

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
GF04 - Family Brackenhurst
C/O Rae Frankell & Hennie
Albert Brackenhurst
Family Brackenhurst

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	11/11/2025	4759924475	24/11/2025	INV1199	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

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 09:56:41



Date Printed: 14.11.2025 14:25:29
Store DSD Receiving POD (Proof of Delivery)
GPO4 Family Brackenhurst
POD Date/Time: 14.11.2025 14:25:27
Lotus International (Pty) Ltd 100001369
6

=====DELIVERY=====

Purchase Order: 4759924475

ASN Number:

Invoice Number: 1199

Vehicle Trip Number: 52489690

Received By: DHENNING423 (Daniel Christiaan Henning)

Vehicle Registration: FTR 011 FS

Driver: ALBERT

Terminal ID: GFO4BDW0032348

Goods Receipt Document / Year: 5009238849
2025

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

Article Description

Barcode Quantity X Mass Pack

LOTUS COMET SPIRIT COOLER ENERGY 750ML
6009802355760 1 X 6

Sub Tot: 6

Totals: 1

Driver's Name:  (print)

Driver's Signature: 

Received By: Daniel Christiaan Henning.

Signature: 