

# TAX CREDIT NOTE

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MOVE ANALYTICS - FREIGHT  
ATTENTION: THE ACCOUNTS PAYABLE MANAGER  
PAARLPORTION 14  
PAARL  
PAARL  
7620

CUSTOMER NUMBER 250904

REGISTRATION #

CREDIT NOTE NUMBER	CPT2302000036
DATE	23-Feb-23
CLIENT VAT #	
TRANSPORT MODE	Air Freight - D2P
DUE DATE	
TERMS	

SHIPMENT DETAILS : SA22JNBLBV00270485

PRINTED BY: Tariq Ayoub

SHIPPER			CONSIGNEE			
PRIONTEX			BONGOLO HOSPITAL			
SHIPMENT REFERENCE			INVOICE REFERENCE			
			CPT-2023-00055235			
GOODS DESCRIPTION						
GENCO						
VESSEL / VOYAGE / IMO		WEIGHT	VOLUME	CHARGEABLE	PACKAGES	INVOICE CURRENCY
ET808 / 30-Dec		167.000 KG	0.550 M3	KG	5 PKG	ZAR
MASTER BILL	07146982703			HOUSE BILL	S2200270485	
ORIGIN	ZAJNB = Johannesburg, South Africa		ETD 30-Dec-22	DEST.	GALBV = Libreville, Gabon	
				ETA 02-Jan-23		
CHARGE DESCRIPTION			VAT	CHARGES (EXCL)	CHARGES (INCL)	
Discount			Zero Rated	10 806.84	10 806.84	

TOTAL CHARGES		
Please contact us within 7 days should there be any discrepancies.	SUBTOTAL	10 806,84
	ADD VAT	0,00
	TOTAL ZAR	10 806,84

TOTAL DUE : TEN THOUSAND, EIGHT HUNDRED AND SIX RANDS AND 84 CENTS

THIS IS A CREDIT NOTE, NO PAYMENT REQUIRED