

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 14/10/2025

Invoice To

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GF04 - Family Brackenhurst
C/O Rae Frankell & Hennie
Albert Brackenhurst
Family Brackenhurst

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	14/10/2025	4758713352	1 Rep 1	INV1091	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmt	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

Liquor Runners Ltd
DEBRIEFED 2

DATE _____

TIME _____

Extra Charges

Number of Items

2

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

Banking Details:

First National Bank
62641487617
Cheque
250-655

Currency: ZAR
CurrencyRate: 1.00

Date Printed: 17.10.2025 11:57:33
Store DSD Receiving POD (Proof of Delivery)
GFO4 Family Brackenhurst
POD Date/Time: 17.10.2025 11:57:30
Xotics International (Pty) Ltd 100001369

6

=====DELIVERY=====

Purchase Order: 4758713352

ASN Number:

Invoice Number: 1091

Vehicle Trip Number: 52234705

Received By: NNIHLAP0002 (Ntombi Usaviour Nhlapo)

Vehicle Registration:

Driver:

Terminal ID: GFO48DW0464700

Goods Receipt Document / Year: 5008295300
2025

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

Article Description

Barcode

Quantity X Mass Pack

XOTIC COMET SPIRIT COOLER ENERGY 750ML
6009802356760 1 X 6

XOTIC COMET SPIRIT COOLER BUBBLGUM 750ML
6009802356005 1 X 6

SKU Tot: 12

Totals: 2

Driver's Name: *Frans* (print)

Driver's Signature: *Frans*

Received By: Ntombi Usaviour Nhlapo.

Signature: