

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
Move Analytics cc - Le Creuset
Private Bag X 3019
Paarl
7620

Statement - Open Items

 Date:
 02.04.2025

 Contact person:
 Ina Van Zyl

 Telephone:
 +270870670326

Telefax: +

E-mail: ina.vanzyl@za.dsv.com

Customer account: 6407138654

Payment term: Current month + end of month

Dear customer,

Enclosed please find our open items on your account per 31.03.2025

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	15.03.2025	180121540		30.04.2025	ZAR	6,805.40	
R842	23.03.2025	180122520		30.04.2025	ZAR	10,137.65	
Final balance as of 31.03.2025:					ZAR	16,943.05	

Due items at 31.03.2025: 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.

Interest on all overdue amounts shall be calculated at prime interest rate +3% from invoice due date to date of final payment.

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.



Kind regards

DSV Shared Service Center