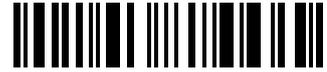


# GOODS DELIVERY NOTE



0080780481

**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                     |                                |
|--|--|---------------------------------|--------------------------------|
| Mankweng Hospital  |  | Document Number / Date          | 0080780481 / 13.02.2026        |
| Collecting Party   | Delivery Party   | Purchase Order No / Date        | MA-ORD/26-02-0005 / 13.02.2026 |
| Plant 2100 Xeon Pomo<br>308 Pomona Road<br>Limpopo<br>POLOKWANE<br>0727 South Africa | Mankweng Hospital<br>Houtbos Dorp Street<br>Limpopo<br>POLOKWANE - Kempton Park<br>0727 South Africa | Reference No                    |                                |
|  |  | Sales Order Number / Date       | 0080780481 / 13.02.2026        |
|  |  | Customer Number                 | 0000015985                     |
|  |  | Shipment Number / Delivery Date | 0000529860 / 15.02.2026        |

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

| Shipping Conditions                                  | Weight / Volume   |
|--|---|
| Service Level  | Total Weight  |
| Service Type <span style="float: right;">YCHP</span> | Total Volume <span style="float: right;">0.007 CBM</span> |
| 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   |
| 12   | 420647-EA | 420647-EA   | 20.000 EA | 0.400 KG   | 0.003 CBM  | 0.000 EA |        | 20.000 EA |
| 13   | 420647-EA | 420647-EA   | 20.000 EA | 0.400 KG   | 0.003 CBM  | 0.000 EA |        | 20.000 EA |

**Received By :** Dunhula Mudau

**Date :** 17.02.2026    **Time :** 18:49

Customer Signature