

*** COPY ***

FESTO

UNILEVER SOUTH AFRICA (PTY) LTD
INDONSANA
77 RIVERHORSE ROAD
RIVERHORSE VALLEY BUSINESS ESTATE
DURBAN
4000



For all requests please indicate customer number and delivery note number

Customer number 0017061428	Delivery note number 1162498811	Our Order number 2170523176	Festo consultant Lawrence Reddy
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Shipping type 18 / Process 1	Packed by	Checked by
Sales Office 1704 Durban		Time 09:29

**Delivery note
1162498811**

Date
09 September 2016

No of pages
1 of 1

Your order DO10417029 of 08.09.2016 by Kiven

Description	Part number	Qty	Net price per unit
Item 0010 PUN-10X1,5-BL-300 Plastic tubing	525749	300	20,68 ZAR

Number of packages 1
Total weight 19,489 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
Gregory Chetty
Sales Inter@ction
Department
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

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

Received by

Name

Signature

Date

box box 27 - 20

Regional Offices at

Bloemfontein
Cape Town
Durban
East London
Pietermaritzburg
Port Elizabeth
Pretoria
Vereeniging



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