



FES1162717598

FESTO

INTERNAL TRANSFER
C/O FESTO PTY LTD
20 -26 ELECTRON AVE
ISANDO
1600

Pb

43



For all requests please indicate customer number and delivery note number			
Customer number 0017091107	Delivery note number 1162717598	Our Order number 2170712547	Festo consultant Transfer Internal
Shipping type 21 / Carrier	Packed by	Checked by	
Sales Office 1701 Gauteng		Time 16:33	

Delivery note
1162717598

Date
16 October 2019

No of pages
1 of 1

Free-of-charge delivery: -21 / DNS:Internal customer
Your order Swap Pool-Spare Dell Laptop ZA0JEA

ATT: Jane Erasmus
FESTO PE

ATT: Jane Erasmus
FESTO PE

Contact Department
IT Department
Admin
Phone ++27 (0) 11-971-5500
Fax ++27 (0) 11-974-2150
vinesh.kanjee@za festo com

Reg No 1973/003776/07
VAT Reg No 4350101004

Deutsche Umsatzsteuerident Nummer
DE 16 675 13629

Description	Part number	Qty	Net price per unit
Item 0010 450 Laptop Dell Latitude E7 Your part number: CZA65985	12258433	1	
Item 0020 ower Supply Dell Lat E7450 P	12258433	1	

Directors
B C Wallace (Managing)
R L Michael
Z Ngcobo
J Naumburger*
* German
Regional Offices at

Cape Town
Durban
Port Elizabeth
Pretoria

Distribution Partners(See website for complete listing)

South Africa
Southern Africa
Central Africa
East Africa
West Africa

Number of packages
Total weight 0,000 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

J. Erasmus
Name

[Signature]
Signature

17/10/2019
Date

753

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