



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  
Suite 66  
Private Bag X3019  
PAARL  
7620  
ZAF

### New Financial System Dynamics AX

UTi has a full suite of system software solutions capable of providing you with your required management information and track and trace needs. All the software solutions are owned and developed by UTi and, as such, we have the ability to tailor a solution to meet any client specific requirements.

We pride ourselves on our use of the latest in logistics technology and software to ensure smooth, reliable delivery of shipments. We are excited to inform you that we have finalised the replacement of our financial system with Dynamics AX, an enterprise resource planning (ERP) solution that is simple to use.

Enterprise resource planning (ERP) systems provide benefits of real-time capabilities and seamless communication for businesses. The new system will allow us to deliver value faster, take advantage of business opportunities, and drive user involvement and innovation across the organisation.

We dedicated valuable resources and time in order to ensure that the system was implemented as smoothly as possible, and without any implications to our clients. However, as with any new system, a few bugs and teething problems have arisen. We are working tirelessly to fix these and apologise if you have been impacted in any way.

Thank you for your patience in this regard. We are positive that you will experience all the benefits of the system, as all of our IT solutions have been designed and implemented with our clients and 'Ease of Use' in mind.

If you have any further questions, please feel free to contact your Credit controller.

Yours sincerely

Greg Saffy  
MD: UTi Distribution

**UTi Distribution** offers our clients an online portal called **Client Zone!** Register for Client Zone allows authorised users to view invoice, credit notes & statements, book collections, request quotes and track shipments.

Welcome to UTi Distribution

## ClientZone



### Get a Quote

- ✓ Compare service levels
- ✓ Quick and simple comparison of costs



### Book a Collection

- ✓ Book on line anywhere, anytime
- ✓ Book multiple shipments with ease



### Track a Parcel

- ✓ Real time tracking
- ✓ Full visibility into the journey of your shipment



### View POD

- ✓ View your Proof of Deliveries



### Financial Reports

- ✓ View your Proof of Deliveries
- ✓ Easy access to invoices and statements

Register & sign in for service excellence: [www.go2uti.co.za](http://www.go2uti.co.za)

### Making a payment?

UTi continuously strives to make it easier, for you, our valued client, to transact with us. As part of this drive UTi 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 us up as a beneficiary, search for UTi Distribution under the predefined beneficiary list in your banks provided list. Please note if you have already set us up as a predefined beneficiary as Sun Couriers, the banks will continue to process your payments correctly

The reference required in order for us to correctly allocate your payment to your account, is your 6 digit Account Number (e.g. 000001).

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

# Statement

Statement Date: 29/02/2016  
Account No: 027877  
VAT Number: 4110255892  
Credit Controller: Andre Pitts  
Telephone: +27 021 380 2226  
Email: [apitts@go2uti.com](mailto: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 **027877** as reference on your deposit.

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/02/2016	Opening Balance					115,480.24
25/02/2016	38220466	Invoice		36,319.90	5,084.78	41,404.68
19/02/2016	00453148	Credit Note	LEECS00071136	-109.30	-15.30	-124.60
23/02/2016	00453149	Credit Note	LEECS00066052	-533.95	-74.75	-608.70
23/02/2016	00453150	Credit Note	LEECS00069752	-507.15	-71.00	-578.15
23/02/2016	00453151	Credit Note	LEECS00069779	-519.06	-72.67	-591.73
23/02/2016	00453152	Credit Note	LEECS00069922	-507.15	-71.00	-578.15
23/02/2016	00453153	Credit Note	LEECS00070105	-519.06	-72.67	-591.73
22/02/2016				-51,768.44	0.00	-51,768.44
29/02/2016	026153_INN	Interest		0.46	0.00	0.46
29/02/2016	026153_INN	Interest		0.65	0.00	0.65

29/02/2016

TOTAL PAYABLE

102,044.53

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	172.73	22,598.82	45,225.19	34,047.79

UTi SA (Pty) Ltd t/a UTi Distribution is an authorised financial services provider.

C50\_X/00419/00966

027877