SUPPLY SA

13-11-2024 V:0200 M:615993-02

08:23:23 R:20240123 U:168253

MERCHANT COPY

(** APPROVED **)

UTI: 00168253-0432-0398-0343-e3fdo39310c4 ark
RRN: 17-WN01000343
Debit Mastercard
A:621142 I:HC
N:0398 TSN:0343 B:0432
528497******1214

Purchase

R1854.50

TOTAL

R1854.50

AID: A0000000041010 TVR: 0000048001 AIP: 1980

Signature not required

DELIVERY NOTE



Tel:0861 111 457 Tel: +27 12 349 1695

Fax: +27 12 349 9506

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

Date: 2024-11-13 Acount No: MSS50 Quote No: NZ10990 Invoice No: NZ0089

Code	Description	Qty
Custom	SUBLIMATED LANYARD - BRANDED FULL COLOUR - WITH	600
Custom	SET UP AND ARTWORK FEE	1
13/1 DAT	1 poca Josnia Mamber Manh 1	

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:	And the second	