

\* COPY \*

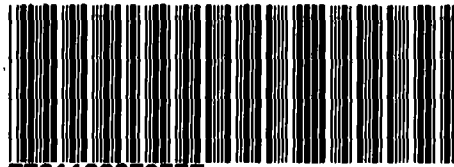


**FESTO**

CLURE PROJECTS CC  
32 CADLE STREET  
NEAVE TOWNSHIP  
6001

ATT<sup>o</sup> Rudi - 060 340 7457

**SATURDAY  
DELIVERY**



FES1162673557

For all requests please indicate customer number and delivery note number

Customer number	Delivery note number	Our Order number	Festo consultant
0017040998	1162673557	2170674673	Johan Van Staden

Shipping type	Packed by	Checked by
18 / Process 1		
Sales Office	Time	
1705 Eastern Cape	13:45	

**Delivery note  
1162673557**

Date  
15 February 2019

No of pages  
1 of 1

Your order RW1121502 of 15.02.2019

Customer to collect at PE SKYNET DEPO  
0603407457  
Rudi

Customer to collect at PE SKYNET DEPO  
0603407457  
Rudi

Contact Department  
Zanele Dlamini  
Sales Inter@ction  
Department  
Phone -- 27-(0) 84 00 33786  
Fax ++27 (0) 87 94 33786  
sales.za@festo.com

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

Deutsche Umsatzsteuerident -Nummer  
DE 16 675 13629

Directors  
B C Wallace (Managing)  
R L Michael  
J Naumburger\*  
\* German

Regional Offices at:

Cape Town  
Durban  
Port Elizabeth  
Pretoria

Distribution Partners (See website for  
complete listing)

South Africa  
Southern Africa  
Central Africa  
East Africa  
West Africa

Description	Part number	Qty	Net price per unit
Item 0010 HE-D-MIDI On/off valve	170682	1	
Item 0020 FREIGHT COST LOCAL	12064500	1	

Number of packages 1  
Total weight 0,460 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.

Received by

*Rudi*  
Name

*[Signature]*  
Signature

16-02-19  
Date

09H30



**FESTO (Pty) Ltd**  
Head Office, Johannesburg  
22 - 26 Electron Ave. Isando  
P.O.Box 255, 1600  
Republic of South Africa  
Phone +27(0)11-971-5500  
Fax +27(0)11-974-2157

PLZ216997

Collect

SkyNet Port Elizabeth

DELIVERY SHEET

Page: 1

16-02-2019 08:09

Date : 16/02/2019 Round : coll Trip : 1 Driver : client client  
Client Ser Waybill Mass # Par Signature Tim

SKYNET PORT ELIZABET ON1 FES1162673557

1.00

1

158 BURMAN ROAD

DEAL PARTY

PORT ELIZABETH

DEAL PARTY

001 HOLD FOR COLLECTION

TOTALS: Waybills : 1 Parcels : 1 Mass : 1.00

END OF REPORT



01 Late linehaul	05 Insufficient doc	09 Client refused d	13 Driver
02 Vehicle breakdow	06 Parcel damaged	10 Incorrect produc	14 Appoin
03 Incorrect route	07 Split shipment	11 Hold for collect	15 Missed
04 Bad address	08 Consignee not av	12 Company closed	17 Vehicl



WAYBILL: FES1162673557  
RECEIVED: Rudi  
TIMESTAMP: 16-02-2019 09:30

\* COPY \*

HOLD FOR COLLECTION



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PFES1162673557 0001