

Inv 00100393

Tax Invoice - Delivery Note

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 09/10/2025

Invoice To

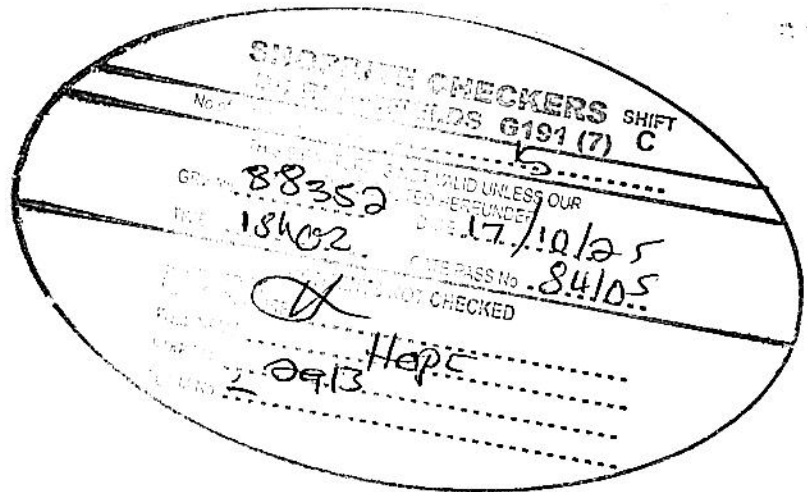
Shoprite Checkers (Pty) Ltd

Deliver To

Shoprite Checkers (Pty) Ltd
G191-DC Riverfields
Gatueng South Checkers Division

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
SHOPRITE	09/10/2025	1190857251	1 Rep 1	INV1081	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
10060022	Xotic Comets - 750ml Energy 6pk	3.00	558.26		251.22	1 674.78
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	12.00	488.16		878.68	5 857.88



Handwritten note: 'Handwritten note: 11/10/25' and 'DATE' with a signature.

Extra Charges

Number of Items

15

Subtotal (Exclusive)	7 532.66
Discount	
Vat	1 129.90
Total	8 662.56

Banking Details:

First National Bank
62641487617
Cheque
250-655

Currency: ZAR
CurrencyRate: 1.00