

FES1162521719

FESTO

UNILEVER SOUTH AFRICA (PTY) LTD
INDONSANA
77 RIVERHORSE ROAD
RIVERHORSE VALLEY BUSINESS ESTATE
DURBAN
4000



For all requests please indicate customer number and delivery note number

Customer number 0017061428	Delivery note number 1162521719	Our Order number 2170542932	Festo consultant: Lawrence Reddy
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Shipping type 18 / Process 1	Packed by	Checked by
Sales Office 1704 Durban		Time 13:41

**Delivery note
1162521719**

Date
22 December 2016

No of pages
1 of 1

Your order DO10791449 of 15 12.2016 by Pallo Makelo

Description	Part number	Qty	Net price per unit
Item 0010 PUN-6X1-BL-500 Plastic tubing Your part number: 5002736	525747	500	
Item 0020 PUN-8X1,25-BL-400 Plastic tubing Your part number: 5002737	525748	400	
Item 0030 PUN-12X2-BL-200 Plastic tubing	525750	200	

Number of packages 1
Total weight 50,891 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
B Van In
Sales Inter@ction
Department
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 * Dr OJ Schott**
B C Wallace (Managing)
*German **Swiss

Regional Offices at

Bloemfontein
Cape Town
Durban
East London
Pietermaritzburg
Port Elizabeth
Pretoria
Vereeniging

Received by

C.B. Juxte
Name

[Signature]
Signature

23/12/16
Date

11.50

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