

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 14/11/2025

Invoice To

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

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GH27 - PnP EM Letsheng Mall
Johannesburg

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	14/11/2025	4760120266	19/11/2025	INV1234	1 of 1

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

Liquor Runner JHB
DEBRIEFED 2

DATE: _____
TIME: _____

Extra Charges

Number of Items
1

Promotional
Discount Received
0.00

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: 14/11/2025 14:14:36



Date Printed: 25.11.2025 12:50:52
Store DSD Receiving POD (Proof of Delivery;
GH27-PNP-EM Letsheng Mall
POD Date/Time: 25.11.2025 12:50:52
Xotics International (Pty) Ltd 100001365
6

=====DELIVERY=====
Purchase Order: 4760120266
=====
ASN Number:
Invoice Number: INV1234
Vehicle Trip Number: 52611333
Received By: LMAGIDA598 (Lwando Magida)
Vehicle Registration:
Driver:
Terminal ID: GH27BDW0491906

Goods Receipt Document / Year: 5009597220
2025

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode
XOTIC ENERGY SHOTS 50ML
6009674160076

SKU Tot: 48
Totals: 1

✓ X 48

Driver's Name: (print)

Driver's Signature:

Received By: Lwando Magida.

Signature: