

* COPY *



TOYOTA SA MOTORS (PTY) LTD
MAIN ASSEMBLY PLANT
11 PROSPECTON ROAD
PROSPECTON
4133

**SATURDAY
DELIVERY**



SKYNET DURBAN DE,
TO COLLECT

FESTO

↓
SATURDAY DELIVERY
EROL GOVENDER
CELL 0784430197

37x7x7 - 135

For all requests please indicate customer number and delivery note number

| | | | |
|------------------------------------|------------------------------------|--------------------------------|-----------------------------------|
| Customer number 0017059423 | Delivery note number 1162737987 | Our Order number 2170728983 | Festo consultant Erol Govender |
| Shipping type 18 / Process 1 | Packed by | Checked by | |
| Sales Office 1704 Kwazulu Natal | | Time 14:37 | |

Delivery note
1162737987

Date
21 February 2020

No of pages
1 of 1

Contact Department
Thabo Mafumekoane
Sales Inter@ction
Department

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

Deutsche Umsatzsteuerident.-Nur
DE 16 675 13629

Directors:
B.C. Wallace (Managing)
R.L. Michael
Z. Ngcobo
J. Naumburger*
* German
Regional Offices at:

Cape Town
Durban
Port Elizabeth
Pretoria

Distribution Partners (See website
complete listing)

South Africa
Southern Africa
Central Africa
East Africa
West Africa

FESTO (Pty) Ltd
Head Office, Johannesburg
22 - 26 Electron Ave. Is
P.O. Box 255, 1600
Republic of South Africa
Phone +27(0)11-971-5
Fax +27(0)11-974-215

Your order 4501816210 of 14.02.2020 by Wiseman Khuzwayo

PLEASE SEND ORDER TODAY VERY URGENT!!!

PLEASE SEND ORDER TODAY VERY URGENT!!!

| Description | Part number | Qty. | Net price per unit |
|--|-------------|------|--------------------|
| Item 0020 DSBC-80-380-PPVA-N3 stand.based cyl | 1463504 | 2 | |
| Partial delivery | | | |
| Number of packages | 1 | | |
| Total weight | 9,781 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

Erol Govender
Name

[Signature]
Signature

22/02/20
Date