

CHRISTOPHER MALULEKE
HARD STAFF

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 25/11/2025

Invoice To

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
HC01 - Hyper Boksburg
C/O Northrand & Rietfontein Rds
Boksburg North

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	25/11/2025	4760557485	1 Rep 1	INV1275	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

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: 25/11/2025 14:11:06

Date Printed: 04.12.2025 12:25:54
Store DSD Receiving POD (Proof of Delivery)
HC01 Hyper Boksburg
POD Date/Time: 04.12.2025 12:25:53
Koticks International (Pty) Ltd 100001369
6

=====DELIVERY=====

Purchase Order: 4760557435

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ASN Number:

Invoice Number: INV1275

Vehicle Trip Number: 52701543

Received By: PMALAPELA806 (Pinky Malapela)

Vehicle Registration: HNN578FS

Driver: CHRISTOPHER

Terminal ID: HC01BDW0076320

Goods Receipt Document / Year: 5009911739
2025

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

Article Description

Barcode - Quantity X Mass Pack

KOTIC COMET SPIRIT COOLER ENERGY 750ML

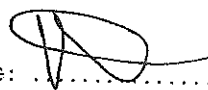
6009802356760 1 X 6

SKU Tot: 6

Totals: 1

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Driver's Name: *Christopher* (print)

Driver's Signature: 

Received By: *Pinky Malapela*

Signature: 