

29 X 19 X 23 - 6kg

*** COPY ***

oil



FESTO

SAINT-GOBAIN CONSTRUCTION PRODUCTS
SOUTH AFRICA (PTY) LTD
IRON ROAD
NEW ERA SPRINGS
1559



FES1162649318

For all requests please indicate customer number and delivery note number			
Customer number 0017010774	Delivery note number 1162649318	Our Order number 2170653669	Festo consultant Avinash Maharaj
Shipping type 18 / Process 1		Packed by	Checked by
Sales Office 1707 Gauteng East			Time 12:21

**Delivery note
1162649318**

Date
26 September 2018

No of pages
1 of 1

Your order 4500730707 of 25.09.2018 by Daniel Moloantoa

Description	Part number	Qty.	Net price per unit
Item 0010 RED Lubricating oil	23035083	6	

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
Sandra Maoko
Sales Inter@ction
Department
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Reg. No. 1973/003776/07
VAT Reg. No. 4350101004

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

Regional Offices at:

Bloemfontein
Cape Town
Durban
East London
Pietermaritzburg
Port Elizabeth
Pretoria
Vereeniging

Received by

Name

SAP code

SAP O/N

Quantity

Unit of measure

Signature

Date

Is over Springs Goods received
Date 27-09-18
Signature [Handwritten Signature]
Name [Handwritten Name]
SAP code [Handwritten Code]
SAP O/N [Handwritten O/N]
Quantity [Handwritten Quantity]
Unit of measure [Handwritten Unit]

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