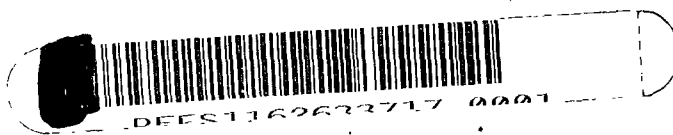


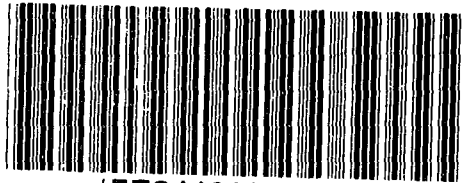
20X15X 23-2kg



FESTO

ISOWAL SA (PTY) LTD  
64 SILVERREIKE STR  
SILVERTON  
0184

or/



\*FES1162633717\*

For all requests please indicate customer number and delivery note number			
Customer number 0017051035	Delivery note number 1162633717	Our Order number 2170640332	Festo consultant GP (PA NORTH)
Shipping type 18 / Process 1		Packed by	Checked by
Sales Office 1708 Gauteng North			Time 11:31

Delivery note  
1162633717

Date  
06 July 2018

No of pages  
1 of 1

Your order PO54953 of 05.07.2018 by Jachonia Mokhine

Description	Part number	Qty	Net price per unit
Item 0010 RED Lubricating oil	23035083	2	
Number of packages 1			
Total weight 0,001 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  
Eddie Mashego  
Sales Inter@ction  
Department  
Phone ++27 (0) 86 00 33786  
Fax ++27 (0) 87 94 33786  
sales.za@festo.com

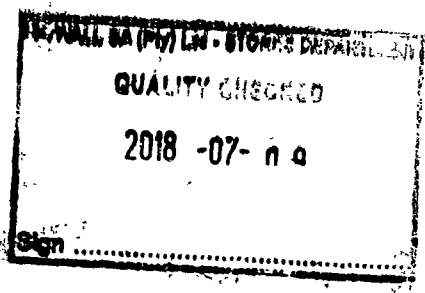
Reg No 1973/003776/07  
VAT Reg. No. 4350101004

Directors:  
Mr. KJM Heckl \* Mr J Naumburger\*  
B C. Wallace (Managing)  
\*German

Received by Lawrence Mashego 09/07/18  
Name Signature Date  
14:24

Regional Offices at  
Bloemfontein  
Cape Town  
Durban  
East London  
Pietermaritzburg  
Port Elizabeth  
Pretoria  
Vereeniging

NOT VERIFIED



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

FES1162633717

RECEIVED: Lawrence

TIMESTAMP: 09-07-2018 14:34

20x15x23



FES1162633717

FES

OWAL SA (PTY) LTD  
SILVERREIKE STR  
LVERTON  
84

oil



ests please indicate customer number and delivery note number

umber 1035	Delivery note number 1162633717	Our Order number 2170640332	Festo consultant GP (PA NORTH)
pe ccess 1	Packed by	Checked by	
e auteng North		Time 11:31	

Deliv  
1162

Date  
06 Ju

No of p  
1 of

Order PO54953 of 05.07.2018 by Jachonia Mokhine

Part number	Qty.	Net price per unit
23035083	2	

er of packages 1  
weight 0,001 KG

Signature signifies that the goods were sold in accordance with our conditions of sale, which are printed on the reverse  
of,  
at 2% per month will be charged on all overdue accounts.  
ay only be returned for credit by prior arrangement and are subject to handling charges unless due to supplier error.

d by

Lawrence  
Name

[Signature]  
Signature

09/07/18  
Date

14:24

NOT VERIFIED

