

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
GC13 - Benmore
Benmore Centre
Cnr West & Benmore Strs
Benmore Gardens; Sandton

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	11/11/2025	4759957835	1 Rep 1	INV1219	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

Liquor Runners JHB
DATE: 11/11/2025
TIME: 16:36:30
BY: [Signature]

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: 11/11/2025 16:36:30

wed

Date Printed: 19.11.2025 12:56:51
Store DSD Receiving POD (Proof of Delivery)
GC13 Benmore
POD Date/Time: 19.11.2025 12:56:50
Xotics International (Pty) Ltd 100001369

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=====DELIVERY=====
Purchase Order: 4759957835

ASN Number:
Invoice Number: INV1219
Vehicle Trip Number: 52554709
Received By: MSON0622 (Mahlatsi Sono)
Vehicle Registration: HKZ 824 FS
Driver: DUBA
Terminal ID: GC13BDW0480516

Goods Receipt Document / Year: 5009393677
2025

=====GOODS 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)
D. Sono

Driver's Signature:
D. Sono

=====
Received By: Mahlatsi Sono.

Signature:
D. Sono