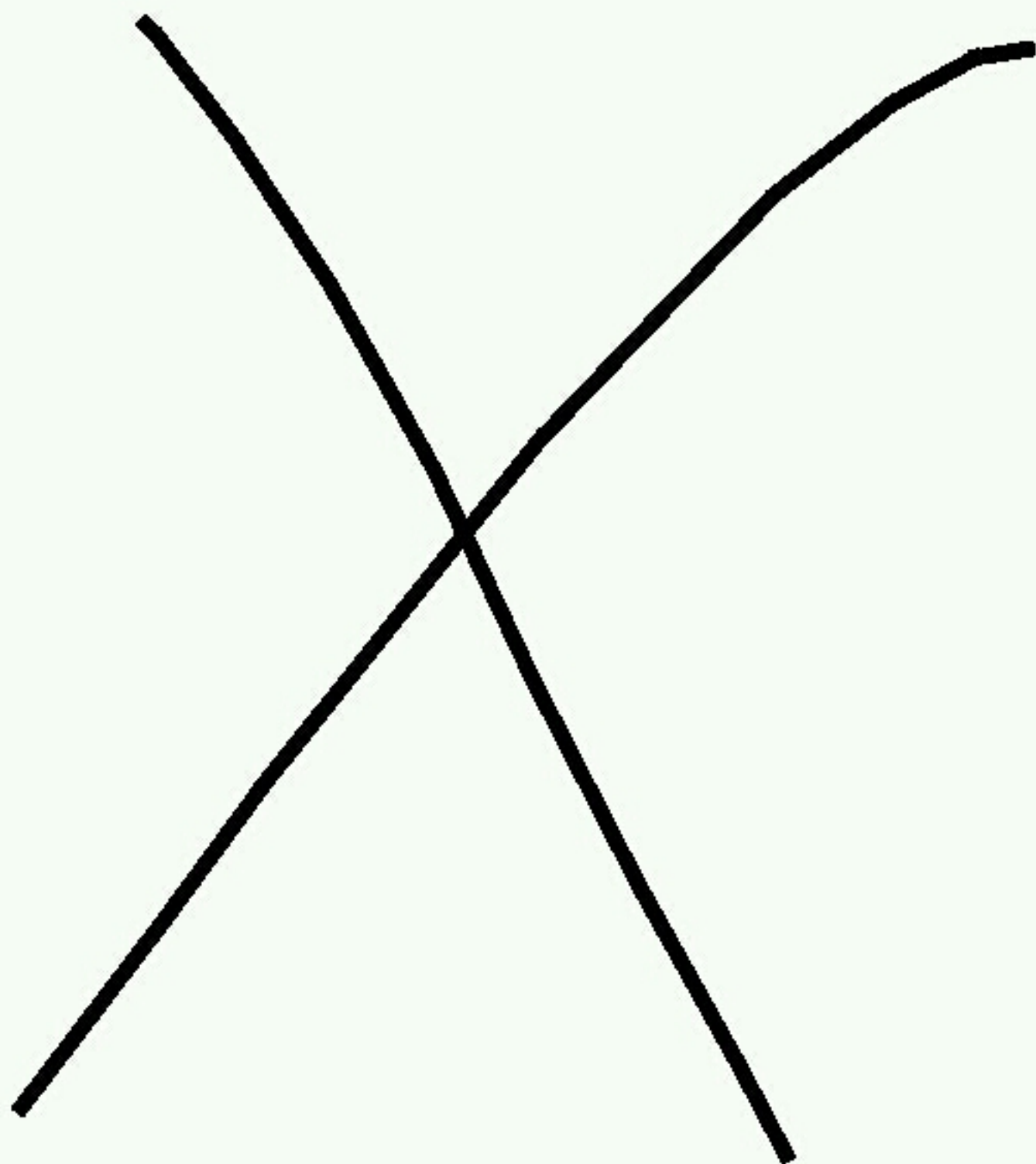


WAYBILL: FES1162587783

RECEIVED: Janine

TIMESTAMP: 10-11-2017 11:52



PLZ190091

* COPY *

CONTINENTAL TYRE SA PTY LTD
NEW BRIGHTON WEST
STRUANDALE
6001



FESTO



For all requests please indicate customer number and delivery note number

Customer number 0017040091	Delivery note number 1162587783	Our Order number 2170597919	Festo consultant Graeme Stoltenkamp
Shipping type 18 / Process 1		Packed by	Checked by
Sales Office 1705 Eastern Cape			Time 08:02

Your order 4503068954 of 24.10.2017 by Susanna Greeff

Description	Part number	Qty.	Net price per unit
Item 0050 Q55F-1/2-16-B B/head p/i ftg.	190657	24	
Backorder item: our order item number 0050 Q55F-1/2-16-B B/head p/i ftg.	190657		Estimated delivery:
Partial delivery			
Number of packages	1		
Total weight	2,641 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

Janine

Name

Mly

Signature

Date

10:30
10/11/2017Delivery note
1162587783Date
09 November 2017No of pages
1 of 1

Contact Department
Sales Interaction Dept.
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.

Port Elizabeth

25 Lindsay Road, Neave

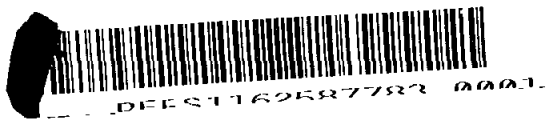
P.O.Box 14092, 6061

Republic of South Africa

Phone +27(0)41-453-2087/8

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*** COPY ***



FESTO

CONTINENTAL TYRE SA PTY LTD
NEW BRIGHTON WEST
STRUANDALE
6001



For all requests please indicate customer number and delivery note number			
Customer number 0017040091	Delivery note number 1162587783	Our Order number 2170597919	Festo consultant Graeme Stoltenkamp
Shipping type 18 / Process 1		Packed by	Checked by
Sales Office 1705 Eastern Cape		Time 08.02	

**Delivery note
1162587783**

Date
09 November 2017

No of pages
1 of 1

Your order 4503068954 of 24.10.2017 by Susanna Greeff

Description	Part number	Qty	Net price per unit
Item 0050 QSSF-1/2-16-B B/head p/i ftg.	190657	24	
Backorder item our order item number 0050 QSSF-1/2-16-B B/head p/i ftg	190657		Estimated delivery
Partial delivery Number of packages 1 Total weight 2,641 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			

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Mr KJM Heckl * Mr J Naumburger*
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*German

Regional Offices at

Bioemfontein
Cape Town
Durban
East London
Pietermaritzburg
Port Elizabeth
Pretoria
Vereeniging

Received by

Name

Signature

Date

10:30
10/11/2017

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