

NB

Tax Invoice

Invoice From

XOTIC INTERNATIONAL (PTY) LTD
4 Ivory Street
Tamsui Industrial Park
GEORGE

Telephone 0448750005
Fax
E Mail accounts@xoticsinter.com
Vat Registration No 4060256924
Invoice Date 01/10/2025

Invoice To

Pick 'n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GD12 - Ravenswood
Cnr Trichardts & Asquith Roads
Ravenswood
Boksburg

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	01/10/2025	4758144045	13/10/2025	INV1061	1 of 1

Item Code	Description	Quantity	UnitPrice Excl	Disc %	VatAmnt	Line Total Excl
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	1.00	447.86		67.18	447.86

N/S

Extra Charges

Number of Items

1

**Promotional
Discount Received**
0.00

Subtotal (Exclusive)

447.86

Discount

Vat

67.18

Total

515.04

Banking Details:

First National Bank

62641487617

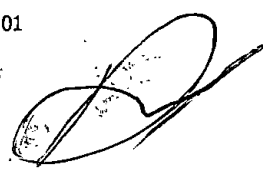
Cheque

550 655

Currency: ZAR

CurrencyRate: 1.00

Created: 01/10/2025 08:22:01



Date Printed: 11.10.2025 11:05:20
Store DSD Receiving POD (Proof of Delivery)
GD12 Ravenswood
POD Date/Time: 11.10.2025 11:05:19
Xotics International (Pty) Ltd 100001369
6

=====DELIVERY=====

Purchase Order: 4758144045

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ASN Number:

Invoice Number: INV1061

Vehicle Trip Number: 52176858

Received By: LLITHEK0219 (Gemaima Litheko)

Vehicle Registration: FTR012FS

Driver: ALFRED

Terminal ID: GD12BDW0302473

Goods Receipt Document / Year: 5008109593
2025

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

XOTIC ENERGY SHOTS 50ML

6009674160076

1 X 48

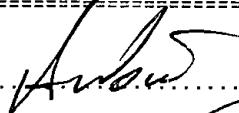
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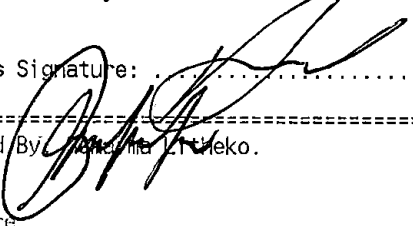
48

Totals:

1

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Driver's Name:  (print
)

Driver's Signature: 

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Received By: Gemaima Litheko.

Signature: _____