

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
GD46 - Primrose
Cnr Shamrock & Churchill Street
Primrose

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	14/10/2025	4758746375	1 Rep 1	INV1103	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
10060022	Xotic Comets - 750ml Energy 6pk	1.00	503.63		75.55	503.63

Liquor Runners JHE
DEBRIEFED 2
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**

Created: 14/10/2025 16:00:45

Date Printed: 23.10.2025 13:45:35
Store DSD Receiving POD (Proof of Delivery)
GD46 Primrose
POD Date/Time: 23.10.2025 13:45:33
Xotics International (Pty) Ltd 100001369
6

=====DELIVERY=====

Purchase Order: 4758746375

ASN Number:
Invoice Number: INV1103
Vehicle Trip Number: 52292326
Received By: PS0004104 (Mabasa Syosve)
Vehicle Registration: RIF012FS
Driver: ALFRED
Terminal ID: GD46BDW0026928

Goods Receipt Document / Year: 5008486220
2025

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

Article Description	Quantity	X	Mass	Pack
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Barcode				
XOTIC COMET SPIRIT COOLER ENERGY 750ML				
6009802356760	1	X	6	

SKU Tot:	6
Totals:	1

Driver's Name:

Driver's Signature:

Received By: Mabasa Syosve.

Signature: