is now a reality. The combination of DSV and UTi creates one of the world's strongest transport and logistic networks. Going forward more than 40,0000 employees will be at work in more than 80 countries to support you. It is our priority to fully integrate the two businesses as soon as possible. We will execute this while we continue to meet your needs. We are committed to transparent and open communications as we move forward in this process and will notify you immediately if anything changes in this regard.

Although we are facing many changes in the coming year, our focus still centres on you our client and improving our service offerings across the board. In line with this we are implementing a number of initiatives in the coming months.

Firstly, in line with our focus, a strategic decision has been made to centralise operations out of UTi Polokwane and to close the Tzaneen and Louis Trichardt agent branches, effective from 31 January 2016. This will allow us to maximise operational efficiency and improve upon the current service levels to our valued clients in these areas.

The UTi Nelspruit branch will be moving into their new facility on the weekend of 13-14 February 2016 and will be officially moved in on the 15th of February 2016. There will be no disruption to service over that weekend. The new address is 1 White Water Road, Riverside Park, Nelspruit.

Our sales and operations teams are continually looking for ways to improve client experience and to add value into our clients supply chain. We believe our continued client and innovation focus will result in sustained, high quality service being delivered to our clients.

Yours sincerely

Greg Saffy
MD: UTi Distribution

UTi Distribution offers our clients an online portal called Client Zone! Client Zone, which is custom designed to allow our clients to manage your logistics with UTi online, in real time. By registering for Client Zone, authorised users are able to view invoice, credit notes and statements, book collections, request quotes and track shipments. We are very excited to inform you of the launch of the POD module as part of our online client portal, Client Zone. This module will allow you to access, download and print copies of signed proofs of delivery. Register now via www.go2uti.co.za and sign in for service excellence.

Making a payment?

UTi continuously strives to make it easier, for you, our valued client, to transact with us. As part of this drive UTi has arranged with all the major banks that we are loaded as a predefined beneficiary. In order to process payment to us correctly, when setting us up as a beneficiary, search for UTi Distribution under the predefined beneficiary list in your banks provided list. Please note if you have already set us up as a predefined beneficiary as Sun Couriers, the banks will continue to process your payments correctly

The reference required in order for us to correctly allocate your payment to your account, is your 6 digit Account Number (e.g. 000001).

By accepting this email statement you agree to comply with our Contract for Carriage, copy available on request.

Statement

Statement Date: 31/01/2016
Account No: 027766
VAT Number: 4110255892
Credit Controller: Andre Pitts
Telephone: 021-3802226
Email: apitts@go2uti.com
Fax: 086-566-2226



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Banking details Please select **SUN COURIERS** as a predefined beneficiary when making a payment and use your 6 digit account number as reference.

Please quote account no **027766** as reference on your deposit.
 Please fax proof of payment to (021) 386 2185

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/01/2016	Opening Balance					131,394.58
13/01/2016	38053134	Invoice		63,406.98	8,829.82	72,236.80
14/01/2016	38058631	Invoice		4,329.25	606.06	4,935.31
21/01/2016	38079142	Invoice		9,998.46	1,399.82	11,398.28
24/01/2016	38086957	Invoice		766.93	107.38	874.31
13/01/2016	945727_CPV	PAYMENT	084634	-77,009.94	0.00	-77,009.94
18/01/2016	00450058	Credit Note	SUBBD21752169	-127.18	-17.81	-144.99
18/01/2016	00450059	Credit Note	SUBCD28447734	-255.46	-35.76	-291.22
18/01/2016	00450060	Credit Note	SUBCD28447736	-255.46	-35.76	-291.22
18/01/2016	00450061	Credit Note	SUBCD28661080	-255.46	-35.76	-291.22
27/01/2016	00450607	Credit Note	SUBCD26912412	-64.25	-9.00	-73.25

31/01/2016	TOTAL PAYABLE	142,737.44
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If you have any queries please contact Andre Pitts on 021-3802226

Payment is due strictly 30 days from Statement Date

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	514.29	52,778.45	89,444.70