

# GOODS DELIVERY NOTE

Page 1 of 2



0080719078

## 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                     |                             |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| SMASH RETAIL (PTY) L                                                                       |                                                                                                             | Document Number / Date          | 0080719078 / 02.07.2025     |
| Collecting Party                                                                           | Delivery Party                                                                                              | Purchase Order No / Date        | 145231 / 02.07.2025         |
| Plant 2100 Xeon Pomo<br>308 Pomona Road<br>Free State<br>BLOEMFONTEIN<br>9301 South Africa | SMASH RETAIL (PTY) L<br>6 SPOORWEG STREET<br>Free State<br>BLOEMFONTEIN - Kempton Park<br>9301 South Africa | Reference No                    |                             |
|                                                                                            |                                                                                                             | Sales Order Number / Date       | 0080719078 / 02.07.2025     |
|                                                                                            |                                                                                                             | Customer Number                 | 0000014237                  |
|                                                                                            |                                                                                                             | Shipment Number / Delivery Date | 37000000506566 / 09.07.2025 |

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

| Shipping Conditions         | Weight / Volume        |
|-----------------------------|------------------------|
| Service Level               | Total Weight           |
| Service Type YCHP           | Total Volume 0.264 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    |
| 2    | 0020-0050-EA | 0020-0050-EA | 480.000 EA | 11,803.200 KG | 0.080 CBM  | 0.000 EA |        | 480.000 EA |
| 3    | 0039-0014-EA | 0039-0014-EA | 153.000 EA | 824.670 KG    | 0.026 CBM  | 0.000 EA |        | 153.000 EA |
| 4    | 0058-0100-EA | 0058-0100-EA | 120.000 EA | 1,640.400 KG  | 0.020 CBM  | 0.000 EA |        | 120.000 EA |
| 5    | 0076-0010-EA | 0076-0010-EA | 20.000 EA  | 79.200 KG     | 0.003 CBM  | 0.000 EA |        | 20.000 EA  |
| 6    | 0076-0010-EA | 0076-0010-EA | 20.000 EA  | 79.200 KG     | 0.003 CBM  | 0.000 EA |        | 20.000 EA  |
| 17   | 0020-0050-EA | 0020-0050-EA | 480.000 EA | 11,803.200 KG | 0.080 CBM  | 0.000 EA |        | 480.000 EA |
| 18   | 0039-0014-EA | 0039-0014-EA | 153.000 EA | 824.670 KG    | 0.026 CBM  | 0.000 EA |        | 153.000 EA |

Received By : david david 0835557466

Date : 11.07.2025 Time : 07:45

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

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|------|--------------|--------------|------------|--------------|------------|----------|--------|------------|
| Item | Material     | Description  | Qty/UOM    | Weight/UOM   | Volume/UOM | Qty/UOM  | Reason | Qty/UOM    |
| 19   | 0058-0100-EA | 0058-0100-EA | 120.000 EA | 1,640.400 KG | 0.020 CBM  | 0.000 EA |        | 120.000 EA |
| 20   | 0076-0010-EA | 0076-0010-EA | 20.000 EA  | 79.200 KG    | 0.003 CBM  | 0.000 EA |        | 20.000 EA  |
| 21   | 0076-0010-EA | 0076-0010-EA | 20.000 EA  | 79.200 KG    | 0.003 CBM  | 0.000 EA |        | 20.000 EA  |

Received By : david david 0835557466

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