



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: 04.08.2021
Contact person: Denise Kisten
Telephone:
Telefax:
E-mail: denise.kisten@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 31.07.2021

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	05.06.2021	110048835		31.07.2021	ZAR	18,457.21	
R842	11.06.2021	110052775		31.07.2021	ZAR	17,117.78	
R842	18.06.2021	110055705		31.07.2021	ZAR	13,757.28	
R842	30.06.2021	110061641		31.07.2021	ZAR	32,632.02	X
R842	30.06.2021	110062189		31.07.2021	ZAR	15,762.99	
R842	01.07.2021	110063476		31.07.2021	ZAR	146.14	
R842	10.07.2021	110066402		31.08.2021	ZAR	40,099.91	
R842	17.07.2021	110068349		31.08.2021	ZAR	16,135.83	
R842	23.07.2021	110071130		31.08.2021	ZAR	36,195.53	
R842	31.07.2021	110073694		31.08.2021	ZAR	31,464.44	
R842	31.07.2021	110074054		31.08.2021	ZAR	487.42	
R842	31.07.2021	110074306		31.08.2021	ZAR	2,174.35	
Final balance as of 31.07.2021:					ZAR	224,430.90	
Due as of 31.07.2021:					ZAR	97,873.42	

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

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.



Sales related queries:
National Contact Centre:

Sales.Support@za.dsv.com
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.

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