



DSV Road (Pty) Ltd  
1 Mann Road, Louwlandia  
Centurion, 0157, 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: 08.01.2018  
Contact person: Samantha Visser  
Telephone:  
Telefax:  
E-mail: samantha.visser@za.dsv.com  
Customer account: **6407138654**  
Payment term: Current month, 30 days

Dear customer,

Enclosed please find our open items on your account per 31.12.2017

Please be so kind to verify and inform us of any differences. Your assistance is highly appreciated as well as your confirmation of payment.

Company Code	Invoice date	Invoice no.	Details	Due date	Currency	Invoice amount	Dispute
R842	10.11.2017	0300452486		30.12.2017	ZAR	48,770.61	X
R842	17.11.2017	0300471248		30.12.2017	ZAR	15,426.08	X
R842	24.11.2017	0300489734		30.12.2017	ZAR	23,306.95	
R842	30.11.2017	0300499688		30.12.2017	ZAR	9,915.67	
R842	30.11.2017	0300538787		30.12.2017	ZAR	816.29	X
R842	08.12.2017	0300553559		30.01.2018	ZAR	18,131.31	
R842	13.12.2017	0500008650		13.12.2017	ZAR	1,263.86-	
R842	15.12.2017	0300570209		30.01.2018	ZAR	74,739.48	
R842	22.12.2017	0300586683		30.01.2018	ZAR	22,118.28	
R842	29.12.2017	0300599837		30.01.2018	ZAR	12,325.08	
Final balance as of 31.12.2017:					ZAR	224,285.89	
Due as of 31.12.2017:					ZAR	96,971.74	

### 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: [ZA.SHA.Road.Remit@za.dsv.com](mailto:ZA.SHA.Road.Remit@za.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