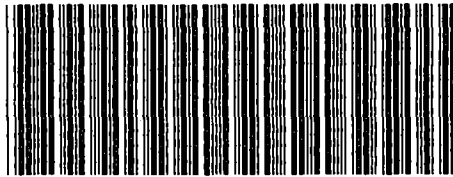


**\* COPY \***

**FESTO**

FLUID SYSTEMS  
c/o GARNET ENGINEERING  
NO 3 UNIT 2  
BRENTFORD ROAD  
BEACONVALE  
7500



FES1162506772

For all requests please indicate customer number and delivery note number

Customer number 0017060978	Delivery note number 1162506772	Our Order number 2170530279	Festo consultant Alan Bailey
Shipping type 18 / Process 1	Packed by	Checked by	
Sales Office 1703 Cape Town		Time 09:01	

**Delivery note**  
**1162506772**

Date  
14 October 2016

No of pages  
1 of 1

Your order PO 6253 of 14.10.2016 by Danielle Truter

ATT:STORES

Please send this parcel by Skynet Same Day Selivery

ATT:STORES

Please send this parcel by Skynet Same Day Selivery

Description	Part number	Qty.	Net price per unit
Item 0010 MEH-5/3E-1/8-P-B Solenoid valve	173147	2	2.537,30 ZAR

Number of packages 1  
Total weight 0,340 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  
Eddie Mashego  
Sales Inter@ction  
Department  
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:  
Mr. KJM Heckl.\* Dr.OJ Schott\*\*  
B.C. Wallace (Managing)  
\*German \*\*Swiss

Regional Offices at:

Bloemfontein  
Cape Town  
Durban  
East London  
Pietermaritzburg  
Port Elizabeth  
Pretoria  
Vereeniging

Received by

Danielle  
Name

[Signature]  
Signature

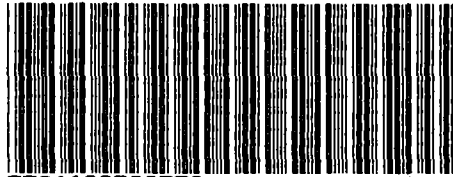
13/10/2016  
Date

**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

**\* COPY \***

**FESTO**

FLUID SYSTEMS  
c/o GARNET ENGINEERING  
NO 3 UNIT 2  
BRENTFORD ROAD  
BEACONVALE  
7500



**FES1162506772**

For all requests please indicate customer number and delivery note number

Customer number	Delivery note number	Our Order number	Festo consultant
0017060978	1162506772	2170530279	Alan Bailey

Shipping type	Packed by	Checked by
18 / Process 1		
Sales Office	Time	
1703 Cape Town	09:01	

**Delivery note**  
**1162506772**

Date  
14 October 2016

No of pages  
1 of 1

Your order PO 6253 of 14.10.2016 by Danielle Truter

ATT:STORES

Please send this parcel by Skynet Same Day Delivery

ATT:STORES

Please send this parcel by Skynet Same Day Delivery

Description	Part number	Qty.	Net price per unit
Item 0010 MEH-5/3E-1/8-P-B Solenoid valve	173147	2	2.537,30 ZAR

Number of packages 1  
Total weight 0,340 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  
Eddie Mashego  
Sales Inter@ction  
Department  
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:  
Mr. KJM Heckl. \* Dr. OJ Schott\*\*  
B.C. Wallace (Managing)  
\*German \*\*Swiss

Regional Offices at:

Bloemfontein  
Cape Town  
Durban  
East London  
Pietermaritzburg  
Port Elizabeth  
Pretoria  
Vereeniging

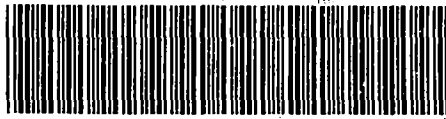
Received by

Danielle  
Name

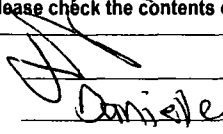
[Signature]  
Signature

13/10/2016  
Date

**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



FES1162506772

<b>Sender:</b> Festo 22 Electron Avenue Isando  Postal Code: 1601		<b>Consignee:</b> FLUID SYSTEMS C/O GARNET ENGINEERING NO.3 UNIT 2, BRENTFORD ROAD BEACONVALE  Postal Code: 7500				
<b>Contact Name:</b> Lombard Mokgabudi  Tel No: (011)-971-5642		<b>Contact Name:</b> DANIELLE TRUTER  Tel No: (021)-591-5499				
<b>Service Type:</b> SDX		<b>Account Number To Be Charged:</b> C17924				
<b>Prcs</b>	<b>Description</b>	<b>Length</b>	<b>Breadth</b>	<b>Height</b>	<b>Mass</b>	
1	Flyer	40	30	1	1.00	0.00
<b>Client Reference</b> 2170530279						
<b>Courier</b>						
<b>Name:</b> _____		<b>Sender Name:</b> _____				
<b>Date:</b> _____		<b>Date of Consignment:</b> 14/10/2016				
<b>Time:</b> _____						
<b>Endorsements:</b>		<b>Please check the contents of this delivery prior to signing.</b>				
<b>CONSIGNEE COPY</b>		<b>Consignee Signature</b> 				
		<b>Print Name</b> _____				
		<b>I.D. Number</b> _____				
		<b>Tel No.</b> _____				
		<b>Date of Receipt</b> 14/10/16				
		<b>Time of Receipt</b> 1658		<b>PFES1162506772_0001</b>		