



FESTO

COBRA WATERTECH PTY LTD(P2 & 3 INDUSTRY RD NEW ERA SPRINGS 1559



For all requests please indicate customer number and delivery note number					
Customer number 0017013787	Delivery note number 1162661162	Our Order number 2170662986	Festo consultant Chris Olckers		
Shipping type	1100001100	Packed by	Checked by		
18 / Process 1	-		Time		
1707 Gauteng East	·		10:41		

Delivery note 1162661162

Date

27 November 2018

No of pages 1 of 1

Your order 5800010428 of 19.11.2018 by Percy Ndaba

Par jumber	Qty	Net price per unit
173129	1	- The state of the
543872	. 4	
152811	5	
151671	1	
	173129 543872 152811	173129 1 543872 4 152811 5

Number of packages 1 Total weight 5,065 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 3378
Fax ++27 (0) 87 94 3378
sales.za@festo.com

Reg No 1973/003776/07 VAT Reg No 4350101004

Directors B.C Wallace (Managing) R L Michael J Naumburger* ' *German

Regional Offices at

Bloemfontein Cape Town Durban East London Pietermaritzburg Port Elizabeth Pretoria Vereeniging

Received by	
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NameCB2

ature [

Date

RECEIVED DATE:

SIGNATURE:_

2500

PRINT NAME:

APPROVED QA:______RECEIVED STORE:_____

CAPTURED TO STOCK:

UNCHECKED

Festo (Pty.) Ltd.

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