



# FESTO

Ship-to  
CEMPACK  
TREVOC MANAGEMENT SERVICES  
21 van der Byl Street  
Republic Systems Building  
Unit No. 3  
MEYERTON



1162835233

For all requests please indicate customer number and document number

Customer No.	Delivery note	Order number	
0017053802	1162835233	2170807737	

Shipping type	Packed by	Checked by
18 / Process 1		

Your order No.: INLINE PACKERS from 26.10.2021 by Anandi Lambrechts

Description	Material Number	Quantity	Terms of payment
<b>Position 0010 / Your Position 10</b> Push b/head con QSMS-4	153376	31 PC	
Replacement part for:			

Number of packages: 1  
Total weight: 0.190 KG

Your signature signifies these goods and services are sold in accordance with our terms and conditions which may be viewed here: [www.festo.co.za/terms](http://www.festo.co.za/terms)  
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.  
REACH: We comply with the Duty to communicate information as per Directive (EC) 1907/2006 at [www.festo.com/productcompliance](http://www.festo.com/productcompliance) -> further information about product compliance -> REACH.

Received by

Anandi  
Name

Signature

26/11/21  
Date

**Delivery note**  
**1162835233**

Date  
09 November 2021

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1 of 1

Contact Details  
Sales Interaction Dept.  
Tel.: ++27 (0) 86 00 33786  
Fax: ++27 (0) 87 94 33786  
[sales.za@festo.com](mailto:sales.za@festo.com)

Directors:  
B.C. Wallace (Managing)  
R.L. Michael  
Z. Ngcobo  
J. Naumburger\*  
\*German

Contact Festo South Africa:  
[www.festo.co.za/contact](http://www.festo.co.za/contact)

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Branch Code 198765  
Account No. 1961343894

Foreign payments CFC Account  
Branch Code 198765  
Account No. 7710368670  
Swift NEDS2AJJ

**FESTO (Pty) Ltd**  
Head Office, Johannesburg  
18 - 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

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