



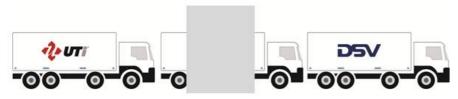
UTi South Africa (Pty) Ltd t/a UTi Distribution 15 - 23 Munnich Street Airport Industria 2, 7490 P O Box 7080 Roggebaai 8012

Tel: (021) 380 2100 Fax: (021) 386 2185 Co Reg.No. 2004/015747/07 Vat Reg. No. 4260213873

Move Analytics CC - Le Creuset Trading As Move Analytics Suite 66 Private Bag X 3019 Paarl 7620

Dear Bill McIntosh/Marion,

## **UTi Distribution Rebrand Update | FAQ**



Following the announcement that UTi Distribution will be trading as DSV Distribution from 1 June 2016, we have understandably received many queries with regards to the extent of the change. We would like to answer some of these frequently asked questions on a regular basis. Below are some initial questions that were asked to date:

Questions	Answers
How will the name change affect contracts in place?	All contracts with UTi South Africa (Pty) Ltd (our legal entity) will remain valid as this is only a name change.
Will the name of the bank account change?	The banking details will not change.
Are tenders affected by the name change?	Tenders are not affected by the name change.
Can we get an official letter regarding the name change?	We have applied to CIPC on 29th April and this will be available on our website www.za.dsv.com
What should we do with our UTi stationery?	Please use all of the UTi stationery you currently have. We have changed the stationery to DSV and will provide these to you when you place an order for new stationery.
Will the logo change on all documents?	Yes. We are in the process of updating the majority of our documents and you will start to see the change from the 1st of June 2016 and the balance will be phased in.
Will invoices and statements change?	Yes. Customer invoices currently displaying the UTi logo will change to the DSV logo. The company name will change from UTi to DSV.
Will the name of the bank account change?	Yes, these will feature the DSV logo and name change.

Should you have any questions relating to the name change please do not hesitate to ask your Account Solutions Manager and we will answer these in the next update.

Yours sincerely

**M**.

**Greg Saffy**MD: UTi Distribution

DSV Distribution offers our clients an online portal called Client Zone! Client Zone, which is custom designed to allow our clients to manage your logistics with DSV on line, in real time. By Client registering for Zone. authorised users are able to view invoice. credit notes and statements, book collections, request quotes and track shipments. Register now via www.go2uti.co.za and sign in for service excellence.

Making a payment?

DSV continuously strives to make it easier, for you, our valued client, to transact with us. As part of this drive DSV has arranged with all the major banks that we are loaded as a predefined beneficiary. In order to process payment to us correctly, when setting DSV Distribution up as a beneficiary, search for SUN COURIERS under the predefined beneficiary list in your banks provided list.

The reference required in order for us to correctly allocate your payment to your account, is your 6 digit Account Number (e.g. 027766).

By accepting this email statement you agree to comply with our Contract for Carriage, copy available on request.

## **Statement**

Statement Date: 31/05/2016 Account No: 027766 VAT Number: 4110255892

 Credit Controller:
 Andre Pitts

 Telephone:
 +27 021 380 2226

 Email:
 apitts@go2uti.com

 Fax:
 +27 087 233 3696

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**Banking details** Please select **SUN COURIERS** as a predefined beneficiary when making a payment and use your 6 digit account number as reference.

## Please quote account no <u>027766</u> as reference on your deposit.

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/05/2016	Opening Balance					128,944.21
09/05/2016	38416170	Invoice		19,982.85	2,797.55	22,780.40
10/05/2016	38424797	Invoice		5,925.21	829.62	6,754.83
11/05/2016	38425963	Invoice		439.54	61.55	501.09
12/05/2016	38431463	Invoice		4,607.99	645.14	5,253.13
15/05/2016	38450388	Invoice		13,466.69	1,885.62	15,352.31
16/05/2016	38453729	Invoice		1,182.67	165.59	1,348.26
19/05/2016	38461153	Invoice		7,736.27	1,083.20	8,819.47
24/05/2016	38466811	Invoice		6,913.89	968.11	7,882.00
20/05/2016	00456312	Credit Note	LECRS00136148	-511.45	-71.60	-583.05
24/05/2016	00456502	Credit Note	LECRS00134420	-76.84	-10.76	-87.60
24/05/2016	00456503	Credit Note	LECRS00137551	-120.22	-16.83	-137.05
24/05/2016	00456504	Credit Note	LECRS00137564	-120.22	-16.83	-137.05
24/05/2016	00456505	Credit Note	LECRS00137578	-106.09	-14.85	-120.94
24/05/2016	00456506	Credit Note	LECRS00137586	-106.09	-14.85	-120.94
24/05/2016	00456507	Credit Note	LECRS00137594	-106.09	-14.85	-120.94
24/05/2016	00456508	Credit Note	LECRS00137608	-108.92	-15.25	-124.17
24/05/2016	00456509	Credit Note	LECRS00137616	-106.09	-14.85	-120.94
24/05/2016	00456511	Credit Note	LECRS00137624	-106.09	-14.85	-120.94
24/05/2016	00456512	Credit Note	LECRS00137632	-108.92	-15.25	-124.17
24/05/2016	00456513	Credit Note	LECRS00137640	-106.09	-14.85	-120.94
24/05/2016	00456515	Credit Note	LECRS00137659	-101.91	-14.27	-116.18
24/05/2016	00456517	Credit Note	LECRS00141906	-450.40	-63.06	-513.46
24/05/2016	00456519	Credit Note	LECRS00141914	-633.82	-88.73	-722.55
31/05/2016	00457019	Credit Note	LECRG00009559	-1,732.66	-242.57	-1,975.23
31/05/2016	00457021	Credit Note	SUBCD28895522	-59.80	-8.37	-68.17
12/05/2016	003397_CPV	PAYMENT		-61,167.83	0.00	-61,167.83

31/05/2016 TOTAL PAYABLE 131,153.55

If you have any queries please contact Andre Pitts on +27 021 380 2226

Payment is due strictly 30 days from Statement Date

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	0.00	63,698.07	67,455.48