

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-a2d4a816634d
 RRN: 35-VN01000172
 Visa Card
 A:304352 I:HI
 N:0196 TSN:0172 B:0330
 481783*****2323

lice Park

Purchase R5177.06

TOTAL R5177.06

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

PIN Verified OK
 Signature not required

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: COM139
 Quote No: SS294594
 Invoice No: SS22978

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

19/12/23

DATE

CAANUSU

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: _____