

\*\*\* TEST \*\*\*

22395

# FESTO

FRIMAX FOODS (PTY) LTD  
15/17 LAKEVIEW PLACE  
RIVERVIEW VERULAM  
4339

For all requests please indicate customer number and delivery note number

Customer number 0017031954	Delivery note number 1162508978	Our Order number 2170532246	Festo consultant DBN (SA)
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**Delivery note**  
**1162508978**

Date  
25 October 2016

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Contact Department  
Sales Interaction Dept

Phone ++27 (0) 86 00 33786  
Fax ++27 (0) 87 94 33786  
sales za@festo.com

Description	Part number	Qty	Net price per unit
Backorder item our order item number 0040 PUN-12X2-BL Plastic tubing	159670		Estimated delivery qty. 10 week 43
Backorder item our order item number 0050 QS-1/4-6 Push-in fitting	153003		Estimated delivery qty. 10 week 43
<b>Partial delivery</b>			
Number of packages	1		
Total weight	10,986 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

*Tracey*  
Name

*[Signature]*  
Signature

26 10 2016  
Date



\*FES1162508978\*