

DELIVERY NOTE

SUPPLY SA

19-12-2023 11:44:20
 V:0200 R:20230310
 M:615993-02 U:168253

MERCHANT COPY

060

(** APPROVED **)

UTI: 00168253-0330-0195-0171-273652440394 Park
 RRN: 33-VN01000171
 Visa Card
 A:904242 I:HC
 N:0195 TSN:0171 B:0330
 428104*****2995

Purchase R2275.47

TOTAL R2275.47 st Control

AID: A0000000031010
 TWR: 0000000000
 ATP: 0020

GIFT

THE PROMOFessionALS

Tel: 0861 111 457

Tel: +27 12 349 1695

Fax: +27 12 349 9506

Website: <https://www.giftwrap.co.za>

Date: 2023-12-19

Account No: yah992

Quote No: DS114429

Invoice No: DS0748

Signature not required

Code	Description	Qty
Custom	2 meter teardrop banner - single sided print	3
Custom	2m x 0.90m Pop Up Banners - includes fullcolour	3

19/12/2023 SORAN

DATE

NAME

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 it's 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: 3 x teardrops + spikes 11/45
 3 x pop ups