

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
NC93 - Plantland Boardway
Stand Number 553
Boardwalk X07

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	11/11/2025	4759957793	24/11/2025	INV1221	1 of 1

Item Code	Description	Quantity	UnitPrice Excl	Disc %	VatAmnt	Line Total Excl
10060022	Xotic Comets - 750ml Energy 6pk	1.00	503.63		75.55	503.63

QUICK RUNNERS JHB
 DATE: 11/11/2025
 TIME: 17:04:31
 PREPARED 1
 76

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 17:04:31



Date Printed: 19.11.2025 12:29:04
Store DSO Receiving POD (Proof of Delivery)
NC93 Plantland Boardway
POD Date/Time: 19.11.2025 12:29:03
Xotics International (Pty) Ltd 100001369

6

=====DELIVERY=====
Purchase Order: 4759957793

=====
ASN Number:
Invoice Number: INV1221
Vehicle Trip Number: 52553555
Received By: P1019830 (Maria Mampye)
Vehicle Registration: FZW597FS
Driver: Donovan
Terminal ID: NC938DW0451938

Goods Receipt Document / Year: 5009391571
2025

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

Quantity X Mass Pack

XOTIC COMET SPIRIT COOLER ENERGY 750ML
6009802356760 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: Donovan (print)

Driver's Signature: 

Received By: Maria Mampye.

Signature: 