



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: 02.12.2021  
Contact person: Tracy Marshall  
Telephone: +275249435  
Telefax:  
E-mail: tracy.marshall@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 30.11.2021

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	08.10.2021	110093578		30.11.2021	ZAR	22,437.12	X
R842	13.10.2021	120005112		30.11.2021	ZAR	551.08-	
R842	15.10.2021	110096201		30.11.2021	ZAR	24,877.41	
R842	22.10.2021	110098240		30.11.2021	ZAR	32,802.53	
R842	31.10.2021	110102739		30.11.2021	ZAR	19,351.13	
R842	12.11.2021	110120370		31.12.2021	ZAR	58,983.45	
R842	16.11.2021	120005296		31.12.2021	ZAR	570.97-	
R842	19.11.2021	110124684		31.12.2021	ZAR	43,095.14	
R842	26.11.2021	110126922		31.12.2021	ZAR	43,395.65	
Final balance as of 30.11.2021:					ZAR	243,820.38	
Due as of 30.11.2021:					ZAR	98,917.11	

### 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

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.



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