S.A. LITHO PRINTING & PACK.(S) THE ACCOUNTS DEPARTMENT DUMINY STREET **PAROW PAROW** 7500

For all requests please indicate customer number and delivery note number				
Customer number 0017021005	Delivery note number 1162685700	Our Order number 2170684949	Festo consultant Leigh-Anne Nel	
Shipping type 18 / Process 1		Packed by	Checked by	
Sales Office 1703 Western Cape			Time . 15:39	

Your order 116816 of 17.04.2019 by Heatherh Human

Description	Part number	Qty.	Net price per unit
Item 0010 CPV14-M1H-5JS-1/8 Solenoid valve	161361	2	
ttem 0020 CPV14-M1H-5LS-1/8 Solenoid valve	161360	2	
ttem 0030 CPV14-M1H-2X3-GLS-1/8 Solenoid valve	161362	2	

Number of packages Total weight 0,741 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.

Received by

Delivery note 1162685700

Date 17 April 2019

No of pages 1 of 1

Contact Department Masete, Vinolia Materials

Phone ++27 (0) 86 00 33786 ++27 (0) 87 94 33786

vinolia.masete@za.festo.com

Reg No 1973/003776/07 VAT Reg No 4350101004

Deutsche Umsatzsteuerident -Nummer DE 16 675 13629

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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