

*** COPY ***

FESTO

CASH ACCOUNT - INKUNI PLASTICS
19 OLD MILL ROAD
TONGAAT
4065



FES1162622407

For all requests please indicate customer number and delivery note number

Customer number 0017061869	Delivery note number 1162622407	Our Order number 2170627587	Festo consultant KZN (PA 1)
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Shipping type 60 / Cash sales	Packed by	Checked by
Sales Office 1704 Kwazulu Natal		Time 11:27

**Delivery note
1162622407**

Date
09 May 2018

No of pages
1 of 1

Your order EFT 14.04.2018 of 20.04.2018 by Cash Customer

Description	Part number	Qty	Net price per unit
Item 0010 DSR/L-32-180-P Set wear parts	383850	1	
Number of packages Total weight	1 0,117 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 Wade Murphy
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

Received by

Name

Signature

Date

Regional Offices at

Bloemfontein
Cape Town
Durban
East London
Pietermaritzburg
Port Elizabeth
Pretoria
Vereeniging

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