

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 02/10/2025

Invoice To

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

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
HC20 - PnP QualiSave Soweto Hyper
Maponya Mall; Erf No. 2127; Klipspruit
Ext 5; Township
Old Potchefstroom Road

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	02/10/2025	4758227793	15/10/2025	INV1066	1 of 1

Item Code	Description	Quantity	UnitPrice Excl	Disc %	VatAmnt	Line Total Excl
10060017	Xotic Comets - 750ml Bubblegum 6pk	1.00	503.63		75.55	503.63
10060022	Xotic Comets - 750ml Energy 6pk	1.00	503.63		75.55	503.63

Liquor Runners JMB
DEBRIEFED 2
DATE _____
TIME _____
TC

Extra Charges

Number of Items
2

Promotional
Discount Received
0.00

Subtotal (Exclusive)	1 007.27
Discount	
Vat	151.09
Total	1 158.36

Banking Details:

First National Bank
62641487617
Cheque

Currency: ZAR
CurrencyRate: 1.00

Created: 02/10/2025 08:48:20

Tax Invoice**Invoice From**

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4 Ivory Street
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Total 1 158.36

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First National Bank
62641487617
Cheque
000 000

Currency: ZAR
CurrencyRate: 1.00

Created: 02/10/2025 08:48:20

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2739

2025-10-07 10:53:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP QUALISAVE SOWETO HYP

Brief Description of Credit:

Principal Customer Code: PNHC20

Doc. Date: 2025-10-03 Doc. Ref: INV1066WW GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT009	XOTIC COMETS BUBBLEGUM	CS	CASE	NS	No Stock in Wareho		1
CWPXOT007	XOTIC COMETS ENERGY	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV1066WW (2 Product Type)

2

Authorized by: _____

[date]

Credit Note**Credit From**

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

Telephone **0448750005**
Fax
E Mail **accounts@xoticsinter.com**
Vat Registration No **4060256924**
Credit Date **08/10/2025**

Credit To

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

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
HC20 - PnP QualiSave Soweto Hyper
Maponya Mall; Erf No. 2127; Klipspruit
Ext 5; Township
Old Potchefstroom Road

Account No	Credit Date	Order Number	Representative	Credit Number	Page
PICK N PAY	08/10/2025	INV1066	1 Rep 1	CRN334	1 of 1

Item Code	Description	Quantity	Unit Price	Disc %	VatAmnt	Line Total
10060017	Xotic Comets - 750ml Bubblegum 6pk	1.00	503.63		75.55	503.63
10060022	Xotic Comets - 750ml Energy 6pk	1.00	503.63		75.55	503.63

Extra Charges**Number of Items**

2

Subtotal (Exclusive) **1 007.27**

Discount

Rounding **0.00**

Vat **151.09**

Total **1 158.36**

Currency: **ZAR**

CurrencyRate: **1**

Banking Details:

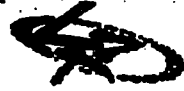
First National Bank
62641487617
Cheque
250-655

Created: 08/10/2025 06:13:00

Date
Store name
Invoice nr

06-10-2025
Pik n. P94 Mefon49
1086

Rejection of Invoice



Liquor Runners

Reason for rejection

Defective order	Not ordered	Received date	Store name	Invoice date	Not received	Other
☐	☐	☐	☐	☐	☐	☐

Comment

No Stock

Store Signature

LIQUOR RUNNERS

Johannesburg

120969

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME SE Mahlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>73</u>	VEHICLE REG No	<u>HCH 701 JS</u>
CUSTOMER	<u>Soweto</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Stripped Horse milk stout 660</u>		<u>short 5 cases</u>			<u>INV 1011560</u>
2) <u>Stripped Horse milk stout 660</u>		<u>short 1 case</u>			<u>INV 1011506</u>
3) <u>Full invoice</u>		<u>N/S</u>			<u>INV 1066</u>
4)					
5) <u>Full invoice</u>		<u>N/S</u>			<u>INV 00000257</u>
6) <u>Delish Natural Sweet Red</u>		<u>short 1 CA</u>			<u>RIA 12368098</u>
7)					
8) <u>Strongbow Redberry 820</u>		<u>short 1 CA</u>			<u>INV 1011562</u>
9) <u>Kuusi 12 years old Brandy</u>		<u>short 2 units</u>			<u>41206016</u>
10)					
11) <u>Johnnie Walker Black 200ml</u>		<u>short delivered</u>			<u>INV 0066518</u>
12) <u>Johnnie Walker Black 200ml</u>		<u>short 2 units</u>			<u>INV 0066485</u>
13) <u>Smirnoff 1818 200ml 40%</u>		<u>short 1 case</u>			
14)					
15) <u>Smirnoff 1818 200ml 40%</u>		<u>short 10 CA</u>			<u>INV 0066559</u>
16) <u>Smirnoff 1818 200ml 40%</u>		<u>short 1 CA</u>			<u>INV 0066460</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-11

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>