

# 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**  
**GF11 - Family Farramere**  
**Farramere Shopping Centre**  
**Cnr sheridon & Bailey Streets**  
**Benoni**

| Account No | Invoice Date | Order Number | Delivery Date | Invoice Number | Page   |
|------------|--------------|--------------|---------------|----------------|--------|
| PICK N PAY | 14/10/2025   | LRJHB        | 27/10/2025    | INV1099        | 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          |

**GOODS RECEIVED**  
 PNP - Farramere GF11  
 GR #: 4561  
 Date: 16/10/25  
 Driver Sign: [Signature]  
 Receiving Sign: [Signature]  
 Vehicle Registration:

DEBRIEFED 2  
 DATE: [Signature]

## Extra Charges

**Number of Items**  
**1**

**Promotional**  
**Discount Received**  
**0.00**

|                             |               |
|-----------------------------|---------------|
| <b>Subtotal (Exclusive)</b> | <b>503.63</b> |
| <b>Discount</b>             |               |
| <b>Vat</b>                  | <b>75.55</b>  |
| <b>Total</b>                | <b>579.18</b> |

## Banking Details:

First National Bank  
 62641487617  
 Cheque  
 250-655

**Currency:** ZAR  
**CurrencyRate:** 1.00

Created: 14/10/2025 10:19:24

