

## SUPPLY SA

10-09-2024 11:56:35  
V:0200 R:20240123  
M:615993-02 U:168253

MERCHANT COPY

(\*\* APPROVED \*\*)

UTI: 00168253-0402-0322-0276-0ce50a116158  
RRN: 12-WN01000276  
Visa Card  
A:304510 I:HI  
N:0322 TSN:0276 B:0402  
485442\*\*\*\*\*6971

Purchase R3000.00

TOTAL R3000.00

AID: A0000000031010  
TSI: E800  
TVR: 0080008000  
AC: 451851100A08819

PIN Verified OK  
Signature not required

2018/116744/07

## DELIVERY NOTE

**Giftwrap**<sup>TM</sup>  
THE PROMOFessionALS

Tel: 0861 111 457

Tel: +27 12 349 1695

Fax: +27 12 349 9506

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

Date: 2024-09-10

Account No: PQZ893

Quote No: SS367822

Invoice No: SS25494

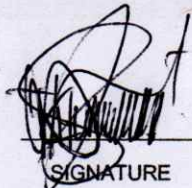
Code	Description	Qty
Custom	Printing 1 colour onto the pouch only	1500

10/09/2024

DATE

D. MACATSO

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

  
10/09/24