

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 13/10/2025

Invoice To

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

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GF58 - Family Wilro Park
31 C.R Swart Drive
Wilro Park
Rooodepoort

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	13/10/2025	4758616732	29/10/2025	INV1084	1 of 1

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

LIQUOR BUSINESS LTD
 DATE 13/10/2025
 TIME 08:22:01

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: 13/10/2025 08:22:01



Date Printed: 20.10.2025 10:48:54
Store OSD Receiving POD (Proof of Delivery)
GF58 Family Wilro Park
POD Date/Time: 20.10.2025 10:48:53
Xotics International (Pty) Ltd 1000013
696

=====DELIVERY=====

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Purchase Order: 4758616732
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ASN Number:
Invoice Number: INV1084
Vehicle Trip Number: 52251509
Received By: PMENEZEZ108 (Paul Menezes)
Vehicle Registration: HNN578FS
Driver: christopher
Terminal ID: GF58BDW0461569

Goods Receipt Document / Year: 5008354029
2025

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

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Article Description
Barcode
k
Quantity X Mass Pac

XOTIC COMET SPIRIT COOLER BUBBLGUM 750ML
6009802356005
6
~~TX~~

SKU Tot:
6

Totals:
1



Driver's Name: *CHRISTOPHER* (print)


Driver's Signature: