

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
HC17 - Hyper Montana
Cnr Zambezi Ave & Enkeldam Road
Montana Extension 87
Pretoria

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	14/10/2025	4758721921	1 Rep 1	INV1098	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
10060017	Xotic Comets - 750ml Bubblegum 6pk	1.00	503.63		75.55	503.63

(Faint stamp: LIQUOR LICENSE NO. 100-100-002)

DATE _____
TIME _____



Extra Charges

Number of Items

1

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**

Date Printed: 17.10.2025 08:36:05
Store DSD Receiving POD (Proof of Delivery)
HC17 Hyper Montana
POD Date/Time: 17.10.2025 08:36:04
Xotics International (Pty) Ltd 100001369
6

=====DELIVERY=====
Purchase Order: 4758721921
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ASN Number:
Invoice Number: INV1098
Vehicle Trip Number: 52229346
Received By: TSHIVAMBU490 (Tinyiko Shivambu)

Vehicle Registration: HNN560FS
Driver: FRANS
Terminal ID: HC178DW0032899

Goods Receipt Document / Year: 5008283024
2025

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack
XOTIC COMET SPIRIT COOLER BUBBLGUM 750ML
6009802356005 1 X 6

SKU Tot: 6
Totals: 1
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Driver's Name: H. ZOBELAH
(print)

Driver's Signature: 

Received By: Tinyiko Shivambu.

Signature: 