

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

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

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GC93 - Mall of the South
Crn Swartkoppies and Kliprivier Drive
Gauteng

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	14/10/2025	4758714462	27/10/2025	INV1090	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

DATE: 14/10/2025
 TIME: 09:26:40
 BY: [Signature]

Extra Charges

Number of Items
1

Promotional Discount Received
0.00

Subtotal (Exclusive)	503.63
Discount	
Vat	75.55
Total	579.18

Banking Details:

First National Bank
 62641487617
 Cheque
 250-655

Currency: ZAR
CurrencyRate: 1.00

Created: 14/10/2025 09:26:40



Date Printed: 17.10.2025 11:51:05
Store DSD Receiving POD (Proof of Delivery)
GC93 Mall of the South
POD Date/Time: 17.10.2025 11:51:04
Xotics International (Pty) Ltd 100001369

6

=====DELIVERY=====
Purchase Order: 4758714462
=====

ASN Number:
Invoice Number: INV1090
Vehicle Trip Number: 52233989
Received By: P1035803 (Sphokazi Baleni)
Vehicle Registration: FZV772FS
Driver: WUSI
Terminal ID: GC93BDW0262664

Goods Receipt Document / Year: 5008294721
2025

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

XOTIC COMET SPIRIT COOLER BUBBLGUM 750ML
6009802356005 1 X 6

SKU Tot: 6
Totals: 1
=====

Driver's Name: *Nabi*(print)

Driver's Signature: *[Signature]*

Received By: Sphokazi Baleni.

Signature: *[Signature]*