

INV00000251

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

02/10/2025

Invoice To

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GC53 - Clearwater Mall
Cor Christian De Wet and Hendrik Potgieter
Strubens Vallei
Ext 12

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	02/10/2025	4758223194	1 Rep 1	INV1068	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
10060017	Xotic Comets - 750ml Bubblegum 6pk	1.00	503.63		75.55	503.63
10060022	Xotic Comets - 750ml Energy 6pk	1.00	503.63		75.55	503.63

Liquor Runners JHB
DECEMBER 2
DATE
TIME

Extra Charges

Number of Items

2

Subtotal (Exclusive)

1 007.27

Discount

Vat

151.09

Total

1 158.36

Banking Details:

First National Bank
 62641487617
 Cheque

Currency:

ZAR

CurrencyRate:

1.00

Date Printed: 06.10.2025 11:24:54
Store DSD Receiving POD (Proof of Delivery)
GC53 Clearwater Mall
POD Date/Time: 06.10.2025 11:24:53
Xotics International (Pty) Ltd 100001369

6

=====DELIVERY=====

Purchase Order: 4758223194

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ASN Number:

Invoice Number: JVO0000251

Vehicle Trip Number: 52117722

Received By: P1019154 (Sibusiso Ngobese)

Vehicle Registration: FRT013FS

Driver: GEELBBOI

Terminal ID: GC53BDW0111042

Goods Receipt Document / Year: 5007925991
2025

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

Article Description

Barcode

Quantity X Mass Pack

XOTIC COMET SPIRIT COOLER BUBBLGUM 750ML

6009802356005

1 X 6

XOTIC COMET SPIRIT COOLER ENERGY 750ML

6009802356760

1 X 6

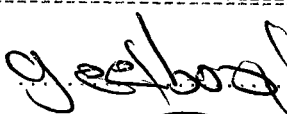
SKU Tot:

12

Totals:

2

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Sibusiso Ngobese.

Signature: _____