SUPPLY SA

21-12-2023 V:0200 M: 615993-02

15:05:24 R:20230310 U:168253

MERCHANT COPY

)060

: Park

(** APPROVED **)

UTI: 00168253-0332-0200-0175-2340b914067 RRN: 46-VN01000175 MASTERCARD A:154357 I:HI N:0200 TSN:0175 B:0332 522902******0914

Purchase

R784.75

TOTAL

R784.75

ATD: A0000000041010 TS1: E800 TVR: 0000008000 AC :FAC749C547C32C4A

PIN Verified OK Signature not required

DELIVERY NOTE

Giff

THE PROMOFESSIONALS

Tel:0861 111 457

Tel: +27 12 349 1695

Fax: +27 12 349 9506

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

Date: 2023-12-21 Acount No: DES554

Quote No: SM21536

Invoice No: SM0696

Code	Description	Qty
Custom	165gsm unisex T-shirts -White	26
Custom	Setup Fee	1
Custom	145g Crew Neck T-Shirt Kiddies-White -4/5years	4

21/10/23 Tohepu 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 guotation 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 : _ 15 NI2 Ixbox