



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: 02.02.2024  
Contact person: Ina Van Zyl  
Telephone: 011 524 9487  
Telefax:  
E-mail: ina.vanzyl@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 31.01.2024

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	06.01.2024	180042817		29.02.2024	ZAR	7,711.88	
R842	13.01.2024	180043178		29.02.2024	ZAR	10,161.65	
R842	20.01.2024	180044548		29.02.2024	ZAR	16,755.39	
R842	27.01.2024	180046227		29.02.2024	ZAR	45,996.09	
R842	31.01.2024	180047830		29.02.2024	ZAR	51,401.47	

Final balance as of 31.01.2024: ZAR 132,026.48

Due items at 31.01.2024: 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.

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.



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