

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 28/10/2025

Invoice To

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
NC54 - Menlyn Mall
Cnr Atterbury & Lois Menlo Park
Pretoria

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	28/10/2025	4759315856	1 Rep 1	INV1151	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
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	1.00	447.86		67.18	447.86

Extra Charges

Number of Items

3

Subtotal (Exclusive)	1 455.13
Discount	
Vat	218.27
Total	1 673.40

Banking Details:

First National Bank
62641487617
Cheque
250-655

Currency: ZAR
CurrencyRate: 1.00

Created: 28/10/2025 07:50:59

Date Printed: 05.11.2025 08:28:17
Store DSD Receiving POD (Proof of Delivery)
NC54 Menlyn Mall
POD Date/Time: 05.11.2025 08:28:00
Xotics International (Pty) Ltd 100001369

6

=====DELIVERY=====

Purchase Order: 4759315856

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ASN Number:

Invoice Number: INV1151

Vehicle Trip Number: 52409391

Received By: IMASHA266 (Azwindini Masha)

Vehicle Registration: FZW624FS

Driver: Justice

Terminal ID: NC54BDW0068034

Goods Receipt Document / Year: 5008887695
2025

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

Article Description

Barcode

Quantity X Mass Pack

XOTIC COMET SPIRIT COOLER BUBBLGUM 750ML
6009802356005 1 X 6

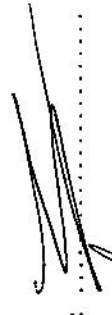
XOTIC COMET SPIRIT COOLER ENERGY 750ML
6009802356760 1 X 6

XOTIC ENERGY SHOTS 50ML
6009674160076 1 X 48

SKU Tot: 60

Totals: 3

Driver's Name: Justice (print)

Driver's Signature: 

Received By: Azwindini Masha.

Signature: 