

# SUPPLIER DELIVERY PROCESS

START

**Important Note:** Suppliers are reminded that adherence to these guidelines is crucial for verifying the goods received match the order and billing details, ensuring a smooth and efficient receiving process and timely payment.

<p><b>Stock orders:</b></p>	<p><b>Special item orders:</b></p>
<p>For orders with South Deep material numbers, goods are received at the designated area or inside the yard. The driver collects signed documents before departure.</p>	<p>These orders are directed to the distribution yard for verification and delivery. After delivery, the driver must return to the main warehouse receiving area to submit a copy of the documents, which will be stamped.</p>

