



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

Move Analytics CC - Le Creuset
 Suite 66
 Private Bag X3019
 PAARL
 7620

Dear Bill McIntosh,

UTi Distribution Rebrand Update | FAQ



Following the announcement that UTi Distribution will be trading as DSV Distribution from 1 June 2016, we have understandably received many queries with regards to the extent of the change. We would like to answer some of these frequently asked questions on a regular basis. Below are some initial questions that were asked to date:

DSV 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 DSV on line, 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. Register now via www.go2uti.co.za and sign in for service excellence.

Making a payment?
 DSV continuously strives to make it easier, for you, our valued client, to transact with us. As part of this drive DSV 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 DSV Distribution up as a beneficiary, search for SUN COURIERS under the predefined beneficiary list in your banks provided list.

The reference required in order for us to correctly allocate your payment to your account, is your **6 digit Account Number (e.g. 027877)**.

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

Questions	Answers
How will the name change affect contracts in place?	All contracts with UTi South Africa (Pty) Ltd (our legal entity) will remain valid as this is only a name change.
Will the name of the bank account change?	The banking details will not change.
Are tenders affected by the name change?	Tenders are not affected by the name change.
Can we get an official letter regarding the name change?	We have applied to CIPC on 29th April and this will be available on our website www.za.dsv.com
What should we do with our UTi stationery?	Please use all of the UTi stationery you currently have. We have changed the stationery to DSV and will provide these to you when you place an order for new stationery.
Will the logo change on all documents?	Yes. We are in the process of updating the majority of our documents and you will start to see the change from the 1st of June 2016 and the balance will be phased in.
Will invoices and statements change?	Yes. Customer invoices currently displaying the UTi logo will change to the DSV logo. The company name will change from UTi to DSV.
Will the name of the bank account change?	Yes, these will feature the DSV logo and name change.

Should you have any questions relating to the name change please do not hesitate to ask your Account Solutions Manager and we will answer these in the next update.

Yours sincerely



Greg Saffy
 MD: UTi Distribution

Statement

Statement Date: 31/05/2016
Account No: 027877
VAT Number: 4110255892
Credit Controller: Andre Pitts
Telephone: +27 021 380 2226
Email: apitts@go2uti.com
Fax: +27 087 233 3696



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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 **027877** as reference on your deposit.

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/05/2016	Opening Balance					53,692.13
09/05/2016	38416176	Invoice		10,777.82	1,509.09	12,286.91
10/05/2016	38424809	Invoice		4,416.60	618.41	5,035.01
12/05/2016	38431471	Invoice		6,096.27	853.65	6,949.92
15/05/2016	38450406	Invoice		6,341.83	888.08	7,229.91
16/05/2016	38453739	Invoice		1,453.68	203.55	1,657.23
19/05/2016	38461162	Invoice		6,798.21	951.99	7,750.20
24/05/2016	38466814	Invoice		4,093.45	573.20	4,666.65
24/05/2016	00456522	Credit Note	LEEC00085799	-507.64	-71.07	-578.71
24/05/2016	00456524	Credit Note	LEEC00086736	-526.10	-73.65	-599.75
24/05/2016	00456526	Credit Note	LEEC00087007	-517.12	-72.40	-589.52
12/05/2016	003397_CPV	PAYMENT		-25,258.90	0.00	-25,258.90

31/05/2016	TOTAL PAYABLE	72,241.08
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If you have any queries please contact Andre Pitts on +27 021 380 2226

Payment is due strictly 30 days from Statement Date

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	0.00	28,433.23	43,807.85