

FESTO

PORT ELIZABETH
ATT ADRIAN BROMFIELD / JANE
P O. Box 255
PE BRANCH
1600

For all requests please indicate customer number and delivery note number			
Customer number	Delivery note number	Our Order number	Festo consultant
0017091107	1162509848	2170533010	Transfer Internal

Number of packages	
Total weight	0,000 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	

Delivery note
1162509848

Date
27 October 2016

No of pages
3 of 3

Received by

Patrick Prent
Name

[Signature]
Signature

31/10/16
Date

Contact Department
Miss Leigh-Anne Nel

Sales
Phone ++27 (0) 86 00 337
Fax ++27 (0) 87 94 337
sales.za@festo.com



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FES1162509848

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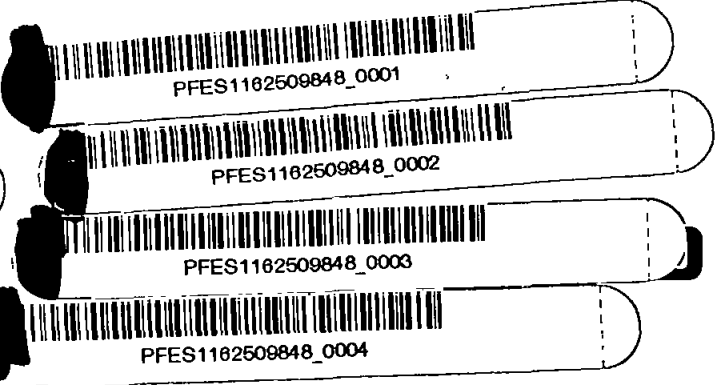
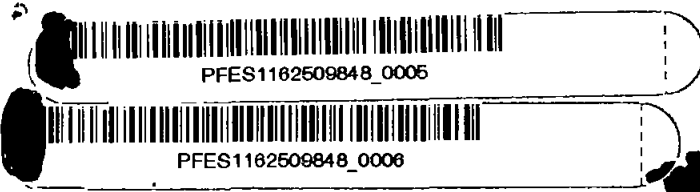
No of pages
2 of 3

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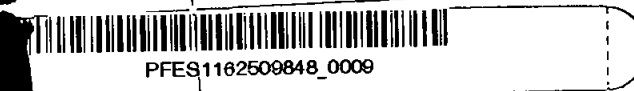
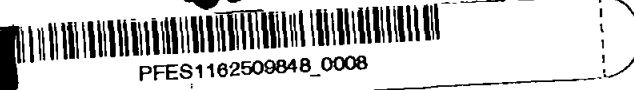
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0017091107	1162509848	2170533010	Transfer Internal

Description	Part number	Qty	Net price per unit
Item 0100 PEN SET Balmain Pen (>&<) pencil set	12258433	11	
Item 0110 PENS Metronome Ball Pen	12258433	170	
Item 0120 MOUSEPAD Colourburst Mousepad	12258433	18	
Item 0130 MUG Transition colour- changing mug	12258433	10	
Item 0140 COASTER	12258433	6	
Item 0150 COOLER Lunch Cooler	12258433	2	
Item 0160 USB USB Hub Powerbank Wht (2600MAH)	12258433	2	
Item 0170 BOTTLE Glacier Freezer Water Bottle	12258433	2	
Item 0180 COOLER Frostbite Jumbo Cooler	12258433	6	
Item 0190 UMBRELLA	12258433	2	
Item 0200 DISK HOLDER Travelator license disk holder	12258433	30	
Item 0210 CAP Gary player black knight cap	12258433	5	

*** COPY ***



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Customer number	Delivery note number	Our Order number	Festo consultant
0017091107	1162509848	2170533010	Transfer Internal
Shipping type	Packed by	Checked by	
21 / Carrier			
Sales Office	Time		
1701 Johannesburg	13:42		

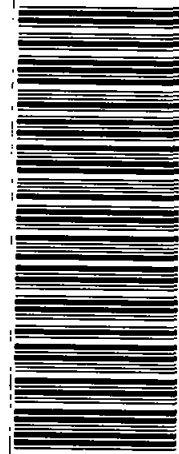
Delivery note
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No of pages
1 of 3

Free-of-charge delivery: -21 / DNS:Internal customer
Your order LUMKA SKOSANA of 27.10.2016

Description	Part number	Qty	Net price per unit
Item 0010 DESK PAD 4 P-S 7kg 6kg	12258433	125	
Item 0020 CALENDAR Bridging the world 2017 calendar 18kg	12258433	10	
Item 0030 CALENDAR P-b-6kg 7kg Prestige Wall Year Planner New 7 wonders of the world	12258433	2	
Item 0040 CALENDAR 2 box 60x44x15-23kg 2017 Africa big five	12258433	3	
Item 0050 CALENDAR 61x47x76-26kg Car theme 116x9x8-2kg	12258433	6	
Item 0060 PLANNER Custom Wall Year Planner	12258433	10	
Item 0070 POSTER Wall calendar poster	12258433	10	
Item 0080 NOTE PAD Note pad A5	12258433	20	
Item 0090 FOLDERS Corporate folders	12258433	20	



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Reg No 1973/003776/07
VAT Reg No 4350101004

Directors
Mr KJM Heckl * Dr OJ Schott**
B C Wallace (Managing)
*German **Swiss

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