

# GOODS DELIVERY NOTE

Page 1 of 2



0080740459

## 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                     |                             |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| KHARWASTAN PHARM & A                                                                         |                                                                                                                 | Document Number / Date          | 0080740459 / 09.09.2025     |
| Collecting Party                                                                             | Delivery Party                                                                                                  | Purchase Order No / Date        | SO3134178 / 09.09.2025      |
| Plant 2100 Xeon Pomo<br>308 Pomona Road<br>Kwa-Zulu Natal<br>CHATSWORTH<br>4092 South Africa | KHARWASTAN PHARM & A<br>SHOP 6 QUAIL STREET<br>Kwa-Zulu Natal<br>CHATSWORTH - Kempton Park<br>4092 South Africa | Reference No                    |                             |
|                                                                                              |                                                                                                                 | Sales Order Number / Date       | 0080740459 / 09.09.2025     |
|                                                                                              |                                                                                                                 | Customer Number                 | 0000015030                  |
|                                                                                              |                                                                                                                 | Shipment Number / Delivery Date | 33000000514866 / 12.09.2025 |

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

| Shipping Conditions         | Weight / Volume        |
|-----------------------------|------------------------|
| Service Level               | Total Weight           |
| Service Type YCHP           | Total Volume 0.003 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   |
| 21   | MPLSA271-EA | MPLSA271-EA | 4.000 EA | 0.480 KG   | 0.001 CBM  | 0.000 EA |        | 4.000 EA  |
| 22   | MPLSA271-EA | MPLSA271-EA | 4.000 EA | 0.480 KG   | 0.001 CBM  | 0.000 EA |        | 4.000 EA  |
| 23   | MPLSA272-EA | MPLSA272-EA | 1.000 EA | 0.030 KG   | 0.000 CBM  | 0.000 EA |        | 1.000 EA  |
| 24   | MPLSA272-EA | MPLSA272-EA | 1.000 EA | 0.030 KG   | 0.000 CBM  | 0.000 EA |        | 1.000 EA  |
| 25   | MPLSA271-EA | MPLSA271-EA | 4.000 EA | 0.480 KG   | 0.001 CBM  | 0.000 EA |        | 4.000 EA  |
| 26   | MPLSA271-EA | MPLSA271-EA | 4.000 EA | 0.480 KG   | 0.001 CBM  | 0.000 EA |        | 4.000 EA  |
| 27   | MPLSA272-EA | MPLSA272-EA | 1.000 EA | 0.030 KG   | 0.000 CBM  | 0.000 EA |        | 1.000 EA  |

Received By : mlu ngidi

Date : 15.09.2025 Time : 15:44

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

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|      |             |             | Ordered  |            |            | Returned |        | Delivered |
|------|-------------|-------------|----------|------------|------------|----------|--------|-----------|
| Item | Material    | Description | Qty/UOM  | Weight/UOM | Volume/UOM | Qty/UOM  | Reason | Qty/UOM   |
| 28   | MPLSA272-EA | MPLSA272-EA | 1.000 EA | 0.030 KG   | 0.000 CBM  | 0.000 EA |        | 1.000 EA  |

Received By : mlu ngidi

Date : 15.09.2025 Time : 15:44

Customer Signature