

GOODS DELIVERY NOTE

Page 1 of 2



0080719089

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	
TOPMED HEALTHCARE DI		Document Number / Date	0080719089 / 02.07.2025
Collecting Party	Delivery Party	Purchase Order No / Date	145250 / 02.07.2025
Plant 2100 Xeon Pomo 308 Pomona Road Gauteng PRETORIA 0184 South Africa	TOPMED HEALTHCARE DI 309 BATTERY STREET Gauteng PRETORIA - Kempton Park 0184 South Africa	Reference No	
		Sales Order Number / Date	0080719089 / 02.07.2025
		Customer Number	0000014237
		Shipment Number / Delivery Date	0000506127 / 02.07.2025

Special Instructions	

Shipping Conditions	Weight / Volume
Service Level	Total Weight
Service Type YCHP	Total Volume 0.495 CBM
Service Transport Condition	

Additional Information	Comments
☐ Hazardous Cargo ☐ Out of Gauge Cargo ☐ Futile Trip ☐ Time Specific ☐ After hrs pick-up ☐ Special ☐ After hrs drop-off ☐ Re-Delivery ☐ Sleep Over	

			Ordered			Returned		Delivered
Item	Material	Description	Qty/UOM	Weight/UOM	Volume/UOM	Qty/UOM	Reason	Qty/UOM
14	0002-0100-EA	0002-0100-EA	360.000 EA	10,476.000 KG	0.060 CBM	0.000 EA		360.000 EA
15	0014-0020-EA	0014-0020-EA	360.000 EA	6,710.400 KG	0.060 CBM	0.000 EA		360.000 EA
16	0033-0050-EA	0033-0050-EA	360.000 EA	8,640.000 KG	0.060 CBM	0.000 EA		360.000 EA
17	0033-0100-EA	0033-0100-EA	480.000 EA	30,672.000 KG	0.080 CBM	0.000 EA		480.000 EA
18	0038-1000-EA	0038-1000-EA	40.000 EA	416.000 KG	0.007 CBM	0.000 EA		40.000 EA
19	0051-0030-EA	0051-0030-EA	10.000 EA	5.000 KG	0.002 CBM	0.000 EA		10.000 EA
20	0056-0100-EA	0056-0100-EA	60.000 EA	1,548.000 KG	0.010 CBM	0.000 EA		60.000 EA

Received By : Given mashigo

Date : 04.07.2025 Time : 20:03


Customer Signature

GOODS DELIVERY NOTE



0080719089

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)

			Ordered			Returned		Delivered
Item	Material	Description	Qty/UOM	Weight/UOM	Volume/UOM	Qty/UOM	Reason	Qty/UOM
21	0056-1000-EA	0056-1000-EA	10.000 EA	10.000 KG	0.002 CBM	0.000 EA		10.000 EA
22	0079-0030-EA	0079-0030-EA	5.000 EA	0.450 KG	0.001 CBM	0.000 EA		5.000 EA
23	0096-0500-EA	0096-0500-EA	5.000 EA	1.250 KG	0.001 CBM	0.000 EA		5.000 EA
24	0118-0100-EA	0118-0100-EA	1,200.000 EA	59,400.000 KG	0.200 CBM	0.000 EA		1,200.000 EA
25	0123-0060-EA	0123-0060-EA	40.000 EA	44.800 KG	0.007 CBM	0.000 EA		40.000 EA
26	0125-0060-EA	0125-0060-EA	40.000 EA	67.200 KG	0.007 CBM	0.000 EA		40.000 EA

Received By : Given mashigo

Date : 04.07.2025 Time : 20:03

Customer Signature