

SUPPLY SA

DELIVERY NOTE

19-12-2023 14:31:39
V:0200 R:20230310
M:615993-02 U:168253



MERCHANT COPY

(** APPROVED **)

it, 0060

UTI: 00168253-0330-0196-0172-a204a816634d
RRN: 35-VNO1000172
Visa Card
A:304352 I:HI
N:0196 TSN:0172 B:0330
481783*****2323

lice Park

Tel:0861 111 457
Tel: +27 12 349 1695
Fax: +27 12 349 9506
Website: <https://www.giftwrap.co.za>

Purchase R5177.06

TOTAL R5177.06

Date: 2023-12-19
Account No: COM139
Quote No: SS294594
Invoice No: SS22978

AID: A0000000031010
TSJ: E800
TVR: 0080008000
AC : C43909ABC14F0DC0

PIN Verified OK
Signature not required

Code	Description	Qty
Custom	complete banner combo -1 x 3m Aluminium	1

19/12/23
DATE

KAUNSO
NAME

SIGNATURE

- 1 Gazebo
- 1 x frame
- 2 director's chairs
- 2 half walls
- 1 Full wall
- 1 fence banner

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: _____