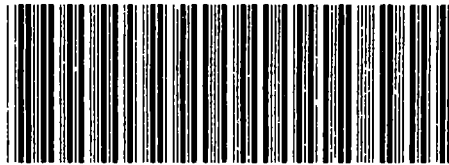


# Tax Invoice

**LK Products (Pty)**

**Administration/Warehouse**

8 Saxenburg Road  
Blackheath  
7580



\*FES1162695304\*

☎ +27 (0)21 905 0640

Fax +27 (0)21 905 0635

TAKEALOT ONLINE (PTY) LTD  
7TH FLOOR, ATLANTIC CENTRE  
14 CHRISTIAAN BARNARD STR  
FORESHORE, CAPE TOWN  
8001

**30 DAY'S ACCOUNT**



Deliver to

BLOCK B, MONTAGUE PARK BUSHES  
PLATTEKLOOF ROAD  
MONTAGUE GARDENS. (RTT)

DOC. No.

IN246111

Acc. No.	Your Ref. No.	Your VAT No	Rep Code
C-0512	[19636888]	4470208333	1
Date	Page		Exclusive
14/06/2019		1	

Code	Description	Quantity	Unit	Kg	Volumetric	Unit Price	Disc. %	Nett Price
40/2	001 LK's Pot [3-Leg]-#3 - Size 7.8L [C/I]	1.00	ea	9.55	5.40	511.90		R511.90
40/7	001 Lk's Pot [3-Leg] #4 - Size 9.3L [C/I]	1.00	ea	13.90	5.96	728.30		R728.30
40/21	001 LK'S Pot [Bake] #12 - Size 5.0L [C/I]	1.00	ea	8.60	2.66	469.30		R469.30
25/001	001 Jaffle Maker	10.00	ea	4.70	5.70	152.30		R1 523.00
90/13	001 Coffee Mug S/S [80mm]	3.00	ea	0.24	0.33	18.00		R54.00

**TAKE A LOT**  
**UNIT B, TOPAZ BLVD**  
**MONTAGUE PARK**  
**GOODS RECEIVED**  
**CHECKED**

5

SKYNET LK246111

DEL ON/BEF 24/06/19  
PRE ALERT

No. Parcels: 5  
Total Kilo's: 37  
Total Vol.: 22

Picked By: [Signature]

Checked By: [Signature]

Total nett price R3 286.50

Discount 0.00% R0.00

Amount Excl. VAT R3 286.50

VAT 15.00% R492.99

RECEIVED IN GOOD ORDER

NAME (PLEASE PRINT)

SIGNATURE

DATE

- 1 All goods remain the property of LK Products (Pty) until paid in full
- 2 If this delivery is signed for as "not checked" - shortages will be for the customer's account
- 3 Goods returned are subject to a 15% handling fee

**TOTAL**

**R3 779.49**

# Tax Invoice

**LK Products (Pty) Ltd**

**Administration/Warehouse**  
8 Saxenburg Road  
Blackheath  
7580

☎ +27 (0)21 905 0640  
Fax +27 (0)21 905 0635

Since 1987

**LK's®**

**Tools & Accessories**



\*FES1162695304\*

TAKEALOT ONLINE (PTY) LTD  
7TH FLOOR, ATLANTIC CENTRE  
14 CHRISTIAAN BARNARD STR  
FORESHORE, CAPE TOWN  
8001

**30 DAY'S ACCOUNT**

Deliver to

BLOCK B, MONTAGUE PARK BUSS ES  
PLATTEKLOOF ROAD  
MONTAGUE GARDENS, [RTT]

DOC. No.

**IN246111**

Acc No.	Your Ref. No.	Your VAT No.	Rep Code
C-0512	[19636898]	4470209333	1
Date	14/06/2019	Page	1
			Exclusive



Code	Description	Quantity	Unit	Kg	Volumetric	Unit Price	Disc. %	Nett Price
140/2	001 LK's Pot [3-Leg] #3 - Size 7.8L [C/I]	1.00	ea	9.55	5.40	511.90		R511.90
140/7	001 Lk's Pot [3-Leg] #4 - Size 9.3L [C/I]	1.00	ea	13.90	6.96	728.30		R728.30
140/21	001 LK'S Pot [Bake] #12 - Size 5.0L [C/I]	1.00	ea	8.60	2.66	469.30		R469.30
325/001	001 Jaffle Maker	10.00	ea	4.70	5.70	152.30		R1 523.00
190/13	001 Coffee Mug S/S [80mm]	3.00	ea	0.24	0.33	18.00		R54.90

**TAKE A LOT**  
UNIT B, TOPAZ BLVD  
MONTAGUE PARK  
**GOODS RECEIVED**  
**CHECKED**

5

SKYNET LK246111  
DEL ON/REF 24/06/19  
PRE ALERT

No. Parcels: 5  
Total Kilo's: 37  
Total Vol.: 22

Picked By: [Signature]  
Checked By: [Signature]

Total nett price R3 286.50

Discount 0.00% R0.00

Amount Excl. VAT R3 286.50

VAT 15.00% R492.99

**TOTAL**

**R3 779.49**

RECEIVED IN GOOD ORDER

NAME (PLEASE PRINT)

SIGNATURE

- 15.6.19  
DATE
- All goods remain the property of LK Products (Pty) until paid in full
  - If this delivery is signed for as "not checked" - shortages will be for the customer's account
  - Goods returned are subject to a 15% handling fee

PFEST1162695304\_0003

PFEST1162695304\_0004

PFEST1162695304\_0005

**FESTO**

FESTO (PTY) LTD  
36 GOLD STREET, NORTHGATE  
BUSINESS PARK, YSTERPLAAT  
CAPE TOWN  
7405

PFEST1162695304\_0001

PFEST1162695304\_0002

③ p6 13  
17  
11

p9 20g

114 x 30 x 30 - 133



For all requests please indicate customer number and delivery note number

Customer number	Delivery note number	Our Order number	Festo consultant
0017091200	1162695304	2170693250	Chris Oliver

Shipping type	Packed by	Checked by
18 / Process 1		
Sales Office	Time	
1701 Gauteng	13:16	

**Delivery note**  
**1162695304**

Date  
13 June 2019

No of pages  
1 of 2

Free-of-charge delivery: 9FG / Free of Charge  
Your order 154420 of 13.06.2019

ATT: PJ ODENDAAL  
CONTACT:0833272019

ATT: PJ ODENDAAL  
CONTACT:0833272019



\*FES1162695304\*

Description	Part number	Qty
Item 0010 0kg i pad & pool - 2	12064891	1
Item 0020 11kg x5 Brionics kit -	12064891	1
Item 0030 - 13kg Battery Chargers	12064891	1
Item 0040 ionic accessories - 17kg Extensions and B	12064891	1
Item 0050 Banner - 12kg	12064891	1

Number of packages  
Total weight 0,000 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  
Trena Chokwe  
Jactic  
Phone +27(11)971-5500  
Fax +27(63)120-8403  
trena.chokwe@festo.com

Reg No 1973/003776/07  
AT Reg No 4350101004

Deutsche Umsatzsteuerident Nummer  
DE 16 675 13629

Directors  
B C Wallace (Managing)  
R L Michael  
J Naumburger\*  
\* German

**Regional Offices at**

Cape Town  
Durban  
Port Elizabeth  
Pretoria

**Distribution Partners**(See website for complete listing)

South Africa  
Southern Africa  
Central Africa  
East Africa  
West Africa

**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

# FESTO

FESTO (PTY) LTD  
36 GOLD STREET, NORTHGATE  
BUSINESS PARK, YSTERPLAAT  
CAPE TOWN  
7405



**\*FES1162695304\***

For all requests please indicate customer number and delivery note number

Customer number	Delivery note number	Our Order number	Festo consultant
0017091200	1162695304	2170693250	Chris Oliver

**Delivery note**  
**1162695304**

Date  
13 June 2019

Received by

Hadus  
Name

[Signature]  
Signature

14/06/19  
Date

No of pages  
2 of 2

Contact Department  
Koena Chokwe  
Didactic  
Phone +27(11)971-5500  
Fax +27(63)120-8403  
koena.chokwe@festo.com