

# GOODS DELIVERY NOTE

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0080728154

## 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                     |                             |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| SPAR KWAZULU NATAL                                                                        |                                                                                                           | Document Number / Date          | 0080728154 / 30.07.2025     |
| Collecting Party                                                                          | Delivery Party                                                                                            | Purchase Order No / Date        | 146416 / 30.07.2025         |
| Plant 2100 Xeon Pomo<br>308 Pomona Road<br>Kwa-Zulu Natal<br>PHOENIX<br>4068 South Africa | SPAR KWAZULU NATAL<br>304 ABERDARE DRIVE<br>Kwa-Zulu Natal<br>PHOENIX - Kempton Park<br>4068 South Africa | Reference No                    |                             |
|                                                                                           |                                                                                                           | Sales Order Number / Date       | 0080728154 / 30.07.2025     |
|                                                                                           |                                                                                                           | Customer Number                 | 0000014237                  |
|                                                                                           |                                                                                                           | Shipment Number / Delivery Date | 33000000510048 / 04.08.2025 |

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

| Shipping Conditions         | Weight / Volume        |
|-----------------------------|------------------------|
| Service Level               | Total Weight           |
| Service Type YCHP           | Total Volume 0.032 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   |
| 23   | 0076-0010-EA | 0076-0010-EA | 24.000 EA | 122.400 KG | 0.004 CBM  | 0.000 EA |        | 24.000 EA |
| 24   | 0076-0010-EA | 0076-0010-EA | 24.000 EA | 122.400 KG | 0.004 CBM  | 0.000 EA |        | 24.000 EA |
| 25   | 0076-0024-EA | 0076-0024-EA | 24.000 EA | 190.800 KG | 0.004 CBM  | 0.000 EA |        | 24.000 EA |
| 26   | 0076-0024-EA | 0076-0024-EA | 24.000 EA | 190.800 KG | 0.004 CBM  | 0.000 EA |        | 24.000 EA |
| 101  | 0076-0010-EA | 0076-0010-EA | 24.000 EA | 122.400 KG | 0.004 CBM  | 0.000 EA |        | 24.000 EA |
| 102  | 0076-0010-EA | 0076-0010-EA | 24.000 EA | 122.400 KG | 0.004 CBM  | 0.000 EA |        | 24.000 EA |
| 103  | 0076-0024-EA | 0076-0024-EA | 24.000 EA | 190.800 KG | 0.004 CBM  | 0.000 EA |        | 24.000 EA |

Received By : mpanza mpanza

Date : 05.08.2025 Time : 12:15

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

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|      |              |              | Ordered   |            |            | Returned |        | Delivered |
|------|--------------|--------------|-----------|------------|------------|----------|--------|-----------|
| Item | Material     | Description  | Qty/UOM   | Weight/UOM | Volume/UOM | Qty/UOM  | Reason | Qty/UOM   |
| 104  | 0076-0024-EA | 0076-0024-EA | 24.000 EA | 190.800 KG | 0.004 CBM  | 0.000 EA |        | 24.000 EA |

Received By : mpanza mpanza

Date : 05.08.2025 Time : 12:15

Customer Signature