

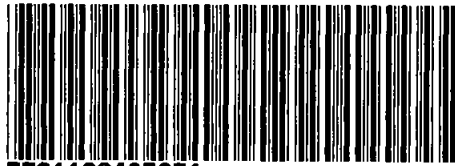
*** COPY ***

FESTO

INTERNAL TRANSFER
C/O FESTO PTY LTD
20 -26 ELECTRON AVE
ISANDO
1600



PFES1162485651_0001



FES1162485651

For all requests please indicate customer number and delivery note number

Customer number	Delivery note number	Our Order number	Festo consultant
0017091107	1162485651	2170511606	Transfer Internal

Shipping type	Packed by	Checked by
21 / Carrier		

Sales Office	Time
1701 Johannesburg	13:48

Delivery note
1162485651

Date
08 July 2016

No of pages
1 of 1

Free-of-charge delivery: -21 / DNS:Internal customer
Your order KARAN'S NEW LAPTOP of 08.07.2016

Description	Part number	Qty	Net price per unit
Item 0010 TOP KARAN'S NEW LAP ATT STORES PLEASE SEND TO DURBAN BRANCH OFFICE ATT KARAN MAHARAJ 0833272026	12258433	1	

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

Contact Department
IT Department
Admin
Phone ++27 (0) 11-971-5500
Fax ++27 (0) 11-974-2157
vinesh.kanjee@za.festo.com

Reg No 1973/003776/07
VAT Reg No 4350101004

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

Regional Offices at

Bloemfontein
Cape Town
Durban
East London
Pietermaritzburg
Port Elizabeth
Pretoria
Vereeniging

Received by

Name

Signature

Date

P.5 2 4

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