

WAYBILL: FES1162699275

RECEIVED: kabelo

TIMESTAMP: 09-07-2019 10:16

KABELO

WAYBILL: FES1162699275

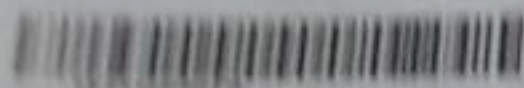
RECEIVED: kabelo

TIMESTAMP: 09-07-2019 10:16

* COPY *

FESTO

BEARING MAN GROUP (PTY) LTD
1-3 BANGU DRIVE
BANGU PARK, 3 DRIVE CRESCENT
ORANGE PARK EAT 2
JOHANNESBURG
2001



Please provide correct invoice reference number and delivery note number			
Customer number 0011-1000001	Delivery note number 1162699275	Net Order number 2170696755	Festo consultant NAT (HA)
Invoice date 18.7.2019		Packed by	Checked by
1201 Gauteng			Time 14:27

Delivery note
1162699275

Date
08 July 2019

No. of pages
1 of 1

Your order was received on 08.07.2019 by Ms. TSHIDI NKWENTSHA

Contact Department
Sales Interaction
Phone ++27 (0) 8
Fax ++27 (0) 8
sales.za@festo.com

Item	Part number	Qty	Net price per unit
lubricating oil	23035083	10	
No. of packages 1			
Weight 0,001 KG			
We hereby certify that the goods were sold in accordance with our conditions of sale, which are printed on the reverse side.			
A 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.			

Reg. No. 1973/003778
VAT Reg. No. 43501010

Deutsche Umwandlungstechnik
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 Partner
complete listing)

South Africa
Southern Africa
Central Africa
East Africa
West Africa

FESTO (Pty)

Head Office

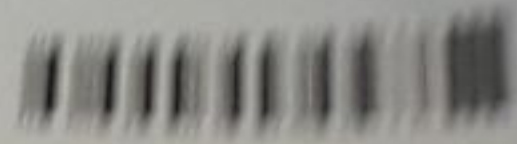
22 - 26 Ele

P.O.Box 2

Republic

2019-07-09

2644

[illegible]

Received by

18/04/20
Name

Ph. 10

09-07-15
Date
10/14

2019-07-09

* COPY *

P3-10kg
oil



FESTO

BEARING MAN GROUP (PTY) LTD
7/A BMG 0901
BMG PARK, 3 DROSTE CRESCENT
DROSTE PARK EX17
JOHANNESBURG
2001



For all requests please indicate customer number and delivery note number

Customer number 0017062655	Delivery note number 1162699275	Our Order number 2170656755	also constant NAT (HA)
Shipping type 18 / Process 1 via air Ocean 1701 Gauteng	Forecast by	Checked by	time 16:27

Delivery note
1162699275

Date
08 July 2019

No. of pages
1 of 1

Your order 09017908646 of 08.07.2019 by Ms. TSHIDI NKWENTSHA

Correct Prepared
Sales Interaction Dept.
Phone +27 (0) 86 00 3379
Fax +27 (0) 87 94 3379
sales.za@festo.com

Description	Part number	Qty	Net weight (kg)
Item 0010 RED Lubricating oil	23035083	10	

Number of packages	1
Total weight	0,001 KG

Your signature signifies that the goods were sold in accordance with our general conditions of sale, which are printed on the reverse side of this invoice.
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 and due to supplier error.

Reg. No. 1947208726/19
VAT No. 402001149

Deliver to (Production and Commerce)
1701/07/19027

Division:
B.C. Sales (Marketing)
K.L. Sales
K. Sales
K. Sales

Regional Office

Local Office
B.C. Sales
K.L. Sales
K. Sales

Deliver to (Production and Commerce)
1701/07/19027

South Africa
South Africa
South Africa
South Africa
South Africa

Received by

Tshidi
Name

Tshidi
Signature

09-07-19
Date

1014

2019-07-09

FESTO (Pty) Ltd
Head Office Johannesburg
22-26 Heald Street, 2000
P.O. Box 555, 2000
Republic of South Africa
Phone +27(0)11-971-0000
Fax +27(0)11-971-1157