

# GOODS DELIVERY NOTE

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0080752295

## 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                     |                                 |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|
| NKONJENI HOSPITAL                                                                        |                                                                                                                   | Document Number / Date          | 0080752295 / 23.10.2025         |
| Collecting Party                                                                         | Delivery Party                                                                                                    | Purchase Order No / Date        | DDPP/18318/7200531 / 23.10.2025 |
| Plant 3300 XEON DURB<br>16 Imvubu Park<br>Kwa-Zulu Natal<br>MELMOTH<br>3865 South Africa | NKONJENI HOSPITAL<br>NKONJENI HOSPITAL(PHARMACY)<br>Kwa-Zulu Natal<br>MELMOTH - Kempton Park<br>3865 South Africa | Reference No                    |                                 |
|                                                                                          |                                                                                                                   | Sales Order Number / Date       | 0080752295 / 23.10.2025         |
|                                                                                          |                                                                                                                   | Customer Number                 | 0000015150                      |
|                                                                                          |                                                                                                                   | Shipment Number / Delivery Date | 0000519539 / 23.10.2025         |

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

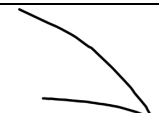
| Shipping Conditions         | Weight / Volume        |
|-----------------------------|------------------------|
| Service Level               | Total Weight           |
| Service Type YCHP           | Total Volume 0.000 CBM |
| Service Transport Condition |                        |

| 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   |
| 13   | PPSD_BUNDL E-EA | PPSD_BUNDLE-EA | 1.000 EA | 0.000 KG   | 0.000 CBM  | 0.000 EA |        | 0.000 EA  |
| 227  | PPSD_BUNDL E-EA | PPSD_BUNDLE-EA | 1.000 EA | 1.000 KG   | 0.000 CBM  | 0.000 EA |        | 1.000 EA  |

Received By : sab sab

Date : 24.10.2025 Time : 10:14

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