



DSV Road (Pty) Ltd  
1 Mann Road, Louwlandia  
Centurion, 0157, South Africa,  
Co. Reg No: 2000/016342/07  
VAT REG NO: 4880189685

MOVE ANALYTICS CC  
Private Bag x3019  
PAARL  
7620

### Statement - Open Items

Date: 04.03.2020  
Contact person: Elisabeth Truter  
Telephone:  
Telefax:  
E-mail: Elisabeth.Truter@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 29.02.2020

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	07.02.2020	0302287004		31.03.2020	ZAR	8,146.68	X
R842	14.02.2020	0302294519		31.03.2020	ZAR	11,269.91	
R842	14.02.2020	0400016020		31.03.2020	ZAR	74.75	X
R842	21.02.2020	0302303511		31.03.2020	ZAR	13,763.88	
R842	28.02.2020	0302311514		31.03.2020	ZAR	7,541.63	
R842	29.02.2020	0302321805		31.03.2020	ZAR	1,193.26	

Final balance as of 29.02.2020: ZAR 41,990.11

Due items at 29.02.2020: 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: ZA.SHA.Road.Remit@za.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