

# GOODS DELIVERY NOTE

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0080686245

## Xeon Logistics

a Division of Xeon Holdings (Pty) Ltd.  
308 Pomona Road, Pomona  
Kempton Park - 1629  
Johannesburg, South Africa  
Main: 087 230 0301 / 0861 9366 564(Xeon Log)

| Customer Name                                                                                 |                                                                                                                | Information                     |                                 |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|
| CHURCH OF SCOTLAND H                                                                          |                                                                                                                | Document Number / Date          | 0080686245 / 11.03.2025         |
| Collecting Party                                                                              | Delivery Party                                                                                                 | Purchase Order No / Date        | DDO/159705/1455310 / 11.03.2025 |
| Plant 3300 XEON DURB<br>16 Imvubu Park<br>Kwa-Zulu Natal<br>TUGELA FERRY<br>3010 South Africa | CHURCH OF SCOTLAND H<br>Main Dundee Road<br>Kwa-Zulu Natal<br>TUGELA FERRY - Kempton Park<br>3010 South Africa | Reference No                    |                                 |
|                                                                                               |                                                                                                                | Sales Order Number / Date       | 0080686245 / 11.03.2025         |
|                                                                                               |                                                                                                                | Customer Number                 | 0000015150                      |
|                                                                                               |                                                                                                                | Shipment Number / Delivery Date | 0000494578 / 13.03.2025         |

| Special Instructions |  |
|----------------------|--|
|                      |  |

| Shipping Conditions         | Weight / Volume        |
|-----------------------------|------------------------|
| Service Level               | Total Weight           |
| Service Type YCHP           | Total Volume 0.000 CBM |
| Service Transport Condition |                        |

| Additional Information                                                                                                                                                                                                                                                                                                                                                  | Comments |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <input type="checkbox"/> Hazardous Cargo <input type="checkbox"/> Out of Gauge Cargo <input type="checkbox"/> Futile Trip<br><input type="checkbox"/> Time Specific <input type="checkbox"/> After hrs pick-up <input type="checkbox"/> Special<br><input type="checkbox"/> After hrs drop-off <input type="checkbox"/> Re-Delivery <input type="checkbox"/> Sleep Over |          |

|      |                 |                | Ordered  |            |            | Returned |        | Delivered |
|------|-----------------|----------------|----------|------------|------------|----------|--------|-----------|
| Item | Material        | Description    | Qty/UOM  | Weight/UOM | Volume/UOM | Qty/UOM  | Reason | Qty/UOM   |
| 10   | PPSD_BUNDL E-EA | PPSD_BUNDLE-EA | 1.000 EA | 1.000 KG   | 0.000 CBM  | 0.000 EA |        | 1.000 EA  |
| 78   | PPSD_BUNDL E-EA | PPSD_BUNDLE-EA | 1.000 EA | 1.000 KG   | 0.000 CBM  | 0.000 EA |        | 1.000 EA  |

Received By : mlu ngifldi 9

Date : 14.03.2025 Time : 20:36

|                    |
|--------------------|
|                    |
| Customer Signature |