

## SUPPLY SA

06-09-2024 12:47:41  
V:0200 R:20240123  
M:615993-02 U:168253

MERCHANT COPY

(\*\* APPROVED \*\*)

UTI: 00168253-0401-0319-0273-fd06202113f0  
RRN: 04-WN01000273  
Debit Mastercard  
A:542567 I:HI  
N:0319 TSN:0273 B:0401  
528497\*\*\*\*\*5520

Purchase R1288.34

TOTAL R1288.34

AID: A0000000041010  
TSI: E800  
TVR: 0000008000  
AC :3A4D8D61D69CC76E

PIN Verified OK  
Signature not required

## DELIVERY NOTE

**Giftwrap**™  
THE PROMOFessionALS™

Tel :0861 111 457

Tel: +27 12 349 1695

Fax: +27 12 349 9506

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

Date: 2024-09-06

Account No: MKD245

Quote No: SS368244

Invoice No: SS25454

Code	Description	Qty
Custom	Kiosk 1 x 1m, Aluminium Frame with Shelf and Carry	1

6/9/24

DATE

Rolsen

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.

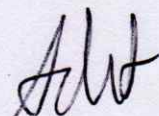
For Office use only

Stock checked by: \_\_\_\_\_

Send with courier / client : \_\_\_\_\_

No of boxes: \_\_\_\_\_

PAID



6/9/24