

# GOODS DELIVERY NOTE

Page 1 of 1



0080730503

## 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                     |                             |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| WESTERN CAPE PHARM D                                                                      |                                                                                                              | Document Number / Date          | 0080730503 / 07.08.2025     |
| Collecting Party                                                                          | Delivery Party                                                                                               | Purchase Order No / Date        | 146490 / 07.08.2025         |
| Plant 2100 Xeon Pomo<br>308 Pomona Road<br>Western Cape<br>CAPE TOWN<br>8001 South Africa | WESTERN CAPE PHARM D<br>16 CHIAPPINI STREET<br>Western Cape<br>CAPE TOWN - Kempton Park<br>8001 South Africa | Reference No                    |                             |
|                                                                                           |                                                                                                              | Sales Order Number / Date       | 0080730503 / 07.08.2025     |
|                                                                                           |                                                                                                              | Customer Number                 | 0000014237                  |
|                                                                                           |                                                                                                              | Shipment Number / Delivery Date | 35000000511308 / 15.08.2025 |

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

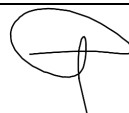
| Shipping Conditions         | Weight / Volume        |
|-----------------------------|------------------------|
| Service Level               | Total Weight           |
| Service Type YCHP           | Total Volume 2.117 CBM |
| Service Transport Condition |                        |

| 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    | 0056-0028-EA | 0056-0028-EA | 12,700.000<br>EA | 805,180.000<br>KG | 2.117 CBM  | 0.000 EA |        | 12,700.000<br>EA |
| 2    | 0056-0028-EA | 0056-0028-EA | 12,700.000<br>EA | 805,180.000<br>KG | 2.117 CBM  | 0.000 EA |        | 12,700.000<br>EA |

Received By : Vuyo Jaxa 0837643593

Date : 18.08.2025 Time : 07:44

  
Customer Signature