

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
HC19 - Hyper Greenstone
Greenstone Shopping Centre
C/O Modderfontein & Van Riebeeck
Modderfontein

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	02/10/2025	4758224138	15/10/2025	INV1067	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

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

000 000

Currency: ZAR

CurrencyRate: 1.00

Created: 02/10/2025 08:49:07

DATE
TIME
DELETED 2
10/10/2025 14:13

Date Printed: 07.10.2025 14:48:50
Store DSD Receiving POD (Proof of Delivery)
HC19 Hyper Greenstone
POD Date/Time: 07.10.2025 14:48:49
Xotics International (Pty) Ltd 100001369
6

=====DELIVERY=====

Purchase Order: 4758224138	
=====	
ASN Number:	
Invoice Number: INV1067	
Vehicle Trip Number: 52133746	
Received By: TMATJIE685 (Thabo Matjie)	
Vehicle Registration: FZW597FSGP	
Driver: calnh	
Terminal ID: HC19BDW0501729	

Goods Receipt Document / Year: 5007974689
2025

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

Article Description	Quantity X Mass Pack
Barcode	

XOTIC ENERGY SHOTS 50ML	
6009674160076	1 X 48

SKU Tot:	48
Totals:	1
=====	

Driver's Name:(print
)

Driver's Signature:

Received By: Thabo Matjie

Signature: