

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,

Statement - Open Items

Date:05.07.2021Contact person:Denise KistenTelephone:Telefax:E-mail:denise.kisten@za.dsv.comCustomer account:6407138654Payment term:Current month + end of month

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

Dear customer,

Enclosed please find our open items on your account per 30.06.2021

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	09.05.2021	110037639			ZAR	2,769.46	
Final balance as of 30.06.2021:					ZAR	2,769.46	
Due items at 30.06.2021:							

Our Accounting contacts:

Invoice copies/supporting documents/Other issues:Register on our online portal ClientZone:https://distributionclientzone.go2uti.com/ Or contact your local CreditControllerRelated Account Queries:Accounts.Queries@za.dsv.comRemittances advices:G.SHA.CM.ZA.ADV@us.dsv.comSales related queries:Sales.Support@za.dsv.comNational 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.

Kind regards

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.



DSV Shared Service Center