

WAYBILL: FEST162607586

RECEIVED: Manny

TIMESTAMP: * COPY * 21-02-2018 10:36



FESTO

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



For all requests please indicate customer number and delivery note number

Customer number 0017030807	Delivery note number 1162607586	Our Order number 2170617210	Festo consultant Patrick Prent
Shipping type 18 / Process 1	Packed by	Checked by	Time 13:51
Sales Office 1704 Kwazulu Natal			

Delivery note
1162607586

Date
20 February 2018

No of pages
1 of 1

Your order 105138 of 20.02.2018 by Manny Krishnan.

Description	Part number	Qty.	Net price per unit
Item 0010 PUN-8X1,25-BL Plastic tubing	159666	12	
Item 0020 QS-8 STRAIGHT CONNECTOR	153033	6	
Item 0040 LCK-1/8-PK-6 L quick connect	4470	10	
Item 0050 RED Lubricating oil	23035083	1	
Number of packages Total weight	1 0,716 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
Mr. David Sibuyi
CC Agent
Phone ++27 (0) 86 00 33
Fax ++27 (0) 87 94 33
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:

Blomfontein
Cape Town
Durban
East London
Pretoria
Port Elizabeth
Pretoria
Vereeniging

Received by

Manny
Name

Signature

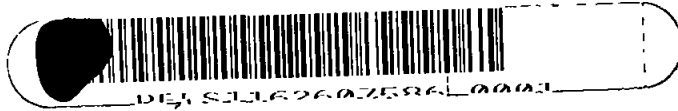
Date

21/03/2018

Festo (Pty.) Ltd.

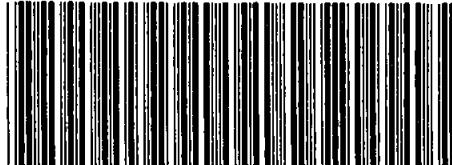
Head Office, Johannesburg
22 - 26 Electron Ave. Isando
P.O.Box 255, 1600
Republic of South Africa
Phone +27(0)11-971-5500
Fax +27(0)11-974-2157

* COPY *



FESTO

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



FES1162607586

For all requests please indicate customer number and delivery note number

Customer number	Delivery note number	Our Order number	Festo consultant
0017030807	1162607586	2170617210	Patrick Prent

Shipping type	Packed by	Checked by
18 / Process 1		
Sales Office	Time	
1704 Kwazulu Natal	13.51	

Delivery note
1162607586

Date
20 February 2018

No of pages
1 of 1

Your order 105138 of 20 02.2018 by Manny Krishnan

Description	Part number	Qty	Net price per unit
Item 0010 PUN-8X1,25-BL Plastic tubing	159666	12	
Item 0020 QS-8 STRAIGHT CONNECTOR	153033	6	
Item 0040 LCK-1/8-PK-6 L quick connect	4470	10	
Item 0050 RED Lubricating oil	23035083	1	

Number of packages 1
Total weight 0,716 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
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

Received by

Manny
Name

[Signature]
Signature

21/03/2018
Date

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