

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 **08/10/2025**

Invoice To

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GF87 - PnP QualiSave Protea Boulevard
Randfontein Road
Protea Glen Mall

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	08/10/2025	4758427200	1 Rep 1	INV1079	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	4.00	447.86		268.72	1 791.44

Edward Q

Extra Charges

Number of Items

4

Subtotal (Exclusive)	1 791.44
Discount	
Vat	268.72
Total	2 060.16

Banking Details:

First National Bank
62641487617
Cheque
250-655

Currency: **ZAR**
CurrencyRate: **1.00**

Date Printed: 20.10.2025 15:48:36
Store DSD Receiving POD (Proof of Delivery)
GF87 PnP EM Protea Boulevard
POD Date/Time: 20.10.2025 15:47:49
Xotics International (Pty) Ltd 100001369

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=====DELIVERY=====

Purchase Order: 4758427200

ASN Number:

Invoice Number: INV1079

Vehicle Trip Number: 52256171

Received By: AMOTUNG602 (Alphons Motaung)

Vehicle Registration: HBC739FS

Driver: EDWARD HLUNGWANI

Terminal ID: GF87BDW0321317

Goods Receipt Document / Year: 5008370893

2025

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

Article Description

Barcode

Quantity X Mass Pack

XOTIC ENERGY SHOTS 50ML

6009674160076

4 X 48

SKU Tot: 192

Totals: 4

Driver's Name: Edward (print)

Driver's Signature:

Received By: Alphons Motaung.

Signature: