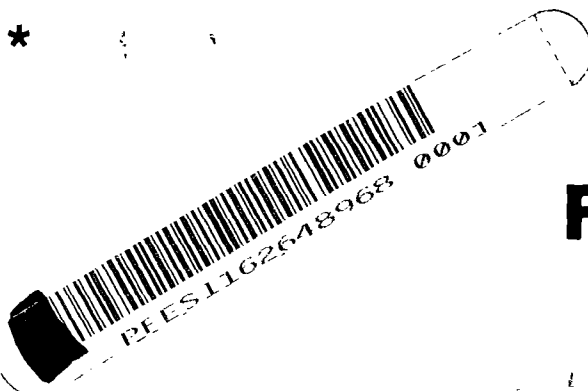
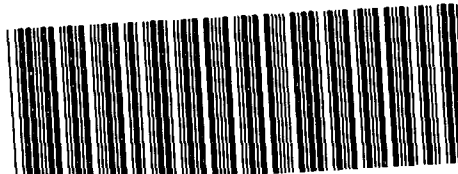


* COPY *

UNILEVER SA
PHOENIX AEROSOL
166 HUNSLET ROAD
PHOENIX INDUSTRIAL PARK
4068



FESTO



p3 10kg

01

For all requests please indicate customer number and delivery note number			
Customer number 0017062509	Delivery note number 1162648968	Our Order number 2170653411	Festo consultant Patrick Prent
Shipping type 18 / Process 1	Packed by	Checked by	
Sales Office 1704 Kwazulu Natal	Time 13:44		

Delivery note
1162648968

Date
25 September 2018

No of pages
1 of 1

Your order MO12936980 of 25.09.2018 by Alan P Clark

Description	Part number	Qty.	Net price per unit
Item 0010 RED Lubricating oil Material replaced by: 12064403	23035083	10	

Number of packages 1
Total weight 0,001 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
Sales Interaction Dept.
Phone ++27 (0) 86 00 33786
Fax ++27-(0)-87-94 33786
sales.za@festo.com

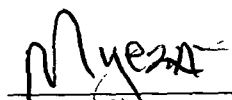
Reg No 1973/003776/07
VAT Reg No 4350101004

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

Regional Offices at

Bloemfontein
Cape Town
Durban
East London
Pietermaritzburg
Pretoria
Vereeniging

Received by


Name


Signature

26/09/2018
Date
16:45

Festo (Pty.) Ltd.
Durban
21 Buro Centre, 55-57 Buro
Mayville
P.O.Box 30060, 4058
Republic of South Africa
Phone +27(0)31-208-9116
Fax +27(0)31-209-4646