

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

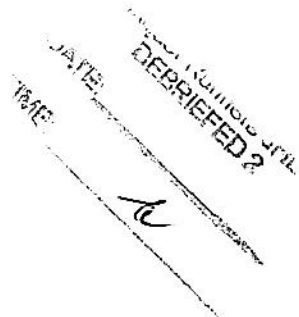
Pick 'n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GC13 - Benmore
Benmore Centre
Cnr West & Benmore Strs
Benmore Gardens; Sandton

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	14/10/2025	4758745085	1 Rep 1	INV1104	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	1.00	447.86		67.18	447.86



 DATE: 14/10/2025
 TIME: 16:01
 DEBRIEFED?

Extra Charges

Number of Items

1

Subtotal (Exclusive)	447.86
Discount	
Vat	67.18
Total	515.04

Banking Details:

First National Bank
 62641487617
 Cheque
 250-655

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

Created: 14/10/2025 16:01:29

Date Printed: 22.10.2025 11:11:56
Store DSD Receiving POD (Proof of Delivery)
GC13 Bermore
POD Date/Time: 22.10.2025 11:11:55
Xoties International (Pty) Ltd 100001369

=====DELIVERY=====

Purchase Order: 4758745085

ASN Number:

Invoice Number: INV1104

Vehicle Trip Number: 52277110

Received By: MSON0622 (Mahlatsi Sono)

Vehicle Registration: HLZ 824 FS

Driver: DUBA

Terminal ID: GC13BDM0480516

Goods Receipt Document / Year: 5008435461
2025

=====GC00DS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

XOTIC ENERGY SHOTS 50ML
6009674160076

1 X 48

SKU Tot:

48

Totals:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Mahlatsi Sono


Mahlatsi Sono