

DSV Road (Pty) Ltd 1 Mann Road, Louwlardia Centurion, 0157, South Africa, Co. Reg No: 2000/016342/07 VAT REG NO: 4880189685

Move Analytics cc - Le Creuset Private Bag X3019 Paarl 7620

## **Statement - Open Items**

Date: 03.04.2019 Contact person: Samantha Visser

Telephone:

Telefax:

E-mail: samantha.visser@za.dsv.com

Customer account: 6407138616

Payment term: Current month + end of month

Dear customer,

Enclosed please find our open items on your account per 31.03.2019

Please be so kind to verify and inform us of any differences. Your assistance is highly appreciated as well as your confirmation of payment.

Company Code	Invoice date	Invoice no.	Details	Due date	Currency	Invoice amount	Dispute
R842	15.02.2019	0301610780		31.03.2019	ZAR	137.54	
R842	15.03.2019	0301668886		30.04.2019	ZAR	81.83	
Final balance as of 31.03.2019:					ZAR	219.37	
Due as of 31.03.2019:					ZAR	137.54	

## **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: ZA.SHA.Road.Remit@za.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.



Kind regards

DSV Shared Service Center