

*** COPY ***

Fixer
PS-86g

FESTO

BMG EAST LONDON 0140
20 DYER STREET
ARCADIA
EAST LONDON
2001



FES1162683949

For all requests please indicate customer number and delivery note number			
Customer number 0017063228	Delivery note number 1162683949	Our Order number 2170683428	Festo consultant Shaun Puchert
Shipping type 21 / Carrier		Packed by	Checked by
Sales Office 1705 Eastern Cape		Time 08:04	

**Delivery note
1162683949**

Date
10 April 2019

No of pages
1 of 1

Your order 0140/683751 of 09.04.2019 by Mr. Derek Ridge

Description	Part number	Qty	Net price per unit
Item 0010 RED Lubricating oil	23035083	10	
Item 0020 KD4-N-9 coupl. socket	531641	5	
Item 0040 GRLA-1/4-QS-8-D 1-way contr.val	193147	10	
Backorder item: our order item number 0030 QSY-12 P/in Y-connect.	153152		Estimated delivery:

Partial delivery

Number of packages 1
Total weight 0,656 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

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

Received by

Rensia
Name

[Signature]
Signature

11/04/19
Date

8147

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

WAYBILL: FES1162683949

RECEIVED: Rensia

TIMESTAMP: 11-04-2019 08:49

the goods were sold in accordance with our conditions of sale, which are printed on the reverse
be charged on all overdue accounts.
for credit by prior arrangement and are subject to handling charges unless due to supplier error.

Rensia
Name

[Signature]
Signature

11/04/19
Date
8347