

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 14/10/2025

Invoice To

Shoprite Checkers (Pty) Ltd

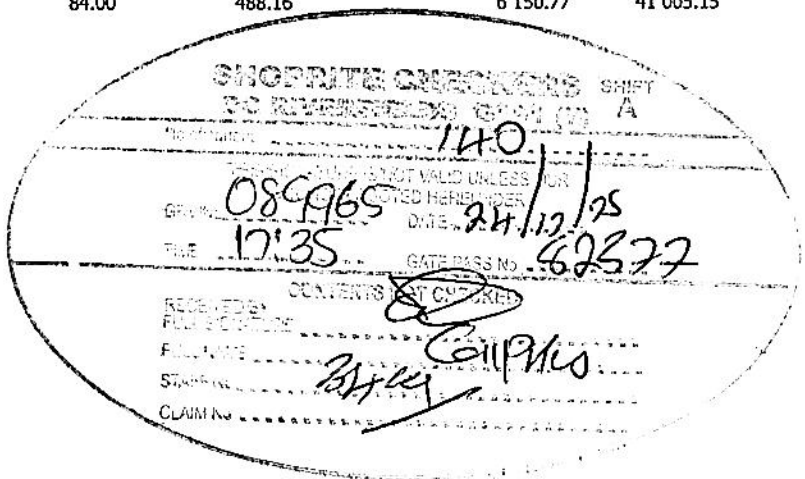
4420106777

Deliver To

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

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
SHOPRITE	14/10/2025	1191412262	21/10/2025	INV1086	1 of 1

Item Code	Description	Quantity	UnitPrice Excl	Disc %	VatAmnt	Line Total Excl
10060022	Xotic Comets - 750ml Energy 6pk	56.00	558.26		4 689.39	31 262.61
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	84.00	488.16		6 150.77	41 005.15



LIQUOR BOTTLES 140

DEBIT CARD 1

DATES
 TIME

Extra Charges

Number of Items
 140

Promotional
 Discount Received
 0.00

Subtotal (Exclusive)	72 267.76
Discount	
Vat	10 840.16
Total	83 107.92

Banking Details:

First National Bank
 62641487617
 Cheque
 250-655

Currency: ZAR
 CurrencyRate: 1.00

Created: 14/10/2025 09:06:26

