

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 11/11/2025

Invoice To

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

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
 NC29 - Hazeldean Square
 Corner Graham & Silverlakes Over Lynnwool
 Tijger Valley

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	11/11/2025	4759924446	24/11/2025	INV1200	1 of 1

Item Code	Description	Quantity	Unit Price Excl	Disc %	Vat Amt	Line Total Excl
10060022	Xotic Comets - 750ml Energy 6pk	1.00	503.63		75.55	503.63

Tiger Runner's Shop
 Date: 11/11/2025
 TIME: 10:10
 TC

Extra Charges

Number of Items
1
Promotional
Discount Received
0.00

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: 11/11/2025 09:57:25



Date Printed: 19.11.2025 14:02:21
Store DSD Receiving POD (Proof of Delivery)
NC29 Hazeldean Square
POD Date/Time: 19.11.2025 14:02:20
Xotics International (Pty) Ltd 100001369

6

=====DELIVERY=====
Purchase Order: 4759924446

ASN Number:
Invoice Number: INV1200
Vehicle Trip Number: 52555335
Received By: P1066118 (Sharon Mokonto)
Vehicle Registration: FW 82-ZL GP
Driver: VUSI
Terminal ID: NC29BDW0262366

Goods Receipt Document / Year: 5009397806
2025

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

XOTIC COMET SPIRIT COOLER ENERGY 750ML
6009802356760 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Sharon Mokonto

Signature: 0377