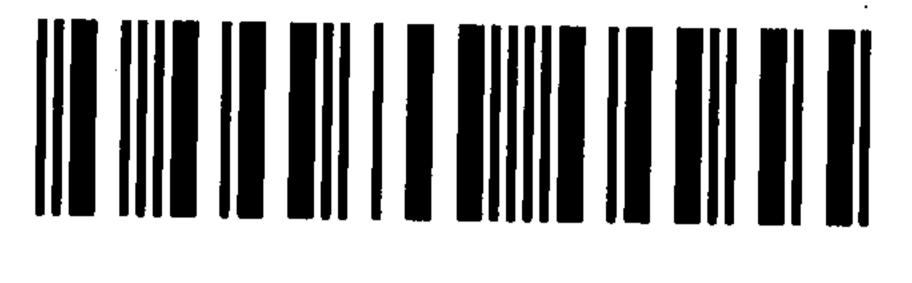


## FESTO

MONIER ROOFING (PTY) LTD 5362 58 LARK ROAD KWA MASHU ROAD AVOCA AVOCA 4051

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29×27×19 - 63



|                                    | ustomer number and delivery note | number                      |                                |
|------------------------------------|----------------------------------|-----------------------------|--------------------------------|
| Customer number 0017030807         | Delivery note number 1162634484  | Our Order number 2170641117 | Festo consultant Patrick Prent |
| Shipping type 18 / Process 1       |                                  | Packed by                   | Checked by                     |
| Sales Office<br>1704 Kwazulu Natal |                                  |                             | Time<br>14:10                  |

Your order 109249 of 11.07.2018 by Manny Krishnan Description Part number Qty. Net price per unit 19 m 0010 23035083 **L**ubricating oil Material replaced by: 12064403 Item 0020 PUN-8X1,25-BL 159666 12 Plastic tubing Number of packages Total weight 0,421 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.

Received by

Name Signature

12018 Date Delivery note 1162634484

Date 11 July 2018

No of pages 1 of 1

Contact Department
Mr. David Sibuyi
CC Agent
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

Regional Offices at:

Bloemfontein Cape Town Durban East London Pietermaritzburg Port Elizabeth Pretoria Vereeniging

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

## \* COPY \*



## **FESTO**

MONIER ROOFING (PTY) LTD 5362 58 LARK ROAD KWA MASHU ROAD AVOCA AVOCA 4051

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39×27×19 - GB



| For all requests please indicate customer number and delivery note number |                      |                  |                  |  |  |
|---|----------------------|------------------|------------------|--|--|
| Customer number   | Delivery note number | Our Order number | Festo consultant |  |  |
| 0017030807  | 1162634484           | 2170641117       | Patrick Prent    |  |  |
| Shipping type 18 / Process 1  |                      | Packed by        | Checked by       |  |  |
| Sales Office<br>1704 Kwazulu Natal  | L                    |                  | Time<br>14:10    |  |  |

Your order 109249 of 11.07.2018 by Manny Krishnan Part number l Qty ription IM 0010 HED 23035083 5 **L**ubricating oil Material replaced by: 12064403 em 0020 PUN-8X1,25-BL 159666 12 Plastic tubing Number of packages Total weight 0,421 KG Your signature signifies that the goods were sold in accordance with our conditions of sale, which are printed on the reverse side hereof.

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Received by

Name

Signature

Nate

Delivery note 1162634484

Date

11 July 2018

No of pages 1 of 1

Contact Department
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Phone ++27 (0) 86 00 33786
Fax ++27 (0) 87 94 33786
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Directors Mr KJM Heckl \* Mr J Naumburger\* B C Wallace (Managing) \*German

Regional Offices at

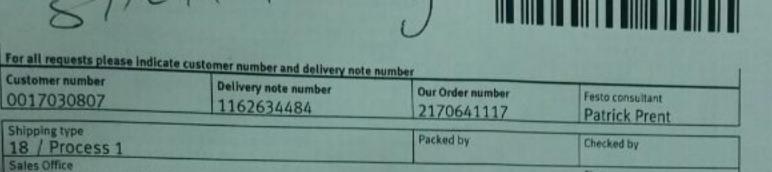
Bloemfontein Cape Town Durban East London Pietermaritzburg Port Elizabeth Pretoria Vereeniging

Festo (Pty.) Ltd. Head Office, Joha

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

FE**SOPE**2634484 WAYBILL: RECEIVED: 12-07-2018 16:40 TIMESTAMP: MONIER ROOFING (PTY) LTD 5362 58 LARK ROAD KWA MASHU ROAD AVOCA AVOCA 4051





Delivery note 1162634484

11 July 2018

No of pages 1 of 1

Contact Department Mr. David Sibuyi CC Agent Phone ++27 (0) 8 ++27 (0) 1 sales.za@festo.d

Reg. No. 1973/003776 VAT Reg. No. 435010

Directors: Mr. KJM Hecks.\* Mr. B.C. Wellace (Mana

Regional Offices

Bloemfontein Cape Town Gurban FAST LANGUAGE. Port Elizabet Pretoria Vereeniging

Your order 109249 of 11.07.2018 by Manny Krishnan cription Qty. Part number Net price per unit m 0010 FED 23035083 **Jubricating** oil Material replaced by: 12064403 Hem 0020 159666 12 PUN-8X1,25-BL Plastic tubing Number of packages 0,421 KG Your signature signifies that the goods were sold in accordance with our conditions of sale, which are printed on the reverse

Total weight

1704 Kwazulu Natal

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Received by

Signature

Time

14:10

Fest