

*** COPY ***



FESTO

CASH ACCOUNT I MARK ENGINEERING
UNIT 29
ROSSLYN BUSINESS PARK
0117

P3 Sg



For all requests please indicate order number and delivery note number

Customer number 0017064068	Delivery note number 1162678666	Our Order number 2170675124	Festo consultant Eddie K. Eingeld
Shipping type 18 / Process	Packed by	Checked by	
Sales Office 1708 Gauteng North		Time 15:35	

Delivery note
1162678666

13 March 2019

1 of 1

Your order of Payment of 19.02.2019 by eddie.k.eingeld

Description	Part number	Qty	Remarks
Item 0010 EMCA-EC-67-PA-1TM-PN-- Integr. Drive	80607283	1	
Backorder item, our order item number 0070 EMGC-60-PA-GV-SEC-67 Gear Unit	8000615		Estimated delivery:
Backorder item, our order item number 0060 ELGA-TS-KF-80-/L4 Toothed b. axis	9024915		Estimated delivery:
Backorder item, our order item number 0010 EAMM-A-NH-60h Axial kit	1456618		Estimated delivery:

Partial delivery

Number of packages 1
Total weight 2,751 KG

Your signature signifies that the goods were sold in accordance with our conditions of sale, which are printed on the reverse side of this document.
Interest at 2% per month will be charged on a overdue account.
Goods may only be returned for credit by prior arrangement and are subject to handling charges unless due to supplier error.

Contact Department
Jordani Mchumi
Contact Centre
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sales@festo.co.za

Reg. No. 1974/00175/07
VAT Reg. No. 4230101504
Branch: Johannesburg
0514 075 34625

Division:
Mr. Wallace (Marketing)
Mr. Mchumi
Mr. Mchumi
Mr. Mchumi

Region Office: SA

Order Type
Order
Order
Order

Contract or Purchase (See details for
contract details)

South Africa
Eastern Africa
Central Africa
Northern Africa
Western Africa

Received by

RFS112678666
Name Signature

15/03/19
Date

FESTO (Pty) Ltd
Head Office, Julianus Mokoena
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Republic of South Africa
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