

GIFTWRAP TRADING

DELIVERY NOTE

13-08-2021 12:01:29
 V:0200 R:20201029
 M:012107-01 U:217721



MERCHANT COPY 060
 (** APPROVED **)

UTI: 00217721-0439-0845-0984-2a7a0267870c
 RRN: 72-TN01000984 Park
 Visa Card
 A:309403 I:HI
 N:0845 TSN:0984 B:0439
 485442*****9098

Tel: 0861 111 467
 Tel: +27 12 349 1995
 Fax: +27 12 349 9506
 Website: <https://www.giftwrap.co.za>

Purchase R597.35
TOTAL R597.35

Date: 2021-08-13
 Account No: MCE226
 Quote No: SK71128
 Invoice No: SK6478

AID: A000000031010
 TSI: F800
 TVR: 0080008000
 AC : 3ADB939A80636330

PIN Verified OK
 gnature not required

Code	Description	Qty
Custom	Sublimation Mugs Branded full colour print 2	30
Custom	Setup	2

2021/13/08
 DATE

Moe
 NAME

[Signature]
 SIGNATURE

Signature confirms

1. That the goods received are the goods ordered as they were specified in the order.
2. That Giftwrap complied with the terms and conditions as set out in its quotation accepted by the client.
3. That the goods have been received in good order.

For Office use only

Stock checked by: _____

Send with courier / client: _____

No of boxes: 1 box