

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 **15/10/2025**

Invoice To

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GC65 - PnP EM Southdale
Cnr Landsbough & Alamein
Southdale

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	15/10/2025	4758710791	1 Rep 1	INV1110	1 of 1

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

NOT FOR CREDIT
 DATE
 TIME
 DEBITED 2
 7

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: 15/10/2025 07:44:59

Date Printed: 17.10.2025 14:18:34
Store DSD Receiving POD (Proof of Delivery)
GC65 PnP EM Southdale
POD Date/Time: 17.10.2025 14:18:32
Xotlcs International (Pty) Ltd 100001369
6

=====DELIVERY=====
Purchase Order: 4758710791
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ASN Number:
Invoice Number: INV1110
Vehicle Trip Number: 52237340
Received By: P50003652 (Itumeleng Ndlovu)
Vehicle Registration: HBB276FSGP
Driver: Gift
Terminal ID: GC65BDW0450911

Goods Receipt Document / Year: 5008302654
2025

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

Quantity X Mass Pack

XOTIC ENERGY SHOTS 50ML
6009674160076 1 X 48

SKU Tot: 48
Totals: 1
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Driver's Name: Gift.....(print)

Driver's Signature: .....

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Received By: Itumeleng Ndlovu.

Signature: .....