

* COPY *

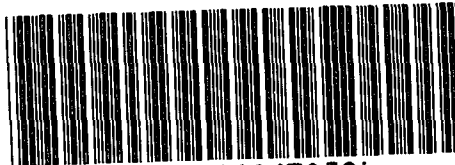
20X15X23-1kg

oil



FESTO

RCL FOODS CONSUMER (PTY) LTD - P1
FINANCE SHARED SERVICES - CREDITORS
RAINBOW GATE 1 HAMMARSDALE MAIN RD
HAMMARSDALE
3699



FES1162647352

For all requests please indicate customer number and delivery note number

Customer number	Delivery note number	Our Order number	Festo consultant
0017053943	1162647352	2170651419	Karan Maharaj

Shipping type	Packed by	Checked by
18 / Process 1		
Sales Office	Time	
1704 Kwazulu Natal	11:07	

Delivery note
1162647352

Date
14 September 2018

No of pages
1 of 1

Your order 4500382225 of 11.09.2018 by Levona Pillay

Description	Part number	Qty.	Net price per unit
Item 0010 RED Lubricating oil Material replaced by: 12064403	23035083	1	
Item 0020 QSF-1/8-8-B Push-in fitting	153025	3	

Number of packages 1
Total weight 0,047 KG

Your signature signifies that the goods were sold in accordance with our conditions of sale, which are printed on the reverse side hereof.
Interest at 2% per month will be charged on all overdue accounts.
Goods may only be returned for credit by prior arrangement and are subject to handling charges unless due to supplier error.

Contact Department
Sales Interaction Dept.
Phone ++27 (0) 86 00 33786
Fax ++27 (0) 87 94 33786
sales.za@festo.com

Reg. No. 1973/003776/07
VAT Reg. No. 4350101004

Directors:
Mr. KJM Heckl* Mr. J Naumburger*
B.C. Wallace (Managing)
*German

Regional Offices at:

Bloemfontein
Cape Town
Durban
East London
Pietermaritzburg
Port Elizabeth
Pretoria
Vereeniging

Received by

Vubini
Name

[Signature]
Signature

17/09/18
Date

12:30

Festo (Pty.) Ltd.
Durban
21 Buro Centre, 55-57 Buro
Mayville
P.O.Box 30060, 4058
Republic of South Africa
Phone +27(0)31-208-9116
Fax +27(0)31-209-4646

WAYBILL: FES1162647352

RECEIVED: Vukani

TIMESTAMP: 17-09-2018 15:27

FESTO

REL FOODS CONSUMER PTY LTD - PT
FINANCE SHARED SERVICES - CREDITORS
RAINBOW GATE 1 HAMMARSDALE MAIN RD
HAMMARSDALE
1609



Use of account shows delivery customer number and delivery note number			
Customer number 00117051294.1	Delivery note number 1162647352	Our Order number 2170651612	Order description Karam Matral
Invoice date 16/09/2018		Packed by	Checked by
Invoice title 1706 Karam Matral		Page 1 of 2	

Delivery note
1162647352

Date
16 September 2018

No of pages
1 of 1

Order number 47067482225 of 11.09.2018 by Lawrence Pibay

Description	Part number	Qty	Net weight
Item 1000 Karam Matral Karam Matral registered and by: 1706Karam	2170651612	1	
Item 1000 Karam Matral Karam Matral registered and by: 1706Karam	2170651612	1	

Contact Information
Sales interaction Dept.
Phone: +27 22 44 10 1
Fax: +27 22 44 10 1
sales_cp@festo.com

Number of packages: 1
Total weight: 0.247 kg

Key No. 1070651612
Key No. 1070651612

Product
Karam Matral
Karam Matral
Karam Matral

Our signature signifies that the goods were sent in accordance with our conditions of sale, which are printed on the reverse of this form.
Interest at 2% per month will be charged on all overdue accounts.
Goods may only be returned for credit by prior arrangement and are subject to handling charges unless due to supplier error.

Regional Office in
Karam Matral
Karam Matral
Karam Matral
Karam Matral
Karam Matral
Karam Matral

signed by: [Signature] [Signature] [Signature]

1230

Form 1706 (1/18)
Karam Matral
2170651612
Karam Matral
Karam Matral
Karam Matral
Karam Matral
Karam Matral