



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: 04.04.2023
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 31.03.2023

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	11.02.2023	110487251			ZAR	52,312.26	
R842	17.02.2023	27R0007146			ZAR	6,313.66	
R842	18.02.2023	110493010			ZAR	29,351.09	
R842	25.02.2023	110497944			ZAR	32,194.24	
R842	28.02.2023	110501390			ZAR	29,775.67	
R842	04.03.2023	110507934		30.04.2023	ZAR	29,556.66	
R842	11.03.2023	110511946		30.04.2023	ZAR	51,629.54	
R842	21.03.2023	110516886		30.04.2023	ZAR	56,326.49	
R842	25.03.2023	110521348		30.04.2023	ZAR	18,536.37	
R842	31.03.2023	110525805		30.04.2023	ZAR	70,576.67	
Final balance as of 31.03.2023:					ZAR	376,572.65	

Due items at 31.03.2023: 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

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