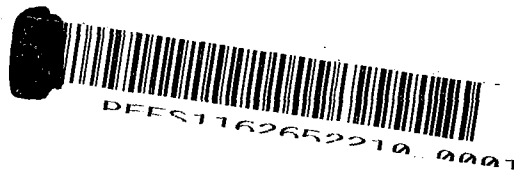


*** COPY ***

P3 - 10kg

011



FESTO

FEDERAL MOGUL SEALING SYSTEMS
FEDERAL MOGUL SEALING SYSTEMS
71-77 BURMAN ROAD
DEAL PARTY
6001



For all requests please indicate customer number and delivery note number

Customer number	Delivery note number	Our Order number	Festo consultant
0017040150	1162652210	2170656232	Graeme Stoltenkamp

Shipping type	Packed by	Checked by
18 / Process 1		
Sales Office	Time	
1705 Eastern Cape	12:00	

Your order PO180723 of 11.10.2018 by Clinton Felix

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

Received by

R-INO
Name

[Signature]
Signature

17/10/18
Date

14h30

Delivery note
1162652210

Date
11 October 2018

No of pages
1 of 1

Contact Department
Lindani Mchunu
Contact Centre
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
Port Elizabeth
Pretoria
Vereeniging

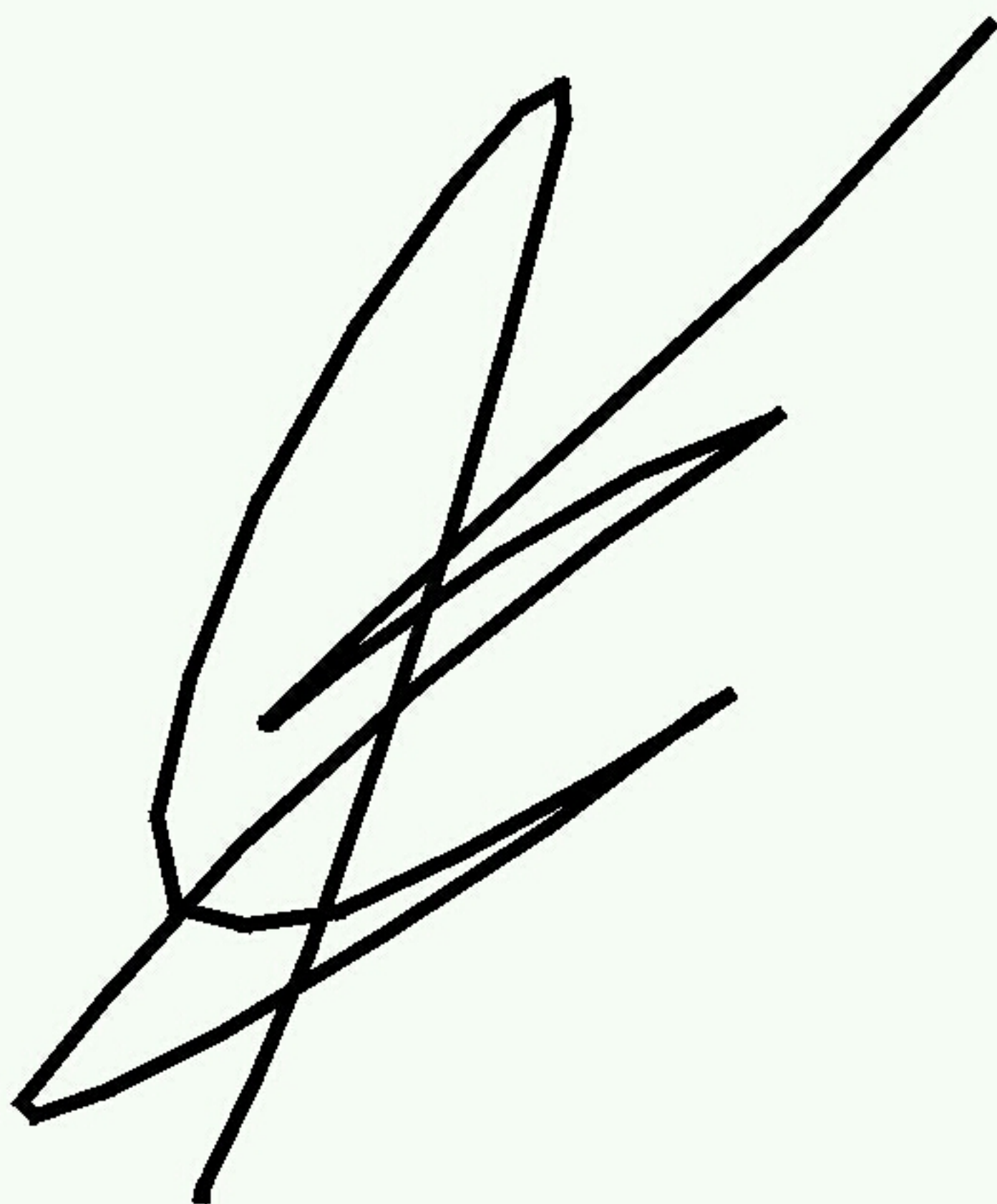
Festo (Pty.) Ltd.

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

WAYBILL: FES1162652210

RECEIVED: Ryno

TIMESTAMP: 17-10-2018 17:40

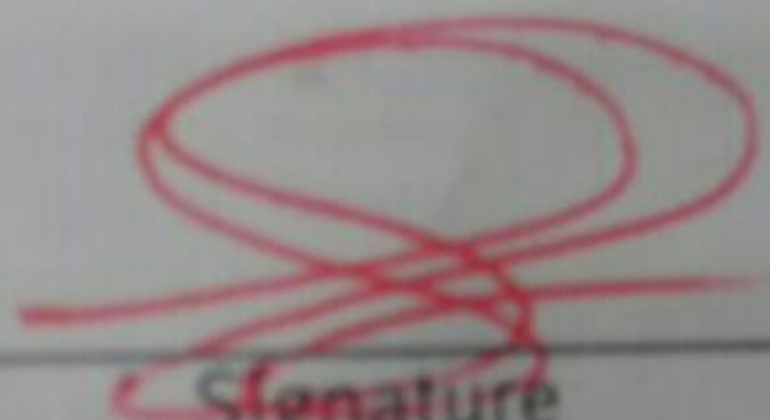


WAYBILL:	FES1162652210	23035083	10	price per unit
RECEIVED:	Ryno			
TIMESTAMP:	17-10-2018 17:40			

es 1
0,001 KG

that the goods were sold in accordance with our conditions of sale, which are printed on the reverse
 h will be charged on all overdue accounts.
 rned for credit by prior arrangement and are subject to handling charges unless due to supplier error.

2-INO
Name


Signature

17/10/18
Date

14h30.