

# GOODS DELIVERY NOTE

Page 1 of 2



0080686660

## 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                     |                         |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------|
| MALAN & BUYS (PTY)LTD                                                                    |                                                                                                               | Document Number / Date          | 0080686660 / 12.03.2025 |
| Collecting Party                                                                         | Delivery Party                                                                                                | Purchase Order No / Date        | SO1104432 / 12.03.2025  |
| Plant 2100 Xeon Pomo<br>308 Pomona Road<br>Gauteng<br>CARLETONVILLE<br>2499 South Africa | MALAN & BUYS (PTY)LTD<br>S BUYS BUSINESS PARK<br>Gauteng<br>CARLETONVILLE - Kempton Park<br>2499 South Africa | Reference No                    |                         |
|                                                                                          |                                                                                                               | Sales Order Number / Date       | 0080686660 / 12.03.2025 |
|                                                                                          |                                                                                                               | Customer Number                 | 0000014645              |
|                                                                                          |                                                                                                               | Shipment Number / Delivery Date | 0000494539 / 12.03.2025 |

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

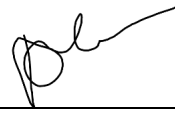
| Shipping Conditions         | Weight / Volume        |
|-----------------------------|------------------------|
| Service Level               | Total Weight           |
| Service Type YCHP           | Total Volume 0.040 CBM |
| Service Transport Condition |                        |

| 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   |
| 18   | DET200-EA | DET200-EA   | 24.000 EA | 13.680 KG  | 0.004 CBM  | 0.000 EA |        | 24.000 EA |
| 19   | JOL001-EA | JOL001-EA   | 12.000 EA | 12.480 KG  | 0.002 CBM  | 0.000 EA |        | 12.000 EA |
| 20   | JOL003-EA | JOL003-EA   | 8.000 EA  | 11.520 KG  | 0.001 CBM  | 0.000 EA |        | 8.000 EA  |
| 21   | JOL004-EA | JOL004-EA   | 18.000 EA | 69.120 KG  | 0.003 CBM  | 0.000 EA |        | 18.000 EA |
| 22   | JOL005-EA | JOL005-EA   | 8.000 EA  | 10.560 KG  | 0.001 CBM  | 0.000 EA |        | 8.000 EA  |
| 23   | MED333-EA | MED333-EA   | 24.000 EA | 148.800 KG | 0.004 CBM  | 0.000 EA |        | 24.000 EA |
| 24   | NLT007-EA | NLT007-EA   | 24.000 EA | 28.320 KG  | 0.004 CBM  | 0.000 EA |        | 24.000 EA |

Received By : Danilo Danilo

Date : 14.03.2025 Time : 11:49

  
Customer Signature

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| Item | Material   | Description | Qty/UOM   | Weight/UOM | Volume/UOM | Qty/UOM  | Reason | Qty/UOM   |
| 25   | VIRE001-EA | VIRE001-EA  | 80.000 EA | 436.800 KG | 0.013 CBM  | 0.000 EA |        | 80.000 EA |
| 26   | VIRE002-EA | VIRE002-EA  | 40.000 EA | 295.600 KG | 0.007 CBM  | 0.000 EA |        | 40.000 EA |

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