

# GIFTWRAP TRADING

21-08-2024 16:43:20  
V:0200 R:20221118  
M:012107-01 U:217721

MERCHANT COPY

(\*\* APPROVED \*\*)

UTI: 00217721-0291-0659-0587-335176543765  
RRN: 76-WN01000587  
VISA DEBIT CHQ  
A:716434 I:HC  
N:0659 TSN:0587 B:0291  
445147\*\*\*\*\*0814

Purchase R1293.75  
TOTAL R1293.75

AID: A00000000310100010  
TVR: 0000000000  
AIP: 0020

Signature not required

## DELIVERY NOTE

**GiFTwrap**™  
THE PROMOFessionALS™

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

Date: 2024-08-21  
Account No: GLA1  
Quote No: SB177529  
Invoice No: SB9388

Code	Description	Qty
Custom	sun visor - unbranded - colour: kakhi	45

21/08/24  
DATE

Modelle Kruger  
NAME

MCruger  
SIGNATURE

Signature confirms:

1. That the goods received are the goods ordered as they were specified in the order.
2. That Supply SA 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: \_\_\_\_\_