

# GOODS DELIVERY NOTE

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0080776654

## 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                     |                                  |
|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------|
| BENEDICTINE HOSPITAL                                                                         |                                                                                                          | Document Number / Date          | 0080776654 / 31.01.2026          |
| Collecting Party                                                                             | Delivery Party                                                                                           | Purchase Order No / Date        | DDV/1214524/7201131 / 31.01.2026 |
| Plant 3300 XEON DURB<br>16 Imvubu Park<br>Kwa-Zulu Natal<br>MAHLABATINI<br>3950 South Africa | BENEDICTINE HOSPITAL<br>Main Street<br>Kwa-Zulu Natal<br>MAHLABATINI - Kempton Park<br>3950 South Africa | Reference No                    |                                  |
|                                                                                              |                                                                                                          | Sales Order Number / Date       | 0080776654 / 31.01.2026          |
|                                                                                              |                                                                                                          | Customer Number                 | 0000015150                       |
|                                                                                              |                                                                                                          | Shipment Number / Delivery Date | 0000528388 / 30.01.2026          |

| 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 | .....<br>.....<br>..... |

|      |                    |                    | Ordered  |            |            | Returned |        | Delivered |
|------|--------------------|--------------------|----------|------------|------------|----------|--------|-----------|
| Item | Material           | Description        | Qty/UOM  | Weight/UOM | Volume/UOM | Qty/UOM  | Reason | Qty/UOM   |
| 480  | PPSD_BUNDL<br>E-EA | PPSD_BUNDLE-<br>EA | 1.000 EA | 1.000 KG   | 0.000 CBM  | 0.000 EA |        | 1.000 EA  |

Received By : dghh hhhh

Date : 03.02.2026 Time : 16:22

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