

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 11/11/2025

Invoice To

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GD48 - Douglas Dale
Cnr Douglas & Leslie Drive
Sandton

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	11/11/2025	4759927438	1 Rep 1	INV1201	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

First Runner Ltd
011 431 1111
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: 11/11/2025 09:58:10

Date Printed: 19.11.2025 12:36:59
Store DSO Receiving POD (Proof of Delivery)
3048 Douglasdale
POD Date/Time: 19.11.2025 12:36:58
Xotics International (Pty) Ltd 100001369

6

=====DELIVERY=====

Purchase Order: 4759927438

ASN Number:

Invoice Number: INV1201

Vehicle Trip Number: 52553784

Received By: DMAPHANGA168 (Dikeledi Mogane)

Vehicle Registration: HGH710FS

Driver: sibulele

Terminal ID: GD48BDW0438858

Goods Receipt Document / Year: 5009392337
2025

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

Article Description

Barcode

Quantity X Mass Pack

XOTIC COMET SPIRIT COOLER ENERGY 750ML
3009802355760 1 X 5

SKU Tot: 6

Totals: 1

Driver's Name: Sibulele (print)

Driver's Signature: [Signature]

Received By: Dikeledi Mogane

Signature: [Signature]